

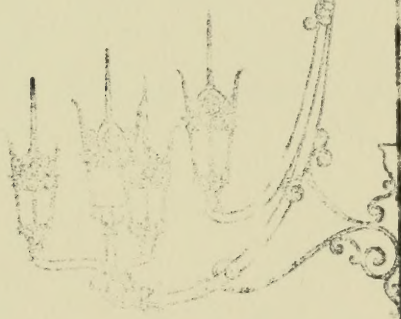
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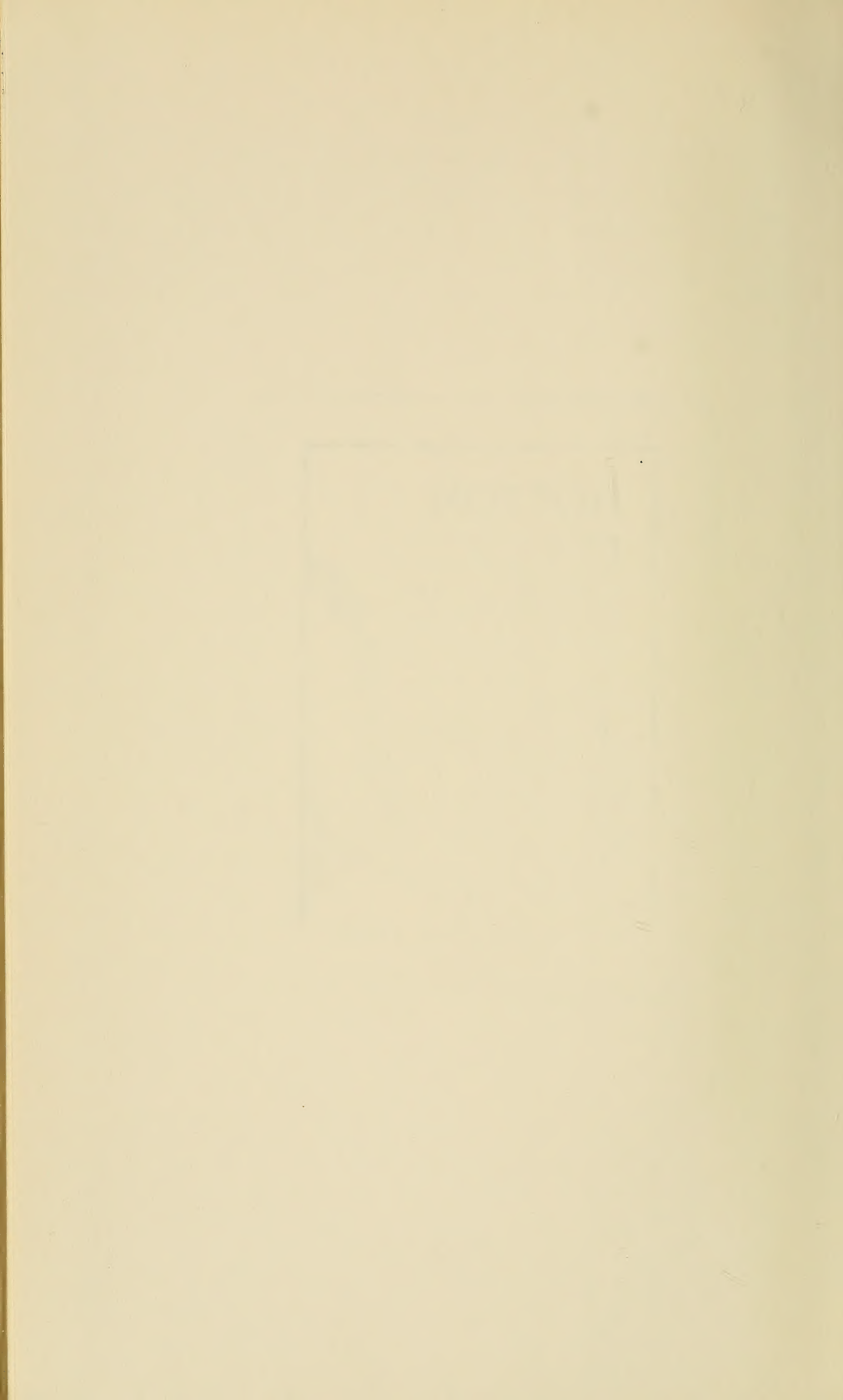


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95TH CONGRESS }
2d Session }

HOUSE OF REPRESENTATIVES

{ DOCUMENT
No. 95-404

REPORT
OF THE
CLERK OF THE
HOUSE

FROM

July 1, 1978, to September 30, 1978



NOVEMBER 15, 1978.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

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LETTER OF SUBMITTAL

NOVEMBER 15, 1978. •

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1978, through September 30, 1978, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1978, TO SEPTEMBER 30, 1978

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1978	\$111, 152, 562.95
Appropriations and receipts:	
Current appropriations	\$81, 631, 550.00
Revolving fund and suspense account receipts:	
House Stationery revolving fund	\$400, 228.38
House Restaurant revolving fund	1, 353, 639.85
House Recording Studio revolving fund	41, 938.21
House Beauty Shop revolving fund	81, 422.01
House Barber Shop revolving fund	18, 153.05
Attending Physician revolving fund	6, 949.00
House Records and Registration—suspense account "B"	2, 647.85
	1, 904, 978.35
Refund of moneys erroneously received and covered 20X1807	2, 334.78
Receipts to be deposited in the general fund of the Treasury	65, 580.02
	83, 604, 443.15
Total funds available	194, 757, 006.10
Expenditures and transfers:	
Disbursements for salaries and other expenses less refunds and canceled checks	80, 876, 128.98
Transfers:	
Lapsed appropriations transferred to the general fund of the Treasury	12, 888, 520.78
Deposited in the general fund of the Treasury	65, 580.02
	93, 830, 229.78
Unexpended balance, Sept. 30, 1978	100, 926, 776.32

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Sept. 30, 1978
House leadership offices:				
1976	\$308, 031.72		\$308, 031.72	
1977	445, 491.40	\$215.00		\$445, 276.40
1978	852, 439.93	459, 306.69		393, 133.24
Salaries, officers, and employees:				
1976	812, 920.11		812, 920.11	
1977	692, 309.99			692, 309.99
1978	6, 315, 942.39	6, 098, 979.61		216, 962.78
Clerk hire—Members, Resident Commissioner, and Delegates:				
1976	1, 129, 052.91		1, 129, 052.91	
1977	2, 952, 528.79	(539.19)		2, 953, 067.98
1978	30, 410, 924.88	27, 595, 128.17		2, 815, 796.71
Committee employees:				
1976	5, 762, 328.38		5, 762, 328.38	
1977	2, 418, 613.13			2, 418, 613.13
1978	7, 719, 048.80	5, 809, 825.34		1, 909, 223.46
Committee on Appropriations:				
1976	120, 486.95		120, 486.95	
1977	241, 088.40			241, 088.40
1978	1, 187, 863.55	608, 820.48		579, 043.07
Committee on the Budget:				
1976	244, 824.97		244, 824.97	
1977	184, 304.65	1, 000.00		183, 304.65
1978	134, 021.86	17, 856.84		116, 165.02
Office of the Legislative Counsel:				
1976	359, 313.52		359, 313.52	
1977	209, 815.08			209, 815.08
1978	745, 272.76	354, 562.31		390, 710.45
Law Revision Counsel:				
1976	195, 646.97		195, 646.97	
1977	49, 609.94			49, 609.94
1978	150, 774.66	97, 990.86		52, 783.80
Attending Physician:				
1976	1, 318.63		1, 318.63	
1977	5, 459.20			5, 459.20
1978	32, 811.25	23, 413.80		9, 397.45

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Sept. 30, 1978
Miscellaneous items: 1976	\$2, 378, 272.05	\$7, 113.14	\$2, 371, 158.95	
Report of hearings: 1976	167, 265.30	90.85		\$167, 174.45
Special and select committees:				
1976	1, 002, 820.20	17.00	1, 002, 803.20	
1977	1, 168, 630.66	26, 571.06		1, 142, 059.60
1978	12, 610, 138.46	9, 868, 143.10		2, 741, 995.36
Telephone and telegraph: 1976	232, 366.26	(11.59)	232, 377.85	
Government contributions: 1976	29, 174.23		29, 174.23	
Preparation of new edition of United States Code (no year)	80, 913.65			80, 913.65
Allowances and expenses:				
1977	5, 764, 602.24	23, 897.12		5, 740, 705.12
1978	21, 751, 193.40	14, 833, 060.30	(905.89)	6, 919, 038.99
Postage stamps: 1976	25, 149.25		25, 149.25	
Furniture: 1976	4, 081.69		4, 081.69	
Furniture (fiscal year 1975 supplemental; no year)	3, 543.90	2, 850.76		693.14
Preparation of new edition of District of Columbia Code (no year)	179, 501.68			179, 501.68
Joint Committee on Taxation:				
1976	16.45		16.45	
1977	67, 196.74			67, 196.74
1978	707, 225.64	526, 780.85		180, 444.79
Joint Committee on Defense Production:				
1976	1, 461.94		1, 461.94	
1977	9, 759.60			9, 759.60
Joint Committee on Congressional Operations:				
1976	39, 297.06		39, 297.06	
1977	239, 608.67			239, 608.67
Leadership automobiles: 1976	7, 329.63		7, 329.63	
Capitol Police Board:				
1976	23, 263.02		23, 263.02	
1977	367, 120.52			367, 120.52
1978	814, 027.80	309, 758.46		504, 269.34
Uniforms and equipment—Capitol Police:				
1976	5, 468.90		5, 468.90	
1977	29, 828.81	1, 729.40		28, 099.41
1978	362, 154.64	136, 089.21		226, 065.43
Statement of appropriations:				
1976	8, 125.00		8, 125.00	
1977	6, 500.00			6, 500.00
1978	6, 500.00			6, 500.00
Education of Senate, House, and Supreme Court pages:				
1976	37, 715.00		37, 715.00	
1978	193, 700.00	193, 700.00		
Official mail costs:				
1977-78	13, 203, 691.43	11, 513, 274.00		1, 690, 417.43
1978-79	64, 944, 000.00			64, 944, 000.00
House Stationery revolving fund	2, 307, 217.95	801, 970.13	905.89	1, 504, 341.93
House Restaurant revolving fund	1, 507, 769.71	1, 274, 725.19		233, 044.52
House Recording Studio revolving fund	395, 345.56	41, 850.17		353, 495.39
House Beauty Shop revolving fund	224, 799.79	189, 802.75		34, 997.04
House Barber Shop revolving fund	56, 645.56	47, 721.04		8, 924.52
Attending Physician revolving fund	8, 849.26	8, 101.35		747.91
Suspense account	118.48			118.48
House Records and Registration—Suspense account "B"	34, 456.31			34, 456.31
Payment of money erroneously received and covered 20X1807	2, 334.78	2, 334.78		
General fund receipts	65, 580.02		65, 580.02	
Total	194, 757, 006.10	80, 876, 128.98	12, 954, 100.80	100, 926, 776.32

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$700.00
Sales of transcripts of hearings	12, 264.50
Penalties, fines, forfeitures	41, 200.00
Gifts to U.S. Treasury by House Members (salary):	
D'Amours, Norman E.	\$602.00
Fenwick, Millicent	3, 225.00
Frey, Louis, Jr.	1, 210.24
Ireland, Andy	2, 150.00
Keys, Martha	1, 029.00
Luken, Thomas A.	1, 108.78
Marks, Marc L.	182.14
Miscellaneous receipts	10, 928.47
	487.05
Total general fund receipts	65, 580.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978

OFFICE OF THE SPEAKER

AMDUR, ROCHELLE K	CLERK, FROM SEP 1.....	\$1,275.00
AUERBACH, JONATHAN D	FROM AUG 1 TO AUG 31.....	1,000.00
CAHILL, JOHN D	RESEARCH ASSISTANT, FROM AUG 1	875.00
COLLINS, CAROLINE H	CLERK, FROM SEP 1.....	1,000.00
COLVIN, PAMELA PATRICE	.....	3,750.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
GAETAN, ALEX V	INTERN, TO JUL 31.....	500.00
GODFREY, CARL FRANKLIN, JR	.....	4,833.34
HANKINS, RITA HEROLD	.....	4,749.99
HOWARD, DESANIE L	.....	3,916.66
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES, MARY-ALYCE F	.....	4,749.99
KELLEY, ELEANOR M	SECRETARY.....	5,750.01
KILLEEN, JOHN J	TO AUG 15.....	2,250.00
LARSON, BILLIE GAY	SECRETARY.....	4,500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY)	4,184.91
MELCONIAN, LINDA JEAN	.....	5,486.11
MIN, STUART K	INTERN, TO AUG 31	982.58
MORIARTY, JOHN W	TO JUL 31	1,105.00
ODONNELL, LEONARD KIRK	CLERK, FROM SEP 1.....	13,125.00
OMEARA, GREGORY R	GENERAL COUNSEL (STATUTORY)	6,000.00
SHEAN, WILLIAM G	.....	750.00
SOMMER, THOMAS J	RESEARCH ASSISTANT, FROM AUG 16.....	1,000.00
SULLIVAN, CHRISTINE E	INTERN, TO AUG 15	3,875.01
WEISS, STEPHEN ARIEL	.....	6,875.01

OFFICE OF THE MAJORITY FLOOR LEADER

ALLEN, JAMES G	STAFF ASSISTANT, FROM JUL 24 TO AUG 18	250.00
ANTWEIL, MARK RANDALL	STAFF ASSISTANT, TO AUG 18	320.00
GOODING, JOHN T, II	STAFF ASSISTANT, TO AUG 4	725.33
GREER, JAMES W	STAFF ASSISTANT	7,269.78
HILL, ADAM S	STAFF ASSISTANT, TO JUL 31	300.00
JOYNER, JANICE	STAFF ASSISTANT	4,050.00
KLAUS, BARBARA L	STAFF ASSISTANT	4,911.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT.....	5,000.01
MCNEILL, MARY BETH	STAFF ASSISTANT	4,911.99
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY.....	8,028.75
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	10,169.76
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
TAYLOR, THOMAS W	STAFF ASSISTANT, FROM SEP 11	426.67
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,477.93

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT	8,697.81
BALLARD, CHARLOTTE KAY	SECRETARY.....	4,817.25
BAXTER, JEAN LOUISE	STAFF ASSISTANT, TO AUG 4	566.67
BERLINER, PAULA	STAFF ASSISTANT, TO JUL 28	466.67
DUNCAN, DAVID E	STAFF ASSISTANT, FROM AUG 17	1,100.00
FRITTS, WILLIAM DOUGLAS	STAFF ASSISTANT	6,249.99
GRAHAM, DEBORAH J	STAFF ASSISTANT	4,250.01
JOHNSON, MEREDITH BEVIS	SECRETARY, TO JUL 31	1,000.00
KIMBERLY, A KNOX	STAFF ASSISTANT, TO AUG 18	800.00
LAHR, DEBORAH LEE	STAFF ASSISTANT, FROM JUL 3 TO AUG 31	966.67
LIPSON, JON	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	4,617.99
MAYNARD, GEORGE R	STAFF ASSISTANT, TO AUG 31	1,666.66
MOORE, JANET L	SECRETARY.....	5,546.84
MURPHY, MARY E	STAFF ASSISTANT	4,951.05
PIERSON, JOANNE	CLERK.....	5,097.21
PIERSON, LISA PICKETT	SECRETARY, FROM JUL 24	1,675.00
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT	10,500.00
PROUTY, PERRIE LEE	CLERK.....	4,951.05
SKOUSEN, STEVEN C	STAFF ASSISTANT, TO AUG 18	800.00
STEPHENS, JAMES LEE	STAFF ASSISTANT, FROM JUL 5 TO AUG 31	933.33
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
TERRELL, ROBIN LYNN	STAFF ASSISTANT-DISTRICT, TO AUG 4	566.67
TURNER, SCOTT C	STAFF ASSISTANT, TO AUG 4	566.67
WILLIAMS, JOHN J	STATUTORY	13,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY.....	\$3,790.74
BROWN, DAVID A	TO AUG 31.....	1,700.00
BROWN, LYNN PATRICIA	WRITER.....	4,975.00
BYRNE, KEVIN J	FROM SEP 1.....	814.83
FRIEDMAN, CHARLES TIMOTHY, JR	FROM AUG 1 TO AUG 31.....	1,000.00
FULTON, KENNETH	WRITER.....	11,508.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY).....	11,874.99
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY).....	11,874.99
HUGHES, WILLIAM O	MESSENGER.....	1,925.01
JACKSON, ALICE M	SECRETARY.....	5,887.74
MATHIS, SHARON R	RECEPTIONIST.....	3,871.74
MCGEE, MARIE V	RESEARCHER.....	5,538.75
MELLODY, CHARLES JAMES		3,000.00
MICALI, MARK A		5,315.20
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY).....	13,125.00
OHARA, THOMAS A	INTERN, TO AUG 31.....	866.66
RICHERSON, LOIS O	CLERK (STATUTORY), TO JUL 31.....	
	OFFICE MANAGER, TO JUL 31.....	
	CLERK (STATUTORY), FROM AUG 1 TO AUG 31.....	
	OFFICE MANAGER, FROM AUG 1 TO AUG 31.....	
	CLERK (STATUTORY), FROM SEP 1.....	
	OFFICE MANAGER, FROM SEP 1.....	6,187.74
	TO JUL 31.....	1,500.00
		3,375.00
SCHWARZ, KAREN A		
UELAND, BARBARA ANN		

OFFICE OF THE MINORITY WHIP

BARBER, ROBERT JULIAN	COMMUNICATIONS ASSISTANT.....	3,999.99
DICICCO, SALVATORE A	CLERK, TO AUG 11.....	806.33
DYKHOUSE, DOROTHY J.	SECRETARY.....	3,750.00
GAVIN, WILLIAM F	SPECIAL ASSISTANT.....	9,875.01
GOODWILLIE, CAROL B	SECRETARY.....	3,249.99
JANIS, VALERIE JANE	LEGISLATIVE CORRESPONDENT.....	3,624.99
MCALUIFFE, KATHLEEN	SECRETARY.....	2,799.99
OLA, PHILIP M	SPECIAL ASSISTANT.....	5,500.00
OWENS, WILLODEAN	SECRETARY (STATUTORY).....	3,000.00
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP.....	6,750.00
SENESE, DONALD J	RESEARCH ASSISTANT.....	2,625.00
THOMAS, ELEANOR C	CLERK.....	1,125.00
VINOVIICH, RALPH	ADMINISTRATIVE ASST (STATUTORY).....	10,449.99
WADE, JEROME LEE	DIRECTOR OF SERVICES.....	8,750.01

OFFICE OF THE CLERK

ALEXANDER, CANDY	INTERN, TO JUL 31.....	708.50
ALEXANDER, SEBELL C	INTERN, FROM AUG 7 TO SEP 15.....	
	DATA PROCESSING CLERK (ACTING), FROM SEP 16.....	1,275.30
ALLEN, MICHAEL KENNETH	DELIVERYMAN.....	2,444.49
ALLEN, PETER H	CHIEF ADMINISTRATIVE SECTION.....	5,477.25
ALLEN, ROBERT E	ENROLLING DIGEST CLERK.....	7,262.49
ANDERSON, CYRUS T, JR	STAFF ASSISTANT.....	5,540.01
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER.....	4,254.00
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER.....	5,406.75
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK (ACTING), TO JUL 31.....	
	SENIOR PAYROLL CLERK, FROM AUG 1.....	4,111.25
AYER, STANLEY H	SUPPLY CLERK.....	3,612.99
BALTRYM, ARTHUR R	APPRENTICE CABINET SHOP, TO AUG 31.....	
	CARPET LAYER, FROM SEP 1.....	3,655.83
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING).....	3,719.01
BARGAR, WILLIAM LEROY, JR	CARPET LAYER, TO AUG 31.....	
	DRAPERY TECHNICIAN, FROM SEP 1.....	4,468.99
BARNES, MICHELLE MARIE	ASSISTANT REPORTS EXAMINER.....	3,241.74
BEITEL, MARCEL L	BILL CLERK.....	6,981.00
BENNETT, ANTHONY G	SECRETARY, TO AUG 16.....	1,439.54
BERRY, DONNA S	SENIOR ACCOUNTS CLERK.....	4,254.00
BERRY, ROBERT E	READING CLERK.....	9,675.99
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SECTION, TO JUL 31.....	
	CHIEF REPORTS EXAMINING SECTION, FROM AUG 1.....	4,731.51
BIRRELL, GEORGE WILLIAM	INTERN, FROM JUL 16 TO AUG 31.....	1,062.75
BLAIR, MARVIN S	REPAIRMAN.....	4,808.01
BLAKEY, MICHAEL H	STOCK CLERK, TO JUL 15.....	
	INTERN, FROM AUG 1 TO AUG 14.....	738.05
BOCKORNY, JILL S	REPORTS EXAMINER.....	3,719.01
BODINE, FREDERICK H	CARPET TECHNICIAN.....	4,981.26
BOSART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK.....	5,109.24
BOLEYN, DAVID FOX	STOCK CLERK.....	2,763.75
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK.....	3,674.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

BOYLE, PETER B, III	HELPER	\$2,499.75
BRACHT, PANCHO J	LABORER	1,885.66
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	11,805.51
BRANDT, THOMAS D	DEBATE REPORTER	5,540.01
BREECE, KATIE K	SALES CLERK	3,281.49
BRINSON, RONNIE	LABORER	2,828.49
BROWNING, BETTY G	OFFICIAL REPORTER	9,570.96
BUCHANAN, KENNETH A	STOCK CLERK	3,612.99
BUCKLEY, MIKE	SENIOR PAYROLL CLERK (ACTING), TO JUL 31	
	ACCOUNTS CLERK, FROM AUG 1	3,458.09
BUIE, RICHARD	LABORER	3,017.91
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR	5,600.76
BURKS, GEORGE M	CARPET LAYER	4,556.76
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,981.26
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER	5,406.75
BYRD, JACQUELINE DEAN	SUPPLY ACCOUNTING CLERK	3,705.99
CALGARO, JOHN	FIELD SERVICE MANAGER	4,863.51
CALLAHAN, ELIZABETH RITA	CLERK TYPIST	761.62
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR	3,222.00
CANTOR, ROBERT G	OFFICIAL REPORTER	9,570.96
CAPUTO, DAVID A	ACCOUNTING CLERK	3,825.75
CARR, JOHN I, JR	OFFICIAL REPORTER	9,570.96
CASHDOLLAR, VIRGINIA L	BUDGET AND ACCOUNTING TECHNICIAN	5,664.75
CASKEY, DAVID LEA	LIBRARY AID	2,816.49
CAVANAGH, XAVIER	HELPER	2,499.75
CAYLOR, CLARENCE C	CARPET TECHNICIAN	4,981.26
CELEBREZZE, SUSAN MARIE	ASSISTANT CHIEF	4,289.67
CHAMP, WILLIAM S	DRAPERY TECHNICIAN, TO AUG 31	
	MACHINIST, FROM SEP 1	4,708.24
CHASE, DARLEEN E	SUPPLY ACCOUNTING CLERK, FROM AUG 21	1,251.77
CLAGETT, JOHN H, III	LABORATORY MANAGER	5,232.24
CLARK, DOROTHY R	TELEPHONE OPERATOR	4,027.50
CLARK, LINDA PRICE	TELEPHONE OPERATOR	2,953.50
CLARK, PAUL M	AUDIO SPECIALIST	5,636.49
CLARKE, WILLIAM B	SENIOR CAMERAMAN	5,109.24
CLEMENT, TIFFANY L	TELEPHONE OPERATOR, FROM AUG 1 TO AUG 31	984.50
COCHRAN, ROBERT C	OFFICIAL REPORTER	9,570.96
COLEMAN, ROBERT C	ASSISTANT CHIEF	7,438.50
COLLEY, WILFRED R	DEPUTY CLERK	12,500.01
COMBS, ROBERT LEE JR	DATA PROCESSING CLERK (ACTING)	2,816.49
CONDON, MAURA JEAN	INTERM, FROM AUG 1 TO AUG 31	708.50
COOK, CATHERINE	TELEPHONE OPERATOR, TO AUG 25	1,804.92
COOKE, JOHN WILSON	CARPET LAYER	4,389.24
COPELAND, MIKEL JOAN	OFFICIAL REPORTER	9,570.96
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	5,600.76
CRAMER, HALLA VALROS	SALES CLERK, FROM SEP 22	281.65
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	3,988.74
CRUDUP, WILLIAM D	LABORER	2,942.25
CUSATI, ALESSANDRO	SENIOR ELECTRONICS TECHNICIAN	4,863.51
DARLING, CHRISTOPHER	INTERM, FROM AUG 1 TO AUG 31	708.50
DAVIS, RICHARD L	CARPENTER SERVICEMAN	4,305.51
DEAL, ANNE MCLEAN	SUPPLY ACCOUNTING CLERK, TO JUL 14	547.59
DEANGELIS, DELORES	TELEPHONE OPERATOR	3,222.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	6,817.26
DEESE, JEWELL W	GENERAL CLERK (ACTING)	2,497.17
DEFILIPPO, LOUIS J	UPHOLSTERER	5,058.99
DEGGENDORF, ANNE E	SECRETARY, FROM AUG 21	1,251.77
DEITZ, RANDOLPH W	HELPER, TO AUG 23	1,472.08
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	9,570.96
DENICK, GARY J	CAMERAMAN	4,254.00
DEPOLLAR, HARRY R	LABORER	1,961.50
DOLAN, ROBERT	HELPER, TO AUG 18	1,333.20
DOLEN, JANNIE A	TELEPHONE OPERATOR	3,222.00
DONLIN, ANMARIE	SENIOR SERVICES CLERK	4,038.00
DOOLING, ELIZABETH M	INTERM, TO AUG 11	968.28
DOTCHIN, SHERYL ANN	CLERK-RECEPTIONIST	3,705.99
DOUGLASS, MICHAEL A	VOUCHER CLERK (ACTING)	2,816.49
DOYLE, JOHN P	HELPER, TO AUG 18	1,333.20
DUFFY, STEPHEN C	CHIEF	7,202.76
DYSON, JEFFREY D	HELPER	2,499.75
DZIDUCH, JOHN F	LABORER	2,942.25
EDDINS, HAROLD B, JR	INTERM, FROM AUG 18 TO SEP 15	661.27
EDMISTEN, TERRY LEE	REPAIRMAN	4,628.49
EDWARDS, CARL RAY	DATA PROCESSING SPECIALIST	5,788.26
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	2,125.50
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	3,790.17
ENDRES, STEPHEN M	ACCOUNTS CLERK	3,333.75
ESTES, JOANNE	TELEPHONE OPERATOR	2,953.50
FANNING, MICHAEL	INTERM, FROM AUG 14 TO SEP 15	755.73
FEARN, HALDIS M	ACCOUNTS CLERK, TO AUG 14	1,649.51
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	3,809.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

FIORI, HELEN E	INTERN, TO AUG 31	\$1,417.00
FIRMANI, MARY ANN	TELEPHONE OPERATOR	2,953.50
FIRST, DAVID JACOB	LABORER	2,942.25
FITZ, ELIZABETH J	ACCOUNTS CLERK	3,520.26
FLETCHER, MARTHA	TELEPHONE OPERATOR	2,953.50
FORMAN, DEBRA S	CLERK TYPIST	2,816.49
FORTUNE, FRANCIS C	DEBATE REPORTER	5,540.01
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	6,817.26
FOSTER, JOHN L	ELECTRONICS TECHNICIAN	4,573.26
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	4,985.76
FOX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,426.51
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	2,953.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	4,287.75
FREEMAN, RHEDA A	TELEPHONE OPERATOR	2,953.50
FRENCH, MICHAEL S	GENERAL CLERK	3,033.17
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	6,817.26
FURLONG, CONSTANCE CLARA	INTERN, FROM JUL 16 TO AUG 26	968.28
GADONAS, DEMETRIOS J	DEBATE REPORTER	5,540.01
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	4,254.00
GAMBLE, JAMES E, JR	CLERK MESSENGER	2,909.49
GARCIA, TONY E	FINISHER	5,244.51
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	3,671.76
GARROTT, JAMES M	APPRENTICE FINISHER	3,432.58
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT	3,061.74
GIALLORETO, THERESE ANN BONDI	GENERAL CLERK	3,272.41
GILDEA, SUSAN M	GENERAL CLERK-MESSENGER, FROM SEP 5	813.66
GILLENWATER, DENNIS S	LABORER	2,828.49
GLORIUS, NANCY C	ASSISTANT CHIEF	5,911.26
GLOSSON, JANICE L	CHIEF REPORTS EXAM SECTION (ACT), TO JUL 31	
	SPECIAL PROJECTS COORDINATOR, FROM AUG 1	4,254.00
	CHIEF	7,626.24
GORDON, GLADYS B	INTERMEDIATE APPRENTICE FINISHER	4,305.51
GRAVES, JOSEPH DANIEL	INTERN, FROM AUG 1 TO AUG 25	590.42
GREELEY, DAVID D	ASSISTANT CLERK	5,598.00
GREENWOOD, RUSSELL G	ASSISTANT TALLY CLERK	4,863.51
GREGORY, JOHN R	FOREMAN CARPET CLEANER	6,817.26
GROGG, EDWARD RAY	SALES CLERK	3,002.49
GROSSMAN, SHEAN M	OFFICIAL REPORTER	10,288.44
GUSTAFSON, CHARLES	ASSISTANT TO CLERK	11,877.75
GUTHRIE, BENJAMIN J	READING CLERK	9,675.99
HACKNEY, CHARLES W, JR	SUPPLY ASSISTANT (ACTING)	2,816.49
HAGA, L E	ASSISTANT FOREMAN CABINET SHOP	6,554.01
HAKE, IVAN W	ASSISTANT CHIEF	6,901.26
HALLMAN, NELSON W	EXPERT TRANSCRIBER	5,406.75
HALTERMAN, GAY S	EXPERT TRANSCRIBER	5,406.75
HAMMER, VIRGINIA C	OFFICIAL REPORTER	9,570.96
HANBACK, SARA SUSAN	CLERK TYPIST	2,816.49
HANSEN, STEPHEN A	EXPERT TRANSCRIBER	5,406.75
HARDIN, RUTH W	SR AUDITOR (WORKING SUPERVISOR)	4,892.49
HARRINGTON, LEE, III	EDITOR	6,277.50
HART, HUGH GLEN, JR	ACCOUNTS & BOOKKEEPING MACHINE CLK, TO JUL 31	938.83
HARTNETT, JOHN	ASSISTANT TO CLERK	10,717.26
HARTNETT, WILLIAM W	TOOLS AND PARTS ATTENDANT	3,952.74
HAWKINS, MICHAEL	ASSISTANT BILL CLERK, TO JUL 31	
HAYS, PAUL	ASSISTANT BILL CLERK, FROM AUG 5	5,468.65
	OFFICIAL REPORTER	10,288.44
HEIL, CHRISTOPHER A	FILM LAB TECHNICIAN	4,467.51
HELMER, STEWART ERWIN	CLERK OF THE HOUSE	13,125.00
HENSHAW, EDMUND L, JR	OFFICIAL REPORTER	10,288.44
HENTERLY, JOHN R	ASSISTANT CHIEF	7,202.76
HENY, MICHAEL, JR	SENIOR PAYROLL CLERK (ACTING)	3,590.59
HERDMAN, LANA GRAY	GENERAL CLERK (ACTING), TO JUL 31	
HEYDE, STEVEN J	GENERAL CLERK, FROM AUG 1	2,692.49
	APPRENTICE CABINET SHOP	3,671.76
	UPHOLSTERER	5,058.99
HILL, FRANCIS WAYNE	INTERN, FROM AUG 1 TO SEP 15	1,062.75
HILL, JACK D	CHIEF STOCKROOM UNIT	3,798.75
HIXSON, TODD	LABORER, TO JUL 31	905.00
HOLLIDAY, WILLIE	LABORER	2,828.49
HOLROYD, TIMOTHY J	EXPERT TRANSCRIBER	5,406.75
HOLSON, PATRICK GERARD	INTERN, TO JUL 31	708.50
HOOKS, JO ANN	INTERN, FROM AUG 1 TO SEP 15	1,062.75
HOUGH, WANDA ANN	HELPER, TO AUG 31	1,666.50
HOWARD, PATRICIA M	EMPLOYEES BENEFITS COUNSELOR	4,361.01
HUBER, SCOTT K	AUDIO SPECIALIST	4,254.00
HUESTER, BETTE W	DELIVERYMAN	2,444.49
HUGHES, RICHARD N	EMPLOYEE BENEFITS CLERK	3,612.99
HURLOCK, JAMES R	UPHOLSTERER	4,682.25
HUTTON, KATHRYN V	WAREHOUSEMAN	3,932.01
INGE, CLAUDE	MESSENGER	3,320.76
INGE, EDWARD	LABORER	2,942.25
INGRAM, JOHN D		
JACKSON, DENNIS CALVIN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

JACKSON, LYN M	INTERN, TO AUG 15	\$1,062.75
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	4,287.75
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	5,540.01
JAMES, CHARLES	LABORER	3,055.74
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	2,953.50
JENKINS, JOHN P	TALLY CLERK	8,106.24
JERNIGAN, HELEN	SENIOR PAYROLL CLERK (ACTING), TO JUL 5	221.39
JOHANN, DONALD W	OPERATIONS MANAGER	4,254.00
JOHNSON, ERIC BRUCE	CARPET CLEANER	3,528.24
JOHNSON, JEROME	LABORER	2,828.49
JOHNSON, MICHAEL E	STOCK CLERK	2,763.75
JONES, DAVID I	ASSISTANT FOREMAN FINISHING SHOP	6,320.76
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	3,520.26
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK (ACTING), TO AUG 31	
	EMPLOYEE BENEFITS CLERK, FROM SEP 1	2,958.24
JONES, FRANK H	UPHOLSTERER	4,682.25
JONES, JAMES S	ACCOUNTS CLERK (ACTING), FROM AUG 1 TO AUG 31	814.83
JONES, SHIRLEY L	CLERK	3,281.49
JOY, SHERMAN WILSON, JR	CABINETMAKER	4,867.74
JUNG, DAVID	INTERN, TO AUG 31	1,417.00
JURCIUKONIS, CYNTHIA A	REPORTS EXAMINER	3,719.01
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	3,809.25
KARISON, SANDRA L	PROCESSING CLERK	2,816.49
KATZ, JACK L	ACCOUNTS CLERK (ACTING), TO JUL 31	
	ACCOUNTS CLERK, FROM AUG 1	3,130.99
	ACCOUNTING CLERK	3,719.01
KEECH, GILBERT W	CHIEF	9,777.00
KELLAHER, EDWARD T	LABORER	2,790.66
KELLEHER, DANIEL G	SENIOR AUDITOR	4,361.01
KENT, RAYMOND R, JR	ACCOUNTS CLERK	3,272.41
KETNER, STEFANIE S	LABORER	2,942.25
KING, ERIC C	TELEPHONE OPERATOR, TO JUL 31	984.50
KING, OTTILIE R	DELIVERYMAN	2,763.75
KIRKLAND, FRANKLIN E	APPRENTICE FINISHING SHOP	3,528.24
KIRKLAND, JOHN NEIL	INVENTORY CONTROL CLERK	3,241.74
KISER, WAYNE RANDALL	EMPLOYEE BENEFITS SUPERVISOR	4,985.76
KLEIN, MARTIN A, III	OFFICE EQUIPMENT ATTENDANT	3,181.26
KNAPP, JOHN A	INTERN, TO JUL 15	
KOACH, MARGARET S	INTERN, FROM AUG 1 TO AUG 8	543.18
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	6,817.26
KRAMER, ELLEN A	TELEPHONE OPERATOR	3,132.50
LADD, THOMAS E	ASSISTANT TO CLERK	11,103.24
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING)	2,125.50
LANDON, RICHARD JOSEPH	INTERN, TO AUG 25	1,298.92
LANE, JOHN	HELPER	2,499.75
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	4,628.49
LANKFORD, PATRICIA K	INTERN, FROM AUG 1 TO AUG 18	425.10
LARRICK, CHARLES P	LOCKSMITH	4,628.49
LAWLER, JOHN E	CHIEF	9,777.00
LAWRENCE, MICHELLE	INTERN, TO AUG 15	1,062.75
LEA, JAMES W	CLERK	8,875.38
LEAHY, FLORENCE M	EXPERT TRANSCRIBER	5,406.75
LEE, BILL R	REPAIRMAN	5,244.51
LEE, OBADIAH	CLERK DRIVER	3,095.01
LEHNER, LEE ANN V	STOCK CLERK	2,909.49
LEJK, TERESE MARIE	INTERN, TO JUL 31	708.50
LEWIS, EMANUEL R	CHIEF	6,699.00
LEWIS, JOHN T	LABORER	2,715.00
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	6,087.75
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,296.00
LOECHEL, LINDA	CLERK TYPIST	2,816.49
LONG, PATRICIA A	SECRETARY	3,932.01
LONG, THOMAS V	PURCHASING CLERK	4,143.99
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION	5,664.75
LOINIGAN, JOHN ARTHUR	CARPET TECHNICIAN	4,449.00
LOUGHERY, BARBARA	TELEPHONE OPERATOR	2,953.50
LOWE, AARON MICHAEL	INTERN, TO JUL 31	708.50
LUTHER, PATRICIA A	ASSISTANT REPORTS EXAMINER	3,241.74
LYONS, KENNETH W	FINISHER	4,497.00
MAHEUX, PATRICIA M	STENOGRAPHER	3,489.17
MALLOY, TIMOTHY	LABORER	2,942.25
MALONE, CHERYL S	INTERN, TO JUL 31	708.50
MALSTROM, MARGARET ANN	INTERN, TO JUL 31	708.50
MAPES, HEATHER B	EXPERT TRANSCRIBER	5,406.75
MARCUM, VINCENT L, JR	CARPET CLEANER	3,384.75
MARLO, KAREN A	ACCOUNTS PAYABLE CLERK	3,719.01
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	3,988.74
MAYER, RONALD	CLERK	3,652.74
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	4,250.49
MCDERMOTT, JOHN A	SENIOR EMPLOYEE BENEFITS CLERK	3,825.75
MCFADDEN, AUSTIN A	REPAIRMAN	4,981.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

MCINTYRE, VIRGINIA	LIBRARY TECHNICIAN, TO SEP 10.....	\$2,892.56
MCLEAN, JOSEPH W, JR	REPORTS EXAMINER.....	3,719.01
MCMURRAY, E HOMER	CLERK.....	6,781.23
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK.....	4,863.51
MEDLOCK, ELIZABETH B	SENIOR ACCOUNTS CLERK.....	9,392.01
MELTON, MICHAEL D	STOCK CLERK, FROM SEP 18.....	353.09
MELVIN, GARFIELD D	LABORER (GROUP LEADER).....	3,426.51
MENSAH, KINGSTON A	CABINETMAKER.....	5,058.99
MILES, CATHERINE J	ACCOUNTING SUPERVISOR.....	4,892.49
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR.....	5,969.49
MILLER, GENERAL	LABORER.....	3,131.58
MILLS, ALVIN E	OFFICIAL REPORTER.....	9,570.96
MIMS, GARY B	SENIOR AUDITOR.....	4,254.00
MINNICK, DONNA GAIL	ASSISTANT REPORTS EXAMINER, TO JUL 31.....	
	CHIEF PUBLIC INSPEC SEC (ACTING), FROM AUG 1.....	3,621.76
MINSHALL, WERNER E	PROCESSING CLERK, TO SEP 18.....	2,440.96
MOAKLER, MARY D	TELEPHONE ORDERS CLERK.....	3,436.01
MONAGAN, SUSAN	INTERN, TO AUG 9.....	921.05
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS.....	10,597.95
MONK, EUGENE W	LABORER (GROUP LEADER).....	3,306.99
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER.....	5,406.75
MOODY, WILLIAM C	DIRECTOR.....	8,664.75
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP.....	3,528.24
MOORE, MICHAEL J	ACCOUNTS CLERK, TO JUL 31.....	
	SENIOR PAYROLL CLERK (ACTING), FROM AUG 1.....	3,590.59
MORGAN, GEORGE S	REPAIRMAN.....	5,058.99
MORRIS, THERON E	ASSISTANT BILL CLERK.....	5,355.00
MORSE, WILLIAM L	OFFICIAL REPORTER.....	10,288.44
MORTON, JAMES H	SERVICE ATTENDANT.....	4,143.99
MOYER, EDNA C	CHIEF REPORTER OF DEBATE.....	10,411.38
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	4,885.74
MURRAY, MICHAEL LEO	ASSISTANT CHIEF.....	5,540.01
MYERS, SHELBY	INTERN, FROM AUG 18 TO SEP 6.....	448.72
NEEDHAM, TERRI L	INTERN, TO AUG 25.....	1,298.92
NEIL, FAYE G	EXPERT TRANSCRIBER.....	5,406.75
NEILL, ROBERT J	CLERK TYPIST.....	2,909.49
NEWKIRK, JAMES K	LABORER.....	3,055.74
NEWSOME, JAMES L	REPAIRMAN.....	4,808.01
NICKELSON, ELKANIE	LABORER (GROUP LEADER).....	3,386.67
NIXON, HARRISON C	INVENTORY CONTROL CLERK.....	3,839.25
NORRIS, ROBERT LEE	FINISHER.....	5,058.99
O'BRIEN, GERALD P	LABORER.....	2,752.83
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK (ACTING).....	3,719.01
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK.....	4,863.51
OVERTON, DUTCH D, II	INTERN, TO JUL 31.....	708.50
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER.....	3,952.74
PAPPANO, MARIA G	DATA PROCESSING CLERK (ACTING).....	2,816.49
PARKER, ODETT	ACCOUNTING CLERK.....	4,569.51
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK.....	4,250.49
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM.....	10,909.74
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK.....	3,241.74
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER.....	10,288.44
PICKETT, DIANE BRUCE	OFFICE MANAGER.....	5,664.75
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK.....	4,569.51
PIERSON, JAY	LEGISLATIVE RECORDS CLERK.....	3,719.01
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER.....	5,406.75
POLEN, EDWARD P	ASSISTANT CHIEF.....	8,191.26
POPE, JUSTINE KAY	DIGEST CLERK.....	4,250.49
POPP, DANIEL HERBERT, JR	ASST CHIEF PRODUCTION SECTION.....	5,540.01
POULIN, RENEE	INTERN, TO JUL 31.....	708.50
POZZI, ERNEST R	ASSISTANT BILL CLERK.....	4,863.51
PRESTON, JACKIE	REPAIRMAN.....	4,981.26
PRICE, PATRICIA LYNN	GENERAL CLERK.....	2,909.49
PRINS, LISBETH L	INTERN, TO AUG 8.....	897.43
PROBST, ROBERT L	REPAIRMAN.....	5,058.99
PUTTERMAN, PETER B	LABORER.....	2,828.49
QUATTRONE, COSMO	SERVICE ATTENDANT.....	4,002.67
QUINLAN, THOMAS J, JR	PAYROLL CLERK, TO JUL 31.....	
	SENIOR PAYROLL CLERK (ACTING), FROM AUG 1.....	3,590.59
RADER, ROBERT LAWRENCE	CARPET LAYER.....	4,389.24
RAINES, ROBERT FONZO	LABORER.....	3,169.50
RALEY, MARVIN A	LABORER (GROUP LEADER).....	3,306.99
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST.....	4,985.76
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY.....	4,985.76
REEDY, DONALD W	FOREMAN CARPET CLEANER.....	3,905.01
RHODES, LUTHER D	APPRENTICE CARPET LAYER.....	3,671.76
RICHMOND, THOMAS J	DELIVERYMAN.....	3,081.75
RIDDELL, RICHARD K	INTERN, TO AUG 11.....	968.28
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP.....	5,854.50
ROBERTSON, EDWIN W	HELPER.....	2,083.13
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR.....	3,558.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

ROBINSON, RAYMOND R.,JR	SALES CLERK, TO JUL 31	\$938.83
ROCHE, CHARLES DAVID	LABORER	2,828.49
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK	2,909.49
ROSS, STEVEN R	STAFF ASSISTANT	6,277.50
ROSSI, PAMELA K	ACCOUNTS CLERK	2,816.49
ROTHCHILD, MATTHEW J	INTERN, TO JUL 31	708.50
RUBLE, CARL R	ELECTRONICS TECHNICIAN	5,636.49
RUDDOLPH, GERALDINE C	OFFICIAL REPORTER	9,570.96
RUIT, THOMAS	FOREMAN FINISHING SHOP	6,572.01
RUSSELL, DIANE FELICIA	INTERN, TO JUL 31	708.50
RUSSELL, GEORGE L	ASSISTANT CLERK	5,598.00
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK	3,520.26
SANDERS, MARIAN V	EXPERT TRANSCRIBER	5,406.75
SARTORI, JOAN ANN	TELEPHONE OPERATOR	3,222.00
SCHMAND, JAMES T.,JR	PURCHASING CLERK	4,254.00
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	5,232.24
SECHLER, STANTON	COMPUTER TERMINAL OPERATOR	3,241.74
SEPESEY, RICHARD F	CABINETMAKER	5,244.51
SERTZOGLOU, MARIA	SENIOR PAYROLL CLERK (ACTING)	3,241.74
SHADE, EUGENE	FINISHER	4,867.74
SHANAHAN, WILLIAM J	CAMERA MAN	4,254.00
SHARP, CYNTHIA L	COMPUTER TERMINAL OPERATOR	3,241.74
SHAW, DAVID W	SALES CLERK	2,816.49
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	4,933.50
SILK, SUSAN A	INTERN, TO AUG 22	1,228.07
SIMLER, GEORGE B.,JR	SERVICE ATTENDANT	3,719.01
SINGER, DELLA MAE	TELEPHONE OPERATOR	3,222.00
SMALL, BOBBY R	LABORER	3,055.74
SMITH, DONALD L	LABORER	3,017.91
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP	3,671.76
SMITH, STEVEN M	STAFF ASSISTANT	6,277.50
SMITH, STEWART R	EXPERT TRANSCRIBER	5,406.75
SMITH, WILTON A.,JR	EMPLOYEES BENEFITS COUNSELOR	4,361.01
SNOW, WILLIAM DONALD	UPHOLSTERER	5,244.51
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	5,232.24
SOLOMON, DAVID ROBERT	DEBATE REPORTER	5,540.01
SPITZ, VIVIAN R	OFFICIAL REPORTER	10,288.44
SPRADLING, SHARON D	SUPPLY ACCOUNTING CLERK	2,816.49
STAHL, MARY R	EXPERT TRANSCRIBER	5,406.75
STALBAUM, DANE	LABORER	3,055.74
STEVENS, MARY T	GENERAL CLERK-MESSENGER, TO JUL 31	3,099.99
STIMPSON, WILLIAM H.,JR	PAYROLL CLERK, FROM AUG 1	4,628.49
STOFEL, OWEN	DRAPEMAKER	7,061.25
STONE, GEORGE M.,JR	CHIEF ENGINEERING SECTION	1,370.73
STONE, JOHN F	SPECIAL PROJECTS COORDINATOR, TO JUL 29	3,809.25
STRINKO, GREGORY	APPRENTICE FINISHER	2,828.49
STRUBLE, JOHN M	LABORER (CARPET TRAINEE)	
	PAYROLL SUPERVISOR (ACTING), TO JUL 31	5,355.26
	PAYROLL SUPERVISOR, FROM AUG 1	4,286.08
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	4,628.49
SULLIVAN, RONALD E	REPAIRMAN	2,256.50
SWANN, HENRY L	CARPET CLEANER	9,570.96
TARTARO, ANTHONY F	OFFICIAL REPORTER	4,573.26
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	3,185.58
TERANGO, MARCO	DATA PROCESSING CLERK, FROM JUL 5	2,790.66
THOLEN, TED GERHARD	LABORER	4,449.00
THOMAS, EDWARD A	DRAPERY TECHNICIAN	7,936.74
THOMAS, LEE	ASSISTANT JOURNAL CLERK	3,426.51
TOLIVER, JAMES	SHOP ASSISTANT	3,827.25
TOWLES, PHILLIP L	CARPENTER SERVICEMAN	1,180.83
TOWLES, DARRYL N	INTERN, TO AUG 20	4,143.99
TREASURE, GEORGE R	LIBRARY ASSISTANT	2,828.49
TWOMBLY, WENDELL EDWIN	LABORER	5,406.75
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER	5,406.75
ULMER, JOHN LAWRENCE, JR	EXPERT TRANSCRIBER	10,288.44
VANALLEN, EDWARD J	OFFICIAL REPORTER	4,867.74
VANDYKE, THOMAS WAYNE	CABINETMAKER	4,413.17
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	3,169.50
VANN, DEVON C	LABORER	5,664.75
VANWINKLE, RICHARD A	ASST CHIEF ENGINEERING SECTION	4,449.51
VASS, ALICE V	EMPLOYEE BENEFITS CLERK	2,499.75
VAUGHN, EDWARD	LABORER	3,333.75
VENTURA, JUDITH R	ASSISTANT REPORTS EXAMINER	4,038.00
VOGEL, DIANNE I	SECRETARY	7,061.25
WALKER, CHRISTIAN L	CHIEF PRODUCTION SECTION	
WALKER, MARY ANN	SALES CLERK, TO AUG 31	3,002.49
	ACCOUNTS CLERK, FROM SEP 1	3,169.50
	LABORER	
WALLACE, ALFONZA	FILE CLERK, TO SEP 10	
WALSH, GERARD P.,JR	LABORER	
	LIBRARY TECHNICIAN, FROM SEP 11	3,233.67
WANAMAKER, ANNE L	EMPLOYEE BENEFITS CLERK	4,675.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE CLERK—CONTINUED

WARD, BETTY DEWITT	EXPERT TRANSCRIBER	\$5,406.75
WARD, ROBERT C	FLOOR MANAGER	7,061.25
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	3,427.26
WARREN, JAMES F	SENIOR ACCOUNTS CLERK (ACTING)	3,333.75
WARREN, JOHN R, JR	VENETIAN BLIND CLEANER	3,384.75
WATERS, STEPHEN	OFFICE EQUIPMENT ATTENDANT	3,061.74
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	5,854.50
WEED, HENRY M	MACHINIST, TO AUG 31	3,372.66
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER	5,406.75
WELLES, CHRISTOPHER SCOTT	INTERN, TO JUL 31	708.50
WELLS, BRENT DAINES	HELPER, TO SEP 22	2,277.55
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	3,241.74
WHITE, EDWARD	ASSISTANT CLERK	6,403.98
WHITE, JANELLE J	PROCESSING CLERK	3,002.49
WHITE, JOHN JR	LABORER	3,055.74
WHITE, WALTER M	EQUIPMENT OPERATOR	3,426.51
WHITE, YVONNE Y	STAFF ASSISTANT	5,436.92
WHITLEY, JACK LEE SR	CABINETMAKER	5,058.99
WILEY, JEANETTE W	SENIOR AUDITOR	4,573.26
WILEY, JEFFREY LATANE	STOCK CLERK, FROM JUL 17 TO AUG 16	814.84
WILLIAMS, JAMES M, SR	STOCK CLERK	3,188.01
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	6,817.26
WILSON, GARRETT E	DATA PROCESSING CLERK (ACTING)	2,909.49
WILSON, JOE H	HELPER, FROM SEP 19	333.30
WISE, THOMAS CLAYTON	PRINTING CLERK	4,143.99
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT	3,181.26
WOODBURN, WALTER A	VENETIAN BLIND TECHNICIAN	4,149.99
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	3,705.99
WRIGHT, CARL W	LABORER (CARPET TRAINEE) (ACTING)	2,499.75
YINGER, JAMES CHRISTOPHER	CARPET CLEANER	3,528.24
YOHE, JOHN ARTHUR	STOCK CLERK	2,816.49
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	5,406.75
YOUNG, BRENDA KAY	INTERN, TO JUL 15	354.25
YOUNG, RAY M	CHIEF	7,485.75
ZETTS, MARY CATHERINE	SECRETARY	3,967.34

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	9,208.72
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIZED), TO SEP 19	
	SERGEANT, FROM SEP 20	5,204.42
ADAMS, JAMES W	PRIVATE FIRST CLASS	5,220.56
AGNER, DAVID W	PRIVATE FIRST CLASS	6,412.31
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	5,188.23
ALCORN, PAUL RAY	PRIVATE FIRST CLASS	4,414.71
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,242.67
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	4,698.46
ALLEN, SUSAN ELIZABETH	CAPITOL TOUR GUIDE, TO AUG 16	1,601.06
ALUKONIS, JOSEPH M	PRIVATE	5,304.15
ANDREWS, ROBERT L	SERGEANT	4,743.51
ARMSTRONG, CHARLES R	PRIVATE	3,401.01
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,332.86
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS	4,567.96
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	5,413.51
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	5,606.46
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS	3,832.55
BARNETT, WILLIAM	PRIVATE FIRST CLASS	5,595.11
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,911.71
BASS, EVERETT MITCHELL	PRIVATE	4,019.04
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	5,402.16
BAYES, RONALD E	PRIVATE FIRST CLASS	5,629.16
BEEM, FLOYD J, II	PRIVATE	3,969.99
BELL, HERBERT MILO, JR	SERGEANT	6,355.87
BELL, RUSSELL F	PRIVATE FIRST CLASS	4,811.96
BENNETTE, LAVAN T	LIEUTENANT	5,907.00
BENSON, WALTER E	PRIVATE FIRST CLASS	5,220.56
BERMAN, RONALD L	SERGEANT	5,892.85
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS	5,682.71
BIEDENHARN, WILLIAM G	PRIVATE, TO JUL 31	1,044.17
BISSETT, KENYON B	PRIVATE FIRST CLASS	4,874.49
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	5,322.71
BLAKE, CALVIN J	PRIVATE FIRST CLASS	5,624.55
BLAND, SHIRLEY	PRIVATE FIRST CLASS	4,863.92
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS	4,607.66
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	5,152.46
BOND, GEORGE H	PRIVATE FIRST CLASS	5,084.36
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	3,669.51
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	5,175.16
BOWERS, ALLEN PRICE	CAPTAIN	7,732.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BOWERS, ALLEN S	PRIVATE FIRST CLASS	\$5,436.21
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	5,854.83
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS	4,567.96
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	6,105.86
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS	4,516.86
BRASWELL, ROBERT, JR	PRIVATE	4,529.16
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	5,572.11
BRIDWELL, ROSE ALETA	PRIVATE	3,267.96
BRIERLY, LEE ALVA	SERGEANT	5,445.21
BROMELOW, GREGORY ALAN	PRIVATE FIRST CLASS	5,084.36
BROOKS, BARRY L	TECHNICIAN (SPECIALIZED)	5,297.31
BROWN, EDGAR, JR	PRIVATE	4,146.57
BROWN, HERBERT F	PRIVATE FIRST CLASS	4,539.56
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIZED)	4,897.35
BROWN, RICHARD F	PRIVATE FIRST CLASS	6,139.91
BRYAN, IVAN Q	PRIVATE FIRST CLASS	5,844.81
BRYANT, JAMES F	PLAINCLOTHESMAN	4,727.67
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,345.41
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS	4,902.76
BUCK, DANIEL T, JR	PRIVATE	5,372.82
BUCKLEY, DESALES H	LIEUTENANT	6,310.58
BURCH, GERALD WAYNE	PRIVATE	3,473.25
BURGESS, I MICHAEL	PRIVATE FIRST CLASS	3,325.43
BURGOON, ROBERT D	PRIVATE FIRST CLASS	5,742.66
BURKE, JOSEPH M	PRIVATE FIRST CLASS	3,764.64
BURKHEAD, KENNETH L	SERGEANT	6,152.77
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	6,400.23
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,703.43
BYRD, BENJAMIN S	PRIVATE	3,401.01
BYRD, ROBERT E	PRIVATE FIRST CLASS	4,800.50
CAINE, JOHN O	PRIVATE FIRST CLASS	5,311.36
CAMERON, THEODORE S	PRIVATE FIRST CLASS	5,322.71
CAMPBELL, HARRY R	SERGEANT	7,264.65
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	5,085.89
CANNON, ERNEST LEE	PRIVATE	3,999.42
CAPPS, CECIL L	PRIVATE FIRST CLASS	5,254.61
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	5,286.72
CAROGLANIAN, LISA A	CAPITOL TOUR GUIDE, TO AUG 24	1,879.50
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	6,355.56
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,619.01
CARROLL, GARY L	PRIVATE FIRST CLASS	4,948.48
CARVER, GEORGE BRYAN	CAPTAIN	7,848.92
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,855.28
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	3,669.51
CELIA, FRANK R	PRIVATE, TO JUL 16	771.39
CHANIE, ALGIN	PRIVATE FIRST CLASS	5,096.46
CHAPIN, GEORGE H	ASSISTANT CASHIER	5,664.75
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,369.31
CHRISTIAN, JOE R	PRIVATE	4,440.87
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	4,471.46
CLARK, CHARLES R	PRIVATE FIRST CLASS	4,766.56
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER)	6,642.21
CLINE, FLOYD FREDERICK	PRIVATE	3,597.21
CLINE, RICHARD L	PRIVATE	3,999.42
CLINE, WILLIE PAUL	SERGEANT, TO SEP 19	4,399.43
CLINTON, KERMIT H	SERGEANT	5,012.01
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,297.29
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	4,832.21
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	4,240.82
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	4,145.16
COLES, DONALD NEIL	PRIVATE	4,022.61
COLFACK, VERNON F, JR	PRIVATE	4,715.55
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	5,232.24
CONLEY, DONALD F, JR	PRIVATE	3,240.87
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	6,713.67
COOK, JAMES ARNET	SERGEANT	5,085.51
COOK, KENNETH	PRIVATE FIRST CLASS	5,969.66
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	6,840.24
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,424.13
COOPER, ARTHUR L	PRIVATE FIRST CLASS	5,027.61
CORONEL, RICARDO M	PRIVATE FIRST CLASS	5,890.21
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	6,533.55
COSTA, DOMINICK, JR	PRIVATE	4,607.64
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,085.89
COYNE, MARTIN J, JR	PRIVATE FIRST CLASS	78.48
CROWELL, BETTINA L	PRIVATE FIRST CLASS	4,982.19
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	5,788.06
CURRY, DAVID A	LIEUTENANT	5,907.00
CURRY, MELFORD, JR	PRIVATE FIRST CLASS	4,546.82
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,424.86
CUSHMAN, RONALD LEE	PRIVATE FIRST CLASS	3,669.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

CYPRESS, JOHN H	PRIVATE FIRST CLASS	\$4,641.95
D'AMBROSIO, PHILIP P	PRIVATE	3,545.49
DAMERON, JAMES GARY	LIEUTENANT	7,382.50
DANIELS, CARLSON B, JR	SERGEANT	5,734.01
DANIELS, JOHN E	LIEUTENANT	6,288.90
DAVIS, HAROLD G	SERGEANT	4,743.51
DAVIS, HUGH F	PRIVATE FIRST CLASS	6,105.86
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,823.31
DEAS, JOE, JR	PRIVATE FIRST CLASS	5,663.21
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,891.19
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	5,329.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,776.18
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	5,946.96
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,209.21
DIXON, DONALD	PRIVATE FIRST CLASS	6,058.33
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	5,141.11
DOCHTERMAN, KRISTIN E	CAPITOL TOUR GUIDE, TO AUG 25	1,914.31
DODSON, GEORGE A	DETECTIVE	6,015.75
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	5,470.26
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	5,868.07
DONZE, WILLIAM C	PRIVATE FIRST CLASS, TO AUG 31	
	TECHNICIAN (SPECIALIZED), FROM SEP 1	4,509.32
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	5,224.59
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	5,390.81
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	5,915.43
DOVE, MICHAEL LEO	PRIVATE	3,132.51
DOWELL, RAYMOND R	SERGEANT	6,220.95
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS	4,282.57
DRAPER, GEORGE A	PRIVATE FIRST CLASS	4,414.71
DUNGAN, JOSEPH M	PRIVATE	4,813.65
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,630.71
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	4,516.86
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	4,403.36
EADES, RODNEY C	SERGEANT	5,546.29
EADES, RONALD E	SERGEANT	5,358.57
EALY, HOWARD RYLAND	SERGEANT	1,69.12
EATON, CHARLES A, III	PRIVATE FIRST CLASS	4,335.26
EATON, RAYMOND E	DETECTIVE	8,990.01
ELIG, GENE P	PRIVATE FIRST CLASS	5,867.51
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS	5,442.75
EMORY, WILLIAM H	PRIVATE FIRST CLASS	5,163.81
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED)	8,400.03
ETHRIDGE, ARTHUR L	PRIVATE	5,176.62
EUILL, JOHN W	PLAINCLOTHESMAN	5,494.11
EVANS, ROBERT W	LIEUTENANT	5,907.00
FALLON, HAROLD G	PRIVATE FIRST CLASS	5,285.19
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	4,335.42
FARRAR, DELBERT R	PRIVATE FIRST CLASS	4,874.49
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	4,789.26
FIELDS, CAROLINE J	PRIVATE FIRST CLASS	3,754.07
FIELDS, GILBERT E	SERGEANT	4,743.51
FINGER, JOHN DEWITT	PRIVATE	3,401.01
FINN, RICHARD J	PRIVATE FIRST CLASS	5,345.41
FISCHER, DUAINNE K	PRIVATE FIRST CLASS	5,163.81
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,004.91
FITCH, LANCE JR	PLAINCLOTHESMAN	4,475.01
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS	5,223.30
FLORANCE, TERRIE A	CAPITOL TOUR GUIDE, TO AUG 23	1,844.70
FOLEY, ROBERT T	PRIVATE FIRST CLASS	5,277.31
FOOTE, GEORGE BURTON	PRIVATE	3,132.51
FORBES, HERBERT E	PRIVATE FIRST CLASS	5,139.75
FORTNER, DEWEY L	PRIVATE FIRST CLASS	6,195.74
FOSTER, CHARLES D	PRIVATE FIRST CLASS	5,236.71
FOSTER, KELLY FREEMAN	PRIVATE, TO SEP 20	3,464.57
FRALEY, GERALD J	LIEUTENANT	5,907.00
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS	4,584.96
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	4,356.56
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,563.95
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	3,938.01
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS	4,562.26
GALLARDO, SHIRLEY JO	PRIVATE	3,286.02
GARIFO, MICHAEL ROSS	PRIVATE FIRST CLASS	6,037.19
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	5,064.75
GARRETT, ROBERT O	PRIVATE FIRST CLASS	5,334.06
GASSER, CHARLES E	PRIVATE FIRST CLASS	5,107.06
GASSETT, EARL D	SERGEANT	5,401.89
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	4,206.51
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	4,641.71
GERBER, PHILIP G	PRIVATE	3,401.01
GIARDINO, RALPH A	PRIVATE FIRST CLASS	6,424.47
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,277.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GILL, EDGAR JR	DETECTIVE	\$5,619.03
GILLUM, RANDALL LEE	PRIVATE	4,303.53
GITTIN, DENISE	PRIVATE	4,097.52
GLASCOE, LEO	ASSISTANT CASHIER	5,664.75
GOAD, OSCAR HERMAN	SERGEANT	5,835.09
GOETZ, RALPH W JR	PRIVATE FIRST CLASS	5,529.83
GORMLEY, JAMES THOMAS	SERGEANT	6,123.89
GRANT, JAMES J	PRIVATE	4,107.33
GRAY, ROBERT W	SERGEANT	5,632.71
GREAR, LARRY G	PRIVATE	4,081.47
GREEN, MELANY	CAPITOL TOUR GUIDE, TO SEP 15	2,610.42
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,004.91
GREENLEE, MATTIE LOUISE	PRIVATE FIRST CLASS	4,335.42
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	4,959.05
GRIFFIN, JAMES E	PRIVATE	3,822.84
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,039.17
GROSSI, DANIEL J	PRIVATE	4,362.84
GROVES, RICHARD C	SERGEANT, TO AUG 31	3,413.54
GRUBE, THOMAS E	PRIVATE, TO SEP 15	3,442.39
GUDITUS, TIMOTHY	PRIVATE	4,156.38
GURZELL, DONALD A,SR	PRIVATE FIRST CLASS	4,709.81
HALL, CALVIN B	SERGEANT	5,690.69
HALL, DAVID CHARLES	PRIVATE	4,735.17
HALL, HENRY	PRIVATE FIRST CLASS	4,451.69
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,867.51
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	6,219.36
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,129.76
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	4,800.61
HANCE, DENNIS JOHN	PRIVATE FIRST CLASS, TO JUL 2	454.32
HANNA, JOHN	PRIVATE FIRST CLASS	5,115.51
HANNELD, MICHAEL ROY	LIEUTENANT	5,638.50
HANSON, JOHN B	PRIVATE FIRST CLASS	6,569.91
HARDING, KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	4,948.16
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	5,563.95
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	6,196.66
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,804.65
HART, MOSES	PRIVATE FIRST CLASS	5,487.55
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	4,441.12
HAY, JACK E	PRIVATE FIRST CLASS	5,356.76
HEATH, GARY L	PRIVATE FIRST CLASS	5,220.56
HELTON, ROLAND E	DETECTIVE	8,590.11
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	5,572.41
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,984.34
HERBST, MARK G	PLAINCLOTHESMAN	4,528.21
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	5,265.96
HILL, CHARLIE R	SERGEANT	5,705.13
HINCHEY, CHARLES P	PRIVATE FIRST CLASS	4,419.98
HINES, HOWARD R	PRIVATE FIRST CLASS	5,561.06
HOGAN, DREXEL J	PRIVATE	5,157.00
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	4,664.41
HOLMES, GEORGE LEE, JR	PRIVATE FIRST CLASS	3,669.51
HOOE, JAMES IRA	PRIVATE FIRST CLASS, TO SEP 19	
	TECHNICIAN (SPECIALIZED), FROM SEP 20	5,078.54
HOWARD, JERRY A	PRIVATE FIRST CLASS	4,969.62
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,141.11
HOWARD, THOMAS F	PRIVATE FIRST CLASS	4,800.50
HOWE, ROBERT R	SERGEANT	5,564.31
HOWELL, HERBERT H	SERGEANT	5,329.69
HUDSON, LARRY	PRIVATE	3,871.89
HUFF, WILLIAM L	PRIVATE FIRST CLASS	3,798.18
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	3,938.01
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS	5,910.99
HUNT, JOHN O	GENERAL CLERK	3,081.75
HUPP, MICHAEL E	SERGEANT	7,397.43
HURLOCK, WARREN L	PLAINCLOTHESMAN	5,660.91
HYNES, JUERGEN	PRIVATE FIRST CLASS	6,037.76
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	11,400.03
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,413.51
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,288.66
JACKSON, CARL C, JR	PRIVATE FIRST CLASS	5,064.75
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,141.11
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	5,890.21
JACKSON, JANE E	PRIVATE	4,209.00
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,360.71
JACOBS, HENRY L	PRIVATE FIRST CLASS	5,799.41
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	4,846.01
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,436.21
JARBOE, MICHAEL A	PRIVATE FIRST CLASS	7,199.89
JEFFRIES, KAREN SUE	PRIVATE	3,970.44
JENKINS, ARCHIE B	SERGEANT	5,660.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JENKINS, CARLETON C	PRIVATE FIRST CLASS	\$5,719.96
JENKINS, CECIL WARD	PRIVATE FIRST CLASS	4,482.81
JENKINS, HAROLD	SERGEANT	5,904.53
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,550.97
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS	4,959.51
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	4,687.11
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,487.55
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,297.29
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	6,094.51
JOHNSON, CLINTON S, JR	PRIVATE FIRST CLASS	4,600.80
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	4,703.43
JOHNSON, ROBERT J	PRIVATE	4,637.07
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,042.79
JOHNSON, WALTER F	SERGEANT	6,224.97
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER	1,642.24
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,368.11
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,368.11
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS	5,333.67
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	3,669.51
KAHLER, JACK W	DETECTIVE	5,222.31
KAPTUR, RONALD J	PRIVATE	4,617.45
KAVAL, WILLIAM G, JR	SERGEANT	8,587.59
KELLIHER, JOHN F	PRIVATE	4,742.31
KELLY, GLEN RAY	PRIVATE	4,901.94
KELLY, TRUZELL A	PRIVATE FIRST CLASS	4,578.53
KENNEDY, MACK A	PRIVATE FIRST CLASS	5,345.41
KENNEDY, WANDA L	PRIVATE FIRST CLASS	4,208.58
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	3,669.51
KERRIGAN, FRANK ANDREW	LIEUTENANT	8,245.10
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	5,334.06
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS	4,482.81
KINDSVATTER, CHARLES	LIEUTENANT	7,231.93
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,360.71
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	4,324.85
KITCHEN, DENNIS WAYNE	SERGEANT	6,371.43
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	4,278.51
KLEAR, ROBERT M	PRIVATE FIRST CLASS	4,482.81
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,223.30
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER	3,612.99
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,389.61
KNIGHT, TERRY M	PRIVATE	4,617.45
KOELLER, ARTHUR S	PRIVATE	4,558.59
KRUG, JOHN F	PRIVATE FIRST CLASS	5,107.06
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS	4,853.35
KRUK, ANDREW	PRIVATE FIRST CLASS	6,206.31
LAMPISHIRE, BRADFORD G	PRIVATE FIRST CLASS	4,081.74
LANCESLIN, JOHN A	PRIVATE	3,412.44
LANGFORD, PAUL F	SERGEANT	5,783.19
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS	4,505.51
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	4,891.41
LASSITER, SYLVIA J	PRIVATE	4,843.08
LAUGHLIN, MARK DENNIS	PRIVATE	3,340.20
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,606.46
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS	5,050.31
LENAR, WALTER A, SR	PRIVATE FIRST CLASS	5,640.51
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,981.01
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,175.16
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,242.67
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,288.66
LIVENGOD, JASON E	PRIVATE FIRST CLASS	6,026.41
LOCKHART, LARRY G	DETECTIVE	6,229.41
LOOMIS, EARL F, JR	SERGEANT	5,618.49
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	6,037.76
LOUVIERE, JOSEPH	SERGEANT	5,961.03
LOWMAN, DONALD	PRIVATE FIRST CLASS	6,537.16
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,519.26
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,022.47
LUJAN, BARBARA F	CAPITOL TOUR GUIDE, TO AUG 15	1,566.25
LUND, PAUL L	LIEUTENANT	6,190.75
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,630.36
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,379.46
LYNCH, WILLIAM T	PRIVATE, TO JUL 16	1,075.50
MAGEE, CHARLES A, JR	PRIVATE	4,140.33
MALLON, CHARLES A	PRIVATE	6,981.00
MANGAN, JOSEPH PATRICK	ASSISTANT OPERATIONS OFFICER	4,619.01
MANGUAL, HECTOR, JR	PRIVATE FIRST CLASS	3,276.99
MANUEL, ROY M	PRIVATE	4,206.51
MARSHALL, GEORGE WILLIAM, JR	PRIVATE FIRST CLASS	4,293.72
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	3,938.01
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	4,687.11
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,946.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MARTIN, ROBERT	PLAINCLOTHESMAN	\$4,475.01
MATTALIANO, PETER F	LIEUTENANT	8,778.55
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	5,254.61
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,698.46
MCCARTHY, MICHAEL G	PRIVATE, TO SEP 15	3,099.04
MCCORMICK, STEPHEN J	PRIVATE	4,372.20
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,588.19
MCCREE, GEORGE JR	PRIVATE FIRST CLASS	6,242.06
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	7,061.25
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	4,377.70
MCDONALD, WILBERT	INSPECTOR	9,878.07
MCELWAIN, CARL S	PRIVATE FIRST CLASS	5,629.16
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,162.61
MCGILL, PAUL R	PRIVATE FIRST CLASS	4,312.56
MCGRAW, CARL L	PRIVATE FIRST CLASS	5,640.51
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	4,562.26
MCNAIR, SAMUEL	SERGEANT	6,167.21
MCQUAY, EDWIN	TECHNICIAN (SPECIALIZED)	6,157.83
MEAD, WILBUR R	PRIVATE FIRST CLASS	3,790.72
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	5,697.26
MEICHT, ROBERT L	PRIVATE FIRST CLASS	5,152.46
MELE, DANIEL JR	PRIVATE FIRST CLASS	4,063.12
MERZ, CARL J	PRIVATE FIRST CLASS	4,462.26
MICER, RICHARD W	SERGEANT	6,398.25
MILLER, ED	PRIVATE FIRST CLASS	5,117.60
MILLER, JUDSON P	PRIVATE	4,352.58
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	4,679.76
MILLS, CHARLES J	SERGEANT	6,167.21
MINNICK, STANLEY E	PRIVATE FIRST CLASS	4,743.86
MINNIX, O J	SERGEANT	6,621.01
MISIANO, EUGENE JR	PRIVATE	3,891.51
MOBBS, RUPERT ELTON	PRIVATE	4,725.36
MOHLER, CLAUDUS CLAY	DETECTIVE	4,743.51
MOORE, BENJAMIN J JR	SERGEANT	6,002.07
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,708.61
MORALES, GUILLERMO	PRIVATE FIRST CLASS	3,759.01
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,709.39
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS	5,799.41
MORRIS, LINDER JR	SERGEANT	6,015.75
MORRISON, MICHAEL P E	CAPTAIN	7,799.62
MOSHIER, GARRY L	PRIVATE	4,411.44
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,856.16
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,799.41
MUCKER, FLOYD K	PRIVATE FIRST CLASS	5,844.81
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,073.01
MULLER, GEORGE BURTON, II	PRIVATE	4,676.31
MULVEY, THOMAS J	SERGEANT	5,690.69
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,959.51
MURPHY, JOHN JOSEPH JR	PRIVATE FIRST CLASS	3,828.49
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,345.41
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	5,844.81
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,117.01
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	4,539.56
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS	4,800.39
NEBEL, PAUL LEWIS	PRIVATE	6,005.48
NEWMAN, JOHN S	PRIVATE	4,581.78
NICHOLAS, FRANCIS	LIEUTENANT	6,542.60
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	5,026.92
NISTON, JOHN R	PRIVATE FIRST CLASS	5,822.11
NIXON, BARRY G	PRIVATE FIRST CLASS	5,529.83
NOE, THEODORE J	SERGEANT	5,993.93
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS	4,153.66
NOVAK, GERALD J	PRIVATE	4,038.66
NOWDEN, CLARENCE W	SERGEANT	6,557.09
OATIS, LOUIS A	PRIVATE FIRST CLASS	5,769.99
OCONNOR, JOHN P, SR	PRIVATE FIRST CLASS	4,653.06
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	6,280.30
OKEEFE, JOSEPH E JR	PRIVATE FIRST CLASS	5,175.16
OLSON, RANDALL J	PRIVATE	3,826.41
OVERLY, LOWELL N	PRIVATE FIRST CLASS	3,938.01
PACE, FRANCESCO G	PRIVATE FIRST CLASS	6,259.16
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,038.96
PARISI, JOSEPH S JR	PRIVATE FIRST CLASS	7,422.46
PARKER, HORACE LEE, JR	PRIVATE FIRST CLASS	5,745.75
PARKER, MELVIN F	SERGEANT	6,111.51
PARKS, CHARLES R	CAPTAIN	8,229.06
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,206.51
PARKS, NATHANIEL JR	PRIVATE FIRST CLASS	6,060.46
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	3,938.01
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,540.40
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,470.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

PATTERSON, RONALD	PRIVATE FIRST CLASS	\$4,755.21
PAYNE, WILMER ORION	SERGEANT	5,030.79
PEACOCK, BRUCE F	PRIVATE FIRST CLASS, TO AUG 27	3,209.12
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,048.75
PERLA, RONALD J	PLAINCLOTHESMAN	5,006.43
PHELPS, DUVAL W	PRIVATE FIRST CLASS	5,117.60
PHELPS, LOUIS R JR	PRIVATE	3,240.87
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,231.91
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	4,550.91
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,152.46
PINNIX, JAMES P	PRIVATE FIRST CLASS	6,339.63
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,175.16
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	3,938.01
PLOURDE, JOHN J	PRIVATE FIRST CLASS	3,917.11
POND, HOWARD F	PRIVATE FIRST CLASS	5,129.76
POSTON, DONALD J.	SERGEANT	6,275.67
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,765.36
POWELL, JOSEPH L	PRIVATE FIRST CLASS	5,636.67
PRICE, HERBERT C	INSPECTOR	10,766.84
PRICE, WILLIAM C	PRIVATE FIRST CLASS	4,789.93
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,139.75
PROCTOR, JAMES W JR	PRIVATE FIRST CLASS	4,778.53
PROVENZANO, CARMINE	PRIVATE	3,695.31
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,561.54
PURDY, DONALD C	PRIVATE FIRST CLASS	4,679.19
PURVIS, DEAN C	PRIVATE	4,637.07
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	12,265.74
RAILEY, CHRIS B	PRIVATE	4,346.34
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	4,403.36
RANDOLPH, WILLIE JR	PRIVATE FIRST CLASS	4,948.16
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,159.88
RAUPE, CARL B	PRIVATE	3,803.22
REID, ROY E	PRIVATE	90.80
REID, VINCENT	PRIVATE FIRST CLASS	5,054.18
REILLY, FREDERICK EDWARD	PRIVATE	3,204.75
RENEHAN, JOHN RUSSELL	SERGEANT, TO AUG 31	3,341.34
REUSS, ROBERT JAMES	PRIVATE	4,293.72
REUSS, ROBERT R	SPECIAL OFFICER	7,457.46
REYNOLDS, KENNETH S	PRIVATE FIRST CLASS	4,800.61
RHOAD, JOHN D	PRIVATE FIRST CLASS, TO AUG 31	
	TECHNICIAN (SPECIALIZED), FROM SEP 1	5,538.46
	TECHNICIAN (DOG HANDLER)	5,610.21
RHODEN, GERRY FRED	PRIVATE FIRST CLASS	5,243.26
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,321.55
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,895.63
RICE, SANDRA SUE	PRIVATE FIRST CLASS	4,747.65
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	3,669.51
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,958.31
RICHMOND, JOHN T JR	PRIVATE FIRST CLASS	5,381.85
RIDDLE, ERNEST M JR	PRIVATE FIRST CLASS	6,071.81
RINALDI, PATRICIA K	PLAINCLOTHESMAN	
RING, STEPHEN W	TECHNICIAN (SPECIALIZED), TO AUG 31	5,201.27
	SERGEANT, FROM SEP 1	4,578.53
RIVET, CHARLES F	PRIVATE FIRST CLASS	6,109.35
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED)	4,314.28
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,982.21
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	4,743.86
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	5,286.44
ROHAN, JAMES PATRICK	PRIVATE FIRST CLASS	5,842.71
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,899.78
ROOD, JOHN A	TECHNICIAN (SPECIALIZED)	6,800.19
ROOKS, LEO	PRIVATE FIRST CLASS	4,599.67
ROONEY, REX C	PRIVATE FIRST CLASS	5,646.10
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,318.43
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,107.03
ROSENCRANS, ROBERT S	PRIVATE FIRST CLASS	5,030.79
ROUP, HAROLD LESTER	SERGEANT	6,615.62
RUCCHIO, EUGENE J	CAPTAIN	4,982.21
RUDD, LLOYD S	PRIVATE FIRST CLASS	5,311.36
RUFF, NELSON FRED JR	PRIVATE FIRST CLASS	7,015.59
RUFFATTO, JOHN B	SERGEANT	6,094.51
RUFFIN, PETER L	PRIVATE FIRST CLASS	4,970.86
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	3,822.84
RUPP, DOUGLAS E	PRIVATE	6,569.91
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	3,930.75
RYMER, FLORENCE M	PRIVATE	4,652.52
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	6,773.69
SALYER, GEORGE R JR	SERGEANT	4,032.42
SAMPSON, PEGGY C	PRIVATE	5,477.25
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,060.87
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	7,583.88
SCALZO, RALPH R	LIEUTENANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SCHAAP, JOSEPH R	LIEUTENANT.....	\$7,155.50
SCHAAP, PATRICIA ANN	DATA PROCESSOR.....	4,985.76
SCHORN, CARL B	PRIVATE FIRST CLASS.....	4,039.46
SCHWEINSBERG, LARRY ALAN	PRIVATE.....	5,000.04
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	4,250.86
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	6,037.76
SEVERANCE, CHARLES F, JR	PRIVATE FIRST CLASS.....	3,870.34
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS.....	4,594.35
SHAFFER, RAY	PRIVATE.....	3,401.01
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIZED).....	5,236.11
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	6,344.21
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	5,572.41
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	4,539.56
SHOOK, ELROY	PRIVATE FIRST CLASS.....	5,336.04
SHUGARS, JOHN HENRY	SERGEANT.....	5,647.37
SIKO, WILLIAM P	PRIVATE FIRST CLASS.....	4,663.09
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	4,536.25
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	4,485.27
SIMON, HARVEY, JR	PRIVATE FIRST CLASS.....	4,336.56
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	6,400.23
SLEZAK, THOMAS J	PRIVATE FIRST CLASS.....	4,153.66
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS.....	3,669.51
SMITH, JAMES A	PRIVATE FIRST CLASS.....	4,715.94
SMITH, LEE A	SERGEANT.....	6,330.39
SMITH, LIDDELL	SERGEANT.....	4,743.51
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS.....	5,011.90
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS.....	5,741.23
SONNTAG, W SCOTT, IV	CAPITOL TOUR GUIDE, TO AUG 25.....	1,914.31
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS.....	6,117.21
SPOCK, WILLIAM HENRY	PRIVATE FIRST CLASS.....	6,071.81
SPRATT, ROBERT L	PRIVATE FIRST CLASS.....	4,208.58
ST. LEDGER, WILLIAM GERARD	PRIVATE.....	3,473.25
STAIHAR, MARIE PATRICIA	PRIVATE.....	3,597.21
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS.....	5,379.46
STARKEY, JACK W	TECHNICIAN (SPECIALIZED).....	5,515.47
STCLAIR, GEORGE W	PRIVATE FIRST CLASS.....	4,278.51
STEIDLE, ROSEMARY	CAPITOL TOUR GUIDE, TO AUG 31.....	2,088.34
STEPHENS, RICKEY L	SERGEANT.....	8,560.23
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIZED).....	5,081.31
STEWART, ROBERT E	PRIVATE FIRST CLASS.....	5,300.01
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS.....	5,455.84
STONE, RONALD J	PRIVATE FIRST CLASS.....	4,441.12
STREET, CALVIN	PRIVATE FIRST CLASS.....	4,715.94
STUCK, ROBERT L	SERGEANT.....	6,863.91
SULLIVAN, MARK A	PRIVATE.....	4,097.97
SWAN, PAMELA S	PRIVATE.....	3,401.01
SWANN, JOHN B	PRIVATE FIRST CLASS.....	5,648.79
SWANSON, LENNART P	PRIVATE FIRST CLASS.....	5,254.61
SWARTZ, JOHN P	PRIVATE FIRST CLASS.....	3,669.51
TALLEY, WILLIAM EMMITT	PRIVATE.....	3,724.74
TARRANCE, JACK R	PRIVATE FIRST CLASS.....	4,675.76
TAYLOR, ELMO M	PRIVATE FIRST CLASS.....	5,504.31
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS.....	5,561.06
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS.....	5,476.98
TERI, ULDERIGO GINO	SERGEANT.....	5,950.61
TESTER, JACK G	PRIVATE FIRST CLASS.....	5,197.86
THOMAS, JAMES	PRIVATE FIRST CLASS.....	4,369.31
THOMPSON, ARTHUR JOHN	SERGEANT.....	6,571.53
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS.....	5,836.36
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS.....	5,624.55
TILLER, JEARLINE	PRIVATE FIRST CLASS.....	5,910.35
TOEPKE, CONRAD W	PRIVATE FIRST CLASS.....	5,325.12
TOMASKO, EDWARD A	PRIVATE FIRST CLASS.....	5,424.86
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS.....	5,651.86
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS.....	4,969.62
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS.....	4,335.26
TOVEN, ALBERT P	PRIVATE FIRST CLASS.....	4,017.46
TRADER, DAVID A	PRIVATE FIRST CLASS.....	5,635.53
TROLLINGER, JAMES T	DEPUTY CHIEF.....	10,158.24
TURNER, HENRY L	PRIVATE FIRST CLASS.....	5,129.76
TURNER, JOHN E	PRIVATE FIRST CLASS.....	6,378.26
TURNER, ROBERT C	PRIVATE FIRST CLASS.....	5,209.21
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED).....	4,206.51
UMLOR, ELWIN LEON	TECHNICIAN (SPECIALIZED), TO AUG 31.....	
	SERGEANT, FROM SEP 1.....	4,385.51
USEWICZ, JOSEPH A, JR	PRIVATE.....	3,842.46
VANETTEN, LAVALL E	PRIVATE FIRST CLASS.....	5,033.04
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	4,936.81
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS.....	4,993.56
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	4,187.44
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	4,664.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

VARELA, RAYMOND J	PRIVATE FIRST CLASS	\$5,836.36
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	4,758.22
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	4,846.01
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	4,516.86
WALKER, RODGER T	PRIVATE FIRST CLASS	4,732.51
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS	4,312.56
WAPLE, KENNETH LEE	PRIVATE	4,764.60
WARNER, FRANCIS D	SERGEANT	6,282.73
WATERS, WILLIAM E	LIEUTENANT	6,451.80
WEBB, JAMES NELSON	PRIVATE	3,960.18
WEBER, PAUL	PRIVATE FIRST CLASS	4,557.39
WELCH, RALPH R	SERGEANT	5,277.03
WHEELER, RITA	PRIVATE FIRST CLASS	4,589.10
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	4,505.51
WHITT, JAMES	PRIVATE FIRST CLASS	5,447.56
WHITTINGTON, JOSEPH L	SERGEANT	9,148.47
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	4,206.51
WIDO, STEPHEN A	PRIVATE	3,204.75
WIEDEMER, THOMAS R	PRIVATE	4,803.84
WILLHOIT, STERLING	PRIVATE FIRST CLASS	5,277.31
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS	4,906.20
WILLIAMS, THOMAS JERROLD, JR	PRIVATE	4,146.57
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,240.29
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	5,561.06
WILSON, CHARLES C	PRIVATE FIRST CLASS	4,264.33
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	5,741.23
WILSON, EDWARD J	PRIVATE FIRST CLASS	5,392.42
WILSON, JOHNNY LEE	PRIVATE	4,715.55
WILSON, LLOYD E	PRIVATE FIRST CLASS	4,994.31
WINTON, KENNETH O	PRIVATE FIRST CLASS	6,450.76
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS	5,095.71
WOMACK, DOUGLAS M F	PRIVATE FIRST CLASS, TO AUG 25	2,327.04
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	3,838.63
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS	4,218.63
WOODEN, DEAN BRUCE	SERGEANT	5,271.93
WRIGHT, MICHELLE R	PRIVATE	3,132.51
WYCOFF, CARROLL O, JR	PRIVATE FIRST CLASS	4,528.21
YACONO, PAUL J	PRIVATE FIRST CLASS	4,936.81
YAWORSKE, ALAN J	PRIVATE	5,235.48
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,856.16
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS	5,447.56
ZIMMERMAN, ALBERT F	PRIVATE FIRST CLASS	4,639.54

OFFICE OF THE DOORKEEPER

ABBOT, R TAYLOR, JR	PAGE, TO JUL 16	320.67
ABRAHAM, STEVEN LOUIS	MACHINE ASSISTANT, TO SEP 11	2,168.13
AHEARN, PATRICIA	PAGE, FROM JUL 17 TO AUG 17	621.29
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R)	2,364.51
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG, FROM JUL 5	3,777.07
ALLEN, JUDITH ANN	TELEPHONE PAGE, TO AUG 17	941.96
ALLEN, MAUREL L	MACHINE ASSISTANT	2,172.89
ALLEN, MORRIS	DOORMAN	3,188.01
ALLEN, PEGGY LOUISE	BEAUTICIAN	1,788.81
ALSTON, KAY	BENCH PAGE, FROM SEP 6	501.04
ANDERSEN, GREG L	PAGE, FROM JUL 17 TO AUG 17	621.29
ANDERSON, DONALD K	MAJORITY CHIEF	8,022.24
ARRETT, HENRY F	DOORMAN, FROM SEP 6	679.03
BAKER, TERESA M	PAGE, TO AUG 17	941.96
BARNES, FRANK ALVERON	GENERAL CLERK	3,028.67
BARTH, COLLEEN	BENCH PAGE, FROM SEP 6	501.04
BASARAN, AYSEN	MACHINE OPERATOR	3,824.15
BAUN, ALFRED W	CLERK, TO AUG 6	
	MACHINE ASSISTANT, FROM AUG 7 TO SEP 7	
	INSERTER, FROM SEP 8	2,593.31
	INSERTER, FROM SEP 8	27.16
BEALE, NORMAN J	DOORMAN	2,603.49
BEATTIE, JAMES M	MACHINE OPERATOR	2,768.37
BEAVERS, CHARLES H	CHIEF	10,997.26
BECHTEL, FRANK A	BENCH PAGE	1,803.75
BEER, TRACY A	MANICURIST	2,942.25
BELL, CAMILLA I	MACHINE ASSISTANT, TO SEP 5	1,938.26
BELL, DAVID JOE	MACHINE OPERATOR	4,026.07
BELL, GOLDA S	BENCH PAGE, FROM SEP 7	481.00
BENISON, ELLEN	MECHANIC	5,600.88
BENNETT, GERALD EDWIN	BEAUTICIAN	2,235.99
BENTHALL, BRENDA ANN	DOORMAN	3,188.01
BETHEA, GASTON, JR	PAGE, FROM JUL 17 TO AUG 17	621.29
BIERSTINE, JAMES J	BEAUTICIAN	2,235.99
BIRNIOS, GAY		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BISHOP, WILLIAM J	MACHINE ASSISTANT.....	\$3,648.73
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	4,056.17
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF.....	4,529.07
BOBBITT, DAVID A	MACHINE ASSISTANT, FROM SEP 18.....	353.09
BOLDING, FRANCES CLARA	INSERTER.....	2,842.74
BOLYARD, DAVID R	BARBER.....	3,689.76
BORLAND, JAMES L,III	BENCH PAGE, TO AUG 17.....	941.96
BRAHAME, GARY WAYNE	COUNTER, TO JUL 31.....	
	MACHINE OPERATOR, FROM AUG 1.....	3,280.79
BRANNEN, ROBERT B, JR	BENCH PAGE, TO JUL 16.....	320.67
BRASWELL, ANDRE	MACHINE ASSISTANT.....	1,716.89
BRATHWAITE, SHIRLEY	DELIVERYMAN, FROM AUG 30.....	1,158.97
BRAUN, JOSEPH A,III	DOORMAN.....	3,652.74
BRINKLEY, FRED	TELEPHONE PAGE, FROM JUL 28 TO AUG 17.....	400.84
BROCKWAY, MARK R	MACHINE ASSISTANT, FROM AUG 14.....	1,572.13
BROOKS, BERNARD EUGENE	JANITOR, TO AUG 31.....	
	TRUCK DRIVER, FROM SEP 1.....	3,603.47
	MACHINE ASSISTANT.....	1,819.79
BROWN, CHARLES A	BARBERSHOP SUPERVISOR.....	4,467.00
BROWN, MALCOLM S	MACHINE OPERATOR.....	3,294.50
BROWN, MILDRED	BENCH PAGE, FROM JUL 24 TO AUG 17.....	481.00
BROWN, STEPHANY	TELEPHONE CLERK.....	3,241.74
BUCHANAN, FRANK B	CLERK, TO AUG 20.....	1,564.72
BUNN, RICHARD A	JANITOR, FROM SEP 8 TO SEP 18.....	
BURKE, PATRICK J	CLERK, FROM SEP 19.....	707.36
	PAGE, FROM JUL 17 TO AUG 17.....	621.29
BURMAN, D ERIC	BENCH PAGE, FROM SEP 6.....	501.04
BURNS, CINDY M	CLERK, TO AUG 20.....	1,502.13
BURY, JOSEPH G	WRAPPER.....	2,712.66
BUTLER, SYLVIA C	BENCH PAGE.....	1,803.75
BYRNE, KATHY	BENCH PAGE, TO SEP 5.....	
CAMPBELL, RONALD G	PAGE OVERSEER, FROM SEP 6.....	1,966.67
	DOORMAN.....	2,363.01
CANTU, JUAN M	BEAUTICIAN.....	2,235.99
CAPUTO, ITSUKO	INSERTER, FROM JUL 3 TO AUG 15.....	1,086.44
CARILLO, FRANCIS XAVIER, JR	MACHINE ASSISTANT.....	2,162.89
CARTER, CAROL TAWANNA	DOORMAN.....	3,467.25
CARTER, JAMES LEE	MACHINE OPERATOR.....	4,177.53
CARTER, LILLIE INEZ	CHECKROOM ATTENDANT.....	2,842.74
CARTER, LUCILLE KETCHUM	DELIVERYMAN, FROM AUG 14.....	1,620.71
CASH, RALPH	COUNTER, TO AUG 11.....	1,078.08
CASH, STEPHANIE J	MACHINE ASSISTANT.....	3,675.59
CASTILLO, MAYBELLE	ASSISTANT STOCK CLERK.....	3,764.23
CAVINESS, HAROLD S	BEAUTICIAN.....	2,235.99
CECIL, MARY PATRICIA	BENCH PAGE, FROM SEP 6.....	501.04
CHANDLER, CLAUDE A	DOORMAN.....	2,444.49
CHATFIELD, WILLIAM A	BEAUTICIAN, TO AUG 31.....	1,452.50
CHEEK, EDWARD R	ATTENDANT (LADIES ROOM).....	3,002.49
CHIPOURAS, TOULA	NIGHT SUPERVISOR CLERK.....	3,481.14
CHONKA, GARY THOMAS	ATTENDANT (LADIES ROOM).....	2,842.74
CHRISTAKOS, ANNA	DELIVERYMAN, FROM AUG 14 TO AUG 31.....	466.44
CHRISTENSEN, THOMAS	DOORMAN, FROM AUG 1.....	1,629.66
CLARK, GARY M	MACHINE OPERATOR.....	3,393.45
CLARK, MELBA MARIE	CLERK, FROM SEP 27.....	125.18
CLARK, WILLIAM, JR	DOORMAN.....	2,523.51
CLAY, WILLIAM L	BENCH PAGE, TO AUG 13.....	
CLEMENTS, THOMAS GRAY	PAGE OVERSEER, FROM AUG 14.....	2,110.03
	DOORMAN.....	3,281.49
CLEMMER, PUETT JENNINGS	MACHINE ASSISTANT, TO JUL 3.....	81.48
COLLEY, CRAIG W	TELEPHONE PAGE, TO AUG 17.....	941.96
COLLINS, KEVIN	BENCH PAGE, FROM SEP 6.....	501.04
COMEFORD, SUZAN F	BENCH PAGE, TO AUG 17.....	941.96
CONATY, BARRY	CLERK.....	2,816.49
CONNORS, WILLIAM V	CLERK.....	3,839.25
CONYERS, DRAYNE	DOORMAN, TO SEP 5.....	1,765.47
COOK, SIDNEY E, JR	PAGE, FROM JUL 17 TO AUG 17.....	621.29
CORPUS, ARMANDO	PAGE, TO JUL 16.....	320.67
CORRADO, CHRISTIAN	MACHINE ASSISTANT, FROM AUG 14.....	1,266.63
COWAN, FRANK, III	BENCH PAGE, TO JUL 16.....	320.67
COX, SUSANNE M	WRAPPER, FROM SEP 20.....	298.77
COX, WILLIAM M	CLERK, TO SEP 5.....	2,358.64
CRIPPEN, WILLIAM T	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	3,169.50
CROSS, CARL E	BENCH PAGE, TO AUG 31.....	1,202.50
CROSS, KEVIN	DOORMAN.....	2,444.49
CROWDER, ALAN	BEAUTICIAN, TO JUL 31.....	726.25
CUEL, DORIS J	SUPERVISOR PAGES CLOAKROOM.....	3,793.26
CUBERO, FRANK	ASSISTANT.....	4,254.00
CULLEN, PAT J	MACHINE OPERATOR.....	2,908.46
CURRIE, ALYWIN D	BENCH PAGE, FROM JUL 5 TO AUG 31.....	1,122.33
CURRY, DEBBIE	PAGE, TO JUL 16.....	
DANOVITCH, DAVID	BENCH PAGE, FROM JUL 17 TO AUG 17.....	941.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

DARCY, ELIZABETH ANNE	BENCH PAGE, FROM SEP 6	\$501.04
DAVIS, HAROLD B	DOORMAN	3,188.01
DAVIS, JOHN N	COUNTER, FROM AUG 23	1,004.96
DAVIS, LESTINE	DOORMAN	2,550.17
DE LA GARZA, JORGE LUIS	MACHINE ASSISTANT, TO JUL 31	760.51
DEARDEN, DEANNA	PAGE, FROM JUL 17 TO AUG 17	621.29
DELAGUILA, LAURA	BEAUTICIAN	1,788.81
DELIANIDES, MELANIE L	BENCH PAGE, FROM SEP 6	501.04
DELLASTATIUS, DREW	INSERTER	2,494.09
DENNEY, KATHLEEN M	BENCH PAGE, FROM SEP 7	481.00
DEVANE, RAPHAEL	STOCK CLERK	4,950.15
DEVINE, ANN MARIE	PAGE, FROM JUL 17 TO AUG 17	621.29
DINATALE, PAUL P	CLERK, FROM AUG 14 TO SEP 10	844.95
DIPAULA, SALVATORE J	CLERK	3,560.01
DIPESA, LIZ	PAGE, TO JUL 16	320.67
DIPOMPO, JOSEPH	BARBER	3,689.76
DONELAN, EDWARD M	COUNTER	2,146.77
DORSEY, REGINA	DELIVERYMAN, FROM AUG 29	1,301.55
DUFFEY, RICHARD J, JR	PAGE, FROM JUL 17 TO AUG 17	621.29
DUKE, PAUL	PAGE, TO JUL 16	320.67
DUNBAR, VERIAN R	BENCH PAGE	1,803.75
EARL, WALTER STANLEY	DOORMAN	3,281.49
EARLY, GEORGE F	ASSISTANT CHIEF	8,676.08
EDWARDS, MICHAEL R	DELIVERYMAN, FROM AUG 21	1,105.24
ELBIN, MAX, JR	TELEPHONE ASSISTANT (ACTING)	4,863.51
ELIAS, HELEN ROSE	SECRETARY	4,095.70
ERSTLING, ROBIN	BENCH PAGE, FROM SEP 6	501.04
FALCONETT, ANNETTE	PAGE, FROM JUL 17 TO AUG 17	621.29
FARRELL, CATHERINE ANN	MACHINE ASSISTANT, TO JUL 31	
	MACHINE OPERATOR, FROM AUG 1	3,258.97
	CLERK	3,374.01
FELIX, FRED PURVIS	BENCH PAGE, TO AUG 17	941.96
FENTON, ROBERT L, JR	BENCH PAGE, FROM JUL 10 TO AUG 17	761.59
FILBERT, DESALES V	DELIVERYMAN, TO JUL 23	644.89
FITZGERALD, JOHN H	COLLATING MACHINE OPERATOR	3,469.99
FLOYD, THERESA E	SECRETARY	4,892.49
FOLEY, AILEEN M	LABORER	2,748.62
FOLEY, JOHN ANDREW	DOORMAN	3,095.01
FOLEY, JOSEPH PATRICK	MACHINE ASSISTANT	2,859.18
FOLEY, KAREN Y	DOORMAN	2,444.50
FOLEY, KEVIN CURRAN	MACHINE ASSISTANT, TO AUG 31	1,602.50
FORD, SEAN J	BENCH PAGE, FROM SEP 6	501.04
FORTENBERRY, FRANK S	MACHINE ASSISTANT, FROM AUG 29 TO SEP 5	
FOSTER, SARAH L	DELIVERYMAN, FROM SEP 6	1,254.56
	BARBER	3,689.76
FOX, THOMAS WARREN	CLERK, FROM SEP 18	406.83
FRANCIS, BRIAN	PAGE, TO JUL 16	320.67
FRANDA, CHARLES	PAGE, TO JUL 16	320.67
FRANKEL, ANDY	DOORMAN	3,374.01
FRAZIER, CHARLES E	ASSISTANT CLERK, TO JUL 10	364.61
FREEMAN, PATRICIA E	DOORMAN	2,576.83
FRIEDMAN, CHARLES TIMOTHY, JR	BENCH PAGE, TO JUL 16	320.67
FRIEDMAN, HARRY	MACHINE ASSISTANT, TO AUG 17	1,304.77
FUTRELL, EDISON LEON	PAGE, TO JUL 16	320.67
FUTTER, ILEANA	FOURTH ASST SUPERINTENDENT	4,272.66
GALLEGOS, JERRY LYNN	BENCH PAGE, FROM JUL 17 TO AUG 17	621.29
GALLMAN, JUNE	BENCH PAGE	1,803.75
GELDERMAN, G ANTHONY, III	DOORMAN	2,444.49
GIBSON, JAMES STEPHEN	MACHINE ASSISTANT, TO AUG 9	1,059.28
GIBSON, ROBERT P, II	CLERK	2,816.49
GIORDANO, COSIMO	COUNTER, FROM JUL 24 TO AUG 18	679.03
GOING, KIMBERLY K	ASST CHIEF DELIVERY UNIT, TO JUL 31	938.83
GOLDEN, PAUL T	PAGE, TO JUL 16	320.67
GOODMAN, LAURIE DIANN	WRAPPER, FROM JUL 3 TO SEP 9	1,974.89
GOODSON, WILLIAM N, JR	BENCH PAGE, TO AUG 17	941.96
GORDON, DIANA D	TELEPHONE PAGE	1,803.75
GRAHAM, JAMES STEPHEN	RECEPTIONIST PRAYER ROOM	1,606.49
GRANARA, J RALPH	INSERTER, FROM SEP 18	353.09
GRANT, JACKIE	CLERK	2,971.49
GRAY, HARRY LEE	CLERK	1,770.49
GRAY, JOHN S	COUNTER, TO SEP 21	2,052.22
GRAYSON, GRACE L	BENCH PAGE	1,803.75
GREEN, DAVID	BEAUTICIAN	1,788.81
GREENE, DONNA LEE	TELEPHONE PAGE	1,803.75
GRIEDER, STEPHEN	MACHINE ASSISTANT, TO SEP 15	2,023.08
GRIFFIN, FULTON	TELEPHONE PAGE, TO AUG 17	941.96
GRIFFIN, MARY	DOORMAN	3,281.49
GRIFFIN, PAUL WILLIAM	MACHINE ASSISTANT, FROM SEP 18	353.09
GRIFFIN, ROBERT W	DOORMAN, FROM SEP 6	679.03
GRIFFITH, LYNN BART, III	BENCH PAGE, FROM SEP 18	260.54
GRIMBALL, ROSS G	ASSISTANT CHIEF	4,584.59
GUIFFRE, ROBERT E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

HAMILTON, DOUGLAS NELSON	MACHINE ASSISTANT, TO SEP 6	\$1,797.33
HAMILTON, LORENZ CARR, III	DELIVERYMAN, TO AUG 18	1,222.25
HANCOCK, KUTLAY B	BEAUTICIAN	1,788.81
HARDMAN, JAMES H	MACHINE ASSISTANT, TO JUL 10	977.80
	DOORMAN, FROM JUL 12 TO AUG 7	3,862.56
HARE, CATHERINE K	MACHINE OPERATOR	3,558.00
HARRIS, DOROTHY	MACHINE ASSISTANT	3,032.76
HARRIS, DOROTHY G	INSERTER	380.79
HARRIS, HERBERT JR	DOCUMENTARIAN PAGE, FROM SEP 12	3,374.01
HARRIS, LOGAN JR	MACHINE OPERATOR	4,074.73
HARRISON, ANNA	CHECKROOM ATTENDANT	5,232.24
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF (ACTING)	501.04
HAVENS, ROBIN	BENCH PAGE, FROM SEP 6	2,783.49
HAYES, CYNTHIA	MACHINE ASSISTANT	4,079.67
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	1,803.75
HEIMSATH, CLOVIS BENTON, JR	BENCH PAGE	3,188.01
HEUER, GARY WAYNE	DOORMAN	5,600.76
HICKS, LUKE H	STAFF ASSISTANT	4,145.33
HILL, BESSIE B	MACHINE OPERATOR	5,223.51
HINKS, KAREN A	DOORMAN	3,241.74
HOAG, CHARLES L	CHIEF DELIVERY UNIT	3,190.66
HOHNADL, HAROLD	SUPERVISORY CLERK, TO AUG 31	3,762.16
HOLBERT, HELEN RUTH	MACHINE OPERATOR	1,441.62
HOLLEY, ROBERT J, II	COUNTER, TO AUG 28	7,438.50
HOLMES, DAVID W	CHIEF	501.04
HOLSTE, ROBERT L	BENCH PAGE, FROM SEP 6	2,810.49
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	3,281.49
HOWARD, JAMES, JR	DOORMAN	4,038.00
HOWARTH, JAMES C	SUPERVISOR MAJORITY	2,235.99
HUDAK, ANNE MARIE	BEAUTICIAN	2,603.49
HUGHES, JAMES	DOORMAN	1,738.31
HUGHES, TERRY	MACHINE ASSISTANT, FROM JUL 20	320.67
HUNTER, AMY	BENCH PAGE, TO JUL 16	941.96
HYMEL, MADELINE	BENCH PAGE, TO AUG 17	941.96
HYMEL, MARGARET MARY	BENCH PAGE, TO AUG 17	1,530.42
HYNES, EDWARD JAMES	MACHINE ASSISTANT, TO AUG 31	7,900.26
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	2,444.49
INGLESBY, LEO C, JR	DOORMAN	1,470.84
IRENE, ANGEL LUIS	CLERK, FROM AUG 14	3,868.68
JACKSON, JAMES E	NIGHT SUPERVISOR, TO SEP 7	501.04
	MACHINE OPERATOR, FROM SEP 8	2,688.89
JEFFCOAT, HARRY L	BENCH PAGE, FROM SEP 6	4,143.99
JENIFER, BARBARA J	MACHINE ASSISTANT	3,373.99
JENKINS, JAMES LOUIS	CHIEF	938.83
JENKINS, RICHARD E, JR	GENERAL CLERK	4,538.01
JENSEN, ROBERT L	CLERK, TO JUL 31	1,095.84
JEROME, ANNE G	ASSISTANT CHIEF	1,788.81
JOHNSON, AUDREY L	DELIVERYMAN, TO AUG 13	1,629.66
JOHNSON, ETTA HELEN	BEAUTICIAN	2,639.91
JOHNSON, HENRY C	MACHINE ASSISTANT, TO AUG 31	2,390.25
JOHNSON, JOYCE J	INSERTER	1,656.83
JORDAN, SHARON	PAGE OVERSEER	621.29
JOST, DIANA C	INSERTER, TO SEP 6	621.29
KAPLAN, BETTINA D	PAGE, FROM JUL 17 TO AUG 17	2,523.51
KEANE, KEVIN R	PAGE, FROM JUL 17 TO AUG 17	1,803.75
KEATING, RICHARD FRANCIS	DOORMAN	3,602.97
KEEBLER, KATHRYN M	BENCH PAGE	3,259.37
KELLAHER, DONALD T	TELEPHONE CLERK	501.04
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	1,999.25
KIANKA, LAURIE A C	BENCH PAGE, FROM SEP 6	516.06
KINEAVY, JOHN	PAGE OVERSEER, TO JUL 31	621.29
	TELEPHONE PAGE, FROM AUG 1 TO SEP 5	3,798.07
KING, MATTHEW J	BENCH PAGE, FROM SEP 6	2,912.25
KIRBY, CHRISTIAN	DOORMAN, FROM SEP 12	2,912.25
KIRKLAND, DOROTHY M	PAGE, FROM JUL 17 TO AUG 17	3,001.08
KIRKLAND, HARRY M	MACHINE ASSISTANT	1,803.75
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT	761.59
KNOBLAUGH, ERNESTINE	BARBERSHOP ATTENDANT	1,803.75
KNOLL, KIM	INSERTER	1,803.75
KORGE, ANDREW	BENCH PAGE	1,157.89
KOSLA, ANN	BENCH PAGE, FROM JUL 10 TO AUG 17	1,167.92
KOSMACKI, PHILIP D	TELEPHONE PAGE	621.29
KRAYNIK, PETER J, JR	CLERK, FROM AUG 24	2,444.49
KUHN, STEPHEN	MACHINE ASSISTANT, TO AUG 16	3,952.74
KUNZ, DAVID F	PAGE, FROM JUL 17 TO AUG 17	320.67
KUSER, EUGENE J	DELIVERYMAN	501.04
LAHORI, CHARLOTTE F	CHIEF BARBER RAYBURN BLDG	3,417.00
LANDOLPHI, F KELLEY	PAGE, TO JUL 16	861.79
LANG, ROGER B	BENCH PAGE, FROM SEP 6	
LATESSA, PHILIP J	MACHINE OPERATOR	
	BENCH PAGE, TO AUG 15	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

LECHTER, ANDREW P	TELEPHONE PAGE, TO AUG 31	\$1,202.50
LEE, REGINA	WRAPPER	2,945.46
LEVENTHAL, ERIC	PAGE, TO JUL 16	320.67
LINDON, MARK LINCOLN	PAGE, FROM JUL 17 TO AUG 17	621.29
LOGAN, DWAYNE S	BENCH PAGE, TO AUG 31	1,202.50
LONG, GERALD	BENCH PAGE, TO AUG 17	941.96
LONG, SHARON L	DELIVERYMAN, TO AUG 16	991.90
LYNCH, TERENCE M	DOORMAN, TO AUG 31	
	MACHINE ASSISTANT, FROM SEP 5	2,448.65
LYONS, KENNETH J	DELIVERYMAN, FROM AUG 29	1,020.59
MACINNIS, WILLIAM J	CLERK, TO JUL 31	1,279.75
MAERTZ, GREGORY G	CLERK, FROM JUL 24	2,096.72
MAGRINI, LEO	BENCH PAGE, TO AUG 31	1,202.50
MAGRUDER, NATHANIEL E	JANITOR	3,936.84
MAHEUX, GREGORY A	MACHINE OPERATOR	2,816.49
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,169.50
MANKIN, AMY	BENCH PAGE, FROM JUL 18 TO AUG 17	601.25
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	6,540.69
MASHTER, FREDERICK J, JR	MACHINE ASSISTANT, TO SEP 7	
	COUNTER, FROM SEP 8	2,378.16
MATTOX, RICHARD A	CLERK	2,365.40
MAXWELL, PRENTICE	SUPERVISORY CLERK	4,892.49
MCADAMS, CURTIS K	DOCUMENTARIAN PAGE, TO AUG 17	941.96
MCCAIN, JOHN W, II	DELIVERYMAN, TO AUG 26	1,439.54
MCCANN, DONALD H	CLERK	1,846.37
MCCLAINE, ADDIE M	CLERK	2,842.74
MCCOWN, GEORGE W	INSERTER	3,013.27
MCDERMOTT, SEAN	PAGE, TO AUG 17	941.96
MCGAUGHEY, MIKE	BENCH PAGE, FROM SEP 6	501.04
MCGLAMARY, MAY SUSAN	RECEPTIONIST	2,371.26
MCGONAGLE, LUCY	BENCH PAGE, TO AUG 17	
	BENCH PAGE, FROM SEP 6	1,443.00
	BENCH PAGE, TO AUG 17	941.96
	BEAUTICIAN, FROM AUG 1	1,452.50
	CHIEF BARBER CANNON BLDG	3,952.74
	INSERTER	1,711.65
	DELIVERYMAN, TO SEP 5	1,791.05
	ASSISTANT MAJORITY CHIEF	5,664.75
	MANICURIST	1,334.66
	BENCH PAGE, FROM JUL 10 TO AUG 25	921.92
	LEAD JANITOR	3,689.76
	DOORMAN, TO JUL 9	244.45
	CHIEF	8,825.25
	DOORMAN	2,444.49
	SPEAKERS PAGE	2,390.25
	BENCH PAGE, TO JUL 9	180.38
	MACHINE ASSISTANT, TO AUG 31	1,645.84
	WRAPPER	3,055.49
	MECHANIC	5,131.28
	DOORKEEPER	13,125.00
	MACHINE OPERATOR	3,254.18
	PAGE, FROM JUL 17 TO AUG 17	621.29
	BENCH PAGE, FROM SEP 6	501.04
	CHIEF POSTAL PATRON PROCESSING UNIT	4,441.15
	BENCH PAGE, TO AUG 17	941.96
	COUNTER	2,842.74
	MACHINE OPERATOR	4,043.01
	BENCH PAGE, FROM SEP 6	501.04
	DOORMAN, TO SEP 5	1,765.47
	CLERK	4,637.51
	TELEPHONE PAGE, FROM SEP 6	501.04
	TELEPHONE PAGE, TO JUL 31	
	PAGE OVERSEER, FROM AUG 1 TO AUG 31	1,398.00
	INSERTER, FROM SEP 6	711.93
	CHIEF OPERATIONS SECTION	7,905.39
	INSERTER	2,923.49
	DOORMAN	2,444.49
	ASSISTANT	4,077.75
	MACHINE OPERATOR	3,005.01
	BENCH PAGE, TO SEP 5	
	PAGE OVERSEER, FROM SEP 6	1,966.67
	INSERTER, TO JUL 31	
	MACHINE OPERATOR, FROM AUG 1	3,295.03
	SUPERVISOR MINORITY	3,825.75
	ADMINISTRATIVE ASSISTANT	7,767.00
	MACHINE OPERATOR, TO JUL 10	
	ASSISTANT CLERK, FROM JUL 11	4,222.89
	BEAUTY SHOP MANAGER	5,609.25
	BEAUTICIAN, TO AUG 31	1,065.17
	CHIEF TELEPHONE CLERK, TO AUG 31	
	SUPERVISORY CLERK, FROM SEP 1	3,826.66
ODONNELL, THOMAS J, JR		
ODONNELL, THOMAS J, JR		
OLIVER, JAMES ALAN		
OMALLEY, ROBERT J		
ONEILL, SOPHIE C		
OSZUST, BETTY JANE		
PARDO, HILDA C		
PARKER, HARRY F, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

PARKER, JOHN E	DOORMAN	\$2,444.49
PARKER, SYLVIA D	MACHINE ASSISTANT, TO AUG 31	1,679.78
PASTIS, GUS V	DOORMAN	2,953.01
PAULY, JOHN JR	BENCH PAGE, TO AUG 17	941.96
PAYNE, WILLIAM	MACHINE OPERATOR	3,417.93
PAZO, EVANGELINA	MANICURIST	1,735.06
PETERSEN, ERNEST A	DOORMAN	2,576.83
PETERSON, JAMES FREDERICK	PAGE, TO JUL 16	320.67
PETERSON, LORI	BENCH PAGE, FROM JUL 17 TO AUG 17	621.29
PETERSON, RICHARD A	DELIVERYMAN	2,523.51
PIERCE, JOHN T, JR	TELEPHONE PAGE	1,803.75
PITT, JULIE M	BENCH PAGE, FROM SEP 6	501.04
PORETZ, ELOISE	ASSISTANT	5,109.24
PRAMBERG, RUTH ANN	PAGE, TO JUL 16	320.67
QUATTRONE, FRANK J	ASSISTANT CHIEF	6,620.52
QUATTRONE, JOSEPH P	BARBER	3,689.76
RALSTON, G A, III	BENCH PAGE, FROM SEP 6	501.04
RAMSEY, HANNA B	MACHINE ASSISTANT	2,689.57
RAUSCH, RICHARD L	DOORMAN	2,603.49
RECALDE, MARTA M	BEAUTICIAN	1,664.57
REECE, SIDNEY ROY, JR.	MACHINE OPERATOR, TO AUG 31	2,301.92
	MACHINE OPERATOR, FROM SEP 5	1,385.22
REESE, JAMES MICHELL	COUNTER, TO AUG 23	861.79
REEVES, ANNESLEY	BENCH PAGE, TO AUG 13	3,081.75
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,647.47
REYNOLDS, MARY LOU	MACHINE OPERATOR	461.74
RHINEHART, KEN	DELIVERYMAN, FROM SEP 14	621.29
ROBERTS, JOHN E	PAGE, FROM JUL 17 TO AUG 17	4,005.01
ROBINSON, CONSTANCE V	MACHINE OPERATOR	2,763.75
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	3,719.01
ROHAN, JAMES A	CHIEF	2,364.51
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUITE	2,858.16
RORLS, ELLEN A	INSERTER	1,216.95
ROSE, MARVIN WILLIAM	MACHINE ASSISTANT, FROM AUG 29	501.04
ROSENSWEIG, JEFFREY NEAL	BENCH PAGE, FROM SEP 6	1,202.50
ROSNER, JESSICA	TELEPHONE PAGE, TO AUG 31	2,142.27
ROYSTER, DENISE	WRAPPER	481.00
RUCKS, CATHERINE S	BENCH PAGE, FROM SEP 7	941.96
RUMENYAK, PAULA	BENCH PAGE, TO AUG 17	9,077.76
RUSS, ERNEST J	DEPUTY DOORKEEPER	621.29
RUSS, LISA	BENCH PAGE, FROM JUL 17 TO AUG 17	3,705.99
RUSSELL, ROBERT RAILLEY	CLERK	814.83
RUTLEDGE, RAYMOND C	INSERTER, TO JUL 31	761.59
SANDERS, CLAYTON B	BENCH PAGE, FROM JUL 10 TO AUG 17	2,235.99
SATO, FUMIKO O	BEAUTICIAN	1,683.99
SCHIEBEL, KENNETH M, JR	MACHINE ASSISTANT, TO SEP 5	3,188.01
SCHMALBACH, LEE A	CLERK	621.29
SCHURMAN, HOLBROOK JOHN	PAGE, FROM JUL 17 TO AUG 17	320.67
SCHWENGEL, ROBERT	PAGE, TO JUL 16	3,788.75
SCOTT, RICHARD L	MACHINE OPERATOR	
SCULLY, TIMOTHY H, JR	MACHINE ASSISTANT, TO JUL 23	
	DELIVERYMAN, FROM JUL 24 TO AUG 13	
	MACHINE ASSISTANT, FROM AUG 14 TO SEP 9	
	COUNTER, FROM SEP 10	2,390.17
SEEHAFER, ERICH AUGUST	LEDGER CLERK	2,691.32
SEWARD, LINDA ELAINE	MACHINE ASSISTANT	2,079.38
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,161.49
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,055.74
SHEERIN, ERIN PATRICIA	BENCH PAGE, FROM SEP 7	481.00
SHEPARD, KATHERINE C	CHIEF MACHINE UNIT	4,440.96
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	1,778.42
SILVESTRI, GENNARO	JANITOR	3,279.33
SIMON, CHARLES F, JR	CLERK	3,312.33
SIMPSON, DONITA T	MACHINE OPERATOR	3,978.78
SIMS, WILLIAM P	DOORMAN	2,603.49
SMALL, HERBERT	WRAPPER	3,924.66
SMIROLDO, ROSE	DELIVERYMAN	2,728.49
SMITH, JOHN WESLEY	MACHINE ASSISTANT	2,480.51
SMITH, PATRICK J	DOORMAN, FROM AUG 9 TO SEP 5	
	DOORMAN, FROM SEP 7	1,385.22
SNYDER, GLENN	BENCH PAGE, FROM SEP 6	501.04
SOELLE, LORI	PAGE, FROM JUL 17 TO AUG 17	621.29
SOKOLOWSKI, CHRIS	BENCH PAGE, FROM SEP 6	501.04
SOMMERS, CARL E	GENERAL CLERK	3,560.01
SOULEYRET, AVA MARIE	MACHINE ASSISTANT, TO AUG 28	1,617.64
SOUTHERLAND, ELONZIA B	BARBER	3,689.76
SOWARDS, JAMES EVERETT	MACHINE OPERATOR, TO JUL 20	757.48
SPENCER, EDNA E	MACHINE ASSISTANT	3,074.25
SPILLANE, MAURICE R, III	MACHINE ASSISTANT, TO AUG 11	1,155.90
STALLINGS, ROBERT L	MACHINE OPERATOR	3,249.29
STAMOS, MARIA CHRISTINE	BENCH PAGE, FROM SEP 6	501.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

STANTON, MARGARET	MAID	\$1,435.20
STEINER, PAUL J	CLERK	2,877.17
STEWART, JIMMIE E	CLERK, FROM AUG 7	1,689.90
STOLBERG, VERONICA C	MACHINE ASSISTANT	2,763.75
STROBEL, EDWIN MICHAEL	BENCH PAGE, TO AUG 17	941.96
SULLIVAN, RICHARD J JR	MACHINE ASSISTANT	2,308.70
SUT, ROBERT THEODORE	BARBER	3,689.76
SUTTON, KEVIN D	DELIVERYMAN	2,524.89
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	5,321.13
TANN, ROBERT D	MACHINE ASSISTANT, FROM SEP 18	353.09
TATE, RUTH M	FIRST ASSISTANT	7,485.75
TAYLOR, DEBORAH A	PAGE, TO JUL 16	320.67
TAYLOR, MARY K	MACHINE ASSISTANT, FROM JUL 3 TO AUG 16	1,105.24
TEMPLE, KARIN	BENCH PAGE, TO JUL 20	400.83
TENAGLIA, NICOLA	CLERK	3,002.49
TERRY, ROSA L	INSERTER	3,088.44
THOMAS, CORNELIUS	MESSANGER CLERK, TO SEP 5	
	CLERK, FROM SEP 6	2,547.83
THOMPSON, WILLIAM B	INSERTER	2,490.95
THORNBURG, ANN H	CLERK TYPIST	3,188.01
THORNE, MARGOT	MANICURIST	1,560.00
TIMMONS, EDWARD R	DOORMAN	2,444.49
TINKCOM, MATTHEW J	BENCH PAGE, FROM JUL 26 TO AUG 17	440.92
TOLBERT, BRIAN D	DELIVERYMAN, TO JUL 31	
	ASST CHIEF DELIVERY UNIT, FROM AUG 1	2,915.47
TOLSON, WILLIAM M	CLERK, TO AUG 31	
	CHIEF TELEPHONE CLERK, FROM SEP 1	3,608.67
TONUCCI, DAVID	PAGE, TO JUL 16	320.67
TORANO, ERIC	BENCH PAGE, TO AUG 17	941.96
TRUMBLE, DOLORES C	BENCH PAGE, FROM JUL 10 TO AUG 31	1,022.13
TUCK, JOHN C	MINORITY CHIEF(ACTING)	7,202.76
TURNER, RENEE J	COUNTER, FROM AUG 24 TO SEP 4	406.87
UDELL, GILMAN G	DOCUMENT ROOM MANAGER	9,963.75
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR	3,693.22
UZZELL, GEORGE G	DELIVERYMAN	2,439.30
VILLA, RICHARD ROY	DOORMAN	2,656.99
WAGNER, CAROL ANN	BENCH PAGE, FROM SEP 6	501.04
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	4,236.82
WALSH, BRIAN M	MESSANGER CLERK, FROM SEP 21	271.61
WALTER, KEN	DOORMAN	2,523.51
WEESE, JERRY S	MACHINE OPERATOR	3,351.74
WELLMON, REX HAROLD	GENERAL CLERK	3,081.75
WEST, BENJAMIN C	SUPERINTENDENT	9,341.70
WETHINGTON, JOHN A, III	INSERTER, FROM JUL 3	2,254.37
WHITE, EDWARD PAUL, III	MACHINE OPERATOR	2,802.33
WHITE, EDWARD S	PAGE, TO JUL 16	320.67
WHITE, GODFREY S	COUNTER, FROM SEP 18	353.09
WHITE, ROBERT N	PAGE OVERSEER, TO SEP 5	1,726.29
WHITNEY, JOSEPH L	WRAPPER	2,358.67
WILKOWSKI, JAMES LEE	PAGE OVERSEER, TO AUG 13	1,142.01
WILLIAMS, CHARLES E	MACHINE ASSISTANT, FROM SEP 5	710.89
WILLIAMS, DONNA	BENCH PAGE, FROM SEP 6	501.04
WILLIAMS, EMMETT S	INSERTER	2,691.18
WILLIAMS, MICHELLE G	BENCH PAGE, FROM SEP 6	501.04
WILLIAMS, PATRICK H	MACHINE ASSISTANT, TO JUL 31	
	INSERTER, FROM SEP 18	1,086.44
WINEBRENNER, PAMELA L	PAGE, TO JUL 16	320.67
WINGFIELD, RAY	BENCH PAGE, FROM SEP 6	501.04
WINSTON, MOSES BASSANIO, IV	BENCH PAGE	1,803.75
WITHERSPOON, FRED	GENERAL CLERK	2,922.51
WITTY, NIKI P	ASSISTANT MANAGER	2,615.49
WOMACK, TONY N	BENCH PAGE, TO AUG 17	941.96
WOODS, AUGUSTUS Y	DOORMAN	2,523.51
WOODY, VIVIAN T	MACHINE ASSISTANT	3,287.46
WORKMAN, MARK L	BENCH PAGE	1,803.75
WORSLEY, EARL, JR	DOORMAN	2,444.49
YAVULLA, GARY F	MACHINE ASSISTANT, FROM SEP 18	353.09
YESH, ROBERT T	TELEPHONE ASSISTANT	5,540.01
YOUNG, CONNIE ANN	BENCH PAGE	1,803.75
YOUNG, JUANITA	MAID	1,435.20

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	COUNTER CLERK	3,427.26
ALEXANDER, CRAIG A	MAIL CLERK, TO JUL 7	196.27
ALIYETTI, JOHN E	MAIL CLERK, FROM JUL 17 TO JUL 19	81.48
ANDERSON, ARTHUR JOB	MAIL CLERK	3,188.01
ANDERSON, RICARDO H	MAIL CLERK	3,095.01
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER	3,572.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE POSTMASTER—CONTINUED

BASS, CRAIG P	MAIL CLERK, TO AUG 14	\$1,195.09
BAYLOR, ORLANDO	MAIL CLERK	2,281.53
BEALE, NORMAN J	MAIL CLERK, FROM AUG 21 TO AUG 28	
	MAIL CLERK, FROM SEP 5	923.48
BENOV, MICHAEL L	MAIL CLERK, FROM AUG 21 TO AUG 28	217.29
BETHEA, TERENCE	MAIL CLERK	2,444.49
BIGOS, JAY J	MAIL CLERK, FROM JUL 12 TO AUG 31	1,330.89
BOSWELL, PAT G	COUNTER CLERK	2,816.49
BOWMAN, MARY C	STAMP TELLER	4,998.99
BOWMAN, THOMAS ANTHONY	MAIL CLERK	2,444.49
BOYD, STEVEN U	MAIL CLERK, TO AUG 24	1,562.10
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	7,121.25
BRANTLEY, ROY DAYTON	MAIL CLERK, FROM AUG 15	1,249.41
BROWN, HARVEY F	MAIL SECURITY SCANNER	3,363.80
BUSS, MARK J	MAIL CLERK, TO JUL 23	624.71
BYRNE, KEVIN J	MAIL CLERK, TO AUG 24	1,358.05
CALLAHAN, KEITH H	MAIL CLERK, FROM AUG 14	1,276.57
CHESSER, DAVID	MAIL CLERK, FROM SEP 19	325.93
CICHY, CLARENCE N,II	MAIL CLERK	2,159.00
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	3,932.01
COFFEE, MICHAEL	MAIL CLERK	2,516.72
COFFEY, RICHARD J	MAIL CLERK	2,444.49
COFFEY, WAYNE JOHN	MAIL CLERK, FROM SEP 8	624.71
COLEMAN, HERBERT TRENT	COUNTER CLERK	2,816.49
COLLINS, JOSEPH F	MAIL CLERK, FROM SEP 8	624.71
CONOLY, TIMOTHY E	MAIL CLERK, TO AUG 20	1,358.05
DATCHER, TONI	MAIL CLERK	2,327.23
DAVIS, ALICIA R	MAIL CLERK, FROM SEP 1	760.51
DAVIS, LEROY	MAIL CLERK, FROM SEP 14	461.74
DEAN, WILLIAM J	MAIL CLERK	2,308.69
DEBUYS, HARRY D	MAIL CLERK	3,095.01
DEVANEY, KEVIN P	MAIL CLERK, FROM AUG 20	1,086.44
DICKEN, R LEE	MAIL CLERK, TO AUG 27	1,493.86
DINNEEN, ROBERT M	MAIL CLERK	2,444.49
DITTES, DAVID	MAIL CLERK	2,417.33
EARNEST, LINDA G	COUNTER CLERK, FROM JUL 17	2,315.78
ELLIS, CHARLES J,III	LABORER, FROM AUG 14	1,276.57
EULE, JOSEPH J	MAIL CLERK	2,523.51
FAIGNANT, JOHN PAUL	MAIL CLERK	2,683.74
FLEMING, MYRON J	MAIL CLERK	2,417.33
FREEMAN, WILLIAM B	LABORER	2,383.31
FRISCH, GARY SCOTT	MAIL CLERK, FROM SEP 20 TO SEP 20	27.16
GIBBONS, JOHN J	MAIL CLERK	2,335.85
GIBBONS, JOSEPH F, JR	COUNTER CLERK	2,816.49
GIBSON, ROBERT P	NIGHT SUPERVISOR	4,463.49
GOLDSTEIN, MARGARET SENATE	COUNTER CLERK	2,816.49
GOODNOE, WILLIAM B	MAIL CLERK	2,516.72
GRANT, JACKIE	MAIL CLERK, TO JUL 16	407.42
GRAY, CHRIS	MAIL CLERK, FROM AUG 15	1,086.45
GROW, HAROLD L	COUNTER CLERK	3,891.99
HACKES, PETER QUINN	MAIL CLERK, TO JUL 31	787.67
HARPER, JAMES T	MAIL CLERK	2,444.49
HARRIS, CHARLES A	MAIL CLERK	2,444.49
HARRIS, DAVID M	MAIL CLERK	2,574.57
HEFLIN, RICHARD F	MAIL CLERK	3,095.01
HERRON, KEVIN	MAIL SECURITY SCANNER	3,241.74
HIGGINS, JEANNE M	MAIL CLERK, TO AUG 20	1,358.05
HOLLEY, ROBERT J,II	MAIL CLERK, FROM SEP 5	706.19
HUTCHINSON, A	LABORER, FROM AUG 23	1,032.12
JACKSON, DILLARD M	MAIL CLERK, TO AUG 11	1,113.60
JEHLE, CHRISTOPHER A	MAIL CLERK, FROM AUG 1	1,629.66
JEHLE, LAWRENCE A	MAIL CLERK, FROM JUL 5 TO JUL 31	706.19
JENNINGS, HIRAM E	MAIL CLERK	2,444.49
JOHNSON, MAURICE K	MAIL CLERK, FROM AUG 21	896.32
JONES, MARK D	MAIL CLERK, TO AUG 31	1,629.66
KEYES, WILLIAM A	MAIL CLERK, FROM SEP 19	325.93
KOLZAK, SUSAN P	MAIL CLERK, TO AUG 6	977.80
KRAYNIK, PETER J, JR	MAIL CLERK, FROM AUG 29 TO AUG 30	
	MAIL CLERK, FROM SEP 1 TO SEP 5	190.13
LINVILLE, STEPHEN T	MAIL CLERK, TO AUG 11	1,113.60
LOZITO, PAUL F	DAY SUPERVISOR	3,790.17
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,427.26
MARSH, CHARLES A	MAIL CLERK, TO JUL 11	298.77
MCADAMS, MICHAEL J	MAIL CLERK, TO SEP 17	2,091.40
MCCARTY, WILLIAM A,II	MAIL CLERK, TO AUG 25	1,542.14
MCCAW, KENNETH	MAIL CLERK, FROM JUL 16	2,037.08
MCCOY, MOSE, JR	MAIL CLERK	3,467.25
MCDEVITT, JOSEPH	COUNTER CLERK	2,816.49
MCDONALD, DAVID	MAIL CLERK	2,521.25
MCGHEE, ALEX	MAIL CLERK, FROM JUL 11 TO AUG 18	814.84
MCLAUGHLIN, WILLIAM C	MAIL CLERK	2,444.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE POSTMASTER—CONTINUED

MCRAE, JOHN G	MAIL CLERK.....	\$2,523.51
MEADE, CHARLES	MAIL CLERK, TO AUG 16.....	1,140.77
MELCHER, JOHN	MAIL CLERK, TO SEP 17.....	2,091.40
MELLENDEZ, KATHERINE CECILIA	MAIL CLERK, FROM AUG 7 TO SEP 19.....	1,113.61
MELTON, RONALD	MAIL CLERK, FROM AUG 21.....	1,086.44
MEYERS, DAVID K	MAIL CLERK.....	2,603.49
MITCHELL, LINDA S	MAIL CLERK, FROM AUG 29 TO AUG 30.....	
	MAIL CLERK, FROM SEP 1 TO SEP 4.....	162.96
	MAIL CLERK, FROM JUL 17 TO AUG 14.....	785.08
MOORE, CHARLES E	MAIL CLERK.....	2,363.01
MULLINS, MANUEL	MAIL CLERK.....	2,523.51
MURPHY, JAMES S	MAIL CLERK.....	1,629.67
NEWPORT, STANTON	MAIL CLERK, FROM JUL 17.....	2,009.92
O'DONNELL, SUZANNE LAURA	MAIL SECURITY SCANNER.....	3,205.72
OHORA, TIMOTHY	COUNTER CLERK.....	3,560.01
OLCHAK, SEYMOUR	MAIL CLERK, TO AUG 11.....	1,113.60
PALIAN, PETER	COUNTER CLERK.....	4,077.75
PERKINS, REATHA	LABORER, TO JUL 31.....	814.83
PFLIEGER, JOHN E	MAIL CLERK, TO AUG 31.....	1,629.66
PRUCKER, MICHAEL J	MAIL CLERK, FROM SEP 14.....	461.74
RAWLS, ALBERT	MAIL CLERK, FROM SEP 19.....	325.93
REGAN, STEPHEN	MAIL CLERK, TO JUL 16.....	434.58
RICE, RELL B	MAIL CLERK, FROM AUG 7.....	1,466.70
RISENHOOVER, DOROTHEA	MAIL CLERK, FROM AUG 16.....	1,195.09
ROBINSON, JAMES E	MAIL CLERK.....	3,467.25
ROGERS, LAWSON S	MAIL CLERK, TO AUG 11.....	1,113.60
ROSENTHAL, EDWARD MARC	POSTMASTER H OF R.....	10,909.74
ROTA, ROBERT	MAIL CLERK, FROM JUL 17 TO AUG 20.....	923.48
ROZANSKY, MICHAEL	MAIL SECURITY SCANNER.....	3,612.99
SARDEGNA, RICHARD B	SECRETARY.....	3,891.99
SAYLOR, PATRICIA ANN	COUNTER CLERK, TO JUL 11.....	344.24
SCHNEIDER, LENELLA	MAIL CLERK.....	2,495.47
SCOTT, QUINCY	MAIL CLERK, TO JUL 16.....	434.58
SFARNAS, GEORGE	MAIL CLERK, FROM JUL 24 TO AUG 22.....	787.67
SIGURSKI, MARK	MAIL SECURITY SCANNER.....	3,396.09
SIMALA, JEROME M	COUNTER CLERK.....	3,891.99
SMITH, JAMES C	MAIL CLERK, FROM JUL 3 TO AUG 9.....	1,004.96
SNOW, THOMAS E JR	MAIL CLERK, FROM SEP 11.....	543.22
STEWART, JOHN THAYER	COUNTER CLERK.....	3,095.01
STEWART, SANDRA C	MAIL CLERK.....	2,922.51
STREETT, RICHARD	MAIL CLERK.....	2,683.74
TAYLOR, THOMAS G	MAIL CLERK, FROM JUL 26 TO SEP 11.....	1,195.09
TERANGO, LARRY	MAIL CLERK.....	3,188.01
THOMPSON, WILLIAM B	MAIL CLERK, FROM SEP 11.....	543.22
TILLEY, GERARD A	MAIL CLERK.....	2,118.57
TOLBERT, CARLTON E JR	MAIL CLERK, TO AUG 31.....	1,682.34
VITALE, MARK D	MAIL CLERK, FROM AUG 17.....	1,195.10
WAGENBACH, SHARON LEE	FOREMAN MAIL PLATFORM.....	4,250.49
WALKER, FRANKLIN S	LABORER, TO JUL 31.....	597.54
WASHINGTON, EDWARD L	MAIL SECURITY SCANNER.....	3,333.75
WELKER, RICHARD	MAIL CLERK, FROM AUG 15.....	1,249.41
WILLIAMS, WILLIAM W	MAIL CLERK, FROM AUG 22.....	1,059.28
WOMACK, SAMUEL	MAIL CLERK.....	1,901.28
YOUNG, JOHN JR	MAIL CLERK, TO JUL 31.....	814.83
YOUNG, WILLIAM		

OFFICE OF THE CHAPLAIN

LATCH, EDWARD G	CHAPLAIN.....	5,911.26
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OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H JR	PARLIAMENTARIAN.....	13,500.00
DENDY, DALLAS L JR	CLERK TO THE PARLIAMENTARIAN.....	8,106.24
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT.....	5,424.99
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1).....	13,125.00
KOACH, MUFTIAH M	SECRETARY.....	3,914.51
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2).....	9,399.49

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT.....	6,912.77
FEE, JOHN THEODORE	TO AUG 31.....	
	LEGAL WRITER AND RESEARCH ASST, FROM SEP 1.....	5,485.01
GERY, DAVID PAUL		6,553.44
HOORNEMAN, EVAN ROBERT		10,803.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMPILATION OF PRECEDENTS—CONTINUED

KHALILI, DEBORAH W	CLERK-STENOGRAPHER.....	\$4,415.82
MILLER, ROY H	.....	11,641.68
PORTER, PATRICIA C	.....	5,927.91
SHOKOOR, MARY ANN	CLERK TYPIST, TO AUG 18.....	1,769.89

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY).....	4,185.81
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY).....	4,185.81

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT.....	7,674.96
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DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL.....	5,314.20
BERNHARDT, GENE	LEGISLATIVE ANALYST.....	7,500.00
BOURKE, STEVEN H	ASSISTANT DIRECTOR.....	11,874.99
CLANCY, PATRICIA CAROL	SECRETARY.....	4,289.64
CODSEN, JOSHUA SENEY	CLERICAL.....	5,314.20
FLEMING, PATRICIA	SECRETARY.....	4,374.99
HOLLIS, LOUIS J	CLERICAL.....	5,449.71
JEWELL, K	CLERICAL.....	8,375.01
ONEILL, THOMAS	CLERICAL.....	4,374.99
SEELMEYER, BERTHA ARRETT	CLERICAL.....	5,874.99
SMITH, SPENCER M, JR	ECONOMIST.....	11,874.99
SPRAGUE, IRVINE H	EXECUTIVE DIRECTOR.....	13,125.00
VAUGHN, IRIS W	SECRETARY.....	2,330.51

DEMOCRATIC CAUCUS

BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY).....	11,874.99
BURNAM, KATHIE J	SECRETARY, FROM AUG 21.....	1,166.67
CARROLL, MARSHALL E, JR	INTERN.....	1,800.00
KRZESINSKI, RANDALL J	INTERN.....	1,920.00
KUNDANIS, GEORGE	STAFF ASSISTANT.....	6,852.51
REED, KAROL A	CLERK, TO JUL 9.....	225.00
SIVLEY, PAUL A	INTERN, FROM SEP 6.....	486.11
WILLIAMS, KAY J	CLERK, FROM AUG 14.....	3,394.45

REPUBLICAN CONFERENCE

CARLSON, VICTORIA JANE	OFFICE MANAGER, TO AUG 2.....	977.78
COLE, MICHELLE C	OFFICE MANAGER.....	2,375.01
DESMARAIS, HENRY R	RESEARCH ASSISTANT, FROM SEP 28.....	83.33
DOWLING, KATHRYN	SECRETARY, FROM SEP 30.....	27.78
ETHRIDGE, KAROLYN J	SECRETARY, TO AUG 14.....	1,466.67
FURNISS, WILLIAM E	RESEARCH ASSISTANT.....	2,499.99
GOLDBERG, SUSAN	SECRETARY-RESEARCHER.....	2,166.67
HAGEN, PAUL	INTERN, TO JUL 16.....	228.58
HANSON, J DOUGLAS	RESEARCH ASSISTANT.....	2,416.66
KALIVODA, PAULA J	RESEARCH ASSISTANT.....	2,687.49
KNIIPPENBERG, JOSEPH M	INTERN, TO AUG 4.....	566.67
LACAPRIA, SALVATORE A	DIRECTOR OF PHOTOGRAPHY.....	7,250.01
MACLEOD, MICHAEL F	EXECUTIVE DIRECTOR (STATUTORY).....	9,999.99
MACPHERSON, BRUCE J	ASSISTANT EDITOR, TO JUL 31.....	
	RESEARCH ASSISTANT, FROM AUG 1.....	3,375.01
	RESEARCHER.....	3,333.33
	PHOTOGRAPHER.....	4,749.99
	RESEARCH ASSISTANT.....	2,416.66
	DIRECTOR.....	8,250.00
	EDITOR.....	5,500.01
	DARKROOM ASSISTANT.....	999.99
	PHOTOGRAPHIC LAB TECHNICIAN.....	2,850.00
	PHOTOGRAPHIC LAB TECHNICIAN.....	2,850.00
	OFFICE MANAGER/SECRETARY, JUL 10—AUG 31.....	
	OFFICE MANAGER, FROM SEP 1.....	2,312.49
	RESEARCH ASSISTANT.....	3,999.99
	CHIEF PHOTOGRAPHER.....	6,639.99
	CLERK-RECEPTIONIST.....	2,450.76
MAHILL, JAMES N		
MOORE, C J		
PREISS, DAVID C		
RAINES, THOMAS M, JR		
REED, JOAN B		
REID, MARY M		
ROUNTREE, WALTER J, III		
RUSNAK, STEFAN L		
SCHINDEL, LEISA ANN		
SEHLER, THOMAS J		
SENKO, MICHAEL		
SULLIVAN, VICKY N		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

REPUBLICAN CONFERENCE—CONTINUED

SWEET, STUART	TASK FORCE DIRECTOR.....	\$1,875.00
TAYLOR, JEFF K	INTERN, TO AUG 6.....	523.70
WALDER, KIRK E	RESEARCH ASSISTANT, FROM AUG 1.....	416.66
WALKER, ROBERT J	RESEARCH ASSISTANT.....	3,000.00
WALTERS, JOHN P	RESEARCH ASSISTANT.....	3,750.00
WILSON, PENDLETON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	4,040.01
YAHNER, JOHN A	RESEARCH ASSISTANT.....	3,875.01

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	FLOOR ASST TO MINORITY LEADER #1.....	12,043.14
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	10,704.99
LEPPERT, CHARLES, JR	FLOOR ASST TO MINORITY LEADER #6.....	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5.....	9,902.13
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	12,043.14

OFFICE OF THE LAW REVISION COUNSEL

CRUMP, RONALD C	LAW CLERK, TO AUG 18.....	1,600.00
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	8,400.00
DOWNES, GEORGE W	PRINTING EDITOR.....	7,386.45
JOHNSON, DEBRA LOU	ASSISTANT CLERK, FROM JUL 10.....	2,700.00
LAWRENCE, JANE W	LAW ASSISTANT.....	5,574.99
MASTERTSON, JAMES E	SENIOR COUNSEL.....	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL.....	8,900.01
MONACO, LAWRENCE A, JR	SENIOR COUNSEL.....	11,874.99
PARETZKY, KENNETH	LAW ASSISTANT.....	5,900.01
SALISBURY, JENNIFER A	LAW ASSISTANT.....	5,250.00
SHAFFER, SARA L	ADMINISTRATIVE SECRETARY.....	5,250.00
TIGER, WILMER R	ASSISTANT COUNSEL.....	9,575.01
WILLET, EDWARD F, JR	LAW REVISION COUNSEL.....	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL.....	12,500.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	10,824.99
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	6,999.99
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	9,500.01
CIMKO, JOHN, JR	ASSISTANT COUNSEL.....	10,149.99
COPE, STEVEN A	ASSISTANT COUNSEL.....	8,675.01
COVER, ROBERT W	ASSISTANT COUNSEL.....	7,749.99
DOVERMAN, ELIZABETH J	LAW ASSISTANT.....	6,125.01
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT.....	5,400.00
GOLDSMITH, KARIIN	LAW ASSISTANT.....	5,250.00
GORFINE, MARY T	ASSISTANT CLERK.....	4,100.01
GRIMM, STANLEY B	ASSISTANT COUNSEL.....	7,749.99
GROSSMAN, EDWARD G	ASSISTANT COUNSEL.....	7,749.99
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR.....	9,249.99
HARMANN, JEAN L	LAW ASSISTANT.....	6,125.01
HAVENS, ARNOLD I	ASSISTANT COUNSEL.....	9,500.01
HOLDER, JONI	ASSISTANT CLERK, TO JUL 9.....	362.50
HUSSEY, WARD M	LEGISLATIVE COUNSEL.....	2,457.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL.....	6,999.99
KOWALSKI, RENATE	ASSISTANT CLERK.....	4,524.99
LEONG, EDWARD	LAW ASSISTANT, FROM SEP 1.....	1,750.00
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR.....	9,249.99
MEADE, DAVID E	ASSISTANT COUNSEL.....	12,875.01
MENDELSON, H DAVID	ASSISTANT COUNSEL.....	7,749.99
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL.....	8,675.01
MONCURE, CHRISTINE C	ASSISTANT CLERK.....	3,399.99
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL.....	12,999.99
O'DEA, JOANNE P	ASSISTANT CLERK.....	3,375.00
PECKARSKY, LEE	ASSISTANT COUNSEL.....	6,999.99
PIERSON, TIMOTHY LELAND	LAW ASSISTANT.....	6,125.01
RICHARDSON, LYNNE	STAFF ASSISTANT.....	5,874.99
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL.....	6,999.99
SILBERTHAU, PAULA	ASSISTANT COUNSEL.....	6,999.99
SIMANSKI, JOHN F, JR	LAW ASSISTANT.....	6,125.01
SMITH, PAUL C	ASSISTANT COUNSEL.....	10,149.99
SMITH, SANDRA K	STAFF ASSISTANT.....	6,050.01
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL.....	7,749.99
THOMPSON, MARY ELAINE	ASSISTANT CLERK.....	4,425.00
TIBBETTS, CARL A	LAW ASSISTANT.....	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

TUDOR, SYBIL B	ASSISTANT CLERK.....	\$3,624.99
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL.....	11,750.01
WELLS, SUZANNE	ASSISTANT CLERK.....	3,999.99
WILSON, CAROL ANN	ASSISTANT CLERK.....	3,624.99
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL.....	9,500.01
WOODMAN, KENT	ASSISTANT COUNSEL.....	8,675.01
WOODSON, MARY HOLT	ASSISTANT CLERK.....	4,575.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL.....	12,875.01

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT.....	4,977.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY.....	2,822.49
BOCKORNY, DAVID A	STAFF ASSISTANT.....	3,937.50
BOORMAN, JANE A	PRESS SECRETARY.....	4,000.01
DOUBRAVA, RICHARD J	STAFF ASSISTANT.....	3,324.99
DRISCOLL, BARBARA A	FIELD SECRETARY.....	1,449.99
FLESNER, M RUTH	CASEWORKER.....	4,625.01
KILL, MARY GWYNNE	SECRETARY.....	3,120.00
LEE, WANDA KAREN	SECRETARY.....	1,487.49
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT.....	11,874.99
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY.....	1,497.00
OBRIEN, SEAN	STAFF ASSISTANT.....	3,000.00
PARKINSON, LARRY R	STAFF ASSISTANT.....	3,624.99
SCHADE, LINDA S	SECRETARY.....	2,574.99
SHARBEL, NANCY R	SECRETARY, FROM SEP 11.....	583.33
URBAN, DANA KAY	APPOINTMENT SECRETARY.....	3,624.99

OFFICE OF HON. JOSEPH P ADDABO

BLECHER, ABRAHAM	CLERK.....	4,860.54
BRETT, ISABELLA M	CLERK, TO JUL 31.....	1,000.00
BROMBERG, MARLYS L	CLERK.....	2,287.50
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT, TO JUL 31.....	
	LEGISLATIVE ASSISTANT, FROM AUG 5.....	4,008.55
DICKERMAN, LILA B	CLERK, FROM SEP 1.....	1,000.00
EICHLER, HARRY	AA DIST OFFICE.....	3,086.31
FISHER, PATRICIA L	CLERK.....	2,550.00
GRAY, MARIE RUTH	CLERK.....	3,750.00
HOHMAN, MARY EILEEN	CLERK, TO JUL 31.....	
	CASEWORKER, FROM AUG 1.....	4,250.01
JUDGE, LILLIAN F	CLERK, FROM SEP 1.....	833.33
LEIBOWITZ, ELLIOTT B	CLERK, FROM AUG 1 TO AUG 31.....	750.00
MARAN, JULIE	CLERK, FROM AUG 1 TO AUG 31.....	762.50
MOLE, MARION	CLERK, FROM SEP 1.....	762.50
NEGLEY, MARY CHRISTINE	CASEWORKER.....	5,000.01
NORDLINGER, DOUGLAS E	CLERK, TO JUL 31.....	1,000.00
ORTIZ, JANE F	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
PICKETT, MADELINE D	CLERK, TO JUL 31.....	916.67
SANTAMARINA, CARMELA	CLERK, TO AUG 31.....	2,000.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT.....	11,874.99
SGANGA, MARY V	SECRETARY, TO JUL 31.....	
	CLERK, FROM AUG 1.....	2,071.28
SHAPIRO, ESTELLE	CLERK, TO JUL 31.....	916.67
SISTOZA, VELMA C	CLERK.....	2,499.99
SURICO, ANGELO M	EXECUTIVE ASSISTANT.....	5,376.06
SWEENEY, MARY F	CLERK, FROM AUG 1 TO AUG 18.....	400.00
WATKINS, JUANITA E	CLERK, FROM AUG 1 TO AUG 31.....	1,000.00
YOUNG, DORA HOOVER	CLERK, TO AUG 31.....	1,000.00

OFFICE OF HON. DANIEL K AKAKA

APO, DOLORINNE K Y N	STAFF ASSISTANT, TO JUL 31.....	883.33
ARAKAKI, GRACE K	RECEPTIONIST, FROM SEP 1.....	685.96
BLOOM, LUANNE	STAFF ASSISTANT.....	2,573.00
BUENCONSEJO, GERVACIO	ADMINISTRATIVE ASSISTANT.....	6,375.00
FARDEN, MARCY J K	STAFF ASSISTANT.....	3,830.00
FLORES, CARLENE E	STAFF ASSISTANT.....	2,969.00
GANG, SHARON K	STAFF ASSISTANT, TO AUG 31.....	2,334.00
HAYASHI, PRISCILLA JUNE	STAFF ASSISTANT.....	3,699.99
ISOBE, JASMINE Y	STAFF ASSISTANT.....	4,198.00
IWAMOTO, ROSE Y	STAFF ASSISTANT.....	988.88
KASHIWA, YUKI LEI	STAFF ASSISTANT, TO SEP 7.....	1,858.13
KOYANAGI, KAREN	PRESS AIDE, TO AUG 28.....	2,640.93
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT.....	4,691.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DANIEL K AKAKA—CONTINUED

MACHADO, WANDA	STAFF ASSISTANT.....	\$2,683.00
OGAWA, ROBERT TADAO	LEGISLATIVE ASSISTANT.....	4,655.00
RENNER, VALERIE A	PRESS AIDE, FROM SEP 1.....	1,167.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	3,525.00
STEFANIK, ELIZABETH M	STAFF ASSISTANT, FROM SEP 1.....	750.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR.....	4,750.00
TASAKA, LORI	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	109.41
TOMAI, JANET K	STAFF ASSISTANT, FROM AUG 1.....	1,101.38
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT.....	11,814.99

OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY.....	3,000.00
BASS, NANCY LOUISE	CONGRESSIONAL AIDE.....	1,520.00
BELL, BLAKE A	CONGRESSIONAL ASSISTANT, TO JUL 31.....	900.00
CRAIG, PATRICIA A	CONGRESSIONAL AIDE, FROM SEP 22.....	237.50
JAMES, WILLIAM M,III	RESEARCH ASSISTANT, FROM AUG 1.....	1,750.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE.....	7,892.25
KILLIAN, SHEILA ANN	CONGRESSIONAL AIDE, TO JUL 28.....	597.33
LARD, KATHY D.	CONGRESSIONAL ASSISTANT.....	1,283.33
LUSTER, JACKIE	SECRETARY.....	2,124.99
MCKISICK, ERIC E	CONGRESSIONAL ASSISTANT, FROM JUL 10 TO AUG 18.....	832.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	10,875.00
PENN, ANN B	RECEPTIONIST.....	2,541.67
PENN, PENNY A	OFFICE ASSISTANT, FROM AUG 1 TO AUG 31.....	601.25
RAMSAY, MELBA A	SECRETARY.....	1,275.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	9,840.00
TAYLOR, RHONDA L	CONGRESSIONAL ASSISTANT, FROM AUG 6 TO AUG 18.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 5.....	1,024.00
	SPECIAL ASSISTANT, TO JUL 31.....	120.00
	CONGRESSIONAL AIDE, TO AUG 12.....	449.16
	DISTRICT REPRESENTATIVE.....	2,383.34
	SECRETARY.....	2,677.50
	RESEARCH ASSISTANT.....	6,041.67
THOMAS, DOROTHY LAINE		
TWILLIE, BARBARANETTE A		
TWYFORD, MARCELLA H		
WILLIAMS, M JOYCE		
WOODS, HENRY LEE, JR		

OFFICE OF HON. CLIFFORD ALLEN

BECK, VIRGINIA F.	FIELD REPRESENTATIVE.....	600.00
CARTER, JACQUELINE B	RECEPTIONIST.....	2,100.00
COWAN, BONNIE	LEGISLATIVE ASSISTANT.....	7,500.00
COX, MATTYE P	SECRETARY, TO JUL 9.....	300.00
GENTRY, RENEE D	SECRETARY, TO SEP 4.....	1,920.00
HAMNER, JAMES H	OFFICE MANAGER.....	8,000.01
HARRIET, EDITH	EXECUTIVE ASSISTANT.....	5,375.01
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE.....	4,374.99
KLEIN, BARBARA ANNE	LEGISLATIVE CLERK, TO AUG 11.....	1,571.67
MARTIN, DOROTHY M	CLERK TYPIST.....	1,950.00
MC FARLAND, JONI E	LBJ CONGRESSIONAL INTERN, TO JUL 21.....	448.00
MUELL, JAMES M	LEGISLATIVE CLERK.....	3,750.00
SHUMAKER, JOHN H, JR	PRESS AIDE.....	4,125.00
SPELMAN, HAROLD J, III	STAFF ASSISTANT.....	3,500.01
THOMPSON, GEORGE H, III	LEGAL COUNSEL & ADVISOR.....	6,249.99
WARREN, CHARLES E	CONGRESSIONAL ASSISTANT.....	4,374.99

OFFICE OF HON. JEROME A AMBRO

ADKINSON, SUSAN L	LEGISLATIVE CORRESPONDENT.....	2,375.01
BARRY, THOMAS V	STAFF AIDE, TO AUG 15.....	1,125.00
BENTZ, LINDA KAY	LEGISLATIVE ASSISTANT.....	3,500.01
CHARUHAS, SUSAN E	SECRETARY.....	1,875.00
COATES, E ANNETTE	LEGISLATIVE CORRESPONDENT.....	3,375.00
COE, CAROLYN J	RECEPTIONIST, TO JUL 14.....	311.11
COLLIS, MELINDA L	RECEPTIONIST, FROM AUG 7.....	1,275.00
DELANEY, LAWRENCE S	LBJ CONGRESSIONAL INTERN, TO JUL 11.....	234.67
DRISCOLL, DANIEL J	PRESS ASSISTANT.....	7,388.73
FORMOSA, YVONNE F	SECRETARY.....	1,749.99
KOEHN, ELIZABETH M	SECRETARY-CASE WORKER, TO AUG 31.....	
	CASEWORKER, FROM SEP 1.....	2,004.99
	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11.....	640.00
	CASEWORKER.....	4,014.39
	SECRETARY.....	3,138.93
	DISTRICT OFFICE DIRECTOR.....	5,887.74
	CASEWORKER, FROM JUL 5.....	2,627.78
	STAFF ASSISTANT, FROM SEP 1.....	1,500.00
	ADMINISTRATIVE ASSISTANT.....	7,727.34
KOENIG, ROSALIE		
LONG, WILLIAM		
MACK, VIRGINIA SUE		
MOONEY, DANIEL C		
MULLEN, ROSEMARY		
MURPHY, KENNETH R		
PALEY, BARBARA		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JEROME A AMBRO—CONTINUED

PECK, DANA	LEGISLATIVE ASSISTANT	\$3,746.76
RODGERS, RUTH C	EXECUTIVE SECTY/OFFICE MANAGER	5,000.01
SEGEL, KAREN	LEGISLATIVE CORRESPONDENT	2,000.01
STRICKLETT, JOHN R	STAFF ASSISTANT, TO JUL 31	1,889.30

OFFICE OF HON. JOSEPH S AMMERMAN

BRUTZMAN, JOHN A	STATE COLLEGE OFFICE MANAGER, TO AUG 31	1,250.00
CALDWELL, GERALD	PART TIME CLERK	750.00
CHAFFEE, DANIEL	DISTRICT ASSISTANT	3,249.99
COLEMAN, PETER M	PRESS SECRETARY	7,500.00
DEIBERT, RONALD E	ASSISTANT ADMINISTRATIVE ASSISTANT	5,100.00
FENSKE, SANDRA LEE	STAFF ASSISTANT	2,750.01
HAVERSACK, MARLENE	SECRETARY, FROM AUG 1	1,080.00
HEALY, COLLEEN JO	EXECUTIVE SECRETARY	4,500.00
KEARNS, GARY P	STAFF ASSISTANT, TO JUL 15	
	STAFF ASSISTANT, FROM SEP 1	1,600.00
	SECRETARY, TO JUL 31	1,083.33
KEREM, MARY ETTA	STAFF ASSISTANT	2,499.99
KITTROSS, DAVID	CLERK TYPIST	1,050.00
LININGER, DORIS A	STAFF ASSISTANT	3,000.00
MAGUIRE, MARY F	ADMINISTRATIVE ASSISTANT	6,600.00
MCAULIFFE, CORNELIUS J	EXECUTIVE SECRETARY	3,249.99
MCKEOWN, RICHARD E	LEGISLATIVE ASSISTANT	7,500.00
MILES, JOHN R JR	BRADFORD DISTRICT OFFICE MANAGER	3,000.00
MORGAN, TIMOTHY N	FROM JUL 16 TO AUG 15	1,920.00
PENITZ, CHRIS A	OIL CITY MANAGER	2,499.99
TABLER, LUCILLE M	SECRETARY	2,850.00
TEES, BARBARA E	CLERK TYPIST, FROM AUG 16	975.00
WILLIAMS, LINDA J		

OFFICE OF HON. GLENN M ANDERSON

BECKMAN, RITA	CLERK	2,550.00
BROWNLEE, MARY D	CLERK	2,550.00
BUTORAC, ROBERT L	CLERK, TO JUL 31	1,225.00
CLINTON, DARLENE	CLERK	2,550.00
CULLATHER, JOHN M	CLERK	3,150.00
CURRAN, EDNA MAY D	OFFICE MANAGER	6,002.00
DAVIS, CHRISTOPHER	CLERK, FROM AUG 1 TO AUG 31	2,108.00
ENGELBERG, BARRY LAWRENCE	CLERK	4,275.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	8,001.00
GANDARA, CARMEN M	CLERK	3,075.00
GILL, REBECCA K	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
GUILLEMETTE, MELINDA	SECRETARY, FROM SEP 1	917.00
INGRAM, JOHN H	LEGISLATIVE ASSISTANT	4,005.00
KIRBY, MICHAEL G	CLERK	3,000.00
LOPEZ, JOE M	CLERK, FROM AUG 1	2,334.00
PEARSON, EVELYN E	CLERK, TO AUG 31	1,950.00
PETERSON, N JEANNE	CLERK, TO JUL 31	
	CLERK, FROM SEP 1	4,006.00
QUINN, SUZAN L	CLERK	2,665.00
RABER, BRIAN A	CLERK	3,550.00
RAMIREZ, ANNA M	CLERK	4,366.00
SCHLESINGER, PAUL	CLERK	3,150.00
SPRIGGS, THERESA	SECRETARY, FROM JUL 10 TO JUL 31	
	CLERK, FROM AUG 1	2,854.00

OFFICE OF HON. JOHN B ANDERSON

ANDERSON, STEVEN C	SPECIAL ASSISTANT	4,500.00
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT, TO SEP 15	3,020.83
CROWLEY, ANNE TOWNSEND	CASEWORKER, TO JUL 31	
	CASEWORKER, FROM AUG 5	2,625.00
FOSTER, JUNE H	PERSONAL SECRETARY	5,000.01
FRANK, JAY N	INTERN, FROM JUL 17 TO AUG 16	640.00
KOLNES, MAE B	STAFF ASSISTANT-DISTRICT	3,000.00
MASTERTON, MICHAEL J	ADMINISTRATIVE ASSISTANT	6,999.99
POST, BRUCE S	LEGISLATIVE AIDE	4,250.01
RASMUSSEN, LISA A	PRESS SECRETARY, TO AUG 14	1,466.67
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	2,225.01
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	5,250.00
ROSSI, MARK A	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16	640.00
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT, FROM SEP 1	1,250.00
SCRANTON, PETER	STAFF ASSISTANT, TO AUG 25	1,451.39
SPANG, LISA M	LEGISLATIVE CORRESPONDENT	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN B ANDERSON—CONTINUED

TURNER, ELLEN	RECEPTIONIST.....	\$2,750.01
WAGGAMAN, WILLIAM MORRISON	INTERN, FROM JUL 18 TO AUG 18.....	661.33
WALDER, KIRK E	LEGISLATIVE RESEARCHER.....	3,624.99
WALKER, ROBERT J	STAFF ASSISTANT.....	1,500.00
WOLFENBERGER, DONALD	LEGISLATIVE ASSISTANT.....	2,499.99

OFFICE OF HON. IKE F ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT, TO JUL 31.....	
	RESEARCH ASSISTANT, FROM AUG 5.....	6,200.01
		2,475.00
		2,825.01
		3,500.01
	LBJ CONGRESSIONAL INTERN, JUL 3—JUL 31.....	597.33
		2,625.00
	LEGISLATIVE ASSISTANT.....	5,874.99
	STAFF ASSISTANT.....	3,999.99
		2,700.00
		3,300.00
		5,300.01
	STAFF ASSISTANT.....	3,549.99
		1,045.68
		4,299.99
	STAFF ASSISTANT.....	888.89
	ADMINISTRATIVE ASSISTANT.....	7,749.99
		4,050.00
	STAFF ASSISTANT, TO AUG 31.....	800.00

OFFICE OF HON. MARK ANDREWS

BENN, JUDY A	INTERN, TO JUL 14.....	259.00
BOND, MARY ANN	CASEWORKER.....	4,882.50
CANDOR, ANN L		3,532.65
COOPER, SALLY G		3,249.99
FESTE, KRISTIANA M	INTERN, TO AUG 4.....	629.00
FORD, WILLIAM D	TO AUG 15.....	1,312.50
FORSBERG, RANDI B	RECEPTIONIST.....	2,400.00
GWINN, DOROTHY F	SPECIAL ASSISTANT.....	4,875.06
HILDAHL, ALMA B		2,332.50
HOLT, JOYCE E		3,249.99
HUGHES, ROBERT E JR	LEGISLATIVE ASSISTANT.....	4,753.02
KEEFER, KAYLEEN ANN	FROM JUL 15.....	2,026.67
KNUDSEN, LELA M		2,175.00
LARIVEE, MONICA E		2,665.56
LININGTON, VICTORIA A	INTERN, TO AUG 11.....	758.50
LODER, JOHN M	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
SCHAAN, MARY ANN		2,435.01
SCHMIT, EARNEST N	FIELD ASSISTANT.....	6,187.56
SEITH, DENISE G	CASEWORKER.....	4,148.76
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT.....	10,897.50

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	3,624.99
ALTIMARI, LEONARD	STAFF ASSISTANT.....	4,500.00
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	9,579.99
BRISSETTE, KAREN L	CLERK, TO AUG 18.....	1,200.00
FIORITO, DEBORAH	CLERK, TO AUG 31.....	1,000.00
GORSKI, WILLIAM J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
HEYDE, DONNA L	RECEPTIONIST.....	3,000.00
HORNYAK, DANA M	STENOGRAPHER.....	3,391.67
KUTA, PATRICIA A	CLERK.....	4,069.89
LATO, ROSE	SECRETARY.....	4,006.26
NAGY, CYNTHIA	RECEPTIONIST, FROM SEP 1.....	1,000.00
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT.....	5,964.09
PARKER, JAMES S	CLERK.....	3,787.44
SALAMONE, JOHN	STAFF ASSISTANT.....	4,415.82
SCALA, GENEVIEVE	STAFF ASSISTANT.....	3,000.00
SEELEY, SYLVIA ANN	SECRETARY.....	3,624.99
STEWART, THOMAS G	CASEWORKER.....	3,000.00
SUDAK, JULIE B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DOUGLAS APPLEGATE

ALLEMAN, DEBORAH LEE	STAFF ASSISTANT.....	\$3,375.00
BOTTEGAL, DAVID A	CLERK, TO JUL 31	640.00
BROWN, IRIS M	LBI CONGRESSIONAL INTERN, TO JUL 7	149.33
CHAMPAGNE, CHRYSTAL L	CLERK, FROM SEP 11 TO SEP 15	83.33
DACAR, EVELYN JEAN	SECRETARY.....	3,624.99
DAVIS, CARRIE J.	SECRETARY.....	2,750.01
DE PERINI, TINA MARIE	CLERK.....	2,424.99
DICIOCCIO, R DAVID, JR	CLERK, FROM AUG 1 TO AUG 31	640.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	4,875.00
ELLEN, JULIE H	ASSISTANT DISTRICT OFFICE MANAGER	3,350.01
GARNER, DWIGHT E	OFFICE MANAGER.....	2,675.01
GUSTINIS, MARGARET	CASEWORKER.....	3,375.00
HART, JAMES R	ADMINISTRATIVE ASSISTANT	6,999.99
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT	3,375.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	3,375.00
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON.....	4,299.99
MATHIAS, JENNY ANN	STAFF ASSISTANT, TO JUL 31	640.00
MURDOCK, PATRICIA L	EXECUTIVE SECRETARY.....	5,874.99
PEKAR, DEATRA IRENE	CASEWORKER.....	4,925.01
SECHREST, HELEN K	RECEPTIONIST, FROM SEP 18 TO SEP 22	83.33
TAYLOR, MELANIE D	STAFF ASSISTANT.....	2,499.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST.....	2,274.99

OFFICE OF HON. BILL ARCHER

CARLSON, DONALD G	LEGISLATIVE ASSISTANT	5,349.99
CHAPMAN, CARRIE G	STAFF ASSISTANT, FROM SEP 15	444.44
CLASS, MARTHA A	INTERN, TO AUG 25	1,100.00
DORFLINGER, NEIL	CLERK, TO JUL 31	600.00
FIGURA, LINDA M	.....	3,500.01
HUBBARD, JANE E	STAFF ASSISTANT, TO AUG 31	1,500.00
LANDA, LORI	LBI CONGRESSIONAL INTERN, TO JUL 31	600.00
LOCKHART, ROBERT F, JR	CLERK TYPIST.....	4,250.01
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	3,999.99
MEADEN, DAVID H	STUDENT INTERN, FROM AUG 1 TO AUG 25	500.00
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	2,499.99
MOSELEY, PHILLIP D	PRESS AIDE, TO AUG 31 .....	.....
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,249.99
	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	.....
	EXECUTIVE ASSISTANT, FROM SEP 1	9,500.01
	.....	3,000.00
	CASEWORKER.....	2,750.01
	.....	5,349.99
	.....	3,249.99
	CLERK, TO JUL 31	600.00
	LEGISLATIVE CORRESPONDENT.....	2,499.99
	TO AUG 31	1,200.00
	STUDENT INTERN, FROM AUG 1 TO AUG 31	600.00
	STUDENT INTERN, FROM AUG 1 TO AUG 31	600.00

OFFICE OF HON. WILLIAM L ARMSTRONG

ANDERSON, BYRON E	STAFF ASSISTANT.....	2,050.01
BERRY, PHYLLIS A	STAFF ASSISTANT.....	2,700.00
HATFIELD, SUSAN B	CASEWORKER.....	3,450.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, TO AUG 31	2,000.00
KAHN, BARBARA L	STAFF ASSISTANT, FROM JUL 17	1,850.00
KARBONIT, PEGGY J	RESEARCH ASSISTANT, FROM SEP 1	1,000.00
KELLY, JOHN M	PRESS SECRETARY.....	6,455.55
KLECKNER, LINDA ANNE	STAFF ASSISTANT, TO AUG 1	1,136.67
MEYER, SALLY ANN	STAFF ASSISTANT.....	1,700.00
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT	6,999.99
MORGAN, CATHERINE F	STAFF ASSISTANT, TO JUL 21	420.00
MORRISON, ELIZABETH B	CASEWORKER, FROM SEP 5	563.33
POTTS, ROBERT E	ADMINISTRATIVE ASSISTANT	7,125.00
REICH, ELIZABETH	STAFF ASSISTANT, TO JUL 31	200.00
SIPAULDING, MARY M	PERSONAL SECY-OFF MGR	5,499.99
VINCELETTE, TAMARA K	RECEPTIONIST, TO AUG 25	1,650.00
WAGSTAFF, WELDA V	STAFF ASSISTANT.....	3,000.00
WAIDMANN, BRIAN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF HON. JOHN M ASHBROOK

ALLESHOUSE, MARY M	RECEPTIONIST, FROM JUL 17	2,261.12
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN M ASHBROOK—CONTINUED

ARMSTRONG, GEORGE C	RESEARCH ASSISTANT.....	\$2,916.66
ARNDT, GARY E	INTERN, FROM AUG 1 TO AUG 31.....	750.00
BRADLEY, V DENISE	INTERN, FROM AUG 1 TO AUG 31.....	750.00
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE.....	1,200.00
BROWN, W BERNICE	RECEPTIONIST, TO JUL 15.....	458.33
CLARK, NANCY L	SECRETARY.....	2,000.01
EVANS, DONALD D	LEGISLATIVE ASSISTANT.....	6,624.99
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT.....	3,595.50
GLUNT, CAROL L	SECRETARY.....	2,874.99
HARTMAN, MISTY K	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
LONG, MARY JO	SECRETARY.....	3,750.00
MARQUARD, STEPHEN A	INTERN, TO JUL 31.....	750.00
MCDANIEL, PAUL M	CLERK.....	2,750.01
MILES, STEPHEN R	DISTRICT REPRESENTATIVE.....	2,000.01
MILLER, LOIS ANN	CLERK, FROM SEP 1.....	1,250.00
MONARCHI, SALLY SUE	CLERK.....	2,250.00
RHODES, WILLIAM DALE, JR	CLERK.....	3,000.00
SADLER, PAUL M	CLERK, FROM SEP 1.....	395.83
THOMAS, CAROLYN L	SUMMER INTERN, TO JUL 31.....	750.00
VAN METER, NANCY J	CLERK, TO AUG 31.....	2,833.34
WELSH, GINGER W	SECRETARY.....	5,124.99
WHITAKER, ROBERT W	RESEARCH ASSISTANT.....	5,000.01

OFFICE OF HON. THOMAS L ASHLEY

BIELSKI, CHRISTINA R	SECRETARY.....	916.67
BROWN, GERALD R	ASSISTANT.....	6,412.50
BUESCHER, BELINDA A	LEGISLATIVE AIDE, FROM AUG 10.....	2,125.00
CLAFFEY, TERRI G	LEGISLATIVE AIDE.....	2,874.99
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT.....	9,999.99
GRAHAM, KAREN B	SECRETARY.....	3,988.34
HEALY, ROBERT L, JR	STAFF ASSISTANT.....	1,741.26
HECK, PATRICK GEORGE	CLERK.....	2,000.01
JAMES, CERI E	LBJ CONGRESSIONAL INTERN, TO JUL 28.....	597.33
KENT, ILENE BARBARA	RECEPTIONIST.....	3,139.58
LOSEE, HELEN ELISABETH	LEGISLATIVE AIDE, TO AUG 31.....	2,416.66
NUNN, CHARLIE B	SECRETARY.....	3,931.50
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT.....	8,499.99
SKOW, WILLIAM J	LEGISLATIVE/PRESS ASSISTANT.....	8,499.99
TOMISC, BETTY	SECRETARY.....	4,555.50

OFFICE OF HON. LES ASPIN

BARRY, RACHEL O	STAFF ASSISTANT, TO JUL 31.....	1,300.00
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT.....	3,000.00
BRISTOL, DEANNE R	SECRETARY.....	2,450.00
CAMBRIA, LINA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,915.00
COOPER, KATHLEEN GRECO	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	5,933.33
DINE, SUSAN ELAINE	OFFICE MANAGER.....	3,425.01
ELVERMAN, TIMOTHY J	CASEWORKER.....	5,833.34
GALVIS, CARLOS	OMBUDSMAN.....	6,166.67
GONZALES, CHARLES	LEGIS & RESEARCH ASST.....	7,483.33
HOOVER, JUDITH A	ADMINISTRATIVE ASSISTANT.....	125.00
JONES, DAVID R	STAFF ASSISTANT, TO JUL 31.....	300.00
KAPLAN, FRED M	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31.....	4,800.00
KOITZ, GRETCHEN E	SPECIAL ASSISTANT.....	700.00
LONG, DIANE C	STAFF ASSISTANT, FROM AUG 1.....	2,000.01
MCGRAW, DEBORAH S	SECRETARY.....	2,699.99
NELSON, WARREN L	RECEPTIONIST-SECRETARY.....	7,500.01
PHILLIPS, LORNA J	LEGISLATIVE ASSISTANT.....	2,250.00
REINHOLD, ROBERT	SECRETARY.....	4,000.00
WESLOSKI, CAROLE MARY	STAFF ASSISTANT, FROM AUG 1.....	2,699.99
	SECRETARY.....	

OFFICE OF HON. LES AUCCON

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,000.00
BERG, REBECCA J	LEGISLATIVE ASSISTANT.....	5,049.99
BISHOP, JERRY D	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16.....	640.00
BOHN, C SUZANNE	SECRETARY, FROM SEP 6.....	618.06
BOYLE, TERESA ANN	FIELD AIDE, TO JUL 31.....	
	CASEWORKER, FROM AUG 1.....	2,808.34
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT.....	7,617.47
CONTI, BONNY A	SECRETARY.....	3,724.99
EZERSKY, JANE E	OFFICE CLERK, FROM JUL 17 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 4.....	965.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LES AUCCOIN—CONTINUED

FERRIS, LISA M	OFFICE CLERK.....	\$2,174.99
FISKUM, DAVID M	COMMUNICATIONS ASSISTANT.....	6,125.00
FLINK, KATHLEEN T	OFFICE MANAGER.....	4,549.99
FRONVILLE, CLAIRE J	RECEPTIONIST, FROM JUL 5.....	2,519.45
HENDRICKS, CINDY JO	SECRETARY.....	3,124.99
HUGHES, KAY J	STAFF ASSISTANT, TO AUG 31.....	1,500.00
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT.....	4,800.00
LUEVANO, MARK E	STAFF ASSISTANT.....	2,975.01
MATHEWS, BARBARA E	CASEWORKER (DISTRICT), TO JUL 31.....	1,208.33
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE.....	6,842.31
MCFARLANE, HEATHER J	SECRETARY.....	2,662.51
WOODFORD, BARBARA ANN	SECRETARY, TO JUL 31.....	
	CASEWORKER, FROM AUG 1.....	3,350.00

OFFICE OF HON. ROBERT E BADHAM

AUER, CHRISTOPHER	LBJ CONGRESSIONAL INTERN, TO AUG 25.....	1,173.33
BETTCHEER, NANCY L	DISTRICT ADMINISTRATOR.....	6,125.01
CORDOVA, DAVID	CONGRESSIONAL INTERN, TO AUG 19.....	1,045.33
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,800.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT.....	9,200.01
KURILCHYK, DEBORAH	STAFF ASSISTANT.....	4,500.00
MAC INNIS, KATE	RECEPTIONIST.....	2,506.26
NELSON, ARGYLE S	LEGISLATIVE ASSISTANT.....	5,318.76
PERNA, KATHLEEN M.	COMPUTER OPERATOR.....	2,543.76
SEELYE, HOWARD	DISTRICT REPRESENTATIVE.....	9,068.76
SHEFFIELD, KATHERINE	SECRETARY.....	2,541.67
SPRINGS, LEE WOOLSEY	CASEWORKER.....	3,412.50
TERZENBACH, DIANNE	EXECUTIVE SECRETARY.....	3,856.26
WATHEN, KATHY MARIE	LEGISLATIVE CORRESPONDENT.....	3,837.51
WILLETT, LOUISE M	PERSONAL SECRETARY.....	4,181.25

OFFICE OF HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST, FROM AUG 14.....	1,018.33
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT.....	5,152.50
COLLINS, EILEEN M	RECEPTIONIST, TO AUG 31.....	
	LEGISLATIVE SECRETARY, FROM SEP 1.....	2,200.01
CUSTURERI, RICHARD D	CLERK, TO AUG 31.....	500.00
DECKER, ANN L	SECRETARY.....	3,067.51
EWING, CAREY L	LBJ CONGRESSIONAL INTERN, TO JUL 5.....	98.33
HOLLINGSHEAD, GREGORY J	LEGISLATIVE CLERK.....	3,092.51
MAC WILLIAM, ALEX, III	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	590.00
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE.....	5,662.51
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST.....	9,762.49
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT.....	5,235.00
MCLENDON, W L	DISTRICT REPRESENTATIVE.....	5,662.51
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT.....	11,040.00
PAGE, DEBORAH J	FILE CLERK, FROM SEP 18.....	65.00
STONE, JOYCE L	EXECUTIVE SECRETARY.....	5,289.99
THIERER, SHARON SKAGGS	SECRETARY.....	3,067.51
WEBB, CHARLOTTE ANN	CASE SECRETARY.....	4,855.00
ZECK, JANET H	LEGISLATIVE SECRETARY, TO AUG 13.....	1,938.58

OFFICE OF HON. ALVIN BALDUS

CARTER, INEATER P	RECEPTIONIST.....	2,499.99
COHEN, KAREN L	STAFF ASSISTANT.....	4,250.01
COLLINS, JOAN E	FIELD REPRESENTATIVE.....	4,500.00
FOUGNER, MARK R	CASEWORKER, TO JUL 31.....	750.00
GIBSON, MARGIE	STAFF ASSISTANT.....	3,500.01
GLENCER, ROBERTA L	STAFF ASSISTANT, FROM SEP 1.....	1,416.67
GULLICK, BYRL	FIELD REPRESENTATIVE.....	4,500.00
HAZEN, PAUL W	FIELD REPRESENTATIVE.....	3,249.99
HILL, JAMES P	FIELD REPRESENTATIVE.....	4,500.00
JENKINS, DAVID J	FIELD REPRESENTATIVE.....	5,499.99
KANFER, RONNIE B	STAFF ASSISTANT, TO AUG 15.....	1,250.00
KRALL, KRISTINE L	SECRETARY, FROM AUG 21.....	777.77
MONIZ, FRANK T.	STAFF ASSISTANT.....	3,000.00
NISPEL, DAVID H	STAFF ASSISTANT.....	2,625.00
ONEILL, JOSEPH E	PRESS SECRETARY.....	6,000.00
OTTO, BECKY R	SECRETARY.....	1,749.99
PURGETT, ROBIN	SECRETARY, TO AUG 31.....	1,250.00
ROTHMAN, RICHARD R	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE, FROM AUG 7.....	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ALVIN BALDUS—CONTINUED

TLUSTY, MARY L	STAFF ASSISTANT.....	\$3,249.99
WHITFORD, MARGARET S	PERSONAL SECRETARY.....	3,249.99
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT.....	6,249.99

OFFICE OF HON. DOUG BARNARD

ALVAREZ, JUDY D	SECRETARY.....	3,125.01
BAILEY, ANN C	SECRETARY.....	1,204.32
BELEW, JOE D	PRESS SECRETARY.....	4,683.45
BREEDING, WILLIAM J, JR	ADMINISTRATIVE AIDE, TO SEP 15.....	1,500.00
COMOLLI, MARTHA M	CASE WORKER.....	4,568.37
CONNOLLY, DAVID H	ADMINISTRATIVE AIDE, TO AUG 10.....	1,600.00
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT.....	11,874.99
FENDLEY, MELISSA A	ADMINISTRATIVE AIDE, FROM AUG 11 TO AUG 31.....	500.00
GULLEY, ANN K	ADMINISTRATIVE AIDE, FROM SEP 1.....	650.00
HAMMOCK, TED L	DISTRICT COORDINATOR.....	7,500.00
HENRY, KEITH S	ADMINISTRATIVE AIDE, FROM SEP 11.....	320.00
HUDGEON, DEBORAH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
JOHN, DAVID C	ADMINISTRATIVE AIDE.....	2,250.00
LEONARD, GAIL	DISTRICT AIDE.....	3,447.39
MCGARITY, PEGGY ANNE	ADMINISTRATIVE AIDE, TO JUL 31.....	600.00
MEDLIN, PATRICIA S	SECRETARY.....	2,750.01
POPE, PATRICIA A	ADMINISTRATIVE AIDE, TO AUG 11.....	1,420.00
SHAFFRAN-BRANDT, JOAN	ADMINISTRATIVE AIDE, FROM SEP 1.....	500.00
SMITH, KAREN A	ADMINISTRATIVE ASSISTANT (C), FROM SEP 12.....	4,500.00
STEWART, SHERI	ADMINISTRATIVE AIDE, FROM AUG 1 TO AUG 31.....	900.00
SWANK, SANDRA MORGAN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,200.00
THORNTON, C.E.	ADMINISTRATIVE AIDE, FROM AUG 1 TO AUG 31.....	900.00
TOOHEY, VALERIE D	STAFF ASSISTANT.....	2,622.72
TURNER, L HENRY, III	DISTRICT ASSISTANT.....	4,817.25
WEST, WILLIAM P, JR	ADMINISTRATIVE AIDE, TO JUL 31.....	900.00
WYCHE, BARBARA H	ADMINISTRATIVE AIDE, FROM AUG 12 TO SEP 8.....	576.00
	ADMINISTRATIVE AIDE.....	3,675.00
	LEGISLATIVE AIDE.....	3,750.00

OFFICE OF HON. MAX BAUCUS

BROWN, SHARON B	DISTRICT ASSISTANT.....	2,942.49
CAMPBELL, JUDY ANN	OFFICE MANAGER.....	5,561.07
CHING, ELIZABETH L	SECRETARY.....	3,744.99
COTE, JOHN S, JR	DISTRICT ASSISTANT.....	2,750.01
EVANS, MARCIE W	SECRETARY.....	2,612.16
FOX, LOLA J	FILE CLERK, FROM SEP 1.....	1,139.52
GARLAND, RUSSELL F	STAFF ASSISTANT, FROM AUG 16.....	1,738.75
GUILLEN, JOSE	STAFF ASSISTANT.....	3,485.84
JACKSON, ROBERT KAYLE	STAFF ASSISTANT.....	5,082.51
KALECZYC, HOLLY J	SPECIAL ASSISTANT.....	3,432.00
LEDING, CHRISTINE	DISTRICT ASSISTANT, TO AUG 31.....	2,500.48
MCCOLLUM, MARLENE K	RECEPTIONIST.....	3,544.50
MCGRATH, PATRICIA H	COMMUNICATIONS ASSISTANT, FROM SEP 1.....	1,300.00
MEDALLIS, SANDRA JEAN	STAFF ASSISTANT, TO AUG 15.....	2,047.86
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE.....	3,744.99
PARKER, CHRISTINE M	STAFF ASSISTANT, TO AUG 31.....	2,694.16
PEET, WILLIAM C, III	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
RICE, MAUREEN BRIDGET	RECEPTIONIST.....	3,485.84
SCHMAUCH, DONNA L	DISTRICT ASSISTANT.....	3,076.26
SHIELDS, MICHAEL GERARD	STAFF ASSISTANT.....	4,681.26
TILLET, CHERYL SUE	DISTRICT ASSISTANT.....	2,942.49
YAGER, WILLIAM A	LEGISLATIVE ASSISTANT.....	4,546.90

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT.....	4,500.00
ARTHUR, EDITH B	SECRETARY, TO SEP 15.....	1,666.67
BILL, JOSIAH	LEGISLATIVE ASSISTANT.....	4,916.67
CARROLL, HARRIET S	SECRETARY.....	3,187.50
DAVIDSON, SANDRA W	SPECIAL ASSISTANT.....	4,125.00
GREINER, PHYLLIS A	SECRETARY.....	2,625.00
HOWARD, NANCY E	PERSONAL SECRETARY.....	3,750.00
ISENBERG, LYNN	SECRETARY.....	2,750.01
JENKINS, EUNICE G	SECRETARY.....	2,625.00
JOHNSON, RUSSELL D, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
KOSTENS, BARBARA D	RECEPTIONIST.....	2,625.00
LONG, BRENDA L	SECRETARY.....	3,187.50
LUNA, LUIS A	RESEARCH ASSISTANT, TO JUL 31.....	
	PRESS ASSISTANT, FROM AUG 1.....	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT E BAUMAN—CONTINUED

OWENS, DEBORAH L	SECRETARY, TO JUL 31.....	
RIBBENTROP, RICHARD L	CASEWORKER, FROM AUG 1 TO SEP 21	\$2,616.67
RUDY, DEBORAH A	ADMINISTRATIVE ASSISTANT	8,000.01
TAPSCOTT, STANLEY MARCUS	OFFICE MANAGER.....	4,125.00
WILKINSON, MICHAEL C	PRESS ASSISTANT, TO AUG 14.....	2,322.22
	SPECIAL ASSISTANT	6,000.00

OFFICE OF HON. EDWARD P BEARD

BLENDER, MORTON	PRESS SECRETARY.....	5,900.01
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY.....	3,000.00
CARTER, DIANE F	SECRETARY.....	2,874.99
CELLETTI, PATRICIA ANN	SECRETARY.....	3,174.99
CRAWFORD, NANCY A	SECRETARY.....	2,874.99
GAVEGNANO, ELAINE F	EXECUTIVE SECRETARY.....	3,789.75
HALL, JANICE M	RESEARCH ASSISTANT, FROM JUL 18 TO AUG 31	1,194.44
MARTLAND, PAUL G	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
MITCHELL, ANN E	SECRETARY.....	3,350.01
ORLANDO, PAUL A	CASEWORKER, TO JUL 31.....	1,033.99
PARENTE, JOSEPH B	CASE WORKER, TO JUL 7	65.23
PESATURO, MARILYN	PERSONAL SECRETARY.....	3,999.99
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	7,625.01
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	8,750.10
STPIERRE, NANCY M	SECRETARY.....	3,125.01
WEBSTER, ROBERT C	CASEWORKER.....	3,351.96
YEARWOOD, CYNTHIA R	CASEWORKER.....	3,101.97

OFFICE OF HON. ROBIN L BEARD

ANDERSON, CATHY J	CLERK TYPIST.....	2,408.64
BAINWOL, MITCHELL B	RESEARCH ASSISTANT, TO AUG 31.....	1,280.00
BOEHLERT, MARIANNE	LEGISLATIVE SECRETARY, TO AUG 31	2,945.80
BROCK, PAUL K JR	RESEARCH ASSISTANT, FROM SEP 1	640.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	2,791.09
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	2,415.07
COHEN, LAWRENCE L	RESEARCH ASSISTANT, TO JUL 31	500.00
DRING, JOHN P JR	LEGISLATIVE ASSISTANT	5,541.10
HABER, CHARLA L	PRESS ASSISTANT.....	6,262.66
HABER, SHERRY H	STAFF ASSISTANT, FROM SEP 1.....	100.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT	1,200.00
JENKINS, SUSAN B	STAFF ASSISTANT.....	4,689.10
KINZHUER, PATRICIA	LEGISLATIVE AIDE.....	3,850.78
LEMONS, PATRICIA L	DISTRICT STAFF ASSISTANT	2,049.99
MADSON, PATRICIA A	EXECUTIVE SECRETARY.....	6,133.84
MARKELL, ALISON R	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	500.00
MARTIN, JOSEPH W JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MCCLANAHAN, MELISSA A	RESEARCH ASSISTANT, FROM SEP 1	500.00
MCMAMARA, THOMAS J JR	ADMINISTRATIVE ASSISTANT	10,207.93
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	1,403.43
ROGERS, WILLIAM J	DISTRICT FIELD ASSISTANT	6,319.81
SANFORD, NANCY F	RECEPTIONIST.....	2,000.01
SWEENEY, DANIEL F	STAFF ASSISTANT.....	3,249.99

OFFICE OF HON. BERKLEY BEDELL

BUOL, DONNA J	CASEWORKER.....	3,150.56
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	700.00
CHEN, CURTIS S	STAFF ASSISTANT, TO JUL 31	910.00
COOK, STEPHEN K	PRESS SECRETARY.....	5,326.76
DALSANTO, JOHN A	COMPUTER OPERATOR.....	2,775.00
DANIEL, KIMBERLY	INTERN, FROM SEP 1	750.00
ENDICOTT, WILLIAM T	LEGISLATIVE ASSISTANT, TO JUL 31	2,060.74
GALVIN, TIMOTHY	STAFF ASSISTANT	3,350.00
GHERLEIN, ANN	OFFICE MANAGER, FROM SEP 11	766.67
GOODWIN, KAREN E	CASEWORKER.....	2,758.49
GRAHAM, PATRICIA A	OFFICE MANAGER, TO SEP 10.....	4,334.61
HALLBERG, DAVID E	LEGISLATIVE ASSISTANT	4,374.99
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE, TO JUL 31	262.25
HAUTANEN, SANDRA L	LEGISLATIVE CORRESPONDENT	2,825.00
HELD, DONNA	INTERN, FROM SEP 1	650.00
HODGSON, CLAYTON E	FARM REP	4,330.79
JASPER, DOROTHY LOUISE	CASEWORKER.....	2,558.49
NEPTUNE, MELISA	STAFF ASSISTANT, FROM SEP 1	300.00
PAYNE, NANCY L	PERSONAL SECRETARY	4,775.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. BERKLEY BEDELL—CONTINUED

REYNOLDS, SANDRA S	INTERN, FROM AUG 1 TO AUG 31	\$500.00
ROUSE, PETER M	ADMINISTRATIVE ASSISTANT	7,717.51
SHEY, JANE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SIMS, SUSAN J	PROJECT ASSISTANT	3,231.57
SLAGLE, LAURIE L	INTERN, FROM AUG 1 TO AUG 31	500.00
THOLKES, CYNTHIA S	RECEPTIONIST	2,650.01
YAGER, MARIE E	LEGISLATIVE ASSISTANT	4,775.00

OFFICE OF HON. ANTHONY C BEILENSON

BONFILO, KATHLEEN	LEGISLATIVE ASSISTANT	5,250.00
CHECCA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE, FROM JUL 5	6,934.95
CHOSAK, SHEILA B	CASEWORKER	2,087.49
EMERSON, JOYCE C	CASEWORKER	2,408.76
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	7,800.00
FIELDS, SCOTT G	STAFF ASSISTANT, FROM SEP 11	333.33
FOX, JANICE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,250.01
HATFIELD, VIRGINIA M	CASEWORKER/DISTRICT OFFICE MANAGER	4,500.00
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT	3,750.00
KILLMER, RUTH M	RESEARCH ASSISTANT, TO JUL 31	200.00
LYKES, CONSTANCE E	PERSONAL SECRETARY	3,750.00
MC CREA, MARIA	STAFF ASSISTANT, FROM SEP 19	105.70
OSHERENKO, GAIL	LEGISLATIVE ASSISTANT	4,817.49
PLOTKIN, CAROL	CASEWORKER	1,524.99
POLOYAC, MICHAEL II	LEGISLATIVE ASSISTANT	4,282.50
RECORD, FRANCES C	RESEARCH ASSISTANT, TO JUL 31	500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER/CASEWORKER	4,650.00
SCHWIMER, SCOTT E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SLAVKIN, KAY M	CASEWORKER	3,750.00
SPROWLS, SHARON L	STAFF ASSISTANT, TO SEP 19	841.50
STOLL, CYNTHIA S	SECRETARY	3,249.99

OFFICE OF HON. ADAM BENJAMIN JR

BRANTLEY, ETTA R	FEDERAL PROJECTS COORDINATOR, FROM SEP 25	233.33
BYRON, RUDY	ASST DIST DIR & PROJECTS COORD, TO JUL 11	
CHEEKS, LINNIE W	ASST DIST DIR & PROJECTS COORD, AUG 1-AUG 21	1,789.05
COLZA, CAROL A	CASE WORKER-DISTRICT OFFICE	2,567.00
EICHELBERGER, JOYCE	WASHINGTON OFFICE INTERN, TO JUL 31	650.00
FITZPATRICK, GEORGE F JR	RECEPTIONIST-SECRETARY, TO SEP 15	2,737.50
IACCARINO, ROSEANN	LEGISLATIVE ASSISTANT	3,500.01
JAKOVICH, CECELIA R	OFFICE MGR-PERS SECTY, TO JUL 31	
JETT, YVONNE J	OFFICE MGR-PERS SECTY, FROM AUG 5	5,500.01
KAISER, KAREN J	CHIEF LEGISLATIVE ASSISTANT	4,749.99
LUNA, BENJAMIN T	LEGISLATIVE CORRESPONDENT, TO AUG 31	
MANONI, JOHN P	RECEPTIONIST-SECRETARY, FROM SEP 1	2,375.00
MILOSAVLJEVIC, ALEX M	SECRETARY, TO JUL 31	1,841.66
MOLINARO, HELEN	SECRETARY, FROM AUG 5 TO SEP 7	8,033.33
PACHTER, SIDNEY L JR	DISTRICT DIRECTOR	2,187.49
RASKOSKY, JENNIE	DISTRICT OFFICE ASSISTANT	597.33
RENSLOW, ALFRED L	LBJ CONGRESSIONAL INTERN, TO JUL 28	2,833.34
STARK, ELIZABETH D	DIST OFF CASE WORKER	473.69
THOMPSON, EARL S	DISTRICT OFFICE INTERN, FROM AUG 1 TO AUG 31	2,550.00
WAXMAN, BARABRA	DISTRICT OFFICE CASEWORKER	4,317.75
WILANDER, NATALIE L	FEDERAL PROJECTS COORDINATOR	3,966.67
	LEGISLATIVE ASSISTANT	10,516.67
	ADMINISTRATIVE ASSISTANT	2,658.33
	CASE WORKER-DISTRICT OFFICE	3,312.49
	DISTRICT OFFICE MANAGER	

OFFICE OF HON. CHARLES E BENNETT

BISHOP, LAURA	CLERK	2,850.00
DONALDSON, BRENDA CARLENE	CLERK	2,325.00
FARLEY, JOHN W	LEGISLATIVE ASSISTANT, TO JUL 31	
GREENE, BETTY J	ADMINISTRATIVE ASSISTANT, FROM AUG 1	6,635.13
JOHNSON, STEPHEN R	CLERK	1,050.00
MILLER, THOMAS J	ADMINISTRATIVE ASSISTANT, TO SEP 1	6,076.58
POLLARD, JOHN W JR	LEGISLATIVE ASSISTANT	6,000.00
SCOTT, SARAH J	CLERK	3,500.01
SHRUM, BARBARA L	CLERK	2,400.00
SIEGEL, SHARON H	CLERK, TO AUG 17	1,436.11
TAYLOR, DAVID L	CLERK	5,513.07
	CLERK, FROM SEP 18	270.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES E BENNETT—CONTINUED

WEEMS, AMY R	CLERK, FROM SEP 14	\$425.00
WOLF, HAROLD F,III	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WRIGHT, CHERYL L	CLERK, FROM AUG 28	825.00
YEGELLA, KAREN E	CLERK, TO AUG 31	1,716.66

OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	6,750.00
COBBLE, CAROL	LBJ CONGRESSIONAL INTERN, TO JUL 25	533.33
COCHRAN, MARY M	SECRETARY	3,500.01
EKERN, MARGARET KAY	CASEWORKER	4,625.01
FRATANUONO, DONNA G	SECRETARY	5,000.01
HAWK, HOWARD G	LBJ CONGRESSIONAL INTERN, JUL 26—AUG 24	618.67
HENSLEE, CUMI	SECRETARY	1,250.01
HORNSBY, NINA K	SECRETARY, TO AUG 31	1,200.00
JOHNSON, BETTY S	EXECUTIVE SECRETARY	7,002.75
KELLER, MAVIS L	SECRETARY	3,500.01
LEIGEBER, DONNA M	CASEWORKER	3,275.01
MARR, SYLVIA SCHWAB	CASEWORKER	4,625.01
PRESCOTT, LOUISE E	SECRETARY	3,500.01
SANFORD, PAMELA	SECRETARY, FROM SEP 1	600.00
SAUNDERS, PATRICIA F	CASEWORKER	3,366.63
SIMMONS, MARY ANN	SECRETARY	699.99
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	7,449.99

OFFICE OF HON. MARIO BIAGGI

BURAKIEWICZ, ELIZABETH R	CASEWORKER	3,125.01
FLOYD, CRAIG W	LEGISLATIVE CORRESPONDENT	2,874.99
GENOVESE, DANIEL J	STAFF ASSISTANT, TO JUL 31	566.67
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT	6,999.99
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,125.01
KARAMANOS, TERESA	STAFF ASSISTANT	2,375.01
LEVINE, RAY	EXECUTIVE SECRETARY	3,500.01
LYONS, LYNN ANN	CASEWORKER, FROM JUL 25	2,200.00
MARKHAM, ANGELINA T	SECRETARY	2,437.50
MARTIN, JOSEPH G	STAFF ASSISTANT, TO JUL 21	4,990.00
	STAFF ASSISTANT, FROM AUG 1	8,750.01
MATZ, MORTIMER	PRESS ASSISTANT	500.00
MCCARTHY, HARRY T	STAFF ASSISTANT, TO JUL 31	3,249.99
MILLER, JUDITH ANN	CASE WORKER	1,749.99
MILLETICH, MARYANN	STAFF ASSISTANT	425.00
NELSON, GEOFFREY M	STAFF ASSISTANT, FROM SEP 1	3,750.00
NOLAN, CAROL	SPECIAL ASSISTANT	5,625.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	640.00
RYAN, JAMES J	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,437.50
SCALA, GLORIA R	CASEWORKER	3,750.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	4,250.01
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY	

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS		1,749.99
ALTMAN, PAULA		5,964.99
ARCHER, ANYA R T		2,452.66
BRANCH, PATRICIA C		4,728.75
BROWN, PHYLLIS	CASEWORKER	771.41
CAMPAGNA, JUNE	TO JUL 31	509.16
CARROLL, DOROTHY G	FROM SEP 1	2,225.01
COHEN, AMY B		2,422.91
GORDON, JOHN STEELE		350.00
GRUENBERG, MARTIN J	FROM AUG 1 TO AUG 31	400.00
KERR, GORDON C	TO JUL 31	10,036.83
NEZIN, RUTH K		6,206.25
OFFEN, EVELYN		810.00
PERRY, SHEELAGH JEAN		5,198.76
PINKNEY, WANDA LEE		420.00
RIVERS, AUGUSTA	FROM AUG 1 TO AUG 31	1,950.00
ROSENBERG, MICHAEL J		5,000.01
STAMM, DIANE LINDA		3,586.26
SUBBIONDO, LUCILLE		5,750.01
TORELLI, LENORE		3,249.99
WOLDMAN, MURRAY B	FROM SEP 1	1,000.00
ZIFF, BRADLEY P		3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	RECEPTIONIST.....	\$2,499.99
CLEEK, LINDA ANN	RESEARCH ASSISTANT/LEGISLATIVE ASSISTANT.....	4,000.00
DANIN, CHARLYCE S	CLERK/LEGISLATIVE CORRESPONDENT, TO JUL 31.....	666.67
DAVIS, EDWIN	STAFF ASSISTANT, FROM SEP 1.....	1,566.67
GAINER, CELIA A	PERSONAL SECRETARY OFFICE MGR.....	4,500.00
GOEDERT, MARIANNE G	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
GRAY, NINA SWEETWOOD	LEGISLATIVE CORRESPONDENT, TO AUG 8.....	548.89
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/LEGISLATION, FROM AUG 9.....	3,322.23
HOEMKE, CONSTANCE E	STAFF AIDE.....	2,250.00
KAMMER, KRISTEN L	INTERN, FROM AUG 1 TO AUG 31.....	1,280.00
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER.....	2,499.99
KOSS, DAVID M	CASEWORKER.....	2,437.49
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT.....	7,500.00
LEWIS, NANCY M	RECEPTIONIST-DISTRICT OFFICE, TO AUG 31.....	2,000.00
LIEBOLD, WILLIAM H, II	SPECIAL ASSISTANT/CASEWORK.....	4,250.01
MCINERNEY, KATHLEEN	SECRETARY.....	1,820.01
MORRIS, GREGORY R	CASEWORK DIRECTOR.....	6,000.01
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM SEP 1.....	100.00
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT, FROM AUG 1.....	1,666.67
SOLOMON, SHELBY	LEGISLATIVE AIDE.....	3,750.01
SPIEGEL, JUDITH ANN	DISTRICT AIDE.....	2,250.00
THAYER, RONALD J	SPECIAL ASSISTANT.....	7,400.01
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT.....	3,000.00
ZARTARIAN, MARK G	CONGRESSIONAL INTERN, TO JUL 31.....	1,280.00

OFFICE OF HON. MICHAEL T BLOUIN

BORGSTAH, GENE T	STAFF ASSISTANT, FROM AUG 10 TO AUG 24.....	400.00
BOYSE, DIXIE	OFFICE MANAGER.....	3,210.00
BRENNAN, KATHLEEN ANNE	LEGISLATIVE ASSISTANT.....	4,500.00
CAPRON, JOYCE A	CORRESPONDENCE COORDINATOR.....	3,750.00
CUSHING, DAVID	STAFF ASSISTANT, TO JUL 31.....	632.12
DRINAN, PATRICK F	ADMINISTRATIVE ASSISTANT.....	9,000.00
DRUMMOND, KATHLEEN A	CASEWORKER.....	3,750.00
HOUJIHAN, DENNIS J	DISTRICT ADMINISTRATOR.....	4,275.00
HURM, JAMES C	LEGISLATIVE ASSISTANT.....	4,500.00
JAGIELSKI, MARY ELLEN	SECRETARY.....	2,000.01
KINKOR, ROGER D	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
MCCLIMON, THOMAS L	FIELD REPRESENTATIVE.....	3,750.00
MCKENRICK, GARY D	OFFICE MANAGER, TO JUL 16.....	266.67
MOONEY, SHEILA B	LEGISLATIVE ASSISTANT, TO JUL 21.....	945.00
PARKER, LOU ANNDIA K	OFFICE MANAGER, FROM AUG 7.....	900.00
PARSONS, RENEE	PERSONAL SECRETARY.....	3,600.00
POTTER, H JAMES	PRESS AIDE.....	4,500.00
RUESTOW, JUANITA M	SECRETARY.....	3,249.99
RUNNING, RICHARD V	LABOR LIASON.....	3,750.00
SISK, REBECCA L	DUBUQUE OFFICE MANAGER.....	3,210.00
SKINNER, JAMES CALVIN	LEGISLATIVE ASSISTANT.....	4,500.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK.....	2,408.64
CHIPPEL, JEAN R	.....	4,351.77
DRUMMEY, G PATRICIA	.....	2,625.39
FAGOT, CARYL L	SECRETARY.....	2,561.61
GRIFFITH, MYRIAM G	.....	3,687.87
INDERFURTH, MEREDITH ROOSA	.....	3,429.63
KAVALIAN, MOLLIE P	.....	6,141.99
MAHONY, LORETTA C	.....	2,718.15
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE.....	5,470.38
MCGEOWN, NANCY M	SECRETARY.....	4,756.41
NICKENS, JAMES T	.....	4,229.43
PORTER, HENRIETTA R	.....	3,345.30
RATHE, BARBARA A	EXECUTIVE SECRETARY.....	10,162.80
REIN, VANESSA	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
STERNFELD, MICHELLE I	LEGISLATIVE AIDE.....	4,124.10
VOELKER, EVA S	RECEPTIONIST.....	5,464.02
WEGMAN, CHRISTINE M	APPOINTMENT SECRETARY.....	2,805.51

OFFICE OF HON. EDWARD P BOLAND

BROMAN, MORGAN	PRESS SECY-CLERK.....	4,014.39
CAMPBELL, JOAN FAY	SECRETARY.....	6,851.19
DIONISI, KATHLEEN	CLERK.....	2,499.99
DONNELLAN, MARY CABEY	CLERK, FROM SEP 1.....	416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. EDWARD P. BOLAND—CONTINUED

DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	\$10,901.70
FARRELL, GALE ANN	SECRETARY	2,471.58
GEANACOPOULOS, DAVID	CLERK	2,471.58
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,352.51
MCALFAR, SANDRA L	CLERK	3,773.88
MCFARLIN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
METZGER, MARY ELLEN	CLERK	2,471.58
MURRAY, SADIE L	SECRETARY	2,471.58
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT	6,690.63
POWERS, MICHAEL J	CLERK	3,345.30
QUAST, NANCY E	CLERK	2,609.34
SULLIVAN, MARY BETH	CLERK, TO AUG 31	1,280.00
WINN, ELLEN ELIZABETH	CLERK	525.00

OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	SERVICE REPRESENTATIVE	4,500.00
BODINSON, LAURENCE	SECRETARY	11,874.99
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	6,000.00
BROWN, DOLORES L	APPT/MEDIA DIST	4,500.00
FRANCO, DEBORAH	LBJ CONGRESSIONAL INTERN, TO AUG 4	725.33
GREER, PEGGY H	AIDE, TO JUL 31	1,178.32
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	11,874.99
MANGUAL, BERNADETTE LEE	AIDE, FROM AUG 1	1,800.00
MYERS, JOYCE A.	AIDE	2,375.01
RADLER, BARBARA R	AIDE	3,249.99
SMITH, JOLENE	AIDE, FROM JUL 10	2,430.00
SNIEZEK, ROBERT A	SPECIAL ASSISTANT	1,754.46
STIRLING, KATHLEEN A	AIDE, FROM AUG 7	1,875.00
STOCK, PIER A	CASEWORKER, TO JUL 31	1,125.00
SUMIDA, GLADYCE T	PERSONAL ASSISTANT	5,625.00
WARREN, MYRNITH MAY	CLERK	3,249.99
WYRSCH, THOMAS J	AIDE	2,700.00

OFFICE OF HON. DAVID E. BONIOR

ATERO, KATHLEEN	AIDE	5,228.25
BALAS, LESLIE A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	4,825.62
BUCCIERO, BARBARA	CONSTITUENT SERVICES REP	3,474.44
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	2,035.10
DUFENDACH, SARAH	CONSTITUENT SERVICES REP, TO JUL 31	
ELLIOTT, CLAUDIA ANNE	SPECIAL PROJECTS ASSISTANT, FROM AUG 1	3,621.30
GALLOP, STEVEN P	LEGISLATIVE ASSISTANT	4,022.76
HOSTETTLER, MARY B	CONSTITUENT SERVICES REP, TO JUL 31	
JAFFRAY, JANET ANN	GRANTS COORDINATOR, FROM AUG 1	3,621.30
KOCH, CHRISTINE	SPECIAL PROJECTS ASST	1,810.10
KOLLY, TIMOTHY S	SPECIAL PROJECTS ASSISTANT, TO JUL 31	
MARECKI, MICHAEL F	CONSTITUENT SERVICES REP, FROM AUG 1	3,621.30
MARTIN, THOMAS D.	EDUCATIONAL COORDINATOR/PRESS AIDE, TO JUL 31	
MOORE, MENNETTA A	PRESS SECRETARY, FROM AUG 1	4,825.62
NASSAU, JEROME A	LEGISLATIVE ASSISTANT	4,022.76
REDFERN, CRAIG S	STAFF ASSISTANT, TO JUL 31	1,950.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT	4,022.76
VOLLMAN, JAMES W	OFFICE MANAGER, TO JUL 31	
WATKO, MARY J	SPECIAL PROJECTS ASSISTANT, FROM AUG 1	3,621.30
	COMPUTER PROGRAMMER	2,775.99
	SPECIAL PROJECTS ASSISTANT	1,810.10
	LEGISLATIVE ASSISTANT	4,022.76
	FROM AUG 10 TO SEP 9	2,219.37
	CONSTITUENT SERVICES REP	3,474.44

OFFICE OF HON. DON BONKER

BASSETT, CAROL A	RECEPTIONIST	2,411.97
BELL, AMY	DISTRICT ASSISTANT	4,333.11
BLACK, BARBARA E	SECRETARY	2,870.19
BRIDGES, SHAREEN M	LEGISLATIVE AIDE	2,250.00
CLARK, BERNADETTE	COMPUTER OPERATOR	2,750.01
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE	900.00
EVANS, DANIEL S	LEGISLATIVE AIDE	3,525.00
LESOURD, LINDA ANN	EXECUTIVE ASSISTANT	4,014.39
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	6,723.00
MARTIN, MARY ELLEN C	DISTRICT MANAGER	1,576.32
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	2,943.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DON BONKER—CONTINUED

MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER	\$5,042.85
NITSCHKE, SUSAN K	DISTRICT ASSISTANT	2,499.99
NYMAN, DAVID D	DISTRICT ASSISTANT	3,750.00
PETERSON, CAROL R	DISTRICT REPRESENTATIVE	360.48
VAN EGMOND, ALAN E	LEGISLATIVE ASSISTANT	6,000.00
VANNOSTRAND, JIM R	PRESS ASSISTANT/LEGISLATIVE ASST	6,958.26
VEDELLA, ANN MARIE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
YADEN, DAVID V	ADMINISTRATIVE ASSISTANT	9,373.56

OFFICE OF HON. DAVID R BOWEN

CARR, JOHN T F	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	4,469.34
GOEHRING, MARY KIRK	RESEARCH ASSISTANT	4,014.39
HAYDON, RICHARD W	STAFF ASSISTANT, FROM SEP 1	350.00
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	9,366.87
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	4,764.24
LAForge, WILLIAM N	RESEARCH ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1 TO SEP 17	4,121.43
	SECRETARY	2,542.44
	LEGISLATIVE ASSISTANT	5,620.14
	FIELD REPRESENTATIVE	5,566.59
	PRESS ASSISTANT	7,092.06
	STAFF ASSISTANT	1,605.75
	FIELD REPRESENTATIVE	9,099.24
	SECRETARY	2,890.35
	RESEARCH ASSISTANT/CASEWORKER	3,612.93

OFFICE OF HON. JOHN BRADEMAS

BYRD, PHYLLIS A	CASEWORKER	2,437.50
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT	8,250.00
DAVIDSON, SUSAN ANN	SECRETARY	2,408.64
GILLESPIE, MARY K	CASEWORKER	5,000.01
GRIFFIN, JOAN M	OFFICE MANAGER	2,750.01
GUICKERT, CAROL A	INTERN, FROM SEP 7	320.00
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT	6,999.99
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT	3,300.01
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE	3,604.92
KOVACH, NORMA J	SECRETARY	2,458.33
NIMTZ, VICKIE JEAN	SECRETARY	4,314.39
OCNNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT	3,162.75
OSANN, SUSAN M	LEGISLATIVE ASSISTANT	5,000.01
PUGLISI, MARY MARGARET	RECEPTIONIST, FROM JUL 10	2,812.51
RAGLAND, M SUSAN	SECRETARY	2,183.33
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE	5,475.00
STAPLES, ANDREA L	INTERN, TO JUL 15	50.00
TAVIS, THERESE MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
VUCKOVICH, JULIE ANNE	CASEWORKER	3,077.70
WALES, ELIZABETH M	SECRETARY, FROM JUL 24	1,936.67

OFFICE OF HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT	2,874.99
BROUSSARD, JOHN E, JR	PRESS SECRETARY	5,883.34
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	6,958.08
FRANKS, CHARLENE T	STAFF ASSISTANT	2,583.33
GUIDRY, MARY D	APPOINTMENTS/RECEPTIONIST	2,124.99
HARMON, JANE HALL	STAFF ASSISTANT	2,816.66
HEALY, MARY ELIZABETH	STAFF ASSISTANT, TO AUG 31	
	CASEWORKER, FROM SEP 1	3,083.33
	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
	DISTRICT ASSISTANT	6,319.08
	DISTRICT ASSISTANT	4,549.62
	ADMINISTRATIVE ASSISTANT	9,999.99
	STAFF ASSISTANT	4,749.99
	LEGISLATIVE ASSISTANT	4,749.99
	PERSONAL ASSISTANT	4,374.99
	STAFF ASSISTANT	1,916.67
	LEGISLATIVE ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN BRECKINRIDGE

BARRETT, MARY P	SPECIAL ASSISTANT, TO AUG 31	\$1,916.66
BURRELL, MARTHA ANN	LEGISLATIVE ASSISTANT/OFFICE ADMINISTRAT	4,600.01
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT	5,108.33
CASHER, ROBERT E, JR	STAFF ASSISTANT	2,150.01
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 6	5,202.08
DEUTSCH, BARRY A	LEGISLATIVE ASSISTANT	2,958.33
DINSMORE, PATRICIA P	SECRETARY	2,358.33
GADZUK, MARILYN W	FROM SEP 1	1,700.00
GERDING, JANET	STAFF ASSISTANT	3,400.00
GOLDSTEIN, MITCHELL LEE	STAFF ASSISTANT, FROM SEP 6	500.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT	3,341.67
HERIOT, LORENE E	EXECUTIVE ASSISTANT	4,400.00
HILL, JOYCE M	LEGISLATIVE ASSISTANT, FROM SEP 1	919.24
HOULIHAN, MARY M	RECEPTIONIST	2,683.33
INGRAM, PATRICIA	SECRETARY, FROM SEP 1	700.00
KOBER, EVELYN POOLE	LEGISLATIVE ASSISTANT/PRESS SECRETARY	3,999.99
MC KNIGHT, ROBERT L, III	STAFF ASSISTANT, FROM AUG 1	900.00
MIRACLE, BRADY A	DISTRICT DIRECTOR, TO JUL 31	1,250.00
MOSS, ROSEMARY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
QUINN, SHARON M	SECRETARY, TO AUG 31	1,331.25
TACKETT, CHRISTOPHER R	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
TSUTRAS, FRANK G		6,125.00
WEISS, RANDY	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, AUG 1—AUG 31	2,791.67
WEISSINGER, HELEN P	STAFF ASSISTANT	3,950.00
WICKER, JENNIE L	SECRETARY, TO JUL 31	625.00

OFFICE OF HON. JACK BRINKLEY

BIGGERS, CATHERINE P	RESEARCH ASSISTANT	2,676.24
CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE)	2,547.75
CHEEK, ANNE JUDSON	PRESS SECRETARY	4,462.65
CLARK, LYNN K	SECRETARY	3,512.16
DUNCAN, SUSAN R	RECEPTIONIST SECRETARY	2,499.99
GREER, AMANDA E	INTERN, FROM AUG 1 TO AUG 31	500.00
HOWARD, ANGELINE	EXECUTIVE SECRETARY	4,068.00
MC CORKLE, NINA L	INTERN, FROM AUG 1 TO AUG 31	640.00
PATE, JUANITA S	SECRETARY	2,827.95
PAYNE, JULIA M	DIST COORDINATOR	2,827.95
PITTS, JANE E	SECRETARY	2,499.99
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	1,769.49
REID, JOHN DANIEL, JR	STAFF ASSISTANT	3,128.01
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	5,302.41
WADE, ROBERT TISON	SPECIAL ASSISTANT	3,492.75
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WINN, SARA A	INTERN, TO JUL 31	640.00
WITTE, RUTH A	SENIOR STAFF ASSISTANT	4,505.31
WRIGHT, CHARLES T	LEGISLATIVE ASSISTANT	3,817.07
YORK, CHARLENE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. WILLIAM M BRODHEAD

BASS, CHARLES H	STAFF ASSISTANT	3,750.00
BOXALL, JAMES A, JR	LEGISLATIVE ASSISTANT	5,877.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,500.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	4,500.00
CRAYTON, THERESA	STAFF ASSISTANT	3,125.01
DAVIS, EDWIN	STAFF ASSISTANT, TO JUL 31	1,250.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, FROM SEP 1	1,512.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	6,000.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1	250.00
JOURDAN, DANIEL J	STAFF ASSISTANT	875.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	11,874.99
MILLER, MARTHA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MORIARTY, JOHN W	RESEARCH ASSISTANT, TO JUL 31	500.00
NEATON, ROBERT A	STAFF ASSISTANT, TO AUG 18	1,280.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT	4,639.00
SCHLEBLE, JOHN D	STAFF ASSISTANT	5,400.34
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,236.66
THORNTON, PATRICIA M	STAFF ASSISTANT	6,500.01
TIPPETT, LA DONNA MARY	STAFF ASSISTANT	850.00
VARGO, JUDITH C	STAFF ASSISTANT	3,000.00
WIENER, RICHARD N	STAFF ASSISTANT, FROM SEP 1	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY	.....	\$2,375.01
COLSTON, LAURA EVA	.....	955.56
FLEISCHMANN, DRUENETTE	.....	4,185.00
HANSEN, JANE S	.....	524.16
HEUER, GARY WAYNE	.....	675.00
HEUER, MARY VIRGINIA	.....	5,750.01
KING, JEAN COBBLE	.....	3,195.00
LEWIS, DORETHEA E	.....	4,400.01
MATTS, DOROTHY SHARON	.....	9,500.01
MAYS, PAMELA ANN	.....	3,195.00
PETERSON, MARY CLARE	.....	1,500.00
SHAMPINE, SHARILYN A	.....	141.67
SNOW, GERARD C	.....	5,727.51
SPEDDEN, CATHERINE A	.....	1,750.00
SULLIVAN, ANN F	.....	500.00
WESTERLAGE, SHERRILL A	.....	2,525.01
ZIMMER, DOROTHY C	.....	2,241.67
FROM JUL 6 TO AUG 18	.....
CLERK	.....
CLERK, TO AUG 15	.....
FROM SEP 18 TO SEP 23	.....
FROM JUL 21	.....
CASEWORKER, FROM SEP 11	.....

OFFICE OF HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY	6,012.75
GAVITT, BARBARA A	SECRETARY	2,828.01
GROVE, EILEEN B	SECRETARY	300.00
HAAN, EDWARD L	DISTRICT REPRESENTATIVE	2,244.42
JOHNSON, KATHLEEN I	SECRETARY	2,943.87
LOMAX, HELEN L	CASEWORKER	5,290.17
LOMAX, WILLIAM L	CLERK	632.64
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	4,264.38
SINCLAIR, C GORDON	CLERK	2,000.01
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	10,250.01
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,084.88
TOPPING, LOUISE M	SECRETARY	3,470.31
WEBBER, JEANNETTE B	SECRETARY	3,737.94

OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	RESEARCH ASSISTANT	4,843.08
BOLTON, JOHN ROGER	PRESS AIDE	6,249.99
GANO, VIRGINIA C	SECRETARY	3,604.26
HARPER, CAROLYN RENEE	SECRETARY	3,604.26
HARPSTER, MARGARET	EXECUTIVE SECRETARY	9,531.09
KING, WAYNE R	DISTRICT SECRETARY	7,166.37
KLABEN, LAWRENCE R	CLERK	1,364.51
KOHLI, NANCY A	INTERN, TO JUL 31	257.00
LONG, LOVEAUGHN P	SECRETARY	3,647.16
MATTHEWS, SUSAN P	PRESS AIDE	3,000.00
MCCONKEY, LYNN T	SECRETARY	2,248.05
MILLER, MARGARET K	CASEWORKER	3,366.63
MINER, LISA A	INTERN, FROM AUG 1	
SCHOONOVER, MARIA C	LBJ CONGRESSIONAL INTERN, TO JUL 31	991.00
SOUTHWARD, WAYNE E	DISTRICT OFFICE SECRETARY	1,856.49
STUEBING, SUSAN G	INTERN, TO AUG 31	1,173.00
WARBINGTON, FRANK	LEGISLATIVE ASSISTANT	3,506.00
WARD, STEPHANIE A	DISTRICT SECRETARY	6,852.72
ZAPPASODI, LINDA M	SECRETARY	2,333.33
	SECRETARY, TO AUG 31	
	SCHEDULING SECRETARY, FROM SEP 1	3,352.27

OFFICE OF HON. GARRY BROWN

BLANKENSHIP, LARRY S	LEGISLATIVE ASSISTANT	5,000.01
DELONG, DEANNA LEE	PERSONAL SECRETARY	7,250.01
FABIANO, SUSANNE M	DISTRICT OFFICE SECRETARY	2,499.99
HOWARD, ALYCE V	DISTRICT OFFICE SECRETARY	4,374.99
KROHN, JAN L	CLERK, FROM JUL 17 TO AUG 18	666.67
LAMPMANN, JOHN W.	ADMINISTRATIVE ASSISTANT	8,499.99
MANDRELL, JAMES M	DISTRICT REPRESENTATIVE	5,250.00
MANUEL, KRISTINA A	RECEIPT-TYPIST	2,250.00
MORAN, MARGARET JANE	SECRETARY	3,950.01
PARISI, JOHN J	LEGISLATIVE ASSISTANT	4,625.01
PICCO, SHERRILL ANN	CASEWORK SECRETARY	4,250.01
STRAND, GEORGE J	DISTRICT OFFICE CLERK, TO AUG 25	916.67
YOHN, SHELIA ANN	CLERK TYPIST	2,925.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GEORGE F BROWN JR

ANDERSON, STEPHEN E	LBJ CONGRESSIONAL INTERN, TO AUG 31	\$1,180.00
CARTER, WILMER D	OFFICE ADMINISTRATOR-DISTRICT, TO JUL 31	1,216.67
DALY, NANCY K	STAFF ASSISTANT, FROM AUG 5	1,294.22
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	2,675.01
GARCIA, PAULINE ALBISO	CASEWORKER	2,250.00
GLAZER, SARAH JANE	STAFF ASSISTANT, TO JUL 31	875.00
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR-DISTRICT	5,825.01
GUMIENNY, PATRICIA A	STAFF ASSISTANT	2,475.00
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT, FROM AUG 1	1,833.34
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASST/PERSONAL SECTY, FROM SEP 5	3,750.00
HEVENER, KARIN E	STAFF ASSISTANT	1,500.00
JOHNSON, EDWARD R	CASEWORKER-FIELD REPRESENTATIVE	2,900.01
KIMBALL, JOHN A	STAFF ASSISTANT	2,600.01
LONDON, BONNIE ESCOBAR	CASEWORKER, TO JUL 31	
	SAN BERNADINO OFFICE ADMIN, FROM AUG 1	3,583.33
	DIST REPRESENTATIVE/PRESS SEC	3,849.99
	DISTRICT ADMINISTRATOR	7,500.00
	STAFF DIRECTOR & SCIENCE ADVISOR, FROM JUL 5	10,911.86
	STAFF ASSISTANT, FROM AUG 1 TO AUG 4	111.11
	LEGISLATIVE ASSISTANT	3,699.99
	OFFICE ADMINISTRATOR	4,625.01
	LEGISLATIVE ASSISTANT	4,775.01

OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	2,459.93
BRYANT, DENISE	PRODUCTION ASSISTANT	2,384.64
BURKE, SALLY J	OFFICE MANAGER	6,500.01
CLAYTON, MARY LYNN	PERSONAL SECRETARY	4,909.65
CLEMENTS, BARBARA A	SECRETARY	4,415.82
FOREMAN, ROBERT DENNIS	LEGISLATIVE ASSISTANT	4,500.00
GLENN, GARY R	STAFF ASSISTANT, FROM JUL 16 TO AUG 20	746.67
GRENIER, CAROLYN E	STAFF ASSISTANT, TO JUL 31	708.33
HILLINGS, JOANN	STAFF ASSISTANT	2,676.24
HOYLE, SUSAN M	STAFF ASSISTANT, TO SEP 17	1,925.00
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	8,750.01
KNIGHT, PATRICIA	STAFF ASSISTANT	3,500.01
MCCRARY, SHARON E	DISTRICT OFFICE MANAGER	2,250.00
RECTOR, NEIL K	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
RICHEY, DEENA MARIE	STAFF ASSISTANT	2,250.00
SPENGER, MARTHA	LEGISLATIVE ASSISTANT	4,374.99
STUCKEY, JEAN P	STAFF ASSISTANT, FROM SEP 1	750.00
TRIMBLE, MARY H	CASEWORKER	4,068.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	2,675.01

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	10,437.99
BASKERVILLE, JAMES V	STAFF ASSISTANT, TO AUG 31	1,280.00
BOWERS, CURTIS R	STAFF ASSISTANT	1,920.06
BOYD, ELIZABETH D	STAFF ASSISTANT, TO JUL 31	916.67
CARROLL, JUDY D	SECRETARY	3,500.01
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	3,300.00
CODY, DAVID M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	640.00
COHEN, JUDITH S	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
COTTON, JAMES A	FIELD REPRESENTATIVE	4,559.49
FITZGERALD, ELLEN	STAFF ASSISTANT, FROM AUG 8 TO AUG 31	640.00
GARIKES, GEORGE C	STAFF ASSISTANT, TO JUL 31	640.83
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	4,742.01
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT, FROM AUG 1	3,000.00
HOOVER, ROGER C	NEWS SECRETARY	4,700.00
HYNDS, BARBARA B	STAFF ASSISTANT	1,907.49
JONES, MINETTE R	STAFF ASSISTANT, TO AUG 7	789.33
KING, DEBRA H	SECRETARY	2,750.01
MANN, JANEAN L	LEGISLATIVE COUNSEL	2,629.74
MCGUIRE, KIMBERLY J	STAFF ASSISTANT, FROM SEP 1	725.00
SHERRY, BARBARA A	CHIEF CASE WORKER	4,488.51
STEEN, KATHY A	LEGISLATIVE AIDE, TO JUL 31	499.57
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	4,005.54
WILSON, MEREDITH	PERSONAL SECRETARY TO THE CONGRESSMAN	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CLAIR W BURGNER

BEYER, BARBARA M	CASEWORKER.....	\$4,585.77
BLUME, VALDA L	SECRETARY.....	1,750.00
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT.....	6,690.63
CHANEY, JAMES C	CLERK, FROM JUL 24 TO AUG 31.....	925.00
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT.....	11,874.99
DICIOCCIO, R DAVID JR	CLERK, TO JUL 28.....	700.00
FERGUSON, ROBERT E H	RESEARCH ASSISTANT.....	4,014.24
GILLENWATERS, JAYNE E	PERSONAL SECRETARY.....	4,671.93
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE.....	6,921.84
HEALEY, BARBARA JEAN	SECRETARY.....	4,035.78
JACKSON, KATHRYN L	CLERK, TO JUL 28.....	700.00
LANG, MARGUERITE	SECRETARY.....	2,230.20
LODGE, ROSEMARY	CLERK, TO AUG 4.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 30.....	935.33
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 4.....	3,599.28
RINALDI, PATRICIA V	SECRETARY.....	2,436.99
SCHNEIDER, BARBARA H	SECRETARY.....	3,362.97
SMITH, PATRICIA N	SECRETARY.....	3,303.57
STRASSBURGER, CAROL H	CLERK, FROM SEP 5.....	606.67
WITT, STEVEN J		

OFFICE OF HON. J. HERBERT BURKE

BANIONIS, AUDRA	LEGISLATIVE SECRETARY.....	3,249.99
BELCHER, DAURENE	CASEWORKER, TO AUG 31.....	1,583.34
BLACKBURN, LOIS	ADMINISTRATIVE ASSISTANT.....	8,750.01
CANOLES, JOANNE	FILE CLERK, FROM SEP 14.....	330.56
DEXTER, CAROL A	DISTRICT SECRETARY.....	2,499.99
FINK, BENJAMIN W	CLERK.....	725.01
FOROOD, PARI J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
GRAHAM, LYNN LORRAINE	RECEPTIONIST, FROM JUL 27.....	1,777.77
GREENSPUN, DIANE	RECEPTIONIST.....	2,000.01
GROGAN, JUDITH CARTER	CLERK, FROM SEP 13 TO SEP 14.....	38.89
HAMMOND, BARBARA ANN	LEGISLATIVE SECRETARY.....	3,624.99
HUNTER, RODNEY LEE	PERSONAL AIDE, FROM AUG 29.....	1,333.33
HUSTON, JULIE E	PERSONAL SECRETARY, TO AUG 31.....	2,666.66
KELLY, JOHN	LEGISLATIVE AIDE, TO JUL 31.....	1,541.67
KRAUSER, ROBERT L	PRESS AIDE.....	4,125.00
MCVEIGH, BETTY P	DISTRICT AIDE.....	3,750.00
PACKO, ANN MARIE	APPOINTMENTS SECRETARY.....	3,000.00
STANLEY, SOBRA D	CLERK, TO SEP 7.....	1,302.77
TAYLOR, MARY ANN	MACHINE OPERATOR.....	2,000.01
TYLER, VIVIAN L	COMPUTER SPECIALIST.....	2,000.01
WEIMER, SUSAN R	CHIEF CASEWORKER.....	2,499.99

OFFICE OF HON. JAMES A. BURKE

CARR, WILLIAM F	CLERK, TO AUG 31.....	998.66
CRAVEN, TIMOTHY M	APPOINTMENT SECRETARY.....	1,875.00
DAGOSTINO, YVETTE R	CLERK.....	3,744.99
DORFMAN, GAIL	ASST LEGISLATIVE ASSISTANT, TO SEP 8.....	2,670.88
GIAMPA, MARIE R	CLERK, TO AUG 31.....	1,699.16
HERN, ELLEN	CLERK, FROM AUG 1 TO SEP 15.....	750.00
HINDLE, RONALD E	CASEWORKER.....	3,431.09
KRUSE, KATHLEEN C	ASST LEGISLATIVE ASSISTANT.....	3,350.00
MANCIAS, EDNA C	STAFF ASSISTANT, FROM SEP 1.....	855.75
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT.....	9,862.44
NEDDER, EDWARD T	CLERK.....	2,988.33
PARKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT.....	5,603.34
RIORDAN, MARIE T	RECEPTIONIST-APPT SECTY, FROM SEP 7.....	566.67
RYAN, JOHN F JR	VETS AFF COORD.....	6,557.42
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT.....	8,109.92
TUOHY, MARY J	ASST TO ADMIN ASST.....	5,997.50
VAN WART, MARY PHYLLIS	CLERK, TO JUL 31.....	891.67
VENEZIA, STEVEN I	CLERK.....	2,354.17
WALSH, PHILIP P	CLERK.....	2,837.92
YOUNG, JOSEPH M		2,770.83

OFFICE OF HON. YVONNE B BURKE

ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,243.87
BABER, EVELYN M.	SECRETARY, TO AUG 31.....	
	SCHEDULING SECRETARY, FROM SEP 1.....	3,554.97
BEASLEY, GEORGE	FIELD REPRESENTATIVE, TO JUL 31.....	267.63
BROWN, REGINALD K	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. YVONNE B BURKE—CONTINUED

CONS, MANUEL L	LEGIS CASEWORKER	\$5,021.10
COWAN, FRANK JR	ADMINISTRATIVE ASSISTANT	9,154.87
DANKS, MARILYN JOYE	CLERICAL ASSISTANT	2,835.45
DAVID, AUDREY	SECRETARY-DISTRICT OFFICE	2,910.00
FISHER, STEVEN L	LEGISLATIVE INTERN, FROM AUG 1 TO AUG 31	500.00
FLOWERS, PERCY M	ADMINISTRATIVE AIDE	4,865.09
HILL, BARBARA	CASEWORKER	4,780.91
HOWE, SHARON MCINTYRE	LEGISLATIVE ASSISTANT	3,836.50
KING, BEVERLY A	PERSONAL SECRETARY	5,199.40
MULVANEY, JULIE	ADMINISTRATIVE AIDE	5,374.92
PARKS, PERRY C JR	DISTRICT REPRESENTATIVE	2,659.95
SIMON, DAVID A	LEGIS ASST/PRESS ASST	4,589.39
SMITH, SHARON T	RECEPTIONIST/CLERK TYPIST, TO AUG 31	1,802.34
WILLIAMS, MARGUERITE D	STAFF ASSISTANT	750.00
YAGER, LYNETTE R	SECRETARY/PRESS AIDE, TO AUG 31	1,930.76

OFFICE OF HON. OMAR BURLESON

AUER, LOIS ANN	LEGISLATIVE AIDE-SECRETARY	6,249.99
BEATLEY, NOREEN	CLERK, TO JUL 31	750.00
CASALE, ROCCHINA	SECRETARY	3,999.99
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	11,874.99
GRUBBS, WALTER B	DISTRICT MANAGER	3,996.00
HAUGEN, JOHN A	CASEWORKER	4,500.00
KING, ARMAN D	FIELD REPRESENTATIVE	5,000.01
LEE, CARLTON H JR	OFFICE AIDE, FROM SEP 27	22.22
NUNEZ, LILLY YANAS	SECRETARY-CASE WORKER, TO SEP 15	5,208.33
SCHNEIDER, MADELINE A	TYPIST	976.44
SENTENA, CAROL ANN	OFFICE AIDE	3,500.01
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	7,500.00
TALLEY, DOROTHY ELAINE	SECRETARY	3,500.01
TICE, REBECCA	CASEWORKER, TO AUG 18	1,866.67
WALTER, KEN	OFFICE AIDE	706.26

OFFICE OF HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY	2,371.77
DIVERS, MINNA R	CASEWORKER	4,370.97
DUNSCOMBE, JAMES C	FIELD SECRETARY	6,582.69
GLUECK, HERBERT M	CLERK, FROM JUL 18	1,622.23
KIRCHNER, DIANE C	CASEWORKER	3,549.99
NEWHOUSE, SHERRY L	CLERK	2,000.01
PROSSER, LOIS L	CLERK	2,407.12
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT	11,874.99
RHYNE, MILDRED B.	SECRETARY	2,755.41
TAYLOR, PEGGY	SECRETARY	2,499.99
TOOMBS, KAREN R	CASEWORKER, TO JUL 20	638.89
WALLS, QUEENIE	SECRETARY	3,514.32
WHEELER, BILLIE P	SECRETARY, FROM AUG 2	1,147.22
WHITEHURST, SUZANNE	CLERK	2,300.01
YATES, MARSHALL	CASEWORKER	3,474.99

OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	3,699.99
BAGLEY, LYNN L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
BEALL, MIRIAM	STAFF ASSISTANT	4,500.00
BLUM, MATTHEW S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,200.00
DEWBERRY, CAROL P	STAFF ASSISTANT	4,300.00
ELLIOTT, CHRISTINE, A	STAFF ASSISTANT	3,050.01
GONZALEZ, LISA S	STAFF ASSISTANT	3,975.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	3,699.99
LANSING, MARY	STAFF ASSISTANT	5,025.00
LEE, CHRISTOPHER C	STAFF ASSISTANT	3,975.00
LIM, JEANINE ANN	STAFF ASSISTANT	3,050.01
MAY, JOHN K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	741.67
MUGNANI, FRANK L	STAFF ASSISTANT, FROM SEP 1	2,075.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	3,699.99
PENNESTRI, GINA	STAFF ASSISTANT	7,975.01
RAYNES, SUSAN C	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
REED, WILLIAM R	STAFF ASSISTANT	3,699.99
ROBINSON, LORETTA	STAFF ASSISTANT	4,500.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	3,450.00
RUBIN, RICHARD	STAFF ASSISTANT, TO JUL 31	1,400.00
STEINBERG, RICHARD H	STAFF ASSISTANT, TO JUL 31	500.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	2,850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PHILLIP BURTON

CONLON, HELEN M	STAFF ASSISTANT	\$3,120.00
ERNSTER, BRIDGET DOLORES	ASSISTANT	300.00
GERSH, MARK	ASSISTANT	7,916.67
KENNEDY, SUSAN	ASSISTANT	6,833.34
KIELIGER, FRANK J	ASSISTANT	8,916.67
KIYOTA, ROBERT E	ASSISTANT	5,000.01
LEE, KATHERINE	ASSISTANT, TO AUG 31	1,408.65
LEONG, NANCY M	ASSISTANT	5,833.33
MARTINEZ, NICOMEDES J	ASSISTANT	1,800.00
OVERBY, PETER M	STAFF ASSISTANT, FROM SEP 1	100.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, TO JUL 31	1,500.00
ROBERSON, MARY J	ASSISTANT	4,500.00
SANCHEZ, VERONICA	ASSISTANT, TO JUL 31	100.00
SHELLEY, KEVIN F	ASSISTANT	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	940.00
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM SEP 1	654.32
STRUCK, MYRON	ASSISTANT	5,499.99
THOMAS, DORIS R	ASSISTANT	8,750.01
YAMANE, WANDA H	ASSISTANT	3,000.00
YEE, JUDY	ASSISTANT	2,750.01

OFFICE OF HON. M CALDWELL BUTLER

ACHERON, SUSAN LEE	PRESS ASSISTANT, TO AUG 31	3,708.34
BROYHILL, JEANNE	STAFF ASSISTANT	2,750.01
CALCAGNO, ALEXANDRA B	STAFF ASSISTANT	2,750.01
COOPER, WILLIAM LEE, III	STAFF ASSISTANT	2,937.51
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT, FROM AUG 28	4,354.16
COULLING, MARGARET H	STAFF ASSISTANT, TO JUL 17	362.67
CREGGER, BARTON B	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	640.00
CROWDER, CAMELLIA H	DISTRICT SECRETARY	3,562.50
FOUNTAIN, SYLVIA YEASH	STAFF ASSISTANT	3,512.49
GARLAND, TERESA ANN	PRESS ASSISTANT, FROM AUG 18	1,672.23
GOODLATTE, ROBERT W	STAFF ASSISTANT	3,125.01
HAGAN, ROBERT C, JR	STAFF ASSISTANT, FROM JUL 18 TO AUG 18	775.00
HOOVER, MARLENE R	STAFF ASSISTANT	4,500.00
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY	3,000.00
LANCE, GARY S	STAFF ASSISTANT, TO AUG 18	1,333.33
LEWIS, GERALDINE	STAFF ASSISTANT	3,000.00
MASON, DAVID M	LBJ CONGRESSIONAL INTERN, TO JUL 17	362.67
MCBRIDE, PATRICIA ANN	STAFF ASSISTANT	5,124.99
MCKENNA, JOYCE LEE	STAFF ASSISTANT	4,925.01
MCKEILL, BONNIE GUMP	STAFF ASSISTANT	3,500.01
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT, FROM SEP 18	379.17
O'HANLAN, EDWARD V	STAFF ASSISTANT, FROM JUL 18 TO AUG 17	
	STAFF ASSISTANT, FROM AUG 21	1,640.00
SINGLETON, JAN E	STAFF ASSISTANT	2,625.00
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	3,000.00

OFFICE OF HON. GOODLOE E BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	3,590.64
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	9,500.01
AYER, BRENTON E	STAFF ASSISTANT	2,750.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,381.85
BORLAND, ALBERT S.	SPECIAL ASSISTANT	3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,381.85
CLARK, ANN W	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
FREESTONE, KAREN A	STAFF ASSISTANT	2,810.07
FREY, SARA I	DISTRICT ASSISTANT	1,875.00
GARDINER, MARY JO	DISTRICT ASSISTANT	2,420.94
MARTZ, BARBARA S	LEGISLATIVE STAFF ASSISTANT	2,625.00
MCMAMARA, MARGARET G	DISTRICT ASSISTANT	3,085.98
PANNETON, SANDRA N	PERSONAL SECRETARY, FROM JUL 10	2,924.99
PITTMAN, THOMAS A	STAFF ASSISTANT	3,211.50
PRESBREY, MARTHA R	CASEWORKER	2,810.07
REID, SCHELLY J	STAFF ASSISTANT	2,676.24
SELLEN, DAVID A	LEGISLATIVE ASSISTANT	4,817.25
ULINO, MARY ANN	SECRETARY	1,875.00
WAKEFIELD, KAREN E	SECRETARY	4,616.52

OFFICE OF HON. BRUCE F CAPUTO

BONIFER, SHERYL L	OFFICE MANAGER	3,746.76
CHIERCO, PATRICIA	DISTRICT ASSISTANT	4,139.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. BRUCE F CAPUTO—CONTINUED

CORRELL, WANDA V	STAFF ASSISTANT	\$2,705.38
DEIERLEIN, JOAN CLARE	DISTRICT OFFICE MANAGER	3,318.87
DIFFENDERFER, WILLIAM M	ADMINISTRATIVE ASSISTANT/COUNSEL	5,673.61
EVANS, DAVID	DISTRICT ASSISTANT	2,759.04
FERRANDINA, THOMAS E	DISTRICT MANAGER	6,249.99
GAVAGHAN, ANNE MARY	LEGISLATIVE AIDE	5,231.70
GOLDMAN, MARJORIE E	LEGISLATIVE CORRESPONDENT	2,975.19
GUILFOYLE, MARY E.	DISTRICT ASSISTANT	2,784.67
GUNNER, JANET	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,390.01
	LEGISLATIVE ASSISTANT, FROM SEP 1	750.00
HASKELL, M ANNE	COMMUNICATIONS SPECIALIST, FROM SEP 14	2,675.01
JACONE, MARY E	SECRETARY	4,659.99
JEWETT, ELIZABETH B	PERSONAL SECRETARY	825.00
LAMBERT, SARAH E	RECEPTIONIST, FROM AUG 28	3,389.82
ROSENBLATT, DAN	COMMUNICATIONS SPECIALIST, TO SEP 1	640.00
TALBOTT, ALEXANDRA	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,179.42
TROVATO, LUCIA A	DISTRICT ASSISTANT	1,749.98
WALL, MARTIN F	STAFF ASSISTANT, FROM AUG 22	2,825.01
WALSH, MORNA	DISTRICT ASSISTANT	1,504.17
YOUNG, MAUREEN	RECEPTIONIST, TO AUG 27	

OFFICE OF HON. CHARLES J CARNEY

BROWN, JANICE M	CASEWORKER	2,750.01
CARNAHAN, RUSSELL E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
DIMOFF, STEVEN A	LEGISLATIVE ASSISTANT	2,916.66
DOWNES, EDWARD K	LEGISLATIVE AIDE	2,250.00
DURKIN, BRIDGET	DISTRICT CLERK	2,000.01
HALECKO, SHIRLEY ANN	DISTRICT OFFICE CHIEF CLERK	2,750.01
HOFFMANS, PATRICIA A	CHIEF CASEWORKER	3,249.99
JAEGERMAN, PETERSEN W	LEGISLATIVE CORRESPONDENT	1,500.00
KEYES, THOMAS J JR	ADMINISTRATIVE ASSISTANT	9,999.99
KIMMELMAN, JAY M	DISTRICT OFFICE CONSULTANT, FROM SEP 1	2,000.00
KOLLAT, DEBRA LYNN	DISTRICT OFFICE SECRETARY	2,250.00
MICHAEL, SANDRA A	LEGISLATIVE SECRETARY	3,125.01
MICKELSON, KIMBER LEA	RECEPTIONIST-SECRETARY	2,250.00
PALMATEER, KATHERINE A	CONFIDENTIAL SECRETARY	3,750.00
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY, TO AUG 31	1,666.66
RAMP, STEPHEN R	GRANTS MAN, TO JUL 31	
	GRANT SPECIALIST, FROM AUG 1	2,833.33
ROGAN, JOHN H	DISTRICT OFFICE CONSULTANT, TO AUG 31	4,000.00
RYAN, ANN M	CLERK TYPIST	2,337.51
STEVENS, PAUL E	DISTRICT ADMIN AIDE	9,999.99
THOMAS, LYNDY V	DISTRICT OFFICE SECRETARY, FROM SEP 1	500.00
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	2,000.01

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT	3,885.61
ARNETT, MIKE	PRESS SECRETARY	4,014.39
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT	499.58
GRABIAK, NANCY L	RECEPTIONIST	2,676.24
MADISON, NANCY E	SECRETARY	2,499.99
PENNINGTON, JILL A	OMBUDSMAN	4,817.35
PUMPHREY, SANDRA ANN	CASEWORKER	2,945.79
REIJULA, SUSAN M	CASEWORKER	3,122.93
ROBISON, THOMAS C	COMPUTER SPECIALIST	3,534.96
SANCHEZ, ANTONIETA	CASEWORKER, TO AUG 31	
	CASEWORKER, FROM SEP 5	3,093.09
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	5,203.82
SHELLMAN, SHERYL R	CASEWORKER, TO AUG 31	1,963.86
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	6,323.00
SPITZER, NEIL E	RECEPTIONIST	2,140.92
SWAIN, BEVERLY B	PERSONAL SECRETARY, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 5	3,908.62
SZITTYA, BRENDA B	LEGISLATIVE CORRESPONDENT	5,534.96
THREADGILL, NORMA E	CASEWORKER, FROM SEP 1	981.93
VAN DEUSEN, DAVID H	LBJ CONGRESSIONAL INTERN, FROM SEP 4	576.00
WALTERS, ROSELLA F	RECEPTIONIST, FROM SEP 1	750.00
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT	3,880.00

OFFICE OF HON. TIM LEE CARTER

BOWLES, PHYLLIS S	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	6,828.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. TIM LEE CARTER—CONTINUED

GOAD, GLENN D	FIELD SECRETARY	\$1,686.03
HAMMER, DOYLE R	DISTRICT SECRETARY	3,868.23
HENDERSON, CHARLES V	SPECIAL ASSISTANT	6,249.99
JAMES, MARY F	FIELD SECRETARY	1,125.00
KIATTA, LOUISE	CASEWORKER	5,560.41
MILLER, PATRICIA C	CASEWORKER	4,159.47
MORGAN, ROBERT I	FIELD SECRETARY	4,195.29
PERKINS, N B	FIELD SECRETARY	2,476.98
PETERCHEFF, DORIS G	FIELD SECRETARY	4,121.16
PETERSON, ARLENE B	CASEWORKER, TO JUL 31	
	CASEWORKER, FROM SEP 1	2,281.25
	FIELD SECRETARY	4,739.64
PYLES, AARON	FIELD SECRETARY, FROM AUG 1	2,207.50
ROBBINS, GUS	CLERK, FROM SEP 1	619.33
ROLAND, KEVIN E	FIELD SECRETARY, TO AUG 31	2,086.66
SARTIN, LOUISE	LEGISLATIVE ASSISTANT	6,249.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE	3,500.01
SINCLAIR, KELLY K	FIELD SECRETARY, FROM AUG 1 TO AUG 31	801.17
SLAUGHTER, JAMES	FIELD SECRETARY	2,007.72
WOOD, JAMES EARL		

OFFICE OF HON. JOHN J CAVANAUGH

BRODERICK, MARK P.	LEGISLATIVE ASSISTANT, TO AUG 9	1,560.00
DYKEMA, RICHARD T	COMPUTER OPERATOR	2,000.01
FOGARTY, THOMAS A	PRESS ASSISTANT	5,272.49
GREANEY, PETER	STAFF ASSISTANT, FROM SEP 11	213.33
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	5,499.99
HARPER, IVY	LEGISLATIVE ASSISTANT, TO AUG 31	2,233.34
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
LINDSAY, MICHAEL	STAFF ASSISTANT, FROM JUL 25 TO AUG 24	640.00
MAC KENZIE, WILLIAM	STAFF ASSISTANT, TO JUL 31	640.00
MCLEOD, ROBERT B	COMPUTER OPERATOR	2,633.34
OHARA, PAUL V	ADMINISTRATIVE ASSISTANT	9,527.09
PERRY, ANGELA E	STAFF ASSISTANT	2,499.99
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	3,316.67
TAYLOR, MARGARET A	STAFF ASSISTANT	2,499.99
TENTINGER, PEGGY A	PERSONAL SECRETARY	3,350.01
THOMPSON, NANCY JANE	STAFF ASSISTANT	2,049.99
WESSEL, DEBORAH MARIE	STAFF ASSISTANT	1,575.00
YOUNG, JUDITH A	LEGISLATIVE ASSISTANT	3,624.99
ZAISS, VIRGINIA D	STAFF ASSISTANT	2,225.01

OFFICE OF HON. ELFORD A CEDERBERG

BECKER, LARRY E	PRESS ASSISTANT	4,713.27
BLEECKER, LYNN G	CLERK	3,125.01
FIELDING, ELIZABETH M	SECRETARY	4,014.39
FORGASH, JUDITH L	CLERK	1,471.95
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	11,874.99
FRANKEL, MARGARET L	PROJECT ASST	4,713.27
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT	4,713.27
MEEK, THOMAS P	INTERM, TO JUL 31	640.00
MODE, SUZANNE	CLERK, TO AUG 31	1,280.00
ORTIZ, BONADONNA	SECRETARY	4,418.49
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY	5,165.16
SCHWEIGERT, ESTHER N.	CASEWORKER	4,418.70
SMITH, ELIZABETH E	SECRETARY	1,767.48
SPARLING, TAMIRA	CLERK	3,125.01
STOLZ, DORATHA E	DISTRICT LIAISON	6,262.44
WEINBERG, JEFFRY S	CLERK, TO AUG 31	1,280.00

OFFICE OF HON. BILL CHAPPELL JR

ADAMICH, MARY	SECRETARY, TO JUL 17	
	SECRETARY, FROM SEP 11 TO SEP 15	947.47
BLAIR, RUTH K	SECRETARY-OCALA OFFICE	2,381.26
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
DENSON, JOHN J	FIELD REPRESENTATIVE	2,499.99
DIMSEY, MARY JULIET	CASE WORKER	3,200.01
ELLSWORTH, CHRISTIE A	RECEPTIONIST	2,416.67
HAYES, PETER O	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HENLINE, RUTH ANN	PERSONAL AIDE, TO JUL 15	604.17
HINDS, KRISTIN G	PUBLIC RELATIONS ASST	4,400.01
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE	2,656.24
KLINZING, MELISSA	RECEPTIONIST, TO SEP 10	2,359.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. BILL CHAPPELL JR.—CONTINUED

MATTHEWS, HERBERT S	ADMINISTRATIVE ASSISTANT	\$11,250.00
MCCRAY, SARAH J	SECRETARY, FROM JUL 22	1,891.66
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT	2,874.99
OTTO, BERTON R	PUBLIC RELATIONS/RESEARCH ASSISTANT	8,250.00
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	4,625.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	3,125.00
STOUT, EDWARD N	LEGISLATIVE AIDE	1,583.01
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF	3,141.25
TULLY, DIANA K	PERSONAL AIDE, FROM JUL 16	3,187.51
WILLIAMS, CHARLES J, JR	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER, HELEN C	GRANT SPECIALIST	5,000.01
COLBURN, KENNETH S	LEGISLATIVE DIRECTOR, TO AUG 31	1,239.36
COLE, EUPHEMIA A	SECRETARY	3,999.99
CUNNINGHAM, PAUL G	LBI CONGRESSIONAL INTERN, TO JUL 31	640.00
DAVIS, THELMA B	GENERAL SECRETARY, FROM SEP 13	625.00
DOREN, ARLENE E	.....	3,916.67
DUFFY, BEVAN	STAFF ASSISTANT	5,000.01
EVANS, S KENNETH	STAFF ASSISTANT, FROM AUG 1 TO AUG 12	500.00
HETZ, TIMOTHY J	PRESS ASSISTANT	5,625.00
HOLDER, WESLEY M	.....	7,154.97
LUY, MIRA F	CONSULTANT, FROM AUG 1	1,666.67
MURPHY, LAURA W	LEGISLATIVE ASSISTANT	4,125.00
POWELL, ANGELA M	CLERK, TO AUG 31	200.00
ROBERTS, JOYCE R	RECEPTIONIST	3,000.00
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	4,549.62
SCANLAN, SUSAN P	STAFF ASSISTANT, TO AUG 31	4,000.00
SIMMONS, ANDREA T	CASEWORKER	4,625.01
SMITH, ADA L	STAFF ASSISTANT, FROM SEP 1	1,416.67
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	8,960.10
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	1,471.95

OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT	3,831.97
BARKSDALE, TRUDY MATTHES	ASSISTANT	1,473.75
BOYARD, JOHN O	ASSISTANT	5,131.88
COMSTOCK, KATHRYN FIORI	ASSISTANT	2,649.48
CORBINO, CONSTANCE E R	ASSISTANT	3,404.92
DODD, JAMES B	LBI CONGRESSIONAL INTERN, TO AUG 31	1,280.00
GRAVES, W LARRY	ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	8,589.88
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	1,825.35
MAYER, MARY J	ASSISTANT	2,308.33
OSBORNE, DIANA J	ASSISTANT	3,624.99
PRESKITT, CAROL W	ASSISTANT	3,506.87
SCHLAX, KRISTA	ASSISTANT	1,875.00
SETTLE, PETER M	ASSISTANT	6,249.99
SHEA, CYNTHIA JO	ASSISTANT	2,540.47
SUTTON, GEORGE E	INTERN, TO JUL 31	640.00
TIPPIT, OTIS GORDON	ASSISTANT	6,690.63
TOOHEY, JEAN R	ASSISTANT	5,024.38
YATES, NADINE SANDERS	ASSISTANT	4,253.12
ZANDER, BELINDA	ASSISTANT	2,248.05

OFFICE OF HON. DEL CLAWSON

BARBER, ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,211.50
BISSET, KRISTINA	CLERK, TO JUL 31	1,070.50
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT	11,874.99
COLLERAN, BETTY G	CLERK	3,197.52
FLORES, HAZEL SAHAGUN	CLERK	2,821.90
GREENAWALT, RUBY JANE	CLERK	3,918.88
HUDSON, NINA	CLERK	3,036.69
LOVELESS, CHERYL J	CLERK	2,791.66
MANICONE, MICHAEL	CLERK	5,759.39
NGUYEN, LOC THE	CLERK	3,668.96
SETZER, LISA K	LBI CONGRESSIONAL INTERN, TO JUL 14	298.67
SMITH, VILDA M	CLERK	6,496.40
SWAIN, ANNE BENNETT	CLERK	2,295.83
WEBER, JUNE C	CLERK	5,494.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM CLAY

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT	\$2,489.75
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,050.00
EDWARDS, WILLIAM D	OFFICE ASSISTANT	600.00
EVANS, PEARLIE	DISTRICT ASSISTANT	7,627.50
GILBERT, JOAN G	OFFICE ASSISTANT, TO AUG 15	1,338.91
GORDON, JANICE M	OFFICE ASSISTANT, FROM AUG 16 TO AUG 31	564.66
HATTON, BEATRICE	OFFICE ASSISTANT, FROM SEP 1	800.00
HUNTER, NARMEN O	OFFICE ASSISTANT, TO JUL 31	
	OFFICE ASSISTANT, FROM SEP 16	2,000.00
JUDE, MADGE M	OFFICE ASSISTANT, FROM JUL 16	2,126.00
MASSEY, EDWILLA L	OFFICE ASSISTANT, FROM JUL 16	4,250.01
MCCALL, EUNICE P	CASEWORKER	2,750.01
MILLER, BEVERLY	OFFICE ASSISTANT	800.00
MOORE, PHILIP M	OFFICE ASSISTANT, FROM SEP 16	5,400.00
PATTON, ERNESTINE	OFFICE ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
PRICE, HOPE L	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SEARCY, FREDERICK C	OFFICE ASSISTANT, TO JUL 31	
	OFFICE ASSISTANT, FROM SEP 1	2,500.00
SINGFIELD, CAROL	OFFICE ASSISTANT, TO JUL 15	1,000.00
STRONG, KENNETH R	OFFICE ASSISTANT	2,250.00
SUGGS, MONTY FAYE	OFFICE ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
TALTON, ALFREDA	OFFICE ASSISTANT	2,475.00
TATUM, ROSE	OFFICE ASSISTANT	1,732.50
TOLLETT, JACQUELINE S	LEGISLATIVE ASSISTANT	4,250.01
TYUS, MARIE H	OFFICE ASSISTANT	3,450.00
WALDEN, RISE	OFFICE ASSISTANT, FROM AUG 16 TO AUG 31	700.00
WALLACE, SHARON M	OFFICE ASSISTANT, FROM JUL 16 TO JUL 31	1,000.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. JAMES C CLEVELAND

BAMFORD, SHIRLEY R	SECRETARY, FROM AUG 25	1,229.17
BARLOW, EMILY S	LEGISLATIVE CORRESPONDENT	3,125.01
BEAN, SUZANNE M	.....	2,583.33
BURCH, KATHLEEN D	.....	6,714.00
BUTLER, JUDITH ANN	.....	3,624.99
CAMPBELL, DOUGLAS	SECRETARY	1,347.50
CRUDUP, JANE E	.....	3,591.54
DOVER, JOANNE T	SECRETARY	2,796.69
GUILFOY, KATHY E	SECRETARY	2,765.49
HARPER, MARJORIE C	SECRETARY	3,880.56
HOFFMAN, SUZANNE P	.....	3,647.73
HOLMES, ELEANOR ANNE	TO AUG 11	1,138.89
HUDSON, ROBBIN K	TO AUG 31	1,173.33
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	7,908.75
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	11,874.99
KIDDER, LEE A	LEGISLATIVE ASSISTANT, FROM SEP 13	2,375.00
PORTER, GERALDINE R	.....	3,793.59
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	3,372.00
WECHSLER, RONI A	FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,280.00

OFFICE OF HON. THAD COCHRAN

BARKSDALE, CHARLES C	SPECIAL ASSISTANT	4,583.33
BARNES, ANNA MARIE	RECEPTIONIST	2,750.01
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	6,916.67
DEW, MARIANNA	STAFF ASSISTANT	3,083.34
FLOWERS, NEHEMIAH JR	STAFF ASSISTANT	5,333.34
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY	2,000.01
GOODMAN, MARY M	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HASKINS, ALAN C	CLERK, TO JUL 31	640.00
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	5,708.34
LOFLIN, ROY JAMES JR	STAFF ASSISTANT	5,124.99
LOFTON, JAMES H	LEGISLATIVE ASSISTANT	7,708.33
MCDANIEL, PEGGY A	STAFF ASSISTANT	3,625.00
NELSON, T CHASE	STAFF ASSISTANT, TO JUL 10	133.33
NOWELL, JIMMY	CLERK, FROM JUL 10	1,080.00
RUST, PAMELA D	STAFF ASSISTANT	682.74
SMITH, SARA HOPE	LEGISLATIVE SECRETARY	2,666.67
SOUTH, LYNDA J	PRESS SECRETARY	4,125.00
WAGLEY, DORIS ANN	PERSONAL SECRETARY	5,958.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM S COHEN

AULT, DAVID R	SPECIAL ASSISTANT	\$3,391.66
BEST, MARIA C	STAFF ASSISTANT, FROM SEP 1	833.33
BRIGHT, THOMAS R	PRESS SECRETARY	4,083.33
COLLINS, SUSAN M	LEGISLATIVE ASSISTANT	2,875.01
CORTHELL, KIM	SECRETARY	2,333.33
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	9,249.99
GERRY, DALE F	SPECIAL ASSISTANT	300.00
HART, DAWN E	STAFF ASSISTANT	1,925.01
HASTINGS, MICHAEL M	LEGISLATIVE ASSISTANT	3,875.01
HEYERDAHL, THOMAS F	CHIEF LEGISLATIVE ASSISTANT	7,291.66
HICKS, CAROL	SECRETARY	2,499.99
HOLMES, NANCY L	STAFF ASSISTANT	2,250.00
JOHNSON, JANE S	SPECIAL ASSISTANT	3,550.01
JONES, JEFFREY W	STAFF ASSISTANT, TO JUL 31	840.00
LOUNSBURY, SARIANN	CASEWORKER	3,999.99
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY	2,949.99
MICHAELS, STEVEN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT	2,750.01
SULLIVAN, MATTHEW G	STAFF ASSISTANT, FROM SEP 1	750.00
TYLER, ROBERT S	STAFF ASSISTANT, TO AUG 31	1,500.00
WHITEMAN, CYNTHIA M	PERSONAL SECRETARY	4,250.01

OFFICE OF HON. E THOMAS COLEMAN

BRAKE, SUZANNE L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
BRAND, HELEN E	PERSONAL SECRETARY	2,682.46
CHAMBERS, CYNTHIA S	SECRETARY	2,629.06
CLIMER, JEROME F	CHIEF LEGISLATIVE ASSISTANT	8,595.18
COFFMAN, RUTH A	OFFICE ASSISTANT	2,116.67
COOL, DONA SUE	DISTRICT OFFICE MANAGER, FROM AUG 10	2,550.00
DITTON, BEVERLEY JUNE	CLERK TYPIST	2,761.04
ERGANIAN, MARYLIN L	SECRETARY	2,530.73
FORSMAN, MARILYN J	CLERK TYPIST	2,891.67
GALL, MARY SHEILA	CASEWORKER	4,614.39
HOLWICK, LINDA ANN	OFFICE ASSISTANT, TO AUG 31	1,100.00
INGLEE, WILLIAM B	LEGISLATIVE AIDE	4,208.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	10,344.97
MUSGRAVE, BILLY E, II	PRESS AIDE	6,797.20
POWELL, PAUL H	LEGISLATIVE AIDE	2,491.67
RAWLINS, RANDA	CLERK, TO JUL 31	880.00
REYNOLDS, MARGARET	CLERK, FROM SEP 1	600.00
SCHAEFER, F WM	STAFF ASSISTANT	3,512.50
SHAW, BARBARA E	OFFICE MANAGER	4,425.45

OFFICE OF HON. CARLIS COLLINS

BLAIR, CHESTER L	DIST RESEARCH AIDE	3,143.10
BYRD, SANDRA L	SECRETARY—CASE WORKER	3,469.56
DAVIS, DONN G	LEGISLATIVE ASSISTANT, FROM SEP 1	1,750.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE	4,342.23
FRANKLIN, FLORENCE D	SECRETARY	3,712.56
GORDON, JEANETTE M	CONGRESSIONAL AIDE	4,193.19
HIMBERG, HARVEY A	ADMINISTRATIVE ASSISTANT	6,249.99
HORWITZ, MANNY	TO JUL 31	100.00
MEZIER, ROZELIA	CONGRESSIONAL AIDE	3,615.90
MHOON, EVELYN B	SECRETARY	3,254.97
MOORE, SCARLETT L	STENOGRAPHER	2,708.34
ROMANO, ARTHUR	CONGRESSIONAL AIDE, TO JUL 31	972.11
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	5,257.86
TOUSANT, ALIESE	OFFICE MANAGER	3,538.62
VANCE, SHEILAH D	LEGISLATIVE CORRESPONDENT, FROM SEP 11	722.22
WOOD, DIANA ELIZABETH	LEGISLATIVE CORRESPONDENT	4,195.35

OFFICE OF HON. JAMES M COLLINS

BISHOP, ANNE S	CLERK	3,750.00
CONNER, MARY MAXWELL	CLERK	2,920.00
DECKER, JOHN	CLERK	5,916.67
FLANAGAN, JERIANN	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	CLERK, FROM AUG 1	2,300.00
FRAZER, MARGARET W	CLERK	3,500.01
HALLIBURTON, CHERIE A	CLERK	2,100.00
HARMAN, CYNTHIA J	CLERK	2,325.00
HERATH, PAMALA GAY	CLERK	3,000.00
JOOST, PETER M	CLERK, TO JUL 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 15	425.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES M COLLINS—CONTINUED

KELLEY, WALTER DEKALB, JR	CLERK, TO JUL 31	\$1,500.00
KISHPAUGH, BEVERLY L	CLERK	4,741.66
LEMOND, ELIZABETH	CLERK, TO AUG 31	1,600.00
MACIAG, THADDEUS R	CLERK, TO JUL 31	1,333.33
MCKEITHEN, MADGE	CLERK	2,480.00
MCSOUD, LISETTE	CLERK	2,500.00
PARCHMAN, DEBRA	CLERK	2,625.00
PLEIDRUP, ROBERT A	CLERK, FROM SEP 1	500.00
SENESE, DONALD J	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
SIMPSON, SHIRLEY ANN	CLERK	4,650.00
SUELFLOHN, BONNIE	CLERK, FROM JUL 16 TO AUG 31	1,012.50
TAPSCOTT, STANLEY MARCUS	CLERK, FROM AUG 1	3,366.66
TRAVIS, DEE	CLERK	6,050.01

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	3,245.01
BENTON, THOMAS R	CLERK	1,228.74
BLACKMORE, HELEN SHIRLEY	SECRETARY	2,968.74
CAMPAGNA, LISA A	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67
CARTER, JOHN R	STAFF ASSISTANT, TO AUG 12	1,106.00
COLE, DEBORAH B	LEGISLATIVE ASSISTANT	3,312.51
KARL, JOHN F	LEGISLATIVE RESEARCH ASSISTANT	3,549.99
LECHNER, WENDY S	SECRETARY/RECEPTIONIST, FROM SEP 12	435.42
MCCRACKEN, ALAN P	STAFF ASSISTANT, TO AUG 11	758.05
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	4,946.25
MEYER, FRANCES C	PRODUCTION ASSISTANT	2,250.00
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	11,243.76
SMITH, LYNN KATHRYN	STAFF ASSISTANT	3,187.50
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	4,637.49
WALLACE, MARIAN E	SECRETARY—CASE WORKER	2,739.99
WELLS, SHARON	SECRETARY—CASE WORKER	4,318.74

OFFICE OF HON. SILVIO O CONTE

ANDERSON, TERESA M	STAFF ASSISTANT, TO JUL 27	600.00
BARRY, LISA B	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,110.00
BRUGGEMAN, PAULA V	STAFF ASSISTANT, TO JUL 31	958.33
COUPE, KATHERINE D	STAFF ASSISTANT	4,280.01
DECARLO, DALE ANNE	STAFF ASSISTANT	2,256.24
GAUGHAN, SUSAN E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	975.00
GENOVESE, MARGARET	STAFF ASSISTANT	4,250.01
GERSTEIN, LINDA C	STAFF ASSISTANT, TO AUG 31	2,500.00
GOGGINS, JOANNE M	STAFF ASSISTANT	3,125.01
GOGGINS, TIMOTHY J	STAFF ASSISTANT	4,625.01
GOGGINS, WILLIAM M	STAFF ASSISTANT	2,000.01
HAYER, CHRISTINE M	STAFF ASSISTANT, FROM SEP 1	1,456.00
HICKSON, MICHAEL	STAFF ASSISTANT, FROM SEP 1	1,102.50
KAPNICK, SCOTT	STAFF ASSISTANT, TO JUL 31	110.00
KELLY, MATTHEW	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT	2,173.50
OZOLS, ANNA	STAFF ASSISTANT, FROM SEP 1	2,100.00
POTTER, PHILIP	STAFF ASSISTANT, TO JUL 31	375.00
SHORTSLEEVE, MARY	STAFF ASSISTANT	2,750.01
SHUE, KENNA M	STAFF ASSISTANT	2,874.99
SILVEIRA, MARY A	STAFF ASSISTANT	4,125.00
TAYLOR, JANET PORTER	STAFF ASSISTANT	2,668.26
TESSIER, MICHELLE	STAFF ASSISTANT	2,000.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	2,808.75

OFFICE OF HON. JOHN CONYERS JR

DINGUS, MARY E	STAFF AIDE	1,800.01
FARMER, BRENDA S	STAFF AIDE	2,666.67
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	3,697.56
FORD, ARGENTIA CECILIA	STAFF AIDE	3,300.00
FRISHMAN, ROBERT J	STAFF AIDE	4,068.00
JAYE, DAVID	STAFF AIDE	2,466.08
KIRK, WILLIAM A	STAFF AIDE	4,068.00
KOTLER, NEIL G	LEGISLATIVE AIDE	8,155.08
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	6,719.31
OLIVER, CATHY	STAFF AIDE, TO AUG 31	700.00
PARKS, ROSA L	STAFF AIDE	2,051.52
PILLORS, BRENDA	STAFF AIDE, FROM SEP 1	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN CONYERS JR.—CONTINUED

ROSENSTEIN, CYNTHIA S	STAFF AIDE, TO JUL 31.....	\$325.00
RUDEK, ELIZABETH ANN	STAFF AIDE	3,461.49
SAUNDERS, NELSON W	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	6,173.01
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	11,874.99
STUBBLEFIELD, MYRTLE F	STAFF AIDE	2,943.87
WILLIAMS, ARLENE	RECEPTIONIST-APPT SECTY.....	3,461.49

OFFICE OF HON. TOM CORCORAN

ADAMS, LINDA S	DIRECTOR OF CASEWORK	3,500.01
BROWN, DAVID J	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67
BROWN, GAIL M	LEGISLATIVE ASSISTANT, FROM SEP 12.....	686.11
CAVANAGH, MARY	PERSONAL SECRETARY	4,250.01
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT	3,034.00
DAVIS, FREDERICK GUY	LEGISLATIVE ASSISTANT	4,374.99
DEMKO, EDWARD L	STAFF ASSISTANT, TO AUG 18.....	1,010.56
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,605.75
GALOWITZSCH, VALERIE J	STAFF ASSISTANT, FROM SEP 5	547.38
GROMMES, NANNETTE L	DISTRICT SECRETARY	2,375.01
HAERR, SUSAN R	STAFF ASSISTANT, FROM JUL 17 TO AUG 18	673.70
HARRIS, VICKI LEE	DISTRICT SECRETARY	2,208.33
HETRICH, SHIRLEY K	STAFF ASSISTANT, TO AUG 11	937.16
HOLLERICH, KAREN L	STAFF ASSISTANT, FROM AUG 12 TO SEP 11	631.59
MATTOON, DANIEL JAMES	LEGISLATIVE DIRECTOR, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	7,229.17
MERREY, ROSE A	PRODUCTION ASSISTANT	2,408.64
RIORDAN, MARY B	STAFF ASSISTANT, FROM SEP 5	547.38
STEPHENS, DONALD L, JR	ADMINISTRATIVE ASSISTANT	11,561.97
STIMPERT, JOHN L	STAFF ASSISTANT, TO JUL 14	
	LEGISLATIVE AIDE, FROM SEP 1	628.07
THORNTON, SUSAN A	RECEPTIONIST, FROM JUL 17.....	2,055.55
WADE, SUSAN C	DISTRICT OFFICE MANAGER	3,336.51
WILSON, REED J	DISTRICT DIRECTOR	4,130.55
WOLCOTT, JACKIE L	OFFICE MANAGER.....	4,841.30
WOODY, CONNIE L	STAFF ASSISTANT, TO SEP 4.....	673.71

OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K		4,282.50
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	7,031.74
CANNON, DAVID J	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	7,781.74
CAREY, VIRGINIA E		4,521.67
ELDER, DEHAVILLAND RAY		3,000.00
ETHEREDGE, SARAH E		3,568.75
LARSON, RUTH F		2,793.75
MOLL, COLLEEN C	EXECUTIVE SECRETARY	4,500.00
ORBAN, MICHEL		5,000.01
RINDONE, MELVA E		3,500.01
RUBEN, ROBERT C		11,874.99
SLATER, IRENE W		4,687.50
WELLINGTON, SUSAN C	TO AUG 31	200.00
YOUNG, BRENDA S	SECRETARY.....	3,562.50

OFFICE OF HON. ROBERT J CORNELL

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
CARLSON, KAY JUNE	DISTRICT OFFICE SECRETARY	1,987.50
CONLON, RICHARD P	STAFF ASSISTANT, FROM SEP 1.....	2,291.66
DE LORME, JAMES	HOME ASSISTANT.....	4,550.01
DUSSLING, JOHN F	PRESS AIDE	3,818.75
GILLESPIE, THOMAS, JR.	LEGISLATIVE ASSISTANT	5,083.34
GLENCER, ROBERTA L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
GRUSZYNSKI, STAN	HOME ASSISTANT, TO JUL 14	670.83
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
JONES, KERRY, L	LEGISLATIVE ASSISTANT	4,833.33
MACKRELL, M. GENE	STAFF ASSISTANT, FROM SEP 1	1,208.33
MARIANI, ANITA L	SECRETARY-RECEPTIONIST, TO JUL 6	225.00
MONAGHAN, FRANCES T	CASE WORKER.....	3,770.84
NENNIG, DAVID S	STAFF ASSISTANT	4,083.33
NORTON, SHEREE MARIE	RECEPTIONIST-SECRETARY, TO AUG 31	
	RECEPTIONIST-SECRETARY, FROM SEP 5	3,125.00
PRUITT, GAIL BURNLEY	LEGISLATIVE SECRETARY	2,750.01
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY	2,541.66
VOGLER, RITA C	LEGISLATIVE ASSISTANT	3,366.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT J CORNELL—CONTINUED

WAHLERS, MARY L	DISTRICT OFFICE SECRETARY	\$2,495.83
WEILAND, HAROLD P	HOME ASSISTANT.....	4,500.00
WITHNELL, ELIZABETH ROSS	ADMINISTRATIVE ASSISTANT	6,333.33
WOOD, KENNETH JAMES	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00

OFFICE OF HON. DAVID L CORNWELL

AUSTIN, LU ANN	CASEWORKER.....	2,676.24
BLANTON, KIM ANN	STAFF ASSISTANT, TO JUL 31	525.00
BRENNAN, JAMES	CASEWORKER.....	3,880.56
CAVANAUGH, JAN PATRICE	STAFF ASSISTANT, FROM JUL 25	1,741.67
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM SEP 1	1,120.59
COX, M LINDA	STAFF ASSISTANT, FROM AUG 14	1,631.95
CUNNINGHAM, BARBARA L	STAFF ASSISTANT	2,408.64
DAILY, DENNIS MICHAEL	STAFF ASSISTANT, FROM AUG 14	1,436.11
EHRLICH, CHARLES	STAFF ASSISTANT	3,746.76
ELLIOTT, MYRA BELLE	CASEWORKER	2,676.24
FUHRER, ANNA	CASEWORKER	3,211.50
KENT, BARBARA	STAFF ASSISTANT	3,211.50
LOGAN, PATRICIA CAROL	STAFF ASSISTANT	4,050.00
MATTOS, KATHERINE L	STAFF ASSISTANT	3,500.01
ONG, WINFIELD	STAFF ASSISTANT, TO JUL 31	1,000.00
PALMER, CAROLYN	STAFF ASSISTANT, FROM SEP 1	866.67
RIESTER, MARTHA	EXECUTIVE AIDE.....	3,568.34
STASEY, WALTER	ADMINISTRATIVE ASSISTANT	8,564.01
WEAVER, CHRISTOPHER L	CLERK	2,600.00
WHITEHEAD, STEVEN LEE	LBJ CONGRESSIONAL INTERN, TO JUL 14.....	298.67
WILES, HARRY G,II	CHIEF LEGISLATIVE ASSISTANT.....	6,690.63

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,049.99
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT	6,503.28
COLON, ANGEL A	DIRECTOR DISTRICT OFFICE	6,249.99
DELVALLE, JOSE E	LEGISLATIVE DIRECTOR.....	8,296.38
GONZALEZ-OLIVER, CIRCE	SECRETARY-CASE WORKER	2,408.64
GUTIERREZ, LINA	SPECIAL ASS'T TO LEGIS AIDE	3,919.11
HERNANDEZ, ROSARIO	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MARQUEZ, JOAQUIN A	ADMINISTRATIVE ASSISTANT	10,597.95
MENDEZ, SYLVETTE A	SECRETARY.....	1,800.00
NEVEREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY.....	2,676.24
OTERO, CESAR R	SPECIAL ASSISTANT	4,500.00
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR.....	6,235.65
PEREZ, ANGEL	CLERK-MESSENGER	1,500.00
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER.....	1,500.00
TARONJI, MARY	PERSONAL SECRETARY & CASEWORKER	4,174.95
USERA, J ANDREW	LEGISLATIVE ASSISTANT	5,486.31

OFFICE OF HON. WILLIAM R COTTER

COSTLOW, DONNA J	CASEWORKER.....	3,750.00
CRONIN, TIMOTHY F.	DISTRICT AIDE	3,624.99
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE	2,499.99
DIBELLA, ROBERT F	STAFF AIDE	1,899.66
DONNELLON, CATHERINE M	DISTRICT SECRETARY	3,750.00
FORNINO, THERESA A	SECRETARY.....	3,549.99
GALLO, SALVATORE P	DISTRICT AIDE	3,000.00
MCQUADE, DAVID J	DISTRICT AIDE	4,749.99
MESERVE, ANGELA LUZZI	PERSONAL SECRETARY	5,625.00
PRUCKER, MICHAEL J	LEGISLATIVE AIDE, FROM SEP 1	1,208.33
RIGNEY, ROBERT L	DISTRICT AIDE	4,250.01
RIoux, ALFRED J.	DISTRICT AIDE	1,749.99
SMITH, WILLIAM R	AID	2,499.99
STEPANSKI, SUSAN A	CASEWORKER.....	2,750.01
SYMINGTON, MERRIBEL L	PRESS/RESEARCH ASSISTANT	3,999.99
VALENTE, PAULA R	LEGISLATIVE AIDE, TO AUG 31	2,500.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER	5,000.01
WHOLEY, BRIEN JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT	\$3,999.99
BUCKMAN, MICHAEL A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	4,500.00
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	5,375.01
FREELIN, JUDITH MARIE	STAFF ASSISTANT	3,249.99
GOLDBERG, MICHAEL J	STAFF ASSISTANT, TO AUG 20	1,111.11
HRITZ, CAROLE A	STAFF ASSISTANT	875.01
KENT, LINDA LEE	STAFF ASSISTANT	3,249.99
MANSFIELD, EDWARD M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
MARQUIS, DEBORAH J	STAFF ASSISTANT	2,750.01
MOSES, ALEXIS MICHELE	STAFF ASSISTANT	2,499.99
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,000.00
RAYMAN, GAIL S	STAFF ASSISTANT	2,250.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,000.01
SHAW, DAVID JAY	STAFF ASSISTANT	2,250.00
STALEY, JAMES E	STUDENT INTERN, TO JUL 31	640.00
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,249.99
WILLIAMS, DEBORAH KAY	EXECUTIVE SECRETARY	6,249.99
WILLIAMS, LORRAINE C	STAFF ASSISTANT	2,041.66

OFFICE OF HON. PHILIP M CRANE

BATES, CAROL LINDA	APPOINTMENTS SECRETARY, FROM SEP 1	1,416.67
BLAHA, RENA A	CASEWORKER, FROM AUG 7	1,500.00
BRODERICK, LAURA ANNE	PRESS ASSISTANT	3,875.01
BROWN, SUSAN E	CLERK	2,050.66
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER	3,166.66
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE, FROM AUG 21	1,000.00
CROMWELL, JAMES H	LEGISLATIVE ASSISTANT, TO AUG 1	2,066.67
DINGMAN, RICHARD B	RESEARCHER	3,750.00
FAUNCE, TERESA M	CLERK TYPIST	2,083.34
FOX, NANCY L	OFFICE MANAGER	3,403.33
GUY, ELIZABETH ANNE	CLERK TYPIST	2,208.33
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	3,750.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	5,333.33
MEHLAN, JANICE LYNN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
QUINT, SUSAN AMY	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
RADER, RANDALL R	LEGISLATIVE DIRECTOR, FROM AUG 1	3,615.06
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT	9,000.00
STEWART, DIANE S	SPECIAL ASSISTANT	3,166.66
SUZOR, MARGARET A	RECEPTIONIST	2,375.01
TYAHLA, MARTHA JOAN	LEGISLATIVE AIDE	2,791.67
WRIGLEY, PATRICIA ANN	CASEWORKER, TO JUL 31	933.33

OFFICE OF HON. JOHN E CUNNINGHAM

BEIREIS, LINDA MAE	RECEPTIONIST, FROM SEP 1	825.00
BILLINGTON, TERESA S	LBJ CONGRESSIONAL INTERN, TO AUG 18	1,024.00
BOTHELL, DARLENE L	STAFF ASSISTANT	3,852.00
BURNETT, LOIS J	STAFF ASSISTANT	2,035.25
CANTU, MELISSA A	RECEPTIONIST	2,124.99
DORN, JANET L	STAFF ASSISTANT	5,904.59
EBERLE, KAY F	CLERK TYPIST	2,086.50
GENERO, LAURA	RESEARCH ASSISTANT	2,000.01
HESS, CLIFFORD S	RESEARCH ASSISTANT, FROM AUG 21	1,317.28
JACOBS, MERRILL R	ADMINISTRATIVE ASSISTANT	2,672.09
JOHNSON, WILLIAM L, SR	SENIOR FIELD REPRESENTATIVE	7,287.51
LARKIN, WAYNE D	EXECUTIVE ASSISTANT, TO AUG 31	4,233.34
MAXWELL, NANCY M	STAFF ASSISTANT	3,242.49
MICHEL, TERRI	STAFF ASSISTANT, FROM SEP 11	426.67
PHILLIPS, OTHELIA C	SPECIAL ASSISTANT	3,900.00
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT	5,949.99
SORENSEN, LINDA K	STAFF ASSISTANT, TO JUL 21	637.50
STOVER, KATHLEEN SCOTT	STAFF ASSISTANT	2,750.01
WEEDER, CAROLYN K	STAFF ASSISTANT	2,100.00
WILLIS, ELIZABETH A	SPECIAL ASSISTANT	7,287.51

OFFICE OF HON. NORMAN E DAMOURS

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,200.00
BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	6,549.99
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR	2,666.66
BERGEVIN, PAUL THOMAS	LEGISLATIVE CORRESPONDENT, FROM JUL 3	2,444.44
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,000.00
BOURGOINE, ELLA	DISTRICT CASE WORKER	2,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. NORMAN E DAMOURS—CONTINUED

CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	\$1,250.01
DION, ESTELLE	DISTRICT CASE WORKER	1,250.01
FREEDMAN, ANITA	DISTRICT CASE WORKER	3,233.33
FREEDMAN, RICHARD	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,075.00
GOTTS, HEATHER BRIGGS	LEGISLATIVE CORRESPONDENT, FROM SEP 18	361.11
HANNAWAY, JOHN F	STAFF ASSISTANT	4,250.01
MCDERBY, LILLIAN C	DISTRICT CASE WORKER	3,150.00
MIDGLEY, SARAH (SALLY)	STAFF ASSISTANT, TO AUG 31	1,000.00
MILLER, GARY MICHAEL	LEGISLATIVE CORRESPONDENT, FROM SEP 18	361.11
MITCHELL, DONALD E	DIRECTOR DISTRICT OFFICE, TO JUL 15	625.00
MORIARTY, JOHN W	CLERK, FROM AUG 1 TO AUG 31	2,500.00
MULLIN, ROSEMARY T	RECEPTIONIST	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	4,749.99
ROUTHIER, DONALD ROLAND	LEGISLATIVE ASSISTANT	2,833.34
STAHL, SARAH ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
SULLIVAN, JACQUELINE L	LEGISLATIVE CORRESPONDENT	3,924.99
WOODWARD, BRADLEY E	PRESS SECRETARY	3,999.99

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	6,141.99
COOK, SANDRA S	LEGISLATIVE SECRETARY	3,335.01
DARLING, W STUART	SPECIAL ASSISTANT	6,141.75
DULANEY, MARY RUTH	SECRETARY, TO SEP 17	2,781.96
ERB, ROSANNE S	DISTRICT SECRETARY	2,841.99
FOSTER, DAVID M	LEGISLATIVE ASSISTANT	4,797.33
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	5,288.40
HARDING, MIRIAM S	SECRETARY, TO SEP 8	2,172.22
LINDE, RICHARD E	LEGISLATIVE ASSISTANT, FROM AUG 1	2,750.00
MONTGOMERY, BARBARA J	SECRETARY	5,770.95
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
OHARA, ANN T	SECRETARY, FROM SEP 23	255.56
PORTER, KAYELLEN	LEGISLATIVE SECRETARY, FROM SEP 23	255.56
POYNTER, ANDREA	SECRETARY	3,238.26
SPAIN, GARLAND	CLERK	4,131.96
THURMAN, GWENDOLYN W	SECRETARY	4,897.53

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	5,261.64
COGGIN, DIANE GAYLE	STAFF ASSISTANT	3,871.65
DOVE, WANDA D	STAFF ASSISTANT	3,549.99
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	11,874.99
HOYE, DONALD CLARK	RESEARCHER	3,534.96
HOYE, TERRY C	LEGISLATIVE ASSISTANT	6,796.29
LINEBERRY, PAMELA KAYE	CLERK, TO AUG 31	1,280.00
MANCINI, MARIA J	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	3,444.88
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	4,713.27
RISER, ANNE O	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67
SLAYTON, JANE L	CLERK	1,124.04
SMITH, WANDA MICHELLE	SECRETARY	2,375.01
WATKINS, MARGARET D	STAFF ASSISTANT	2,968.77
WHITT, MARY KATHERINE	SECRETARY	2,087.49
WILLIAMS, JAMES B	ANALYST	736.44
WILSON, JEAN E	STAFF ASSISTANT	2,692.44

OFFICE OF HON. GEORGE E DANIELSON

ANDERSON, PATRICIA A	PERSONAL SECRETARY	4,050.00
BEAVERS, SUSAN GAIL	SECRETARY	3,425.00
CAZIAN, ROZANNE MARIE	SECRETARY, TO JUL 28	597.33
CLARK, CORALIE	SECRETARY	3,075.00
ELWOOD, NANCY C	SECRETARY	3,075.00
KASPARIAN, JOAN	SECRETARY	2,900.01
LEONI, DAVID NELSON	CLERK-INTERN, TO AUG 25	1,173.33
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,250.01
MORGAN, SUSAN BUSH	OFFICE MANAGER	4,599.99
NORTHERN, JAYNE	SECRETARY	2,949.99
PIGNATELLI, DONNA MARIE	SECRETARY	2,499.99
POTTS, JANET SUE	LEGISLATIVE ASSISTANT, FROM AUG 21	2,000.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	8,499.99
TIEDE, MARSHA A	SECRETARY	3,750.00
TSUJIMOTO, TRUDE A	LBJ CONGRESSIONAL INTERN, TO JUL 25	533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MENDEL J DAVIS

BILTON, WILLIAM DAVID	LBJ CONGRESSIONAL INTERN, TO AUG 31	\$1,280.00
BIVENS, MARTHA D BESSENGER	SECRETARY	2,665.23
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,139.97
DANE, LESLIE A	SPECIAL ASSISTANT	4,699.23
DIONYSOPOULOS, VASILIKE	SECRETARY	3,345.30
EDGINS, DONNA LORRAINE	STAFF ASSISTANT	3,249.99
EVANS, ANDREAS W	PRESS ASSISTANT	4,500.00
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT	2,500.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT	1,250.01
HANE, HEYWARD T, JR	SPECIAL ASSISTANT	6,423.00
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	4,549.62
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	10,597.95
PRICE, ALMA SCOTT	CLERK TYPIST	2,408.64
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	3,077.70
TAYLOR, LINDA G	PERSONAL SECRETARY	4,951.05
THORNTON, PEGGY L	APPOINTMENT SECRETARY	1,050.00
WOODS, IRVIN MCSWAIN	LEGISLATIVE ASSISTANT	3,999.99
WORTHINGTON, KATHERINE	SECRETARY	3,366.63

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,297.73
ARRIOLA, EDUARDO	STAFF, TO AUG 19	1,156.94
BOTTOM, STEPHANA	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CASTANEDA, OFELIA S	STAFF	3,000.00
CLERC, JANET E	STAFF MEMBER, TO JUL 8	260.89
COLE, GAIL A	STAFF	2,388.75
DAVIDSON, GIRARD B	STAFF	2,750.01
FRIEND, LAWRENCE TURNER	STAFF	3,213.00
GARZA, MARLA C	STAFF, FROM AUG 1 TO AUG 31	700.00
GONZALES, JESSE	STAFF	2,456.25
HINOJOSA R., NOE EDUARDO	STAFF	1,950.00
HOFMANN, DIANE	CLERK	2,349.99
KNIIGHT, MARY VANCE	STAFF	2,250.00
LLOYD, DOLORES ANNE	STAFF	5,033.49
MARRÓQUIN, SALOMON S	STAFF	3,986.28
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	11,446.59
MASHEK, JAMES WALTER	STAFF, FROM AUG 15	1,086.11
MCGUIRE, BERNICE	CLERK	5,352.51
PAPICH, GARY A	STAFF	4,268.76
POWELL, DIANNE	STAFF	5,352.51
TOBIN, ANTONIO W, JR	STAFF AIDE, TO AUG 12	583.34

OFFICE OF HON. RON DE LUGO

ANDERSON, LORI	CLERK, TO JUL 31	775.00
BOUGH, SAMUEL W	CLERK	5,352.51
BRESCH, JOHN E	CLERK	6,549.99
CARROLL, ADELE AGATHA	CLERK, TO JUL 15	481.73
DOWARD, JOYCE NORENE	CLERK, FROM JUL 17	822.22
GARVER, CHARLOTTE C	CLERK	3,746.76
HIEBERT, PETER N	CLERK	5,519.17
HODGE, JULIA H	CLERK, TO JUL 21	641.67
HURD, DUNCAN LEWIS	CLERK, FROM AUG 1	1,283.33
LA PLACE, LOUIS G	CLERK	3,000.00
MARTINEZ, BLANCA	CLERK	1,418.40
MORALES, ANA ROSE	CLERK, FROM JUL 10	620.00
ROBBINS, ELIZABETH JANE	CLERK, FROM SEP 1	1,000.00
RODRIGUEZ, ENRIQUE	CLERK	3,104.46
SCHUMACHER, BARRY	CLERK	4,246.76
SILVER, EMILY F	CLERK	3,746.87
TURNBULL, LYNNETTE A	CLERK	1,418.40
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT	11,874.99
WEST, LEAH E	CLERK	6,150.00
WHEATLEY, HENRY	.....	3,750.00

OFFICE OF HON. JAMES J DELANEY

BASS, BARRY DIXON	CLERK, TO JUL 31	625.00
BUTLER, MARY H	CLERK	2,117.16
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	8,973.21
FORIS, CAROLINE B	CLERK	1,338.12
GROH, ROBERT	LEGISLATIVE ASSISTANT	3,600.00
HILLEARY, FELICIA	SECRETARY	3,479.13
PEYSER, PETER A	LEGISLATIVE ASSISTANT	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES J DELANEY—CONTINUED

ROSENBLATT, FERN STACY	CLERK.....	\$1,875.00
SCHNEIDER, MARY E	CLERK.....	2,375.58

OFFICE OF HON. RONALD V DELLUMS

APPPERSON, JOHN C	ADMINISTRATIVE ASSISTANT	6,465.99
BEAL, IDANELL M	SECRETARY.....	3,951.33
BRAUER, ROBERT B	SPECIAL COUNSEL.....	2,371.77
DILLARD, MAMIE B	ADMINISTRATIVE AIDE.....	2,008.14
DOWDY, JOCELYN I	ADMINISTRATIVE AIDE.....	3,577.74
ELROD, MARILYN	LEGISLATIVE ASSISTANT	5,325.00
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	774.05
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	10,711.74
IVEY, FRANK S	ADMINISTRATIVE AIDE.....	2,250.00
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	2,943.84
NANCE, KAREN F	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
SNOW, L NANCY	ADMINISTRATIVE AIDE.....	3,519.72
STEPHENSON, CHARLES C,JR	CLERK TYPIST/RECEPTIONIST	2,813.46
STEWART, JULIE C	LEGISLATIVE ASSISTANT	2,499.99
SWANSON, SANDRE R	ADMINISTRATIVE AIDE, TO AUG 31.....	
	ADMINISTRATIVE AIDE, FROM SEP 5.....	5,289.48
TUTT, BARBARA J	ADMINISTRATIVE ASSISTANT	7,225.89
VAZQUEZ, ANA-MARIE	ADMINISTRATIVE AIDE.....	2,322.15
WATSON, FRANK	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
WILLIAMS, MICHAEL D.H.	ADMINISTRATIVE AIDE.....	2,250.00
WITHERS, GEORGE OHL	LEGISLATIVE AIDE, FROM JUL 10	2,475.01

OFFICE OF HON. JOHN H DENT

ARMBRUST, MARLENE	CLERK.....	2,676.24
BAUMGARTNER, PEGGY R	SECRETARY.....	951.00
BLACK, ROSALIND M	LEGISLATIVE AIDE.....	5,486.31
DUDINSKY, JOHN,JR	CLERK.....	3,000.00
FERACE, EUGENE	CLERK.....	3,000.00
GRANT, TONI J	STAFF ASSISTANT.....	802.89
HARVISON, JEFFREY A	INTERN—DISTRICT OFFICE, TO JUL 31	600.00
KACHILO, RHODA MAE	RECEPTIONIST.....	5,352.51
LESHOCK, SANDRA LEE	CASEWORKER.....	2,874.99
MALLINO, DAVID L	RESEARCH ASSISTANT.....	4,208.28
MCCORNACK, GREGG C.	CASEWORKER.....	4,884.15
MCLAUGHLIN, WILLIAM J,R	CLERK.....	4,265.68
NARDIZZI, MARY	CLERK TYPIST.....	2,007.18
TANGRETTI, THOMAS A	PROJECT OFFICER.....	6,449.76
TRUXELL, ROMAINE S	SECRETARY-DISTRICT OFFICE	3,987.60
TURK, FRANCES M	RESEARCH ASSISTANT.....	5,941.29
YATES, JAMIE ANN	CLERK.....	3,438.99
YENICH, AILEEN O	SECRETARY-DISTRICT OFFICE	6,623.73

OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT, FROM AUG 1.....	1,000.00
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT	3,249.99
CREGER, ROBERT BRADLEY	STAFF ASSISTANT, TO JUL 31	300.00
DENT, CHARLOTTE B	SECRETARY.....	3,534.96
DERRICK, GEORGE LYNN,JR	STAFF ASSISTANT, TO JUL 31	300.00
EMRICH, PATRICIA H	AIDE	2,542.44
GAINES, BARBARA C	SPECIAL ASSISTANT	3,256.65
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	10,000.68
HALTIWANGER, MARY M	PRESS SECRETARY	5,778.94
JOLLY, MARY LYNNE	AIDE	2,792.43
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT.....	4,839.12
NORMAN, ELESTINE S	SECRETARY.....	2,926.26
PEARSON, GRACE	STAFF ASSISTANT.....	3,378.17
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	2,709.11
PRICE, NANCY JEAN	SECRETARY.....	3,151.98
ROMEIN, DAVID KILMER	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
TODD, ANN GARLINGTON	PERSONAL SECRETARY	4,238.16
TRAWICK, JANICE	LEGISLATIVE ASSISTANT	3,817.35
TRELLO, JOHN G	EXECUTIVE ASSISTANT	6,923.01
WHEELAND, CRAIG MATTHEW	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
WILLIAMS, TIMOTHY WAYNE	STAFF ASSISTANT, TO JUL 31	300.00
WILSON, JANA DAIL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY.....	\$3,000.00
BOLTON, ANN D	.....	7,182.15
BUCKLEY, PATRICIA M	SECRETARY.....	6,125.01
CARROLL, JOAN	CASEWORKER.....	3,999.99
CHOHREK, JOAN P	SECRETARY, TO AUG 31	1,500.00
CLARK, SUSAN	SECRETARY.....	5,750.01
COCHRAN, TERENCE GLEN	CLERK, FROM SEP 11	177.78
HOLCOMB, JUDITH OAKLEY	CASEWORKER, TO JUL 22	669.17
KOEBEL, NINA MARIE	SECRETARY, TO AUG 31	1,833.34
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,000.00
MCMAHON, DEBORAH A	SECRETARY.....	3,275.01
MICHEL, LAURIE L	CLERK.....	3,999.99
MURPHY, TERENCE THOMAS	LEGISLATIVE AIDE, TO AUG 5	787.50
ORTCIGER, MARJORIE B	SECRETARY.....	1,824.99
PARK, FRANCES L	SECRETARY.....	3,500.01
PERRONE, NANCY	SECRETARY.....	3,000.00
PETRICK, ELLEN D	SECRETARY.....	3,000.00
PIOTROWSKI, MARJEAN E	TYPIST.....	3,000.00
POULSON, SUSAN L	CLERK, FROM SEP 14	139.31
TIERNEY, JOHN J JR	RESEARCHER.....	3,211.50
TOBIN, ELIZABETH E	CLERK, FROM JUL 23 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 21	875.78

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER.....	4,625.01
BODIKER, DAVID H	MINORITY COUNSEL.....	3,750.00
BRANDT, EVALYN L	SECRETARY.....	3,750.00
CAMPBELL, JENNIFER JEAN	CLERK.....	2,250.00
CASEY, TERRY LEE	ADMINISTRATIVE AIDE.....	5,250.00
CREWS, THOMAS M	STAFF ASSISTANT, FROM AUG 12 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 11	1,280.00
ELKINS, LUCY M	PRODUCTION ASSISTANT.....	2,250.00
GENERO, LAURA	RESEARCH ASSISTANT.....	500.01
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	8,750.01
KING, MELODYLEE	SUMMER CLERK, FROM JUL 3 TO SEP 22	1,444.45
MANIFOLD, DIANE L	CLERK.....	1,997.22
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	750.00
MORIARTY, ANNA MARIA	CLERK.....	2,124.99
OTTERSON, DELORES M	STAFF ASSISTANT.....	2,750.01
TAYLOR, MARY K	SECRETARY.....	2,000.01
WILLARD, LOIS J	RECEPTIONIST-SECRETARY.....	3,000.00
WOOD, TINA M	STAFF ASSISTANT.....	1,875.00
ZEDALIS, ANDREA	STAFF ASSISTANT.....	3,000.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	6,125.01
BELL, BELDEN HILL	RESEARCH ASSISTANT.....	3,212.49
BROWN, ADELE R	SECRETARY.....	2,124.99
DEBUTTS, LOUISE B	SECRETARY.....	4,068.75
DENT, BARBARA R	DISTRICT SECRETARY.....	3,000.00
HARDY, ROBERT M JR	SPECIAL ASSISTANT	6,035.01
KIRK, SUSAN C	SECRETARY.....	3,125.01
LUCKIE, ANNE CLAIRE	SECRETARY.....	2,799.99
MALLOY, LOUISE W	SECRETARY.....	2,499.99
MOORER, PATSY W	INTERN, TO JUL 31	640.00
MORROW, HELEN R	DISTRICT SECRETARY, FROM AUG 1 TO AUG 31	300.00
NUTTER, RAYMOND T	SPECIAL ASSISTANT, FROM SEP 25	416.67
POSEY, JAMES C	DISTRICT ASSISTANT	3,212.49
SANFORD, JULIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT	5,000.01
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	11,250.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	2,349.99
WAINWRIGHT, SAM H JR	INTERN, FROM AUG 1 TO AUG 31	640.00
WAMBOUGH, BRENDA M	PERSONAL SECRETARY.....	4,125.00

OFFICE OF HON. NORMAN D DICKS

BARBER, NORMA J	STAFF.....	3,000.00
BECK, SHIRLEY A	OFFICE MANAGER.....	6,249.99
BOYD, ELISA WAGSTAFF	STAFF.....	3,000.00
BRANCH, NETTIE	STAFF.....	2,333.33
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT	6,300.00
BURGETT, LISA KING	STAFF, FROM SEP 1	291.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. NORMAN D DICKS—CONTINUED

CHRISTOPHERSON, DEAN ALLEN	STAFF, FROM AUG 1.....	\$1,280.00
FREESE, TERENCE L	STAFF.....	4,250.01
HOLLENBECK, MARGARET THOMSON	STAFF.....	5,000.01
JACKSON, BARRIE R	STAFF.....	5,874.99
JAMES, PAMELA KEITHLEY	STAFF.....	3,000.00
LUCIEN, DAWN ELAINE	STAFF.....	3,500.01
MELTON, STEVEN J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
MERSEREAU, JANE B	STAFF, TO AUG 31.....	1,200.00
MONAHAN, DAN L	STAFF.....	4,500.00
MOSBARGER, WANDA M	STAFF.....	3,000.00
NELSON, SCOTT DOUGLAS	STAFF.....	3,000.00
POWELL, JED EDWARD	STAFF, TO JUL 31.....	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	1,280.00
POWELL, SONJA C	STAFF.....	3,249.99
STREGE, TIMOTHY M	STAFF.....	5,874.99
WILSON, REBECCA M	STAFF.....	2,100.00

OFFICE OF HON. CHARLES C DIGGS JR

BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT.....	1,500.00
CHICHESTER, ALEASE SARAH	SECRETARY.....	3,375.00
GALLAGHER, BONNIE L	STAFF ASSISTANT.....	3,750.00
HENDON, RUBY LEE	STAFF ASSISTANT.....	2,499.99
HUMPHRIES, DERRICK A	STAFF ASSISTANT.....	5,455.95
KIMPSON, FRAZIER HARON	STAFF ASSISTANT.....	6,000.00
KORNEGAY, FRANCIS A,JR	STAFF ASSISTANT.....	2,805.51
KYLES, MILDRED A	STAFF ASSISTANT.....	3,000.00
LANGSTON, RIKKI	RECEPTIONIST.....	2,874.99
MATLOCK, FELIX R	FIELD REPRESENTATIVE.....	5,352.51
RHODES, JOHN BOWER	STAFF ASSISTANT, TO AUG 31.....	866.66
RICHMOND, JERALEE	STAFF ASSISTANT.....	2,918.85
ROX, RUTH A	SECRETARY.....	3,226.35
SHEFFIELD, HORACE L,III	STAFF ASSISTANT.....	3,875.01
SPEIGHT, REMONIA	RECEPTIONIST, TO AUG 31.....	636.00
TERRELL, DAVID	STAFF ASSISTANT.....	336.66
YOUNG, HALLISON	SP CONSULTNT-LEGL & FISC.....	3,134.31

OFFICE OF HON. JOHN D DINGELL

BRENNAN, JUDITH A	EXEC PERSONAL SECTY.....	4,317.99
ENGLE, DOROTHY	CLERK.....	3,805.83
FENTON, ROBERT LJR	CLERK, FROM SEP 1.....	600.00
GUENTHER, CYNTHIA	CLERK.....	3,541.62
HAASE, BRIDGET L	CLERK, TO AUG 31.....	1,920.00
HANES, CYNTHIA A	CLERK.....	2,749.41
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT.....	841.65
KAHLER, TERESA M	CLERK.....	1,893.13
KATZ, AVERY	CLERK, TO AUG 31.....	1,920.00
KILROY, NELL H	CLERK.....	4,176.00
LEVINS, LYNN G	STAFF ASSISTANT.....	3,375.00
LONGLEY, ELIZABETH ANNE	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
MAHAR, GREGORY	STAFF ASSISTANT.....	4,050.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	10,108.74
PRATHER, CHARLES W	CLERK.....	7,524.99
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT.....	3,875.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	4,122.72
STOCKTON, PETER D H	INVESTIGATOR, TO AUG 31.....	
	INVESTIGATOR, FROM SEP 5.....	2,104.14
WOOD, MARY ANN		1,019.10
YOEMANS, KATHRYN M	CLERK, TO SEP 27.....	3,254.40

OFFICE OF HON. CHRISTOPHER J DODD

CARTER, GWENDOLYN F	RECEPTIONIST.....	1,873.38
CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY.....	4,250.01
DESMOND, JOHN M	CASEWORKER, TO AUG 7.....	976.39
DUBINA, DALE M	SECRETARY.....	1,875.00
DURHAM, MICHAEL GERARD	LBJ CONGRESSIONAL INTERN, FROM SEP 1.....	640.00
GILMAN, DANIEL J	CASE WORKER.....	2,750.01
GOLDENRING, JANE	LEGISLATIVE CORRESPONDENT.....	3,000.00
HEFFERNAN, JOAN ANN	STAFF ASSISTANT.....	2,750.01
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF.....	10,597.95
KANE, PATRICIA K	STAFF ASSISTANT.....	3,219.81
KENNEDY, LISA M	LEGISLATIVE ASSISTANT, TO JUL 31.....	1,416.67
KEPPLE, NICHOLAS F	STAFF ASSISTANT.....	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHRISTOPHER J DODD—CONTINUED

KONIAK, SUSAN PARIS	LEGISLATIVE ASSISTANT, FROM AUG 16	\$2,000.00
LEYKAM, NANCY J	RECEPTIONIST	2,416.66
MANN, EDWARD H	CASEWORKER	3,000.00
MURPHY, JANE CONNORS	STAFF ASSISTANT, FROM SEP 1	666.67
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT	4,977.84
ROZANSKI, ROBERT CHARLES	STAFF ASST-CASE WORKER	2,799.99
RUFFINO, JOHN J	CLERK TYPIST	2,750.01
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT	2,833.34
STEELE, MARK DAVID	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
WALSH, ROSANNE D	CASEWORKER	3,750.00
WILLIAMS, DONALD EDWARD	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	640.00

OFFICE OF HON. ROBERT K DORNAN

BENNETT, BRIAN O'LEARY	LEGISLATIVE AIDE	2,333.34
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY	2,124.99
BRINEGAR, MEREDITH	SECRETARY/RECEPTIONIST, TO JUL 31	666.67
CASEY, MICHAEL PATRICK	ADMINISTRATIVE ASSISTANT	9,999.99
DRENICK, MARY V	SECRETARY/RECEPTIONIST	1,521.98
EGBERT, CAROLYN DEEMS	SECRETARY, FROM AUG 1	1,333.34
ESCALLIER, CLAIRE A	SECRETARY/RECEPTIONIST	2,124.99
GAUER, RAYMOND P	DISTRICT ADMINISTRATIVE ASSISTANT	7,333.33
GOYETTE, JUDITH ANNE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
HARVEY, LYNN D	ADMINISTRATIVE SECRETARY	2,761.01
HOOVER, TOBI A	RECEPTIONIST-SECRETARY	2,124.99
JAMES, DORA L	CASEWORKER	4,500.00
LOGAN, THOMAS PATRICK	RESEARCH ASSISTANT	2,124.99
MARSDEN, BEVERLY ANN	CASEWORKER	3,000.00
MARSHALL, ROBERT G	LEGISLATIVE AIDE	3,833.33
MOFFIT, ROBERT EMMET	LEGISLATIVE AIDE	4,916.66
PANTELL, VALERIE	STAFF ASSISTANT	2,499.99
RYAN, FREDERICK JOSEPH, JR	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	666.67
STEINER, MARY B	DISTRICT OFFICE MANAGER, TO JUL 31	1,083.33
VEDLIK, CSABA, JR	LEGISLATIVE AIDE, FROM SEP 1	916.67
VOSBURGH, KRISTIAN W, II	RESEARCH ASSISTANT	3,333.33
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	3,249.99

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	STAFF AIDE	2,000.01
BAROWICH, SHEILA K	COMPUTER PROGRAMMER	3,249.99
BODENMILLER, FRANK F, JR	STAFF AIDE	3,500.01
BRADY, DOLORES A	STAFF AIDE	2,750.01
CIPOLLA, ROSALIE	DISTRICT OFFICE DIRECTOR	5,750.01
DEPROSPO, JUDY	DISTRICT OFFICE MANAGER	3,875.01
DISALVO, RICHARD S	LEGISLATIVE ASSISTANT	3,500.01
GAYLE, DEBRA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HAMMOND, NANCY KAY	RECEPTIONIST	2,250.00
KETCHAM, DIANE E	CONGRESSIONAL AIDE, TO JUL 31	
	CONGRESSIONAL AIDE, FROM SEP 1	4,569.08
	STAFF ASSISTANT	2,625.00
	OFFICE-MANAGER	3,812.49
	CASEWORKER, TO AUG 31	
	STAFF AIDE, FROM SEP 1	3,600.01
	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	1,714.00
	STAFF AIDE, FROM AUG 1 TO AUG 31	280.00
	DISTRICT SCHEDULER	3,249.99
	RESEARCH ASSISTANT	4,716.66
	LEGISLATIVE CORRESPONDENT	2,750.01
	ADMINISTRATIVE ASSISTANT	6,850.00
	CONGRESSIONAL AIDE, TO JUL 31	
	CONGRESSIONAL AIDE, FROM SEP 1	2,784.00
	RESEARCH ASSISTANT	3,858.34
LAVIOLETTE, ANNA C		
LIEBER, JUDY		
MEISEL, TOBY ANNE		
MEYERS, ROBERT JERIMIAH		
MILLS, ERNEST J		
MURRAY, KEVIN P		
SHERMAN, ROBERT		
SMITH, DAVID CARL		
SPARKS, PHILIP LEE		
SULPIZIO, VALERIE, ANN		
TRAVAGLINI, CARLA B		

OFFICE OF HON. ROBERT F DRINAN

ANDERSON, MARY R	PERSONAL SECRETARY	3,652.50
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	4,674.99
CAHILL, MARY E	CASEWORKER	2,667.24
CANTER, EDITH FRAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CARLEO, ANNE M	CASEWORKER	2,637.51
CHIEL, JONATHAN	STAFF ASSISTANT, TO JUL 31	750.00
CICCOLINI, JOANNE C	CASEWORKER	3,202.50
COOPER, FRANCES	STAFF ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,547.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT F DRINAN—CONTINUED

FRANK, DAVID	PRESS SECRETARY	\$5,411.90
FRANK, JOHN BERNKOPF	STAFF ASSISTANT, FROM SEP 1	1,000.00
HAY, ELIZABETH A.	STAFF ASSISTANT	2,331.03
HERLIHY, MARY HELEN	RECEPTIONIST	2,025.00
HOLBEIN, BRUCE E	SPECIAL ASSISTANT	6,798.00
JUREW, PETER WILLIAM	CASEWORKER, FROM AUG 1 TO AUG 31	666.67
KMETZ, MARK ROBERT	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
MCDOWELL, JANE P	SECRETARY	3,875.01
MOULDER, EVELINA R	SECRETARY, TO JUL 31	825.18
NEUGOLD, KATHLEEN MARIE	STAFF ASSISTANT, FROM AUG 9	1,516.67
PRATT, ROBERT LEONARD	CLERK, TO AUG 31	1,750.00
STECKER, HOWARD A	LEGISLATIVE ASSISTANT	4,666.67
WEBB, PATRICIA A	RECEPTIONIST	3,451.26
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL, TO SEP 10	3,349.80
ZIEGLER, CLARK L	LEGISLATIVE ASSISTANT	3,576.37

OFFICE OF HON. JOHN J DUNCAN

BAILEY, L EDGAR, JR	DISTRICT FIELD ASSISTANT	6,851.19
COIT, ROBERT KNOX	CLERK, TO JUL 31	1,200.00
COOK, SHERRY LYNN	LEGISLATIVE ASSISTANT	3,999.99
GARRETT, VELMA L	SECRETARY	3,875.01
GRAN, JESSIE R	SECRETARY	5,124.99
HALL, LYNDA J	CLERK, TO JUL 31	750.00
HIGDON, LINDA ADELL	SECRETARY	1,926.90
JOHNSTON, LA DONA SUE	CLERK, FROM AUG 1 TO AUG 31	1,200.00
LAMBERT, SHIRLEY RUTH	SECRETARY	2,408.64
LINDSEY, VICKI J	SECRETARY	3,600.00
LLOYD, LOUELLA A	SECRETARY	3,675.00
MANNERS, JANE E	SECRETARY, FROM AUG 1 TO AUG 31	1,000.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,500.00
MCRAE, MILDRED B	DISTRICT SECRETARY	4,442.58
RIDENOUR, WILLIAM HENRY	CLERK, TO JUL 31	1,200.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	6,050.01
SCRIVNER, MICHAEL S	PRESS AIDE	3,000.00
SHARP, NANCY LEE	LBJ CONGRESSIONAL INTERN, FROM SEP 1	640.00
SMITH, RAYMOND	FIELD ASSISTANT, TO JUL 31	1,000.00
SMOTHERS, SUZANNE M	SECRETARY	2,499.99
WILLARD, JAMES PATRICK	CLERK, TO JUL 31	1,200.00
WORKMAN, LEE D	CLERK, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	ADMINISTRATIVE ASSISTANT	6,249.99
BELANGY, BECKY ELLEN	CONGRESSIONAL ASSISTANT, TO AUG 31	2,500.00
BROWN, MAXINE L	OFFICE MANAGER	3,750.00
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH, FROM SEP 18	1,020.14
BURTON, HELEN L	EXECUTIVE SECRETARY	4,749.99
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	2,343.75
COTTLE, THOMAS JEFFERY	CONGRESSIONAL AIDE, TO AUG 18	1,024.00
DANIELSON, DARLENE M	CLERK/TYPIST, FROM SEP 15	200.00
FENTON, ELIZABETH M	OFFICE MANAGER	4,250.01
GAEDE, MARK	LEGISLATIVE ASSISTANT	3,000.00
HOLGATE, STEVEN W	CONGRESSIONAL AIDE	3,000.00
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT	3,000.00
LOW, JONI T	RECEPTIONIST	2,625.00
NEUENBERGER, SHARON LYNNE	CLERK, TO SEP 22	2,186.67
CONNOR, THOMAS W	CONGRESSIONAL ASSISTANT	3,999.99
PECORE, JOE L	ADMINISTRATIVE ASSISTANT-WASH, TO SEP 22	5,694.44
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT	2,400.00
SHOTWELL, CAROLE	LEGAL COUNSEL, FROM SEP 18	505.56
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE	5,124.99
SWEENEY, ERNA J	CLERK	2,450.01

OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,375.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	5,750.01
CANNON, CHRISTINE	LEGISLATIVE AIDE, FROM SEP 1	750.00
CASEY, MARTHA L	LEGISLATIVE SECRETARY	2,750.01
CONNOLLY, PAULA J	LBJ CONGRESSIONAL INTERN, TO AUG 1	661.33
DEMARCO, BEVERLY S	SECRETARY	2,625.00
DOLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT, TO AUG 31	2,250.00
FEDELI, FREDERICK, III	STAFF	2,750.01
FERRIS, HERBERT W	CONGRESSIONAL AIDE, FROM AUG 16	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOSEPH D EARLY—CONTINUED

GIBBONS, JAMES A	LEGISLATIVE AIDE	\$3,125.01
MATTHEWS, KIRWIN T, JR	CONGRESSIONAL AIDE, TO AUG 15	1,500.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	3,375.00
MERCIER, BEVERLY A	SECRETARY	3,500.01
NORDBERG, PAUL C	CONGRESSIONAL AIDE	6,999.99
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	4,500.00
ROSSEEL, CHARLES THOMAS	OFFICE MANAGER	5,250.00
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	2,933.11
SHEA, FRANK G	CONSTITUENT AID	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE	3,750.00
SHEEHY, PAUL J	EXECUTIVE SECRETARY	6,249.99
WALSH, PATRICIA	SECRETARY	2,625.00

OFFICE OF HON. BOB ECKHARDT

BUTLER, ALMA L	SECRETARY-CASE WORKER	4,148.01
COCHRAN, GLORIA B	STAFF ASSISTANT	4,148.01
CONNOR, ROBERT J	FIELD REPRESENTATIVE	4,500.00
FORBUSH, NANCY LOU	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
GANIK, MILAN	RESEARCH CLERK, TO JUL 31	1,025.83
GRAY, FRANCES L	OFFICE MANAGER	6,124.92
GRAY, JOCELYN	STAFF ASSISTANT	3,227.58
HENDERSON, BRENDA J	CASEWORKER	4,215.00
HUTCHINS, JOYCE	CLERK	1,875.00
JACKSON, JUDY M	CASEWORKER	4,215.00
JACOBSON, DEBRA ANN	LEGISLATIVE ASSISTANT	5,375.01
KLOESSEL, MARJIE ZATOPEK	RESEARCH CLERK, FROM SEP 1	1,000.00
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	6,125.01
MAXEY, LEE ZACHARY	RESEARCH CLERK, FROM AUG 1 TO AUG 31	1,333.32
OZMORE, KEITH	ENVIR FIELD COORDINATOR	5,375.01
RUSSELL, WADE HEDRICK	RESEARCH CLERK, FROM SEP 1	1,385.00
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,000.00
	RESEARCH CLERK, TO JUL 31	1,638.99
	CLERK TYPIST	1,000.00
SHEPARD, KELVIN RAY	RESEARCH CLERK, TO JUL 31	1,000.00
SHEPARD, SUSAN R	RESEARCH CLERK, FROM AUG 1 TO AUG 31	1,094.00
VAUGHT, JAMES ARTHUR	LEGISLATIVE CORRESPONDENT	3,645.00
WARNER, CATHI A	RESEARCH ASSISTANT	3,394.26
WHATLEY, THOMAS LEE	STAFF AIDE	3,077.49
WHITNEY, CLIFFORD C, III		
WILLIAMS, FLOYD N, II		

OFFICE OF HON. ROBERT W EDGAR

AGGER, SAMUEL J	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
BALLOU, CATHRYN DAWN	DIST COORD & APPT SECY	4,713.27
BARDSLEY, AUDREY A	CONGRESSIONAL ASSISTANT	3,999.99
BERRY, LITA L	SECRETARY	2,337.92
BRISCOE, JOHN A	DISTRICT ADMINISTRATOR	5,750.01
GIANGIORDANO, MICHAEL ANTHONY	STAFF ASSISTANT, TO JUL 31	1,200.00
GROBMAN, GARY M	LEGISLATIVE ASSISTANT	3,875.01
JONES, LOVELEAN	STAFF ASSISTANT	2,943.87
KEEL, KATHERINE E	OF C MGR EXEC SECRETARY	4,250.01
KINARD, KAREN ANN	STAFF ASSISTANT	3,375.00
MC LEMORE, JUANITA	STAFF ASSISTANT, FROM SEP 1	584.50
MC MULLAN, ROBERT L	LEGISLATIVE ASSISTANT	4,264.62
MIGLIACCIO, CATHARINE	SECRETARY	2,542.44
PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT	3,875.01
POWERS, ELLA P	INFORMATION AIDE	4,625.01
SEMPSEY, DOROTHY M	LEGISLATIVE ASSISTANT	3,375.00
SHAFFER, KIM LESLIE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,200.00
SHEETS, VAN ALAN	LEGISLATIVE ASSISTANT	3,437.49
SKILLMAN, PRISCILLA S	ADMINISTRATIVE ASSISTANT	6,750.00
SMITH, JOAN KATHERINE	STAFF ASSISTANT, FROM SEP 1	1,200.00
WILLIAMSON, DAVID	PROJECTS ASSISTANT	3,750.00

OFFICE OF HON. DON EDWARDS

ANELLO, ANNA-LOUISE	STAFF ASSISTANT, TO AUG 18	1,274.85
BORQUEZ, CECILIA A	SECRETARY	3,960.84
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT	6,396.57
FISHER, SALLY	PRESS AIDE	5,459.88
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT, FROM SEP 1	625.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	4,732.96
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	875.00
HELM, MARCY A	CLERK	3,249.99
KROUDVIRD, SUSAN S	STAFF ASSISTANT	4,389.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DON EDWARDS—CONTINUED

LOFGREN, SUSAN E	ADMINISTRATIVE ASSISTANT	\$6,021.57
LUMPKINS, DORIS B	OFFICE MANAGER	7,166.01
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,713.27
MELVILLE, JENNIFER K	STAFF ASSISTANT, TO AUG 31	1,275.00
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	4,389.39
POCHE, THERESA K	DIST COORDINATOR	4,973.50
POST, LAUREN ADELE	STAFF ASSISTANT, TO AUG 31	1,275.00
WEBBER, IRENE H	STAFF ASSISTANT	2,750.01
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	2,850.01
WYLIE, KAREN S	STAFF ASSISTANT	1,875.00
ZEIFMAN, JEROME M	CONSULTANT, TO JUL 7	26.23

OFFICE OF HON. JACK EDWARDS

BLOESS, JENNIFER NAN	STAFF ASSISTANT, FROM AUG 10	
DECK, ROBIN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,845.84
GRAY, DOROTHY ANN	CASEWORKER	3,999.99
HAYES, KATHARINE JEAN	STAFF ASSISTANT	3,458.33
JACKSON, CHARLES E	CLERK, FROM JUL 17 TO AUG 31	733.33
KASPER, DEBRA LYNN	FIELD REPRESENTATIVE	3,791.36
MAY, MAJOR PHILLIP	LEGISLATIVE AIDE	4,250.01
MC DONOUGH, LINDA MARGARET	DISTRICT REPRESENTATIVE	4,148.19
MONTGOMERY, CHARLES ROBERT	CLERK, TO JUL 14	233.33
MONTGOMERY, PAMELA ANNE	CLERK, TO JUL 14	233.33
MORTON, JOANN NETTLES	CLERK, TO JUL 31	750.00
NORRIS, WILSON C	SECRETARY	1,625.01
OMALLEY, CHARLOTTE C	FIELD REPRESENTATIVE	6,008.19
PARKER, MICHAEL FREDERICK	SPECIAL ASSISTANT	5,750.01
PRINCE, MILDRED A	STAFF ASSISTANT	3,000.00
PRUITT, DAVID C, III	SECRETARY	2,542.44
SWANZY, HENRY CLAY, JR	ADMINISTRATIVE ASSISTANT	11,250.00
TIPPINS, NANCY	PRESS ASSISTANT	6,690.63
WRIGHT, DAVID HUDSON	STAFF ASSISTANT	3,875.01
	CLERK, TO JUL 21	350.00

OFFICE OF HON. MICKEY EDWARDS

BELL, BELDEN HILL	RESEARCH ASSISTANT	1,338.12
BINGHAM, SUSAN L	SECRETARY	2,676.24
CAMPBELL, PEGGY J	SECRETARY	2,676.24
CARNEY, CAROLYN JEAN	OFFICE MANAGER	2,593.59
CRAFT, JANE G	SECRETARY	3,880.56
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE	4,883.28
ELLIOTT, BENTLY	PRESS SECRETARY	6,000.00
ERKE, CANDI SUE	OFFICE MANAGER	2,408.64
HIRD, JULIE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
JOHNSON, JIM H	STAFF ASSISTANT, TO JUL 31	640.00
MEIER, GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT	6,556.80
MENSER, SHERMAN	FIELD REPRESENTATIVE	3,563.10
NEAL, RICKEY JOE	ADMINISTRATIVE ASSISTANT	7,535.79
PARKS, CAROL R	CASE WORKER-RECEPTIONIST	2,676.24
PENICK, BARBARA V	SECRETARY CASEWORKER	2,676.24
REINHART, BARBARA ELAINE	SECRETARY	3,880.56
SMITH, RUBY MAE	OFFICE MANAGER	2,593.62
STRAVLO, VICKI L	STAFF ASSISTANT, FROM AUG 1	
VOELKER, LARRY JOE	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,920.00
WERNER, JACKIE LYNN	FIELD REPRESENTATIVE	4,348.05
	FIELD REPRESENTATIVE, TO JUL 3	
	FIELD REPRESENTATIVE, FROM SEP 1	797.14

OFFICE OF HON. JOSHUA EILBERG

DULD, CHARLES F	DISTRICT OFFICE MANAGER	6,024.99
DUNNE, MARY	EXECUTIVE SECRETARY	4,417.50
EGBERT, KAREN L	LEGISLATIVE AIDE	2,499.99
EPSTEIN, WILLIAM	EXECUTIVE ASSISTANT	7,262.50
FUREY, KATHLEEN T	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
FYNES, WILLIAM B	SPECIAL ASSISTANT	3,900.00
GIES, PATRICIA ANNE	OFc MGR EXEC SECY	5,217.51
GLICK, DAVID	ADMINISTRATIVE ASSISTANT, FROM AUG 16	2,516.84
GOMPERS, JOHN S	LEGISLATIVE ASSISTANT, TO JUL 14	385.00
HUHA, BARBARA JEAN	SECRETARY	4,595.01
IZES, SELMA L	SECRETARY	1,305.00
LOFTUS, MAUREEN S	SECRETARY	2,874.99
NELSON, NANCY	SPECIAL ASSISTANT	1,115.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOSHUA EILBERG—CONTINUED

SCHWARZ, KAREN A	LEGISLATIVE ASSISTANT, FROM JUL 24	\$2,791.67
SEREMBUS, ROSEMARY KELLEY	SECRETARY	1,927.50
SHEMEL, ANNE K	SECRETARY	3,142.50
SMITH, CAROLYN P	SECRETARY	4,275.00
STRYJEWSKI, ALFREDA V	SECRETARY	1,824.99
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT, TO AUG 15	5,535.00
ZINER, PHYLLIS J	SECRETARY	3,637.50

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT	9,666.67
BENNETT, MEREDITH	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,916.67
BICKMORE, HATTIE M	CASE WORKER	3,375.00
BURR, PETER H	DISTRICT FIELD REP	2,874.99
CARVER, LESLIE M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
GILBERT, CASS A	FIELD REPRESENTATIVE	2,874.99
GOODRIDGE, PAULA F	STAFF ASSISTANT, TO JUL 31	916.67
HICKEY, SHEREE A	STAFF ASSISTANT	2,625.00
JANNETTI, NINA	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	1,750.00
JORDAN, BARBARA J	SECRETARY, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	2,977.08
LEUPOLD, KIM EILEEN	SECRETARY	2,750.01
MARTIN, MICHAEL K	STAFF ASSISTANT, FROM SEP 1	1,500.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	5,000.01
MCNABB, STEVEN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MOLLER, W W COLLIN	PRESS SECRETARY	1,600.00
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT	4,083.34
MORRELL, SANDRA	FIELD REPRESENTATIVE	2,874.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,100.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	4,083.34
PRATT, ROBERT LEONARD	CLERK, TO JUL 31	1,100.00
SMITH, CHARLES H	FIELD REPRESENTATIVE	3,125.01
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,249.99
TORRACA, LAURETTA	FIELD REPRESENTATIVE	2,750.01

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	3,803.33
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	11,544.44
DRAKE, PHYLLIS A	CLERK	1,063.33
DUTTERER, JUDITH B	PERSONAL SECRETARY, TO SEP 4	3,733.33
EVANS, DARLENE	CLERK	2,760.23
HENDERSHOT, LINDA MARY	CLERK	3,118.05
LO VOI, PAUL VINCENT	CLERK, FROM JUL 10	2,183.46
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT, FROM JUL 10	4,500.01
PARKER, M TERECE	RECEPTIONIST	2,553.33
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	8,381.16
STRIETER, GAIL BOUCK	LEGISLATIVE CORRESPONDENT	3,156.12
WEEKS, LOUJANNE DINGER	SECRETARY	2,864.89
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	3,723.55
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,029.34
YATES, LINDA O.W.	CLERK, FROM JUL 17	2,008.33

OFFICE OF HON. JOHN N ERLBORN

BURNEY, TERESA L	SECRETARY-RECEPTIONIST	2,274.99
CARHART, MARY F	SECRETARY	2,949.99
FAVILLE, WILLIAM ALDEN JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
GALEN, RICHARD A	PRESS SECRETARY	4,749.99
HANN, DOROTHY J	SECRETARY	3,750.00
LOCKARD, LESLIE A	SECRETARY	3,000.00
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	3,000.00
MCKENNEY, KATHLEEN	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	2,750.00
MILLER, JANICE	SECRETARY	2,250.00
NOUNNAN, CLAUDIA P	SECRETARY	2,550.00
ROEDERER, JUDY ANN	SECRETARY	3,750.00
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	7,125.00
STAEHLER, KAREN ANN	SECRETARY, TO AUG 31	1,500.00
TARRIS, BARBARA JOAN	SECRETARY	3,375.00
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT	4,749.99
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ALLEN E ETEL

ANDERSON, STEPHEN JOHN	LBJ CONGRESSIONAL INTERN, TO AUG 31	\$1,280.00
BLANEY, ANNMARIE P	STAFF ASSISTANT	3,750.00
BROBST, WILLIAM L	PRESS SECRETARY	5,899.99
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	4,499.66
HALL, WILLIAM ROBERT	STAFF ASSISTANT	4,050.00
KIEFFER, TIMOTHY ALLEN	STAFF ASSISTANT, FROM AUG 15	1,356.25
KUTNEY, JOHN J	ADMINISTRATOR	6,495.90
MORRIS, PATRICK GERARD	STAFF ASSISTANT, TO JUL 15	50.00
PETERS, CAROL A	STAFF ASSISTANT	1,018.75
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	8,933.04
RAWITSCHER, KATHERINE G	STAFF ASSISTANT	3,250.00
ITTER, DOLORES H	STAFF ASSISTANT	3,750.00
RODGERS, CAROLINE A.C.	STAFF ASSISTANT	1,260.00
RORKE, JAMES T,JR	STAFF ASSISTANT	2,543.74
ROSS, SHEILA M	STAFF ASSISTANT	2,923.74
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	5,249.99
SHUTT, BARRY LEE	STAFF ASSISTANT	3,900.00
SMITH JR., JOSEPH OLIVER	STAFF ASSISTANT	3,450.00
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	4,899.98
WHITE, JOSEPH ELDON	STAFF ASSISTANT	999.99

OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	PRESS AIDE	4,500.00
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE, FROM SEP 1	1,000.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE	3,300.00
CLARK, LEM JAY,JR	LEGISLATIVE ASSISTANT	7,005.00
DAY, ANGELINE	DIST OFFICE MNGR	2,850.00
ELLIS, KATHLEEN H	RECEPTIONIST	2,775.00
HAMMOCK, M ANGIE	STAFF ASSISTANT	4,005.00
HECHT, HERBERT W	STAFF ASSISTANT, FROM SEP 1	300.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	3,750.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
LEE, S.V.	DISTRICT AIDE	1,800.00
MCKINNON, HENRY ALEXANDER	STAFF ASSISTANT, TO JUL 31	500.00
PARKER, LAURA ROSS	RECEPTIONIST	3,000.00
PARRISH, MARTHA B	PERSONAL SECRETARY	4,050.00
RAGSDALE, NANCY KATHRYN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	3,750.00
SCOTT, LINDSAY E	DISTRICT STAFF ASSISTANT, TO AUG 31	1,200.00
WADE, PAUL CHRISTOPHER	STAFF AIDE	4,050.00
WEBSTER, CRAIG ALLEN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
WOLFENBARGER, JOHN R	DISTRICT CONSTITUENT AIDE, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	4,500.00
	ADMINISTRATIVE ASSISTANT	6,700.00

OFFICE OF HON. DAVID W EVANS

BOLLEN, SUSAN ELIZABETH	CLERK-SECRETARY, FROM SEP 1	833.33
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	4,696.66
DUGAN, JOHN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,600.00
EISENSTADT, LINDA	RESEARCH ASSISTANT	3,000.00
GRABOWSKI, SUE	STAFF ASSISTANT, TO JUL 31	1,700.00
GRAUE, DENISE A	CASEWORKER	2,949.99
HARRIS, NANCY I	STAFF ASSISTANT	2,000.01
HARTMAN, ELDEN L	STAFF ASSISTANT	2,499.99
KELLY, GAIL A	STAFF ASSISTANT	2,833.34
KERN, THOMAS J	ADMINISTRATIVE AIDE	2,636.01
MAPPES, STEVEN M	STAFF ASSISTANT	2,016.67
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
MILLER, TIM	STAFF ASSISTANT, TO JUL 31	300.00
MORIARTY, JOHN W	CLERK, FROM SEP 1	1,000.00
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY	5,000.01
PALMER, CAROLYN	STAFF ASSISTANT, TO AUG 31	1,733.34
RIETHER, JANET A	LEGISLATIVE ASSISTANT	4,533.33
RINGER, DEBORAH J	STAFF ASSISTANT, TO AUG 31	683.34
SCALES, CAMILLA JEAN	CASEWORKER	2,626.66
THOMAS, PATRICIA A	STAFF ASSISTANT	2,541.66
TOLOME0, MARTIN E,JR	ADMINISTRATIVE ASSISTANT	9,033.33
WYATT, DONNA LEE	CASEWORKER	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. FRANK E EVANS

CALLAHAN, CAROL ST. MARON	STAFF ASSISTANT.....	\$2,750.01
CAMPBELL, AARON R	STAFF ASSISTANT.....	4,500.00
CAPRON, MARGARET W	STAFF ASSISTANT.....	4,500.00
DIAZ, MANUEL M	ASSISTANT.....	4,732.95
DURIGON, VERA LOU	STAFF ASSISTANT.....	4,250.01
FEINTHEL, CAROL SUE	LEGISLATIVE ASSISTANT.....	3,999.99
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE, TO SEP 10.....	4,799.02
GATEN, LEO P	ADMINISTRATIVE ASSISTANT.....	7,749.99
GIBSON, ARCH E	LEGISLATIVE ASSISTANT.....	7,441.14
HAGAN, WILLIAM, II	STAFF ASSISTANT.....	5,874.99
HEALY, ROBERT L, JR	STAFF ASSISTANT.....	1,800.00
LARSEN, BARBARA EWING	STAFF ASSISTANT.....	3,949.87
NAVARRO, ALBERTA L	SECRETARY.....	3,479.13
SHERIDAN, PAUL J	STAFF ASSISTANT.....	1,200.00
STEWART, KENNETH CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
TATNALL, CAROLYN LEA	SECRETARY.....	3,005.07

OFFICE OF HON. THOMAS B EVANS JR

AUTH, JUDY W	LEGISLATIVE SECRETARY.....	4,375.01
BEDNARSKI, BONNIE FAYE	SECRETARY.....	2,124.99
BODMAN, TAYLOR S	STAFF ASSISTANT, TO SEP 8.....	906.67
CARMINE, FERRELL D	PROJECT MANAGER.....	3,708.33
COOKE, ALEXANDER A	STAFF ASSISTANT, FROM SEP 1.....	400.00
COVER, VALERIE LEWIS	STAFF ASSISTANT, TO JUL 31.....	750.00
ECKMAN, RICHARD P	LEGISLATIVE COUNSEL.....	6,125.01
GILES, JOHN RUSSELL	STAFF ASSISTANT, TO AUG 31.....	800.00
GLASSMAN, DEBORAH	RECEPTIONIST.....	2,583.33
GRAY, LINDA W	CASEWORKER.....	3,875.01
KALLFELZ, MARY LEA	LBJ CONGRESSIONAL INTERN, JUL 26—AUG 25.....	640.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY.....	3,999.99
LYNAM, LOUISE	RECEPTIONIST, FROM AUG 1.....	1,250.00
MARVEL, ROBERTA LYNN	STAFF ASSISTANT.....	2,375.01
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT.....	8,424.99
OGDEN, JOHN T	STAFF ASSISTANT.....	2,499.99
POPE, ELIZABETH H	PRESS ASSISTANT, TO JUL 16.....	800.00
RANKEN, M TUCKER	CASE WORKER.....	3,458.33
RICE, DIANA S	LEGISLATIVE SECRETARY.....	2,750.01
SCHNEIDER, JOANNA	PRESS SECRETARY, FROM AUG 1.....	2,250.00
TANSEY, JOAN N	OFFICE MANAGER.....	5,499.99
WYER, WILLIAM C	EXECUTIVE ASSISTANT.....	6,583.35

OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	CLERK.....	2,842.44
BLACKWOOD, KATHLEEN FALLON	CLERK.....	2,325.00
CAMPBELL, THOMAS J	STAFF AIDE.....	10,595.13
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT.....	9,390.81
DWYER, MICHAEL J	CLERK, TO AUG 31.....	1,646.40
GAERTNER, CATHERINE ANN	INTERN, TO JUL 31.....	228.80
GEORGALAS, ELEANOR	CLERK.....	5,180.37
JUSKENAS, ALGIS	CLERK, TO AUG 31.....	2,002.00
KELLER, YVONNE A	CLERK.....	3,003.00
KOLOWSKI, PHILLIP	CLERK.....	3,361.50
LA FRANCA, BERNADETTE ANN	RECEPTIONIST.....	2,494.26
MAKEPEACE, MARCIA JEAN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
MARQUEZ, DANIEL J	CLERK.....	3,211.50
MOORE, JAMES A, JR	CLERK.....	3,366.63
NOBILE, ROSARIO J	CLERK.....	2,525.01
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC.....	10,274.79
PRUCHA, PEARL ROSE	CLERK.....	3,896.76

OFFICE OF HON. DANTE B FASCCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS.....	6,750.00
CALLESSIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	3,900.00
CLEMENT, MARIE D	LEGISLATIVE AIDE.....	3,525.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	3,150.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE.....	6,750.00
KING, DENNIS J	LEGISLATIVE AIDE.....	3,675.00
KINNALLY, CATHERINE A	RECEPTIONIST, FROM JUL 5.....	2,850.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	2,625.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY.....	3,525.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY.....	3,300.00
MOSS, PAM	CLERK.....	1,455.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DANTE B FASCELL—CONTINUED

OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	\$9,450.00
ROGERS, MARGARET MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	6,015.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	3,900.00
SHAMES, RANA A	LEGISLATIVE AIDE	3,363.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,050.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,595.82
BARNES, JOHNNY	LEGISLATIVE COUNSEL	7,794.25
BLACK, ALMA E	DISTRICT OFFICE MANAGER	3,170.30
BUCKNER, LLOYD	CASEWORKER	2,926.84
DIGGS, WANDA P	CASEWORKER	3,978.01
GREENE, YVONNE J	RECEPTIONIST	4,185.01
HARRIS, JOYCE S	OFFICE MANAGER	6,310.00
HARRISON, ROSEANNA D	CASEWORKER	2,124.99
JOHNSON, WINNIE J	RECEPTIONIST-TYPIST	2,452.40
KING, WAYNE PRESTON	STAFF ASSISTANT	3,024.99
LEE, HOWARD	LEGISLATIVE COUNSEL	7,527.51
LEWIS, JEFFREY R	CASE WORKER	2,324.01
MCCALL, LANDEN	CASEWORKER	3,592.33
MILLS, MARCIA A	LEGISLATIVE SECRETARY	3,750.00
MORELAND, CHARLES J	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SANKER, PATRICIA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
SELLERS, BRENDA C	SECRETARY-TYPIST	2,697.99
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	2,708.33
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,424.16
TREADWELL, JOYCE O	CLERK TYPIST, TO AUG 31	695.82

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE	4,550.01
ARMSTRONG, CATHERINE B	SECRETARY	4,769.37
BARROW, MATTIE H	STAFF ASSISTANT	4,415.82
GRADY, ROBERT E	INTERN, TO JUL 31	600.00
HARDIN, PAUL RUSSELL	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT	2,805.51
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	3,534.96
KREITZBERG, ELLEN	LEGISLATIVE AIDE	4,149.99
KROL, YOLANDA LOUISE	STAFF ASSISTANT	4,662.60
LUBIAK, CAROL ANN	RECEPTIONIST, FROM AUG 1	1,500.00
MCLOUGHLIN, HOLLI S	ADMINISTRATIVE ASSISTANT	7,359.69
MELLON, NANCY ELIZABETH	INTERN, FROM JUL 24 TO SEP 16	1,060.00
MITCHELL, DUNCAN R	INTERN, FROM JUL 10 TO AUG 27	960.00
RILEY, KATHRYN W	STAFF ASSISTANT	2,750.01
SCARAFILE, ANN MARIE	RECEPTIONIST, TO AUG 9	920.83
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	3,999.99
SELIGMAN, SCOTT DAVID	LEGISLATIVE ASSISTANT	3,750.00
STEWART, CAROLE ANN	STAFF ASSISTANT	2,649.75
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	2,676.24
WILSON, STEPHEN MC LEAN	INTERN, FROM JUL 5 TO AUG 21	940.00

OFFICE OF HON. PAUL FINDLEY

BURMAN, IAN DALE	SPECIAL ASSISTANT	7,078.50
CINDRICH, KAREN	PERSONAL SECRETARY	3,962.49
DAVIS, GRACE ANN	STAFF ASSISTANT, TO JUL 31	890.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,269.49
GADERT, CAROL J	CASEWORKER	4,034.25
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	1,716.66
HARRISON, PAULA LETITIA	CLERK	2,609.25
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST	3,612.75
LEKA, NIANA HELEN	SECRETARY	2,796.51
MEYER, KAREN	CASE WORKER	9,500.01
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	2,550.00
PORTER, BRYAN KEITH	STAFF ASSISTANT	2,684.25
RAPPS, DONNA MARIE	SECRETARY	2,684.25
RATHBUN, ANNA M	SECRETARY	2,550.00
TEGEDER, CHARLOTTE J	RECEPTIONIST	3,962.49
TERIO, VICKIE M	PERSONAL SECRETARY	9,500.01
WICHSE, ROBERT J	ADMINISTRATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	\$10,535.49
BAUGHN, PATRICIA J	LEGISLATIVE AIDE—RESEARCH	3,659.92
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT	3,776.25
CAVANAUGH, SHIRLEY J	CASEWORKER	4,780.26
CLOW, MARIAN G	SPECIAL ASSISTANT	2,157.00
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,661.33
ELY, AYA H	PERSONAL SECRETARY	5,991.33
FELDMAN, RANDY STEVEN	STAFF ASSISTANT, FROM SEP 1	500.00
FRIEDMAN, MARY ELEANOR	RECEPTIONIST	2,569.26
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE	2,679.24
GOLDSTEIN, JEFF M	STAFF ASSISTANT, TO JUL 31	640.00
HOFFMANN, SHELVA R	LEGISLATIVE	4,377.26
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT	3,624.24
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	5,594.76
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	3,089.66
REGELSKI, MARLENE	STAFF ASSISTANT	2,400.00
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE	2,279.64
STEDGE, ANNE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
TIERNEY, PATRICIA M	CASEWORKER (DISTRICT)	2,238.00
TRABER, JANICE ANN	ASST TO ADMIN ASST	3,729.24

OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT	2,934.00
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT	3,375.00
DWYER, KEVIN B	STAFF ASSISTANT, TO JUL 31	640.00
EISENSTEIN, EVELYN J	STAFF ASSISTANT, FROM SEP 5	686.11
FABER, ADELE	LEGISLATIVE ASSISTANT	3,450.00
FARLEY, GEORGIANNE	STAFF ASSISTANT	3,000.00
GRAY, CAROLE V	CASEWORKER	2,625.00
GREEN, ROBERT HARRY	TAX COUNSEL	5,985.42
HUTCHINSON, CELENA V	ASS'T SUPERVISOR/DISTRICT OFFICE	3,675.00
KANTER, RUTH F	STAFF ASSISTANT	3,075.00
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	2,874.99
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	3,833.33
MCDONALD, JEAN K	PRESS SECRETARY	4,337.49
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT	8,678.88
QUINTA, DONNA	CASE WORKER	3,075.00
RECORD, FRANCES C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	840.00
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,425.00
STAAB, MIKKI	CASEWORKER	2,424.99
STOWERS, MARCIA M	STAFF ASSISTANT, FROM SEP 1	691.67
STRAUSS, SUSAN E	STAFF ASSISTANT, TO AUG 31	1,583.34
WASLEF, SUZANNE HELEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	5,686.50

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	6,720.00
AFFOLDER, TAYA RENE	LEGISLATIVE AIDE	3,275.01
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM SEP 1	500.00
BERRY, NANCY LETA	RECEPTIONIST, TO JUL 31	
	SECRETARY, FROM AUG 1	3,237.51
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, FROM AUG 1 TO AUG 31	1,092.00
CLAFLIN, DEBORAH ANNE	SECRETARY, FROM AUG 1 TO AUG 31	1,628.00
CRAIG, BARBARA GROGAN	STAFF AIDE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,643.42
DEVYAK, DEBRA J	SECRETARY	2,784.39
DUMETT, ARDIS	CHIEF CASEWORKER, FROM SEP 1	1,268.75
ETTER, SUSAN CLARK	CASEWORKER	2,833.33
GREALY, CATHERINE	LEGISLATIVE AIDE/ REQUESTS	3,275.01
GRIFFIN, CYNTHIA FRENGER	SECRETARY	3,275.01
HARRIS, RICHARD ALLAN	DISTRICT ASSISTANT, TO JUL 31	1,416.67
KINAS, JOHN	LEGISLATIVE AIDE	4,537.50
LARAMORE, JON B	STAFF AIDE, TO JUL 31	1,280.00
MUNRO, EDITH M	RECEPTIONIST	3,593.76
MUNRO, LORENA MAE	STAFF AIDE, TO JUL 31	
	STAFF AIDE, FROM SEP 1	3,295.34
NICE, MARJORIE M	SECRETARY	2,407.50
NICE, STAN	MOBILE OFFICE OPERATOR	4,012.50
RANSOM, GAYLE Y	CASEWORKER, FROM AUG 1 TO AUG 31	870.00
RHINE, JEWELL ANN	CASEWORKER	2,125.00
RICHTER, PATRIC NEAL	DISTRICT SCHEDULER, TO JUL 31	875.00
SMITH, REX W	PRESS SECRETARY	4,730.01
STICKLE, WARREN E III	LEGISLATIVE ASSISTANT	6,600.00
VERACCO, LISA MARIE	CASEWORKER, FROM AUG 1 TO AUG 31	990.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. RONNIE G FLIPPO

ARRINGTON, LAURA	SECRETARY.....	\$3,121.34
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT.....	3,000.00
COLLINS, AMY DIANE	SECRETARY.....	3,222.49
DIMOND, ELIZABETH F	DISTRICT SECRETARY.....	2,542.50
HARRIS, HAROLD B	STAFF ASSISTANT.....	2,625.00
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE.....	5,352.51
JONES, OLIVER C	EXECUTIVE AIDE.....	7,359.69
KENNEDY, JERRY W	RESEARCH/INFORMATION ASSISTANT.....	5,352.51
MADDEN, NANCY H	PERSONAL SECRETARY.....	3,623.49
MCDONALD, MARY ETHEL	SECRETARY.....	1,950.00
MERROW, ANDREW THOMAS	CLERK, TO AUG 16.....	1,367.86
MOORES, JEAN ELDER	CLERK, FROM SEP 5.....	554.67
MUSSELMAN, LINDSEY GAY	CLERK, TO JUL 31.....	640.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	11,666.66
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	9,788.95
WALLACE, VICKI P	CASE WORKER.....	4,019.73

OFFICE OF HON. DANIEL J FLOOD

AURON, MARSHAL S	SUMMER INTERN.....	1,500.00
BAUMGARTNER, PEGGY R	SECRETARY.....	3,211.50
CASEY, LAWRENCE J	PRESS SECRETARY.....	4,250.01
CLARK, MICHAEL A	CLERK.....	5,964.09
GURENIAN, EILEEN R S	SECRETARY.....	3,711.69
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY.....	4,528.44
JONES, HUGH T	SPECIAL ASSISTANT.....	5,680.08
KULICK, ROBERT JOHN	CLERK.....	3,211.50
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE.....	3,500.01
MASKIN, ARVIN	CLERK.....	2,408.64
MCDERMOTT, JOHN A	CLERK.....	942.66
PERRY, CATHERINE	CLERK.....	3,479.13
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY.....	4,488.81
THOMAS, DOUGLAS	SPECIAL ASSISTANT.....	3,000.00
TOMASCICK, HELEN M	EXECUTIVE SECRETARY.....	10,597.95
WYSOCKI, MARICLARE E	DISTRICT SECRETARY.....	1,899.06
YELEN, RICHARD NEIL	LBJ CONGRESSIONAL INTERN, TO AUG 14.....	938.67
YOURISHIN, LEONA M	ASSISTANT SECRETARY.....	5,124.69

OFFICE OF HON. JAMES J FLORIO

DALTON, DANIEL J	DISTRICT AIDE.....	4,500.00
DAVIS, CAROLYN	DISTRICT AIDE, FROM AUG 1 TO AUG 31.....	1,203.34
DOWLING, KEVIN PATRICK	SPECIAL ASSISTANT.....	3,074.99
DOWLING, SARAH	DISTRICT AIDE.....	3,750.00
FOSTER, VIOLA V	DISTRICT AIDE, FROM AUG 1 TO AUG 31.....	1,500.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	3,624.99
HILL, DORIS L	DISTRICT AIDE.....	2,250.00
HONER, CATHERINE A	DISTRICT AIDE.....	2,499.99
LABO, CRISTINA MARIA	DISTRICT AIDE, TO JUL 31.....	2,000.00
LAFFEN, PETER M	LEGISLATIVE COUNSEL, FROM AUG 1.....	2,625.00
MADRACK, BERNARD C	STAFF ASSISTANT.....	2,569.99
MANNELLA, CHARLES J	DISTRICT AIDE.....	4,500.00
MILLER, DONNA A	DISTRICT AIDE, FROM SEP 1.....	750.00
MONDILE, MARIA A	DISTRICT AIDE.....	2,499.99
PARMELEE, KEN	ADMINISTRATIVE ASSISTANT.....	5,750.01
ROSS, MICHELE D	PRESS SECRETARY, TO JUL 31.....	1,298.00
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT.....	2,535.00
SALEMA, JOSEPH C	ADMINISTRATIVE ASSISTANT.....	5,750.01
SALEMA, JOSEPH S	DISTRICT AIDE.....	4,500.00
THOMAS, PAUL E	DISTRICT AIDE.....	2,604.99
WADSWORTH, BARBARA G	LEGISLATIVE COUNSEL.....	4,032.99
WEBER, AMY I	DISTRICT AIDE, TO JUL 31.....	
	DISTRICT AIDE, FROM SEP 1.....	3,000.00

OFFICE OF HON. WALTER FLOWERS

ANDREWS, JAMES S	SUMMER INTERN, TO AUG 15.....	960.00
ARCHIBALD, KATHERINE	STAFF ASSISTANT.....	3,099.99
BURNS, BEVERLY C	EXECUTIVE ASSISTANT.....	7,500.00
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY.....	2,550.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE.....	2,916.67
DELOACH, MARY B	SECRETARY.....	3,425.01
FLETCHER, FREDERICK S	DISTRICT AIDE, FROM SEP 1.....	1,000.00
FORT, SAM B, JR	DISTRICT REPRESENTATIVE.....	3,000.00
FRITH, ALFRED LLOYD	STAFF ASSISTANT, FROM AUG 22.....	975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WALTER FLOWERS—CONTINUED

GANTT, WILLIAM GILMORE	SUMMER INTERN, TO AUG 15	\$960.00
GRIBBIN, SCOTT	SUMMER INTERN, FROM AUG 1	1,280.00
GRIMES, THOMAS A	STAFF ASSISTANT	2,916.67
HOOD, DERRICK H	DISTRICT AIDE	1,500.00
KEEFER, JOSEPH D	PRESS ASSISTANT	6,375.00
KELLUM, JULIA E	SUMMER INTERN, FROM JUL 16 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	938.67
LAKE, AUBREY M	CLERK	341.66
SCHILLECI, LEAH ANNE	SECRETARY, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,633.34
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE	2,600.01
SWANGER, FRANKLIN D	DISTRICT AIDE, FROM SEP 1	1,000.00
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE	1,700.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT	2,166.67

OFFICE OF HON. JOHN J FLYNT JR

BLAKE, IVEY KING	STAFF ASSISTANT, TO JUL 10	255.56
BROWN, VIRGINIA SUSAN	STAFF ASSISTANT	2,375.01
BURSON, CAROLYN W	SECRETARY	3,624.99
CARTER, THOMAS R	PRESS SECRETARY	4,796.94
GARRISON, ELIZABETH A	STAFF ASSISTANT, TO AUG 31	1,583.34
GREY, THOMAS W	DISTRICT STAFF	2,729.79
HANSON, NAN ADAMS	CLERK, FROM AUG 1 TO AUG 31	800.00
HOUCK, LAURIE A	STAFF ASSISTANT	3,188.25
JOHNS, JACK LINTON	CLERK, TO JUL 31	640.00
JOINER, RAE C	DIST OFFICE MNGR	5,567.25
JONES, EDNA WOODS	CLERK, TO JUL 10	
	LEGISLATIVE ASSISTANT, FROM JUL 11	4,464.19
LUCAS, MARY LOU	ADMINISTRATIVE ASSISTANT	9,634.50
NOLAND, SAMUEL TAYLOR	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,280.00
PITTS, MARION	LEGISLATIVE STAFF ASSISTANT	4,444.09
SHANKS, DOLORESE M	MANAGER-DIST OFFICE	6,230.75
SUTTON, VANESSA	STAFF ASSISTANT	2,612.51
WARREN, ANN M	SECRETARY	4,659.21
YOHE, DONALD SCOTT	STAFF ASSISTANT	4,555.55

OFFICE OF HON. THOMAS S FOLEY

BUCKNER, MARGARET C	OFFICE MANAGER	3,166.67
CORCORAN, KERI ANN	APPOINTMENTS SECRETARY	3,249.99
EICHNER, BAMBI L	CLERK/TYPIST, TO SEP 15	1,666.67
FEARING, GEORGE B	INTERN, TO SEP 20	1,600.00
FIRST, WILLIAM L	PRESS SECRETARY	10,951.38
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,900.00
GIBSON, DOROTHY L	CLERK	3,750.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	7,562.52
HELPER, LESLIE JEAN	CLERK	3,914.51
KLEINSCHMIDT, MARA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	700.00
LIGHTFOOT, KAREN L	CLERK	2,750.01
LOWREY, BONNIE M	RESEARCH ASSISTANT	3,399.99
MAUK, MARILYN D	STAFF ASSISTANT	3,600.00
PAZO, NIEVES TERESA	PRESS AIDE	3,350.01
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM SEP 16	1,929.17
PIERCE, DIANA GAIL	OFFICE MANAGER	2,350.00
RIEGEL, MARK R	CLERK, FROM SEP 1	633.33
ROBINSON, STEVEN DAVID	CLERK	2,166.67
SANDERS, PATRICIA A	DISTRICT AIDE	4,444.45
SHEPHERD, JEANETTE L	CLERK	2,124.99
WIGHTMAN, JOHN ROLLIE	CLERK, TO JUL 31	
	CLERK, FROM SEP 10	1,466.67

OFFICE OF HON. HAROLD E FORD

CHILDERS, ROBERT M	FIELD REPRESENTATIVE	4,472.49
CLARK, ALZADA A	DIST OFFICE MNGR	2,700.00
COHN, RICHARD G	LEGISLATIVE ASSISTANT, TO AUG 31	1,450.00
COOPER, DEBBI L	RESEARCHER	3,500.01
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	4,100.01
HUMPHREYS, JAMES FRASER, III	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	640.00
JACKSON, DEBORAH	CLERK TYPIST	3,405.00
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY	3,600.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE	3,000.00
MATTHEWS, ROBERT JAMES	DISTRICT ASSISTANT, FROM SEP 15	755.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HAROLD E FORD—CONTINUED

MILAM, LEONIA C	DIST OFFICE MNGR	\$3,825.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR	5,250.00
OUTERBRIDGE, LINDA	COMPUTER SYSTEMS ANALYST	2,574.99
PARSON, LINDA KAY	LEGISLATIVE ASSISTANT	3,500.01
SAVILLE, ALPHONSO F	LEGIS ASST & RESEARCHER	2,850.00
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR	6,200.01
SMITH, CARROL ANNETTE	OFFICE MANAGER	3,825.00
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK	2,400.00
WAKEFIELD, ROSALYNN PATRICE	LBJ CONGRESSIONAL INTERN, TO JUL 4	85.33
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER	9,327.51

OFFICE OF HON. WILLIAM D FORD

AMANN, BRYAN LEE	SUMMER INTERN, TO AUG 31	1,526.66
BLANK, JOANNA JUNE	SECRETARY	2,799.99
BORELLIS, MARGARET A	PERSONAL SECRETARY	5,666.67
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	900.00
BOYD, CANDACE A	SECRETARY	2,750.01
COURIC, JOHN M, JR	LEGISLATIVE ASSISTANT	3,624.99
DRUMHELLER, BARBARA JEAN	CASEWORKER, FROM SEP 1	1,311.83
DWYER, PATRICIA	SECRETARY	2,250.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,000.01
LANVERS, CLAIRE E	SECRETARY	2,625.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	5,027.50
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	11,874.99
SCATTERGOOD-SEGALL, ELIZABETH	CASEWORKER	3,249.99
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,524.99
TALLMADGE, PATRICIA	SECRETARY	3,375.00
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	4,374.99
WAINIO, HELEN B	DISTRICT AIDE	6,249.99
WRIGHT, SHARON	SECRETARY	2,750.01
WYLLIE, OLIVIA ANN	SUMMER INTERN, TO AUG 31	1,400.00

OFFICE OF HON. EDWIN B FORSYTHE

ADLER, MATTHEW H	INTERN, FROM AUG 1 TO AUG 18	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	944.00
BERKEY, JOSEPHINE A	SECRETARY	2,100.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	3,249.99
BROWN, DOROTHY LEE	CASEWORKER	4,875.00
DINTERMAN, TED ROBERT	CLERK, TO JUL 31	1,191.67
DIXON, PATRICIA	SECRETARY	2,250.00
FEIT, BARRETT ANN	CASEWORKER	4,374.99
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
GRAHAM, ELISABETH HARWOOD	INTERN, TO AUG 31	1,180.00
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	3,500.01
HUGHES, SHEILA C	CASEWORKER	3,500.01
KELLY, BRIAN J	LEGISLATIVE AIDE, FROM AUG 28	1,100.00
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	7,500.00
MCGANN, MARY B	EXECUTIVE SECRETARY	6,174.99
OKANE, KATHLEEN E	LEGISLATIVE ASSISTANT	3,500.01
OKELLY, JANE D	SECRETARY	2,250.00
ROBINSON, NANCY J	SECRETARY	2,499.99
STEPHENS, EARL N	CLERK	3,249.99
WALKER, MARTHA MANGELSDORF	STAFF ASSISTANT, TO JUL 31	2,000.00

OFFICE OF HON. L H FOUNTAIN

BAYOL, MARGARET S	OFFICE MANAGER	6,653.91
BOYD, ANN WATSON	SECRETARY	2,049.99
BRINSON, FRANCES WILLIAMS	LBJ CONGRESSIONAL INTERN, TO AUG 4	725.33
CREECH, VICTOR H, III	STAFF ASSISTANT, FROM AUG 1	1,400.00
DANIEL, TED L	EXECUTIVE ASSISTANT	8,263.98
FULGHUM, THOMAS G	LEGISLATIVE ASSISTANT, TO AUG 19	1,045.33
GUPTON, PATRICIA B	SECRETARY	3,662.49
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,499.99
PERNELL, REBECCA ELLEN	SECRETARY	2,416.66
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	9,401.13
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	4,014.39
WADE, PEGGY M	SECRETARY, TO AUG 15	1,437.50
WEIHS, GLORIA E	SECRETARY	4,183.02
WILSON, CAROL M	SECRETARY	4,639.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WYCHE FOWLER JR

BAINES, JOYCE	STAFF ASSISTANT	\$2,900.01
BENNETT, ALONZA	STAFF ASSISTANT	2,700.65
DAVIS, STEPHANIE CECILE	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
ENNISS, DAVID PINKNEY	INTERN, TO JUL 31	600.00
GAMBRELL, LUCK C	STAFF ASSISTANT	3,275.01
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM SEP 1	1,000.00
HUTCHISON, MATTHEW G	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	600.00
JACKSON, CHARLES R	STAFF ASSISTANT	4,250.00
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	3,030.56
LEVIN, ANGELA	STAFF ASSISTANT, TO AUG 31	2,250.00
LIVELY, ROBERT W	STAFF ASSISTANT	1,750.00
MAXWELL, MARY ANN	STAFF ASSISTANT	3,150.00
MCHENRY, ROVILLA D	STAFF ASSISTANT	3,399.99
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,893.75
MILES, BEVERLY ANN	STAFF ASSISTANT, FROM SEP 1	1,875.00
MOSS, RICHARD RUBENSTEIN	STAFF ASSISTANT, TO AUG 31	1,450.00
NIELSON, MARGARET S	STAFF ASSISTANT	5,330.01
NILES, SALLY C	STAFF ASSISTANT	3,399.99
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	2,324.99
RUDDER, CATHERINE E	STAFF ASSISTANT	5,649.99
SPEECE, JULIE A	STAFF ASSISTANT	3,275.00
TOLIVER, WILLIAM RODERICK	STAFF ASSISTANT, FROM AUG 1	2,416.66
WELTNER, ELIZABETH S	STAFF ASSISTANT	3,525.00

OFFICE OF HON. DONALD M FRASER

BENSON, ARTHUR C	STAFF ASSISTANT	3,162.50
BINDER, LOIS	STAFF ASSISTANT	5,352.51
CARLSON, MARK COLBOURNE	STAFF ASSISTANT, FROM AUG 5	
	LBJ CONGRESSIONAL INTERN, TO AUG 4	2,094.48
ELLIOTT, GERALD R	STAFF ASSISTANT	5,888.41
GAMRADT, GRACE E	STAFF ASSISTANT, TO JUL 31	500.00
GLENCER, ROBERTA L	STAFF ASSISTANT, FROM SEP 1	177.00
HARMON, DIANA K	STAFF ASSISTANT	2,937.51
HERSCH, JANENE JOY	STAFF ASSISTANT, FROM JUL 10	2,475.01
HERTZ, DOROTHY H	STAFF ASSISTANT	4,996.25
KASSIM, ANTOINETTE B	STAFF ASSISTANT	3,519.99
KNIGHT, RUTH L	STAFF ASSISTANT, TO JUL 9	
KRUSCHKE, KARLA KOLLEEN	STAFF ASSISTANT, FROM AUG 21	300.00
KURZ, NORMAN T	STAFF ASSISTANT—INTERN, TO AUG 31	1,000.00
LEONARD, WINIFRED E	STAFF ASSISTANT, TO AUG 20	1,666.67
MAGNUSON, PAUL M	STAFF ASSISTANT, FROM SEP 1	740.00
NATHANSON, IRIC	STAFF ASSISTANT, TO JUL 31	350.00
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	6,726.41
OBRIEN, GEORGIA MARY	STAFF ASSISTANT	4,605.41
RAPSON, RICHARD (RIP)	STAFF ASSISTANT	4,351.66
SACHS, SHARON HENRICKS	STAFF ASSISTANT, TO AUG 31	3,093.33
SHERBURNE, JANE C	STAFF ASSISTANT	3,395.01
SHERIDAN, PAUL J	STAFF ASSISTANT	3,801.24
SMITH, MELODEE A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT, FROM SEP 1	750.00
	STAFF ASSISTANT	5,352.51

OFFICE OF HON. BILL FRENZEL

ATWATER, ELIZABETH COOK	TO AUG 13	860.00
BRAND, JONATHAN MILLER	TO AUG 20	1,000.00
BROWNE, PATRICIA C	HEW SPECIALIST	4,266.67
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	3,675.00
DAHLIN, SANDRA DARLENE		3,283.34
EIGER, ESTA MARGARET	INTERN, FROM SEP 14	340.00
EVELAND, PATRICIA C	PERSONAL/LEGISLATIVE ASSISTANT	4,733.33
KNUTSON, MARGARET L	CASEWORKER	4,574.99
MC CLINTOCK, MICHAEL ROBERT	INTERN, FROM SEP 11	400.00
MCCRIGHT, KATHLEEN A	RESEARCH ASSISTANT	4,783.33
MCKIBBEN, LIZABETH A	INTERN, TO JUL 31	750.00
RATNER, MARK A		3,133.34
SALIN, DIANE L		3,133.34
SAUNDERSON, A IRIS		1,441.67
SPENCER, EDSON W JR		2,416.66
THORPE, JOSEPHINE B	RECEPTIONIST	3,900.00
WARNER, KAREN J		2,683.34
WATKINS, BLANCHE D	CLERK	1,036.67
WILLOW, RICHARD D	STAFF DIRECTOR, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, AUG 1—SEP 10	8,166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LOUIS FREY JR

ANGELIS, KRISTINE L	.....	\$2,500.00
CROSBY, JAMES PHILIP	.....	2,000.00
DITINICK, GLORIA PAULINE	.....	2,499.99
GOLDMAN, ALICE S	.....	1,791.67
JUAREZ, OSCAR F	.....	11,874.99
KIRWAN, GLENNA L	.....	6,166.66
LACY, MYRTLE M	.....	3,541.67
MARTIN, DONALD	.....	1,175.01
MIXER, RANDI M	.....	2,874.99
MORRIS, JOAN MARGARET	.....	4,425.00
PICKETT, ANNE CALDWELL	.....	8,291.67
SCALERA, DOMINIC JOHN, III	.....	640.00
SCHIEMER, ELEANOR JOAN	.....	585.00
SULLIVAN, DONALD D	.....	975.99
THORNTON, J. RONALD	.....	9,288.75
TURNER, KATHY E	.....	5,000.01
WROBLESKI, ANN BARBARA	.....	4,856.67
TO AUG 31	.....
ADMINISTRATIVE ASSISTANT	.....
SECRETARY	.....
EXECUTIVE SECRETARY	.....
LBJ CONGRESSIONAL INTERN, TO JUL 31	.....
FROM SEP 13	.....

OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J	.....	3,032.10
BRADELY, GREGG L	.....
CLARK, JOHN OWEN	.....
FISHER, RUTH W	.....
GOING, KIMBERLY K	.....
GREVE, CECELIA C	.....
HALEY, JEAN JORDAN	.....
HICKS, THOMAS P	.....
MCKAY, JOAN S	.....
MILLER, JOYCE ROBERTA	.....
MOORE, MICHAEL RANDOLPH	.....
PUGH, RALPH F	.....
ROSSI, WILLIAM H	.....
SCUDDER, ANN HAMILTON	.....
STAMBAUGH, JAMES PHILIP, JR	.....
WADSWORTH, HERBERT, JR	.....
WILDER, KAREN SUE	.....
WILLIAMS, MARTHA MASON	.....
SUMMER INTERN, FROM SEP 1 TO SEP 21	.....
LBJ CONGRESSIONAL INTERN, AUG 10—AUG 31	.....
SPECIAL ASSISTANT	.....
PERSONAL SECRETARY	.....
SUMMER INTERN, TO JUL 23	.....
SECRETARY	.....
SECRETARY DISTRICT OFFICE	.....
SUMMER INTERN, TO JUL 31	.....
SPECIAL ASSISTANT	.....
SPECIAL ASSISTANT, TO AUG 31	.....
PRESS SECRETARY, FROM SEP 5	.....
LEGISLATIVE ASSISTANT	.....
SUMMER INTERN, FROM AUG 16	.....
ADMINISTRATIVE ASSISTANT	.....
SUMMER INTERN, TO JUL 31	.....
SECRETARY	.....

OFFICE OF HON. BOB GAMMAGE

AMOS, DEBORAH CATHERINE	.....	3,211.50
CARLETON, RONNIE P	.....
COOPER, CONNIE LYNN	.....
CRAWFORD, CINDA MARIE	.....
DE YOUNG, LISA K	.....
DISCHINGER, EDITH J	.....
DOUGLASS, TIM P	.....
JOHNSON, JANE T	.....
MCDOWELL, MARIAN E	.....
MOORE, TERESA L	.....
MURR, MARC DOUGLAS	.....
REAGAN, MICHAEL E	.....
SANCHEZ, RAMONA	.....
SENER, JEFF	.....
STEVENSON, MARY	.....
STREUSAND, BEN E	.....
TAYLOR, JAN GEORGIANNA D	.....
VARTERESSIAN, PETER	.....
VOLOTO, BARBARA LORD	.....
WALSETH, KRISTI E	.....
WILLIS, DEBRA A	.....
ZABEL, DOUGLAS KENT	.....
COMPUTER OPERATOR	.....
LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	.....
LBJ CONGRESSIONAL INTERN, TO JUL 31	.....
RECEPTIONIST	.....
CASE WORKER/SECRETARY	.....
LEGISLATIVE AIDE, FROM SEP 1	.....
OFFICE MANAGER	.....
LEGISLATIVE ASSISTANT	.....
CASEWORKER SECRETARY	.....
PRESS ASSISTANT	.....
PERSONAL SECRETARY	.....
LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	.....
MOBILE OFF MGR	.....
CASEWORKER SECRETARY, TO AUG 31	.....
ADMINISTRATIVE ASSISTANT	.....
SECRETARY, TO JUL 31	.....
LEGISLATIVE AIDE	.....
PERSONAL ASST/SECRETARY	.....
DISTRICT AFFAIRS AIDE	.....
CASE WORKER-RECEPTIONIST	.....
STAFF ASSISTANT	.....
NEWS SECY, FROM SEP 14	.....
PRESS SECRETARY	.....

OFFICE OF HON. ROBERT GARCIA

BENZA, LOUIS C	.....	9,999.99
CALDERON, RAUL	.....	3,375.00
CAMPOAMOR, LYDIA B	.....	5,000.01
CHABRIER, WILFRED	.....	4,470.00
GARCIA, EMMA	.....	2,124.99
GORDON, JOHN STEELE	.....	2,750.01
DIST ADMINISTRATOR/COUNSEL	.....
ASST TO MBR	.....
SPECIAL ASSISTANT	.....
LEGISLATIVE ASSISTANT	.....
SECRETARY	.....
PRESS SECRETARY	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT GARCIA—CONTINUED

GRIFFIN, SELENA E	STAFF ASSISTANT	\$2,000.01
HENRY, CLARE M	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
ITTMAN, CYNTHIA ANN	STAFF ASSISTANT, TO AUG 31	1,500.00
LOPEZ-COLON, NELSA	STAFF ASSISTANT	3,000.00
MARTINEZ, BLANCA L	.....	2,499.99
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT	3,750.00
MILLER, MARY ANN	EXECUTIVE ASST OFFICE MANAGER	6,249.99
MORA, GEORGE	OFFICE MANAGER	6,249.99
ORTIZ, KATIE	STAFF ASSISTANT	2,499.99
PADRO, RICHARD J	CONGRESSIONAL ASSISTANT	1,250.01
PAUL, ALICE M	CONGRESSIONAL ASSISTANT	3,249.99
PEREZ, MILDRED	SECRETARY	3,000.00
SARMINA, MARIA TERESA	STAFF AIDE, FROM SEP 1	750.00
WEINER, ROBERTA	PRESS ASSISTANT	4,562.49

OFFICE OF HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	CLERK, FROM AUG 1 TO AUG 31	2,000.00
CLARK, CAROLYN L	CLERK TYPIST	2,124.99
CLOSSIN, RICHARD E	PRESS SECRETARY	5,958.34
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	4,550.01
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,125.01
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	3,999.99
JONES, PHYLLIS SUSAN	CLERK	2,499.99
KADAR, MOLLIE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
KINGERSKI, IRIS A	CLERK TYPIST	2,799.99
KRAJACIC, MELANIE	CLERK, TO JUL 31	500.00
LYNCH, MICHAEL EDWARD	LEGISLATIVE ASSISTANT/RESEARCH	1,749.99
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	3,200.01
MARTIN, MARTHA CECILIA	CLERK TYPIST, TO JUL 31	
	CLERK TYPIST, FROM AUG 5	2,388.88
OWENS, STEWART E	STAFF ASSISTANT	5,875.00
PAICH, CYNTHIA A	CLERK TYPIST, FROM AUG 1	1,833.34
PECORA, OWEN	PUBLICATIONS ASSISTANT	3,999.99
POGUE, BARBARA J	SECRETARY	1,250.01
STAISEY, WINIFRED R	EXECUTIVE SECRETARY	3,999.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	9,291.67

OFFICE OF HON. RICHARD A GEPHARDT

CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	9,062.60
FEDERHOFER, RICKI	STAFF ASSISTANT	3,479.13
FOGLEMANN, OLA M	STAFF ASSISTANT	4,014.39
FOLEY, DONALD J	STAFF ASSISTANT	7,493.49
FOLEY, MICHAEL G	STAFF ASSISTANT	3,880.56
FRISSELLA, DOLORES	STAFF ASSISTANT	2,625.00
FRYE, CLAIRE TAYLOR	.....	4,942.26
HIGGINS, CAROL	STAFF ASSISTANT	4,014.39
KERRY, GEORGE	STAFF ASSISTANT	6,155.37
KEYES JR, WILLIAM J	STAFF ASSISTANT	2,087.01
KOMOREK, JAMES	STAFF ASSISTANT LEGISLATION	6,690.63
SELDEN, ANN M	SECRETARY	3,077.70
SMITH, FRANCES P	STAFF ASSISTANT	5,486.31
SPECK, MELODY	STAFF ASSISTANT	2,943.87
WATT, VICKI J	STAFF ASSISTANT, TO AUG 31	2,051.80

OFFICE OF HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT	4,250.01
BANNACH, EILEEN	RECEPTIONIST	2,625.00
BROWN, MARY NELSON	LEGISLATIVE TYPIST, TO JUL 11	351.39
CHING, ELIZABETH L	STAFF ASSISTANT, FROM JUL 10 TO AUG 11	375.00
DESISTI, JUDITH ANN	APPOINTMENTS SECRETARY, TO JUL 7	272.22
FORS, LUIS ALBERTO	CLERK, FROM AUG 26 TO SEP 27	520.53
FULLER, CAROLE L	STAFF ASSISTANT	4,683.45
HAGAN, WILLIAM II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,500.00
HOPKINS, VICTOR H	CLERK, FROM AUG 8 TO AUG 31	447.22
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT, FROM AUG 1	2,666.66
HULEHAN, MARGARET F	STAFF ASSISTANT	3,733.34
JOHNS, CALVIN ROBERT, III	CLERK, FROM SEP 1	182.00
KANE, ELISABETH CLARE	CLERK TYPIST, FROM AUG 1	1,644.42
KESSLER, KAREN ANN	CLERK, TO AUG 20	1,111.11
KLEINSCHMIDT, MARA M	STAFF ASSISTANT, TO JUL 31	370.33
LESSER, MARILYN	STAFF ASSISTANT, TO JUL 31	1,962.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT N GIAIMO—CONTINUED

LIVELY, SUSAN C	LEGISLATIVE TYPIST	\$3,000.00
MC MULLAN, VALERIE D	APPOINTMENTS SECRETARY, FROM AUG 14	1,958.33
MOORE, FRANCIS J	DISTRICT SECRETARY	5,439.69
MURRAY, SUSANNA M	CLERK TYPIST, TO JUL 31	733.26
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
ROOME, FLORENCE A	DIST RECEPTIONIST	2,141.01
ROSS, MARGARET LOUISE	CLERK	1,299.99
STEWART, P M JR	LEGISLATIVE ASSISTANT, TO AUG 20	4,166.67
VILLANO, PETER	DISTRICT OFFICE SECRETARY	6,750.00
WELLINGTON, JOHN ISAAC	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. SAM GIBBONS

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT	6,423.00
BLACKSTONE, BARBARA F	.....	3,375.00
BOTT, ALANA J	.....	2,676.24
CAJIGAS, DIANN JOY	.....	3,000.00
CAVE, WANDA L	.....	2,499.99
DOMBKOWSKI, BRIAN	TO AUG 20	1,666.67
FIRMAN, JULIA L	TO JUL 31	
FUERST, CARLA SUE	STAFF ASSISTANT, FROM AUG 5	2,676.24
HARFORD, PATRICIA	NEWS SECY, FROM AUG 14	1,436.11
HASTINGS, PATRICIA A	CHIEF OF CONSTITUENT SERVICES	6,099.99
JAFFE, JAMES M	.....	3,450.00
JOHNSON, BETTY S	CLERK	1,605.75
LENFESTY, LAUREL JEAN	.....	2,783.31
O'CONNOR, MARGARET	TO AUG 12	1,260.00
STOORZA, JANICE F	DISTRICT OFFICE MANAGER	4,749.99
SULLIVAN, FLORA L	CAPITOL OFFICE MANAGER	5,352.51
TAYLOR, EDNA V	.....	5,352.51
WONDERS, GREGORY F	.....	2,676.24
	ASSISTANT DISTRICT MANAGER	3,624.99

OFFICE OF HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	.....	2,285.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,468.01
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM SEP 1	802.88
COLANDREA, NANCY L	CASE WORKER	3,912.27
FAY, ANITA ROSAIRE	TO AUG 15	
FREY, LEE C	CLERK, FROM SEP 1	1,930.00
GARON, RICHARD J JR	DISTRICT CLERK	2,913.01
GEISENHEIMER, ROSALIND	LEGISLATIVE ASSISTANT	4,849.98
GOLDMAN, MARJORIE E	PERSONAL SECY-DISTRICT	4,389.98
HARNETT, CATHERINE	LEGISLATIVE AIDE, FROM AUG 16 TO AUG 31	200.00
HUGHES, ELIZABETH M	LEGISLATIVE AIDE	3,211.74
JUNG, DAVID	CLERICAL ASSISTANT, TO JUL 31	650.00
LOMAX, WILLIAM L	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,010.00
ODAY, MAUREEN PATRICIA	STAFF ASSISTANT, TO JUL 31	802.88
PENTLAND, ELLEN	DISTRICT CLERK	1,500.00
RUSSO, RALPH A	SECRETARY	3,200.00
SHEPLETT, GERALDINE W	DISTRICT MANAGER	7,349.98
SHELL, GORDON H	OFFICE MANAGER	6,450.00
SPIEGEL, STEVE	PRODUCTION ASSISTANT, FROM AUG 1 TO AUG 31	802.88
SUTHERLAND, JOSEPH P	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
VITARELLI, BEVERLY WIAND	PRESS ASSISTANT	4,500.00
WILSON, AGNES P	RECEPTIONIST SECRETARY	2,655.51
ZARUTSKIE, ANDREW	.....	1,900.00
	ASSISTANT-DISTRICT	3,494.99

OFFICE OF HON. BO GINN

BLACK, ROBERT GREG	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	5,221.56
DARDEN, MARTHA H	STAFF ASSISTANT	3,125.01
EDINGTON, WILLIAM H	RESEARCH ASSISTANT	7,049.70
FLOURNOY, HARTINA	STAFF ASSISTANT	2,369.45
HOOKE, C JONES	STAFF ASSISTANT	4,264.26
HURT, ROBERT H	LEGIS ASST-PRESS SECY	9,865.47
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	3,802.56
JOHNSON, CYNTHIA LEE	SECRETARY	4,882.41
JOHNSON, GRADY JR	EXECUTIVE SECRETARY	7,500.00
KARP, KAREN LYNN	STAFF AIDE, TO JUL 31	300.00
LONG, KAREN FRANCINE	LEGISLATIVE AIDE	3,620.76
MCELVEEN, BARBARA G	CASEWORKER	4,297.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. BO GINN—CONTINUED

NOBLES, JAMES C, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	\$990.00
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	5,663.43
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	5,516.13

OFFICE OF HON. DAN GLICKMAN

ANDERSON, MARILYN SUE	DISTRICT AIDE	2,025.00
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	6,999.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,624.99
CAVALLO, GUY V	STAFF ASSISTANT	2,958.33
DI SABATINO, JANE	RECEPTIONIST	2,687.49
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	4,583.34
FRAZIER, GREGORY	STAFF AIDE	3,450.00
GARCIA, PATRICK D	DISTRICT AIDE	2,937.51
HOCHSTETLER, JAY DON	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,300.01
KETCHAM, LEWIS C	PRESS SECRETARY	4,656.24
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,416.67
MOORE, CYNTHIA LEIGH	LEGISLATIVE CORRESPONDENT	3,229.16
POZNICH, CYNTHIA ANN	DISTRICT AIDE	2,141.67
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	8,499.99
SAUNDERS, JAN A	LEGISLATIVE CORRESPONDENT	3,000.00
WALKER, MARTHA MANGELSDORF	STAFF ASSISTANT, TO JUL 31	500.00

OFFICE OF HON. BARRY M GOLDWATER JR

BELL, BELDEN HILL	RESEARCHER	932.52
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	9,315.69
CAIKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST	2,100.00
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT	2,875.01
CROSSE, YVONNE MARIE	SPECIAL ASSISTANT/CASEWORK, TO SEP 8	1,813.33
ELLERTON, SIGNY S	NEWS SECRETARY	5,277.36
GAUL, EMMY LOU	RECEPTIONIST	3,513.81
GRIEDER, GAIL A	LEGISLATIVE AIDE	2,883.33
HAVLICEK, JANE E	PERSONAL SECRETARY	6,035.49
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	5,137.71
KEY, BEN DAVID	FIELD REPRESENTATIVE	4,246.74
KING, AMY H	LEGISLATIVE AIDE	4,338.33
LAI, JUNETTE ANITA	STAFF ASST-CASE WORKER, FROM SEP 12	506.67
CONNELL, JESSIE L	FIELD DEPUTY	3,639.51
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	8,014.95
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT	3,692.22

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	LEGAL/CASEWORK ASSISTANT	4,625.01
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT, FROM SEP 1	1,083.33
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	10,597.95
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY	3,750.00
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	6,289.20
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	5,964.09
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY	3,750.00
DONAHUE, MILDRED J	CASEWORK ASST	4,500.00
GONZALEZ, CONSUELO P.	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,706.16
HARTIE, ARLETT L	CASEWORK SECRETARY	3,999.99
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,612.93
MENDEZ, MARIA TERESA	LBJ CONGRESSIONAL INTERN, TO JUL 21	448.00
MILLER, YOLANDA DANETTE	CLERK TYPIST, FROM SEP 19	50.00
ORTIZ, ROLAND ARTHUR	CLERK TYPIST (DISTRICT OFFICE), FROM AUG 21	422.23
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE	2,336.40
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	4,817.25
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	7,512.69
WONG, JESSE	FILE CLERK DIST OFF TYPIST, TO AUG 12	510.61
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT, FROM SEP 1	515.00

OFFICE OF HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SECRETARY	802.50
BRENDEL, MURIEL P	DISTRICT SECRETARY	2,108.34
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	6,516.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM F GOODLING—CONTINUED

EGGER, REGINA ANN	SECRETARY.....	\$3,683.33
FETTER, LUCILLE F	DISTRICT SECRETARY.....	2,916.67
KALE, PAULA MARIE	SECRETARY/RECEPTIONIST.....	2,458.33
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST.....	1,566.66
KHAN, KATHLEEN L	SECRETARY.....	3,458.33
LOBACH, JEFFREY DANIEL	LBJ CONGRESSIONAL INTERN, FROM AUG 1.....	1,280.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY.....	2,891.66
NEWCOMER, NANCY A	PERSONAL SECRETARY.....	6,758.34
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER.....	3,366.67
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER.....	4,008.33
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER.....	3,458.33
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT.....	3,199.99
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT.....	6,216.66
TALLEY, KEVIN DAVID	PRESS SECRETARY.....	5,825.00
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	6,650.00

OFFICE OF HON. ALBERT GORE JR

BIREN, CURT M	LEGISLATIVE AIDE, TO JUL 31.....	
	LEGISLATIVE AIDE, FROM SEP 1.....	2,851.25
BROWN, FRED A ANN	SECRETARY.....	2,049.99
BURKETT, QUINN OLA	SECRETARY.....	3,008.33
CAMP, CAROL	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
DEAL, MICHAEL GARY	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31.....	1,000.00
HAILE, JAMES J	STAFF ASSISTANT.....	2,280.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE, TO JUL 31.....	1,216.67
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT.....	6,000.00
KIMBRELL, EDWARD MICHAEL	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31.....	410.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT.....	6,000.00
MADDUX JR, JOHN JARED	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUL 31.....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1.....	8,625.01
MOFIELD, MELINDA G	CONSTITUENT AIDE.....	3,300.00
NEEL, ROY M	GRANTS COORDINATOR.....	6,166.67
SHUPP, ROBBIN E	SECRETARY.....	3,116.67
SMITH, JUDY D	OFFICE MANAGER.....	2,250.00
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE, FROM SEP 5.....	722.22
VAN TRIES, ANITA M	OFFICE MANAGER.....	3,000.00
VON GLAHN, TED W	LEGISLATIVE AIDE.....	2,750.01
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT.....	4,000.00
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT.....	3,000.00
WOLFORD, CAREY ALAN	FIELD REPRESENTATIVE.....	1,500.00
WOOLBRIGHT, ANGELINA W	OFFICE MANAGER.....	2,033.34

OFFICE OF HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT, FROM AUG 1.....	2,096.25
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT.....	3,750.00
BEHYMER, THOMAS ANDREW	LEGISLATIVE ASSISTANT, TO JUL 31.....	500.00
BROWN, BONITA L	CASEWORKER.....	3,711.00
CHERRY, BARBARA F	OFFICE MANAGER.....	4,014.00
CHOCKLEY, FREDERICK	LEGISLATIVE DIRECTOR.....	4,641.00
DORSEY, ANDREW ROBERT	LEGISLATIVE ASSISTANT, TO JUL 31.....	
	LEGISLATIVE ASSISTANT, FROM AUG 5.....	2,115.39
ELLIS, MORRIS JAMES	LEGISLATIVE ASSISTANT, TO JUL 31.....	500.00
GARRY, TIMOTHY HOWARD	LEGISLATIVE ASSISTANT, FROM SEP 6.....	625.00
GARVEY, ANDREW MCBRAYER	LEGISLATIVE ASSISTANT, FROM SEP 11.....	350.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT, TO JUL 31.....	1,000.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT, FROM AUG 1.....	2,168.00
KLING, ANDREW	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,280.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM AUG 1.....	2,050.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT.....	4,026.00
POWELL, LELA	RECEPTIONIST.....	1,983.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT.....	9,900.00
SALINGER, MICHAEL	SPECIAL ASSISTANT, TO AUG 31.....	1,950.00
SCHNEIDER, KAREN DWYER	SECRETARY, TO AUG 18.....	1,344.00
SHOTT, ANDREW M	LEGISLATIVE ASSISTANT, TO JUL 31.....	100.00
TALLMAN, KAREN ANN	LEGISLATIVE ASSISTANT, TO JUL 31.....	500.00
TINSLEY, SARAH	LEGISLATIVE ASSISTANT, FROM AUG 21.....	1,445.33
TOTTEN, MARGARET P.	PERSONAL SECRETARY/RECEPTIONIST.....	2,799.00
WINTERS, LESLIE	DISTRICT CASE WORKER.....	2,352.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER.....	4,377.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES E GRASSLEY

BELL, JOHN C,IV	STAFF	\$3,000.00
BRADSELL, ROBERT H	STAFF, TO AUG 31	
	STAFF, FROM SEP 6	4,981.94
BUCHANAN, THOMAS F	STAFF	3,249.99
BURGER, BETTY M	STAFF	4,500.00
CONROY, JAMES B	STAFF	6,024.99
DEMASTUS, EVELYN H	STAFF	1,074.99
DETERS, KAREN LINN	INTERN, TO AUG 18	800.00
GOODMAN, YVONNE R O	STAFF	5,700.00
KRANTZ, DIANE SUE	STAFF INTERN, FROM SEP 5	433.33
LUCHS, ROGER D	STAFF	1,812.51
MAXWELL, JOHN P	STAFF	6,750.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM SEP 1	1,000.00
MISHOE, STAFFORD M	STAFF	4,449.99
PATTERSON, SUZANNE MARIE	STAFF INTERN, FROM JUL 10 TO SEP 1	866.67
SCHMIDT, CRAIG JAMES	INTERN, FROM AUG 21	666.67
SHIRK, SUSAN BROOKS	STAFF	2,750.01
STUMP, JANE MERLE	STAFF	2,812.50
TAIT, BERNICE M	STAFF	1,312.50
THATCHER, MARY KAY	STAFF INTERN, TO AUG 25	916.67
VANDER MAY, RICHARD R,III	STAFF	4,145.83
WILLIAMS, THOMAS L	LBJ CONGRESSIONAL INTERN, TO JUL 7	149.33
WULF, HENRY C	STAFF ASSISTANT	3,875.01

OFFICE OF HON. S WILLIAM GREEN

BAILEY, CAROLYN J	LEGISLATIVE AIDE	3,225.00
BOND, RICHARD NORMAN	PRESS SECRETARY	5,499.99
BRAUNSTEIN, DIANE KAREN	CONSTITUENT AIDE	2,341.67
BROWN, GAGE FENDER	STAFF ASSISTANT, FROM AUG 1	3,278.00
COLON, NILSA	CONSTITUENT AIDE	3,000.00
DEMAREST, LEIGH	PERSONAL SECRETARY	3,125.01
FORD, POLLY J	SECRETARY, TO JUL 24	
	CONSTITUENT AIDE, FROM JUL 25	3,091.67
FRANC, MICHAEL GERARD	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HALLBERG, MERLE ANN	CONSTITUENT AIDE, FROM SEP 16	600.00
LIKER, HOWARD	CONSTITUENT AIDE, TO JUL 31	838.00
LONDON, LIZABETH D	CONSTITUENT AIDE, TO JUL 31	660.00
LONGERAN, DENNIS BERNARD	CLERK/TYPIST	2,142.16
LYONS, LYNN ANN	CONSTITUENT AIDE, TO JUL 24	800.00
MAC KAY, KENNETH J	CONSTITUENT AIDE, TO JUL 31	600.00
MARESCH, KARL	STAFF ASSISTANT, FROM AUG 16 TO AUG 31	1,099.95
ODDO, JOSEPH C	CONSTITUENT AIDE, FROM AUG 1	1,488.00
PLACE, MARIAN R	SECRETARY/RECEPTIONIST, TO JUL 24	
	SECRETARY, FROM JUL 25	2,275.00
POLLACK, JILL	RECEPTIONIST, FROM AUG 1	1,333.34
RENDON, MARTIN	LEGISLATIVE ASSISTANT	5,250.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT, TO JUL 15	1,521.00
ROSENMAN, DEBORAH LEE	CONSTITUENT AIDE, FROM JUL 16 TO AUG 1	639.86
SHAGES, DIANE P	CASEWORKER	3,933.33
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR, FROM AUG 1	5,805.33
STEELE, JOHN G	ADMINISTRATIVE ASSISTANT, TO JUL 31	2,916.67
STOLAROFF, ELAINE A	RECEPTIONIST	2,341.67
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	8,499.99
THORNTON, JAMES M	CONSTITUENT AIDE, FROM AUG 1 TO AUG 31	1,193.00
WALWORTH, STEPHEN J	CONSTITUENT AIDE, FROM SEP 1	784.00

OFFICE OF HON. LAMAR GUDGER

ACUFF, CAROL IRENE	INTERN, FROM AUG 8	1,130.67
AUBERRY, EVAN KENT	INTERN, FROM JUL 10 TO AUG 7	597.33
AYCOCK, MARLYN EVANDER	EXECUTIVE ASSISTANT, FROM JUL 23	4,911.12
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,500.01
CHAKALES, CHARLOTTE K	RECEPTIONIST	2,625.00
GILPIN, PETER RANDALL	PRESS ASSISTANT, TO AUG 31	3,375.00
GOUGE, EDDIE G	STAFF ASSISTANT	2,750.00
GRAY, JAMES MARTIN	SPECIAL ASSISTANT, TO JUL 31	1,541.67
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,025.01
HOUSE, MARGARET ELLEN	STAFF ASSISTANT, FROM JUL 8 TO AUG 11	
	LBJ CONGRESSIONAL INTERN, TO JUL 7	999.33
KITCHENS, BARBARA PHILLIPS	CASEWORKER	2,562.51
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00
MALLONEE, THOMAS L	DISTRICT ASSISTANT	7,500.00
MCCRACKEN, LYNDA J	SECRETARY	3,000.00
MIKUTSCH, MARY FRANCES	STAFF ASSISTANT, FROM AUG 12	1,293.06
O'DONNELL, SUZANNE LAURA	STAFF ASSISTANT, TO JUL 15	395.83
OWENS, ANN NICHOLSON	AGENCY CASEWORKER	4,025.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LAMAR GUDGER—CONTINUED

PATTERSON, MARION A	INTERN, TO JUL 7	\$149.33
PEAKE, SUZANNE VOORHEES	SPECIAL EVENTS COORDINATOR	2,874.99
RAY, G. WILLIAM	STAFF ASSISTANT, FROM AUG 1	2,333.34
ROCAMORA, HERMENE	STAFF ASSISTANT	2,875.00
SISSON, BETTY LOU	STAFF ASSISTANT, FROM JUL 10	3,262.49
SMATHERS, NANCY A	STAFF ASSISTANT, FROM SEP 1	1,250.00
WOODBIDGE, MARK	LEGISLATIVE CORRESPONDENT	3,425.01

OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	5,374.99
GERSTNER, COLE J	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4	640.00
HYNES, MARGARET W	LEGIS & RESEARCH ASST, TO JUL 31	8,131.65
JANSEN, JOSEPH ANTHONY	EXECUTIVE SECRETARY, FROM AUG 1	6,965.42
KESLAR, LINDA	COMMUNICATIONS DIRECTOR	640.00
KLINE, GRETCHEN ELLEN	CLERK-INTERN, FROM AUG 1 TO AUG 31	5,124.99
KUCK, MICHAEL E	CASEWORKER	3,211.50
LEHMANN, MARCIA A	STAFF ASSISTANT	3,500.00
MONROE, MARVIN ERLE	SECRETARY/RECEPTIONIST	10,143.00
OWEN, ANNE B	ADMINISTRATIVE ASSISTANT	3,500.00
ROMEY, ELAINE	SECRETARY	3,499.03
SANDAH, VIRGINIA C	DISTRICT OFFICE SECRETARY	4,536.24
WILLIAMS, ROBERT E	CASEWORKER	6,155.37
	DISTRICT OFFICE MANAGER	

OFFICE OF HON. TOM HAGEDORN

ANDERSON, MARJORIE JEAN	SECRETARY	3,000.00
BELL, BILLIE JEAN	SECRETARY	4,550.01
BERG, GEORGE L JR	ADMINISTRATIVE ASSISTANT	11,250.00
BRUHN, PHYLLIS L	SECRETARY	2,676.42
CAHILL, GAIL	SECRETARY	3,000.00
CHESLEY, SUSAN B	SPECIAL PROJECTS COORDINATOR	2,800.00
CONNELLY, NEDRA	SECRETARY	2,789.19
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	237.50
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	3,999.99
FENDER, JUDITH A	SECRETARY	4,165.08
JAFFA, PHILIP BERTRAM	LEGISLATIVE AIDE, FROM AUG 8	2,208.33
JAHNZ, WENDY A	SECRETARY	3,862.50
JENNINGS, DAVID M	FIELD REPRESENTATIVE, TO JUL 15	
KANNINEN, WILLIAM ROBERT	FIELD REPRESENTATIVE, FROM JUL 20 TO AUG 31	2,772.22
MARKMAN, STEPHEN J	RESEARCH ASSISTANT, TO AUG 31	712.50
OMPS, MADGE MARIE	LEGISLATIVE ASSISTANT, TO JUL 23	1,322.50
OWENS, BETTY J	SECRETARY, TO AUG 31	1,600.00
PENNINGTON, SANDRA KAY	SECRETARY, TO AUG 31	1,833.34
PITTS, GAYLE E	SECRETARY, FROM SEP 18	379.17
SHELL, GORDON H	SECRETARY	3,125.01
TIERNEY, JOHN JR	PRODUCTION ASSISTANT	2,175.00
	RESEARCH ASSISTANT, FROM SEP 1	475.00

OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK	3,999.99
BRADDOCK, DENNIS R	CLERK	3,999.99
BYRD, MARK A	CLERK, TO AUG 31	1,200.00
COUNCILL, DOROTHY F	SECRETARY	8,633.61
CURRY JR, BISHOP	CLERK	1,500.00
DONOVAN, MARYBETH	CLERK, TO AUG 4	680.00
JORDAN, SUE K	SECRETARY	5,750.01
KING, NELL H	SECRETARY	1,200.00
MERRITTS, MARY J CHERRY	CLERK	3,000.00
MUCKLEROF, JAMES H JR	ADMINISTRATIVE ASSISTANT	7,500.00
OETKEN, ALBERT A	CLERK	5,000.01
OROURKE, JOANNA G	RESEARCH ASSISTANT	5,306.01
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT	4,489.99
STRICKLAND, ANN LYON	CLERK	3,999.99
THOMAS, ALICE B	CLERK	1,200.00
THOMPSON, JOEL CHARLES	LBJ CONGRESSIONAL INTERN, TO JUL 14	298.67
WRIGHT, DORIS E	CLERK	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LEE H HAMILTON

BOYD, PHYLLIS J	DISTRICT SECRETARY	\$2,124.99
BUTTENHEIM, ANNE	LEGISLATIVE AIDE	4,215.00
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY	3,249.99
COX, THOMAS PAUL	OFFICE MANAGER	3,215.01
DONAHUE, ANNE MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
DRAYTON, EUGENIE BARBOUR	TERMINAL OPERATOR	2,964.99
GARVEY, ELIZABETH T	LEGISLATIVE ASSISTANT, FROM AUG 1	2,583.33
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	3,300.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	2,874.99
HILGEMAN, LINDA K	DISTRICT CASE WORKER	3,125.01
HOPPER, BERNICE L	CASE WORKER	2,499.99
JESSE, SANDRA L	PRESS ASSISTANT, TO JUL 31	1,675.00
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH)	5,375.01
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT	5,375.01
MITCHELL, CATHERINE A	DISTRICT TERMINAL OPERATOR	2,250.00
NELSON, KENNETH V	LEGISLATIVE ASSISTANT, FROM AUG 7	2,100.00
ROTH, GEOFFREY A	PRESS ASSISTANT, FROM JUL 28	2,450.01
RUSSELL, PATRICIA A	SPECIAL ASSISTANT	4,475.01
SCHULER, JANET C	DISTRICT OFFICE MANAGER	2,250.00
SCHUSSLER, JANE H	LEGISLATIVE ASSISTANT, TO JUL 31	2,044.37
VANCE, WAYNE	EXECUTIVE ASSISTANT	6,249.99

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BERGMAN, SUSAN ELLEN	STAFF ASSISTANT	2,550.00
CANFIELD, ANNE C	STAFF ASSISTANT	3,350.00
CHARLTON, DEBORAH ANN	STAFF ASSISTANT	3,000.00
COLBURN, BONNIE LEE	STAFF ASSISTANT, TO AUG 28	2,094.44
COLEMAN, CYNTHIA	.....	2,750.00
COOK, DIANE M	STAFF ASSISTANT	3,420.00
ELLIS, GWENDA M	.....	1,750.00
FORREST, ALBERTA SUE	STAFF ASSISTANT	300.00
HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT, FROM SEP 7	733.33
KOLBERG, JULIE E	STAFF ASSISTANT, FROM SEP 5	866.67
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	5,400.00
NEWCOMB, EVELYN JEAN	STAFF ASSISTANT	2,308.33
REID, RAYMOND T	.....	6,875.01
SHEA, REGINA VERONICA	.....	3,525.00
SOUTHWORTH, ELLEN G	.....	3,420.00
WALKER, BETH ANN	.....	4,200.00
WEAVER, SUSAN ANN	STAFF ASSISTANT	4,200.00
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	6,510.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	10,492.47
DEYULIA, THOMAS R	.....	7,212.21
FRESHMAN, MARJORIE H	.....	2,274.81
HILTERBRICK, FAY C	CASEWORKER	4,208.28
HOY, MARY E	.....	3,086.07
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT	4,860.54
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	5,302.41
LOWN, ANN S	.....	4,208.28
MCAULIFFE, TERRENCE R	NEWS SECY, FROM SEP 1	166.67
MCCALL, JULIE W	.....	3,927.72
MUNCY, BEVERLY JEAN	PERSONAL SECY TO CONG	3,746.76
MYERS, LOIS G	SECRETARY	1,201.89
OCONNOR, JOHN M	.....	3,366.63
RYAN, JAMES P.	.....
	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5	3,976.83
SANDO, ARTHUR R	PRESS ASSISTANT	5,352.51
SCHAAL, RANDY JAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT	3,880.56
WARNE, ROBERT A	.....	669.06

OFFICE OF HON. MARK W HANNAFORD

BLAIR, KOREN B	RECEPTIONIST	2,250.00
CHOW, MARIA	SECRETARY	2,100.00
DURKEE, KINDE	SECRETARY	2,874.99
EVANS, RUTH DUMIRE	OFFICE MANAGER	4,452.91
HORNER, ANETTA S	STAFF ASSISTANT	6,018.84
HUTCHENS, MARY REBECCA	LEGISLATIVE CORRESPONDENT	2,810.07
LATIMER, PAULETTE J	RECEPTIONIST	2,400.00
LESSO, MARYANN C	STAFF ASSISTANT	4,812.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MARK W HANNAFORD—CONTINUED

LORD, LINDA LEA	LEGISLATIVE ASSISTANT	\$5,404.51
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT	4,746.76
NASH, ROBERT DANIEL	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
NELSON, RICHARD LAWRENCE	PRESS ASSISTANT	5,270.01
NELSON, RONALD WAYNE	STAFF ASSISTANT, FROM AUG 1	1,833.34
POPP, CHARLES R	STAFF ASSISTANT	4,080.00
SHAFFER, LUCILLE L	SECRETARY	2,400.00
STACK, ELIZABETH A	PERSONAL SECRETARY	4,929.99
VOLLNOGLE, TERI LYNN	STAFF ASSISTANT, TO JUL 31	500.00
YOUNG, DANIEL H	ADMINISTRATIVE ASSISTANT, TO AUG 31	6,160.00
YOUNG, THOMAS DURELL	STAFF ASSISTANT, TO JUL 31	916.67

OFFICE OF HON. GEORGE HANSEN

ABSALOM, JOHN EDWARD, III	STAFF ASSISTANT	4,300.00
ANDERSON, ELLEN M	FROM SEP 1	700.00
ANDERSON, GAYLE SUE	SECRETARY	2,050.00
ANDERSON, LARREY D, JR	.....	3,700.00
COOK, DOROTHY W	.....	4,000.00
DAYLEY, THOMAS E	CLERK	5,200.00
FORD, LISA L	COMPUTER OPERATOR	3,250.00
HIGGINS, KENT A	CLERK, FROM AUG 16 TO AUG 31	500.00
JENSEN, LUDELLA N	STAFF ASSISTANT	2,650.00
KELKER, BETTY P	CLERK	400.00
OSTLER, JAMES G	.....	7,400.00
PARKER, CLEONE P	CLERK	2,150.00
PENLAND, T BERYL	CLERK	2,250.00
PUGMIRE, DAVID M	STAFF ASSISTANT	2,883.00
ROBINSON, JULIETTE C	CLERK	2,450.00
ROBINSON, RITA L	SECRETARY, TO AUG 15	1,500.00
SCHNEIN, GUY D	.....	5,200.00
SEVERE, FOREST J	FIELD ASSISTANT	7,600.00
WEBB, MARTSIE	CLERK, TO AUG 31	2,500.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	7,600.00

OFFICE OF HON. TOM HARKIN

ALBRIGHT, ELIZABETH A	CONGRESSIONAL AIDE, TO JUL 31	1,200.00
BAKER, DIANNA J	PERSONAL SECRETARY	3,028.33
BENDER, RICHARD A	DISTRICT REPRESENTATIVE	4,572.00
BROWN, CLYDE	DISTRICT REPRESENTATIVE	4,200.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 13	7,519.33
FREEDMAN, FRANCINE S	CONGRESSIONAL AIDE	2,700.00
HALL, KENT S	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	1,350.00
HANSEN, THOMAS D	CONGRESSIONAL AIDE, TO AUG 31	1,700.00
LIEPA, DIANNE	CONGRESSIONAL AIDE	4,200.00
MASON, KENNETH	CONGRESSIONAL AIDE, FROM AUG 1 TO AUG 31	1,650.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	3,150.00
NICHOLS, GREGORY SCOTT	CONGRESSIONAL AIDE, FROM SEP 1	1,000.00
NOUN, ROBERT J	LEGISLATIVE ASSISTANT	5,200.00
PALMER, GEORGE LOUIS	LEGISLATIVE ASSISTANT	3,000.00
PEARSON, CAROL ANN	LBJ CONGRESSIONAL INTERN, TO AUG 4	725.33
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE	2,600.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE, FROM SEP 1	2,000.00
SLATER, DONNA M	DISTRICT REPRESENTATIVE	3,400.00
SMITH, SUSIE KAY	CONGRESSIONAL AIDE	3,200.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE	5,900.00
WILTGEN, JANET S	LEGISLATIVE ASSISTANT	2,875.00
WIMMER, MARGARET L	CONGRESSIONAL AIDE, TO JUL 31	1,600.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	2,200.00

OFFICE OF HON. MICHAEL HARRINGTON

ANDREWS, J DUNCAN	CLERK	3,070.00
BOWES, JUDITH A	CLERK, TO JUL 15	425.00
BUCHANAN, JOAN M	CLERK, TO JUL 19	580.56
CARNEY, PATRICIA M	CLERK	3,583.34
CASTELLO, JAMES E	CLERK	3,983.33
CENTORINO, JOSEPH M	CLERK	4,333.34
DAVEY, YVONNE J	CLERK	3,583.34
FINKELSTEIN, CHERYL L	CLERK	3,583.34
FITZSIMMONS, LESLIE M	CLERK	2,758.34
FORT, CATHERINE FOARD	CLERK, FROM SEP 16	1,000.00
JOHNSON, GREGORY R	CLERK, FROM SEP 1	1,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MICHAEL HARRINGTON—CONTINUED

KATZ, CANDACE	CLERK, TO AUG 31.....	\$2,333.34
LEVERTY, LYNN H	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	
	CLERK, FROM SEP 1.....	3,083.33
	CLERK.....	3,250.00
LUONGO, HELEN	CLERK, FROM SEP 1.....	1,000.00
MCDONALD, JOHN L JR	CLERK, FROM AUG 16 TO AUG 31.....	1,000.00
MILLER, THOMAS W	CLERK.....	4,316.66
O'CONNOR, CAROLYN M	CLERK.....	6,513.33
PEARLSTEIN, STEVEN R	CLERK, FROM AUG 1 TO AUG 31.....	1,000.00
PFEIFER, BARBARA	CLERK, FROM JUL 16 TO AUG 15.....	1,000.00
PINCHUK, STEVE	CLERK.....	3,050.00
POWERS, THOMAS J	CLERK.....	2,583.34
REARDON, ANN HOOKS	LBJ CONGRESSIONAL INTERN, TO AUG 11.....	874.67
RODES, LEONARD A	CLERK, TO AUG 12.....	5,541.66
SCHORK, KURT ERICH	CLERK.....	2,916.67
TURNER, NADINE	CLERK, FROM AUG 14.....	1,697.22
YADOFF, BERNARD		

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT.....	3,314.16
BOYD, MARY E	STAFF ASSISTANT.....	2,488.92
BUDD, EMMA JEAN	STAFF ASSISTANT.....	2,726.22
CHRISTNER, INGRID	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
COPPA, DEBORAH M	STAFF ASSISTANT.....	2,776.20
DAVIS, DONNA E	STAFF ASSISTANT, FROM SEP 1.....	750.00
DIEGLMAN, MARY A	STAFF ASSISTANT, TO JUL 31.....	976.84
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION, FROM SEP 1.....	916.67
GATTSEK, NORMA R	STAFF ASSISTANT.....	2,628.93
KELLY, BRENDA C	STAFF ASSISTANT.....	2,635.92
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR.....	5,891.58
MCNEIL, ALICE C	RECEPTIONIST.....	2,503.89
MIKHALEVSKY, CARRIE DAVIS	ADMINISTRATIVE SECRETARY, TO AUG 31.....	1,500.00
MOORE, LUCILLE M	ADMINISTRATIVE SECRETARY.....	2,333.34
NANCE, CHARLES HOWARD	SENIOR LEGISLATIVE ASSISTANT, FROM AUG 1.....	1,953.66
OREILLY, CORNELIA A	EXECUTIVE SECRETARY.....	5,257.83
SAUNDERS, BARBARA A	LEGISLATIVE AIDE, TO AUG 31.....	1,833.34
SHOCKENCY, PAULINE M	STAFF ASSISTANT.....	2,503.92
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT.....	8,015.67
SUROVELL, GLENDA B	LEGISLATIVE ASSISTANT.....	6,068.46
SWEENEY, JOHN P	PRESS SECRETARY.....	6,837.60
TATES, CHERYL LEE	LEGISLATIVE CORRESPONDENT.....	2,533.50

OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	6,826.91
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY.....	4,610.07
DEXTER, CHRISTINE H	CASE WORKER.....	3,497.85
DYKEMA, RICHARD T	COMPUTER OPERATOR.....	2,250.00
ELSTUN, ELAINE P	FIELD REPRESENTATIVE.....	2,503.92
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE.....	3,750.00
FERRELL, MICHAEL H	PROJECTS ASSISTANT, TO JUL 12.....	666.67
HERSEY, BRIDGET C	RECEPTIONIST.....	1,875.00
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT.....	4,250.01
MOWREY, CHARLES D	ASSISTANT.....	990.63
NOBLIN, GEORGE M	PRESS ASSISTANT.....	5,302.41
OTT, CHRISTINA G	CASEWORKER.....	4,859.00
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT.....	2,739.53
RICKER, KEITH R	RESEARCH ASSISTANT.....	4,625.01
STEVENS, CAROL	SECRETARY, FROM JUL 3.....	2,200.00
TROLLINGER, BARBARA A	SECRETARY.....	2,062.05
WILSON, DIANE	SECRETARY, FROM JUL 10.....	2,249.99

OFFICE OF HON. AUGUSTUS F HAWKINS

BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER.....	6,382.92
CRUMBLEY, ANNETTE L	SECRETARY.....	3,722.91
FAILDE, AUGUSTO	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
HAWKINS, ELSIE J	CLERK.....	906.30
KEYSERLING, LEON H	RESEARCH CHIEF.....	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT.....	10,810.83
MARTINEZ, NEA A	CLERK TYPIST.....	1,080.50
MCJIMSON, DARLENE STARR	SECRETARY.....	2,457.63
MOLLI, MARK J	RESEARCH CLERK.....	2,352.33
REYNOLDS, CHERYL D	CLERK/TYPIST, FROM AUG 1 TO AUG 31.....	234.10
SAYLOR, JOCELYN A	CLERK.....	1,865.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. AUGUSTUS F HAWKINS—CONTINUED

SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	\$9,171.18
SPIKES, SANDRA R	CLERK TYPIST, TO JUL 31	657.30
STOKES, YVONNE A	CLERK TYPIST	1,861.47
TODD, SARALEE S	LEGISLATIVE ASSISTANT	5,012.46
TWITTY, MARY F	CASEWORKER	5,478.54
WOODWARD, EDNA C	OFFICE MANAGER	4,041.60
WYNN, JANET Y	ADMINISTRATIVE ASSISTANT	3,770.88

OFFICE OF HON. MARGARET M HECKLER

ARRUDA, RAYMOND P	STAFF ASSISTANT	3,500.01
BAUER, CAROL H	EXECUTIVE ASSISTANT	5,061.24
BURESH, DEBORAH A	OFFICE MANAGER	3,750.00
BYRNES, JOSEPH MICHAEL	CASEWORKER, TO AUG 21	2,273.75
CABRAL, EDWARD	STAFF ASSISTANT	1,258.74
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT	4,250.01
CONNOR, BRIAN L	LEGISLATIVE AIDE, TO AUG 31	794.00
EDMONDS, JANET M	STAFF ASSISTANT	2,193.75
GREEN, CAROL ANNE	STAFF ASSISTANT	1,389.99
HORNER, JOHN R	OFFICE MANAGER	5,750.01
LEGGITT, GLENDA O	PERSONAL SECRETARY	3,744.99
MAHER, JAMES P	STAFF ASSISTANT	4,500.00
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	2,574.99
NUTZMAN, DENISE M	RECEPTIONIST, TO JUL 31	1,626.66
	RECEPTIONIST, FROM SEP 1	6,420.00
OTTMAR, PETER H	DISTRICT AIDE	1,738.75
REPETA, CHARLES M JR	OFFICE MANAGER, FROM AUG 22	1,820.01
SUPERIOR, ESTELLE C	CASEWORKER	397.00
SUSSMAN, DEBORAH L	STAFF ASSISTANT, FROM SEP 1	2,675.01
THADEU, MARY ANNE	CASEWORKER	8,750.01
WESTERN, HARVEY JOSEPH	ADMINISTRATIVE ASST/PRESS SECTY	

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	2,676.24
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	4,616.54
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	7,940.97
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	2,943.87
LILES, COIT R	RESEARCH ASSISTANT	4,415.82
LILLY, EMMA LOUISE	CLERK	3,586.50
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT	8,564.01
MCKINNON, BORDEN JR	CLERK, TO JUL 21	448.00
NEWSOME, BETTY C	DISTRICT MANAGER	2,676.24
PAYNE, PATRICIA L	CLERK	3,211.50
SHERRILL, JOHN CARLYLE	CLERK	3,345.30
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	3,345.30
STANBACK, BRADFORD G	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	640.00
STOCKSTILL, JO WAY	PRESS AIDE	4,549.62
YOUNG, MADDIE L	EXECUTIVE SECRETARY	4,951.05

OFFICE OF HON. CECIL HEFTEL

BARRIOS, ESTELLE	SECRETARY, TO JUL 28	894.44
BENKER, KAREN M	COMPUTER ASSISTANT	1,102.49
CANTORNA, CARMEN M	SECRETARY	3,452.37
CARLSON, PAUL DOUGLAS	PRESS SECRETARY	7,013.84
DEUR, ANGELA M	SECTY/OFFICE MGR (DIST OFFICE)	3,000.00
DIEGO, MARILYN K	RECEPTIONIST SECRETARY	2,855.54
DOVER, AGNES PEK	STAFF ASSISTANT	2,750.00
FIGUEIRA, LAURA A	STAFF ASSISTANT	3,600.00
FLORENCE, BARBARA B	OFFICE MANAGER, FROM AUG 1	3,041.66
HIGA, DAVIS DENNIS	SENIOR STAFF MEMBER	4,830.56
HOLROYD, SHARON ANN	LEGISLATIVE DIRECTOR, TO AUG 31	4,103.58
KEMP, NANCY LEE	FIELD REPRESENTATIVE	2,429.43
KESSLER, ERNEST S	ADMINISTRATIVE ASSISTANT	7,200.01
KUNIYUKI, STAN K	STAFF ASSISTANT, FROM SEP 11	500.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	4,817.25
MCCORMICK, JAMIE I	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MEYERSON, HARVEY	STAFF ASSISTANT	4,800.00
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT	4,460.41
TYERS, BARBARA K	PERSONAL SECRETARY	4,281.99
YEAGER, KENNETH W	COMPUTER OPERATOR	2,650.00
YOSHIGAI, WAYNE S	STAFF ASSISTANT, TO JUL 31	306.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JACK HIGHTOWER

BIVINS, LEE II	STAFF ASSISTANT	\$4,805.22
BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,079.99
BRADDOX, MIAMAH T	STAFF ASSISTANT	3,500.01
CLAWSON, TINA	STAFF ASSISTANT, FROM JUL 12 TO AUG 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 11	388.01
	STAFF ASSISTANT, FROM SEP 11	366.67
CRAIN, CAROL	STAFF ASSISTANT	6,193.26
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	2,970.63
ERRINGTON, MARJORIE E	STAFF ASSISTANT	4,805.25
HIGGINS, BETTY J	SECRETARY	2,725.77
HOWARD, JANEL	STAFF ASSISTANT	750.00
HUNT, BONITA I	STAFF ASSISTANT	4,805.25
KALE, SHERRILL E	STAFF ASSISTANT	2,428.26
LANCASTER, THELMA	STAFF ASSISTANT	4,805.22
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	7,474.77
MCMURTRY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT	1,834.67
PURCELL, DAVE	STAFF ASSISTANT, TO SEP 26	640.00
REYNOLDS, MATT	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	800.00
ROUTH, MARY ELIZABETH	STAFF ASSISTANT, TO AUG 31	2,595.96
SIMS, IRIS A	STAFF ASSISTANT	11,000.01
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	3,500.01
TANNER, JANET	STAFF ASSISTANT	

OFFICE OF HON. ELWOOD HILLIS

COFIELD, JOHN A	COLLEGE INTERN, TO JUL 31	416.67
FARNSLEY, JONATHAN W	LEGISLATIVE AIDE	2,349.99
FINE, MARGARET	LEGISLATIVE SECRETARY	3,441.67
FOGGS, LYNETTE B	COLLEGE INTERN, FROM AUG 1 TO AUG 31	500.00
GOSA, JEAN A	RECEPTIONIST-SECRETARY	3,750.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR	5,125.00
HOWELL, BEVERLY J	SECRETARY	2,375.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	9,248.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 5	416.67
MULLARKEY, BARBARA	PERSONAL SECRETARY	4,558.34
NORTON, DONNA K	EXECUTIVE ASSISTANT	4,437.51
PETERS, CAROLYN D	TYPIST	2,450.01
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE	4,166.66
SEVERNS, BETSE	LEGISLATIVE RESEARCHER	2,460.99
SHAFFER, JON C	PRESS SECRETARY	6,249.99
SMITH, RONALD E	LEGISLATIVE ASSISTANT	5,649.99
TAYLOR, TIMOTHY LEE	COLLEGE INTERN, TO AUG 31	1,000.00
VANCE, ANNETTE J	DISTRICT OFFICE MANAGER	1,950.00
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	3,050.01

OFFICE OF HON. KENNETH L HOLLAND

ALSPAUGH, JEFFERY	INTERN, TO AUG 31	1,000.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	4,250.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	3,750.00
BRIMMER, CHARLES E	STAFF ASSISTANT	3,750.00
BUCHANAN, ELLEN WALLACE	SECRETARY	4,250.01
COPELAND, SALLY C	LEGAL COUNSEL, FROM SEP 18	722.22
FARROW, SANDRA B	STAFF ASSISTANT, FROM JUL 17 TO JUL 20	133.33
GRAY, WILLIAM N	PROJECT MANAGER	4,250.01
LA VALLEY, MARY E OLSEN	STAFF ASSISTANT	3,000.00
LANE, BETTY J	DISTRICT REPRESENTATIVE	2,499.99
LYTTON, LISA A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 24	512.00
MCGRATH, PATRICIA H	PRESS ASSISTANT	975.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	3,144.90
RICHARDS, ROBERTA A	RECEPTIONIST	2,874.99
SMITH, CHARLES H	LEGIS. ASST.	9,375.00
SMITH, JACK W	INTERN, FROM AUG 1 TO AUG 31	500.00
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,000.00
WILSON, PATRICIA A	PERSONAL SECRETARY OFFICE MGR	5,000.01
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	10,625.01

OFFICE OF HON. HAROLD C HOLLENBECK

BABOT, MERCEDES	SECRETARY	2,100.00
BALDASSARE, MARK G	STAFF ASSISTANT, TO JUL 31	700.00
BLACKMORE, SUSAN B	EXECUTIVE ASSISTANT	6,900.00
BRIDGEMAN, JAMES D	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	2,800.00
DAQOUST, ELIZABETH ROSEMARY	LEGISLATIVE ASSISTANT	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HAROLD C HOLLENBECK—CONTINUED

DURDALL, LINDA PATRICK	PERSONAL SECRETARY	\$3,750.00
FAHERTY, KATHLEEN ANNE	RECEPTIONIST	2,505.00
GREENBERG, KENNETH M	STAFF ASSISTANT, FROM SEP 1	500.00
GRUNDY, ROBERT H	STAFF ASSISTANT	300.00
GUARINO, SHARON K	SECRETARY	3,750.00
HERCHE, DONALD H	STAFF ASSISTANT, FROM SEP 1	1,050.00
HONIGBERG, PAUL M	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT	6,000.00
KNORR, DEBORAH R	CASEWORKER	3,750.00
MAGGIANO, MARIA I	CASEWORKER	3,600.00
MCLEAN, DAVID J	STAFF ASSISTANT, FROM SEP 1	650.00
MEEHAN, JEANNE M	CASEWORKER	2,625.00
MEISENHOLDER, JAY	NEWS SECRETARY	5,100.00
PATON, CAROL L	SECRETARY	2,625.00
PRICE, PEGGY E	SECRETARY	3,750.00
TERRILL, EDWARD A	EXECUTIVE ASSISTANT	8,500.00
WELLS, LESLIE H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
ZIEGLER, WILLIAM N	STAFF ASSISTANT, TO AUG 31	866.67

OFFICE OF HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY	1,479.99
BERGER, KEITH	INTERNSHIP	2,810.07
BOZEK, HELEN L	DIST COORDINATOR	3,241.11
CARTER, JOHANNA LACH	CLERK	4,544.67
CICORIA, NANCY E	CLERK, FROM AUG 13 TO SEP 11	483.33
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	3,573.87
FREUNDEL, JOYCE M	SECRETARY	2,194.53
GILL, RAYMOND S	BUDGET ANALYST	7,100.01
HALL, NORMAN PAUL	CLERK	2,250.00
HAWKINS, ARNOLD V	INTERN CLERK, TO JUL 13	277.33
HELMS, KAREN	CASEWORKER	2,375.01
MURRAY, GEORGE T	EXECUTIVE AIDE	5,687.49
OWEN, MICHAEL W	RESEARCH ASSISTANT	3,479.13
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	7,946.31
SIMMS, BEVERLY CECILIA	CASEWORKER	2,542.44
SMITH, MARSHA M	CLERK	2,023.26
STEADLEY, WINIFRED MELTON	LEGISLATIVE CORRESPONDENT	2,812.50
TIERNY, JOHN J, JR	RESEARCH ASSISTANT, FROM SEP 12	527.78
WEBER, PAUL J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
WOMACK, JAMES MICHAEL	PRESS AIDE	2,676.24
WU, KENNETH	LEGISLATIVE AIDE	6,500.01
YATES, ALMA MARIE	CLERK INTERN, FROM JUL 14 TO AUG 12	618.67

OFFICE OF HON. ELIZABETH HOLTZMAN

AVNER, JUDITH	.....	4,749.99
COLLINS, NEAL DAVID	CLERK	2,375.01
CUTHRELL, KAREN FRANCINE	FROM JUL 16 TO JUL 30	
	FROM AUG 1 TO AUG 15	419.17
FAUSTI, JOHN J	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
GOODMAN, FAOLA V	TO JUL 15	
	FROM AUG 16 TO SEP 15	1,638.00
HARDY, BARBARA J	FROM SEP 18	613.65
HARVEY, ANN P	LEGISLATIVE CORRESPONDENT	2,812.50
JENKINS, TERESA SPIGONE	SECRETARY	3,875.01
KATZANDER, SHIRLEY	.....	1,500.00
LERNER, SYLVIA	DISTRICT REPRESENTATIVE	4,500.00
MACBETH, JOANN E	LEGISLATIVE ASSISTANT	5,499.99
POTTS, MARJORY K	.....	2,499.99
RAWDON, FRANCIS D	.....	2,499.99
SAMUELS, DONNA L	FROM JUL 16 TO AUG 15	
	FROM SEP 16	2,858.67
	TO SEP 15	3,125.00
SANDMAN, SONYA B	LEGISLATIVE ASSISTANT	6,562.50
SCHWEITZER, JAMES J	ADMINISTRATIVE ASSISTANT, TO JUL 15	
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT, FROM AUG 16	6,291.67
	FROM JUL 16 TO AUG 15	
SOLOWAY, JOAN	FROM SEP 16	2,553.84
	TO JUL 15	
STONE, ANNE J	FROM AUG 16 TO SEP 15	3,407.27
	.....	3,125.01
TROKAN, MIRIAM	.....	2,124.99
WICHNER, HELENE I	.....	2,250.00
WILLKOM, SUSAN A	.....	3,000.00
YESENOWSKI, DENNIS F	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. FRANK HORTON

BURGIN, MICHAEL	EXECUTIVE ASSISTANT	\$6,423.00
CROWLEY, LINDA M	SECRETARY	2,398.07
DUNHAM, LISA L	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	3,077.70
HALL, JOAN C	STAFF ASSISTANT, TO SEP 4	3,806.23
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,077.70
HAWKINS, JANICE M	LEGISLATIVE AIDE, TO AUG 16	2,120.19
HOGAN, WILLIAM W	CLERK, FROM AUG 1	2,000.00
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST.	3,880.56
KELLY, ARTHUR W	SPECIAL ASSISTANT	5,218.68
KNOX, JACQUELINE	STAFF ASSISTANT, FROM SEP 5	1,375.00
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT, TO AUG 31	7,267.80
MANSFIELD, EDWARD M	STAFF ASSISTANT, FROM SEP 1	791.67
MORIARTY, JOHN W	CLERK, TO JUL 31	466.00
MOY, RUBY G	DEPUTY ADMIN ASST	7,493.49
ROSE, DOLORES J	FEDERAL LIAISON ASST	4,951.05
SCOVILL, GRETCHEN L	CLERK, TO JUL 15	60.00
SKINNER, CAROL ANN	FED LIAISON SECY	4,014.39
UPSON, DONALD	LEGISLATIVE CLERK, FROM AUG 1	1,800.00
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	4,875.00

OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	6,125.01
BRYSON, JOY BRISTOL	.....	5,250.00
CONNOLLY, KEVIN	RESEARCH ASSISTANT, TO JUL 31	833.33
DUFFY, JOHN A	.....	3,077.70
EDWARDS, LILLIAN E	.....	2,542.44
MATWIEJUK, HELEN	RECEPTIONIST	3,375.00
MESSING, DAVID J	LEGISLATIVE AIDE	4,250.01
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	3,500.01
RUSKIN, GLENN	RESEARCH ASSISTANT	3,174.99
SEVIER, LISA	LEGISLATIVE AIDE	3,907.32
SULLIVAN, TIMOTHY F	.....	10,597.95
THOMPSON, J CARROLL	CASEWORKER	4,500.00
WEST, EDNA F	.....	3,479.13
YUCHT, RHODA	.....	2,542.44

OFFICE OF HON. CARROLL HUBBARD JR

BARBEE, BECKY	STAFF ASSISTANT, TO AUG 15	1,875.00
BEAVERS, DANIEL F	FIELD REPRESENTATIVE, FROM SEP 1	750.00
BITTER, LYDIA C	LEGISLATIVE ASSISTANT, FROM AUG 1 TO SEP 19	2,450.00
CARTER, GERALD L	FIELD REPRESENTATIVE, FROM JUL 16 TO SEP 12	
	FIELD REPRESENTATIVE, FROM SEP 20	2,300.00
COIL, TOMMY S JR	STAFF ASSISTANT	3,750.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	2,583.33
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT	3,833.33
FENDLEY, DORIS J	STAFF ASSISTANT, TO JUL 31	1,500.00
FENDLEY, KENNETH C	STAFF ASSISTANT	4,666.67
FORD, EDWARD L	FIELD REPRESENTATIVE, FROM SEP 1	1,000.00
FUQUA, MARICA RENEE	STAFF ASSISTANT, TO JUL 15	350.00
GRANT, LORRAINE	STAFF ASSISTANT, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	4,583.34
HAMILTON, FRANCES V	FIELD REPRESENTATIVE	1,916.67
HARRISON, NEVA P D	LEGISLATIVE SECRETARY, FROM JUL 5 TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,750.00
HEILAND, MICHELE	STAFF ASSISTANT, TO JUL 31	700.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY, FROM SEP 13	500.00
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	3,000.00
MATTHEWS, ANNA LOUISE	STAFF ASSISTANT, FROM AUG 16	1,625.00
MERIWETHER, DIANE S	EXECUTIVE ASSISTANT	6,916.66
NEELY, WILLIAM H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
OLIVER, LINDA K	FIELD REPRESENTATIVE	2,666.67
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	4,749.99
REYNIERSON, BILL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
STAYTON, LEONARD	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
STORMENT, AMANDA LEIGH	PRESS ASSISTANT	3,500.01
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT	5,416.67
WIDENER, MARIANNE	STAFF ASSISTANT, TO JUL 31	850.00

OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER	3,000.00
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	8,456.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JERRY HUCKABY—CONTINUED

CALDWELL, RODERICK L	INTERN, FROM AUG 1 TO AUG 31	\$640.00
CASCIO, LEONARDA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CLAUDY, HANNELORE U	RECEPTIONIST, FROM AUG 7	1,725.00
COCHRAN, CHARLES WALTER	DISTRICT REPRESENTATIVE	4,951.05
COLE, BETTY	DISTRICT SECRETARY, FROM SEP 18	346.67
COOKSTON, ELIZABETH	INTERN, TO JUL 31	640.00
EKERN, CAROL LYNNIE	LEGISLATIVE AIDE	3,746.76
FREEMAN, VICKI K	PERSONAL SECRETARY	4,014.39
GILCREASE, MARLA K	INTERN, FROM JUL 17 TO AUG 17	661.34
GUFFAIN, PAMELA D	CASEWORKER	4,415.82
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	4,014.39
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	4,014.39
STONECIPHER, ALAN W	SPECIAL ASSISTANT	3,033.08
THOMPSON, EARL A, JR	DISTRICT REPRESENTATIVE	2,400.00
TOOMBS, CLARA ETTA	SECRETARY—CASE WORKER, TO JUL 31	
	COMPUTER OPERATOR, FROM AUG 5	3,213.50
WALKER, TOM L	PRESS SECRETARY	4,500.00
WIGGINS, PARKER A	DISTRICT REPRESENTATIVE	4,950.00
WILSON, CAROL L	RECEPTIONIST, TO SEP 17	2,198.09

OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT, TO JUL 31	1,000.00
BALSON, JON CARL	STAFF ASSISTANT, TO JUL 31	1,250.00
BROWN, MARK HOWARD	STAFF ASSISTANT	4,333.33
GILL, JOYCE P	STAFF ASSISTANT	3,615.31
GOLDSTEIN, MITCHELL LEE	STAFF ASSISTANT, TO AUG 31	1,400.00
GORSKI, DENNIS M	STAFF ASSISTANT	2,949.99
HECK, PHYLLIS A	STAFF ASSISTANT	2,499.99
JANSSON, DIANE L	STAFF ASSISTANT	2,625.00
KATZ, PAMELA BALL	STAFF ASSISTANT	4,333.33
KEELEY, JOHN MARK	STAFF ASSISTANT	5,989.44
KIDD, ROBERT W, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	2,791.66
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	3,708.33
MASTERS, ADRIENNE S	STAFF ASSISTANT, FROM AUG 28	1,054.16
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	4,708.33
REAL, TERENCE ROBERT	STAFF ASSISTANT	3,583.33
SIMMONS, JESSIE	STAFF ASSISTANT	2,750.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	7,333.33

OFFICE OF HON. HENRY J HYDE

BRAUN, ERIC	STAFF ASSISTANT, TO JUL 31	640.00
COLLINS, ROBERT J, JR	CLERK	750.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	4,713.27
FOGARTY, JANE KUDLICH	LEGIS ASST—OFC MGR	7,092.06
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	5,506.26
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,625.01
HAGERTY, ROMAYNE L	LEGISLATIVE ASSISTANT	4,250.01
HARPER, DONNA M	PRESS SECRETARY	4,769.37
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	3,358.70
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	4,488.81
KENNY, PAMELA ANNE	SECRETARY	3,407.22
LONGO, MICHAEL A	SPECIAL ASST—DISTRICT	5,837.43
MORAN, TERESA A	RESEARCH ASSISTANT	963.45
SHORT, NANCY M	SECRETARY CASEWORKER	4,128.75
SODARO, JEAN P	CLERK	3,662.49
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	6,423.00

OFFICE OF HON. RICHARD H ICHORD

CLARK, FRASER SPENCE	CLERK, TO AUG 2	640.00
DALTON, MARY COLLEEN	CLERK, TO AUG 15	900.00
DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	SECRETARY	3,559.41
HICKS, DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	3,750.00
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	6,556.80
MANN, PAUL S	PRESS ASSISTANT	5,625.00
MASINO, VIRGINIA	SECRETARY	3,226.35
MCBRIDE, TERRY LEE	SECRETARY	1,480.20
MILLER, DORTHY L	SECRETARY, TO JUL 31	
	DISTRICT ASSISTANT, FROM AUG 1	1,934.14
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT	7,493.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. RICHARD H ICHORD—CONTINUED

ONEILL, KATHRYN H	SECRETARY.....	\$4,074.99
PATTIE, BETTY POGUE	SECRETARY.....	4,067.91
RANDOLPH, JOSEPHINE S	SECRETARY.....	4,653.93
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT.....	6,293.28
TAGGART, WILMA J	SECRETARY.....	3,479.13
WHARTON, PATTY JO	SECRETARY.....	4,335.54
WILLIAMS, JAMES B	ANALYST, FROM SEP 1.....	633.33

OFFICE OF HON. ANDY IRELAND

ALLEN, JOHNNY W	PRESS ASSISTANT, FROM AUG 1.....	1,666.66
BELL, HILDEGARD H	STAFF ASSISTANT.....	2,416.67
CRITTENDEN, ANNE C	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
DORR, SARA M	STAFF ASSISTANT, TO AUG 31.....	2,200.00
FINN, STEPHEN A	LEGISLATIVE ASSISTANT.....	6,675.00
FLEMING, JAMES P	SPECIAL ASSISTANT.....	4,512.51
GEATHERS, LEMEL L	SPECIAL ASSISTANT.....	4,512.51
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	2,387.49
HULSEY, SANDRA J	STAFF ASSISTANT.....	1,800.00
PANGBURN, WENDY S	STAFF ASST-RECEPTIONIST, FROM SEP 1.....	750.00
PERRY, MITZI G	STAFF ASSISTANT.....	3,000.00
PILNEY, ELINOR R	RECEPTIONIST-STAFF ASST, TO JUL 31.....	2,800.00
POLLAK, PATRICIA PERRIN	STAFF ASSISTANT, FROM AUG 1.....	2,499.99
PORTER, BETTYE	LEGISLATIVE AIDE.....	1,527.77
POWERS, WALTER	STAFF ASSISTANT.....	6,675.00
SARDEGNA, MARJORIE M	SPECIAL ASSISTANT.....	2,000.01
SCHRINNER, BETTY BOYLAN	STAFF ASSISTANT.....	2,333.34
ST. JEAN, JIMMIE E	PERSONAL SECRETARY, TO AUG 31.....	6,774.99
STREETER, SYLVIA	ADMINISTRATIVE ASSISTANT.....	3,500.01
WATTERS, WAYNE C	STAFF ASSISTANT.....	3,500.01
	SPECIAL ASSISTANT.....	

OFFICE OF HON. ANDREW JACOBS JR

ANDERSON, MARY D	PERSONAL SECRETARY.....	4,749.99
BARNETT, STEVEN R	RESEARCH ASSISTANT.....	4,374.99
DAY, BECKY SUE	CLERK, FROM AUG 1 TO AUG 31.....	300.00
DONALDSON, WINIFRED B	ADMINISTRATIVE ASSISTANT.....	7,800.00
GUGGENHEIM, MARJORIE	CLERK.....	353.49
GUISE, THERESA C	CASEWORKER.....	2,874.99
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT.....	6,200.01
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST.....	4,625.01
MAHERN, CYNTHIA J	SECRETARY.....	2,874.99
MYERS, RUFUS H JR	LEGISLATIVE AIDE.....	4,444.54
RAIKES, LORETTA M	OFFICE MANAGER.....	6,249.99
ROCHLIN, JULIE ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
ROMER, JOSEPH D	LEGISLATIVE COUNSEL.....	6,549.99
SEIDENSTICKER, JAMES P		2,201.43
STONE, LISA A	LEGISLATIVE AIDE, TO AUG 11.....	1,708.33
TRAUB, PATRICK J	PRESS ASSISTANT.....	4,374.99
WISEMAN, MICHELLE S	LEGISLATIVE AIDE.....	3,500.01

OFFICE OF HON. JAMES M JEFFORDS

AUGUSTONI, LISA A	RECEPTIONIST.....	2,562.51
AULD, JOHN H	COORDINATOR.....	6,099.99
BENEDINI, LORRAINE F	OFFICE MANAGER.....	6,037.50
BOARDMAN, DEBORAH L	STAFF ASSISTANT, TO JUL 31.....	640.00
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT, FROM JUL 5.....	6,000.00
COLLINS, CAROLINE H	CLERK, FROM SEP 1.....	563.84
DAMATO, CHARLES R	LEGISLATIVE DIRECTOR.....	5,499.99
DAVIDSON, SHEILA MAE	LEGISLATIVE INFORMATION COORD.....	3,343.74
DIEBOLD, JAMES W JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,280.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	8,124.99
GRAY, ROBERT JOHN	ADMINISTRATIVE ASSISTANT.....	200.00
LEVINE, GARY	STAFF ASSISTANT, TO JUL 31.....	3,862.50
MCGREEVY, KATHLEEN L	OFFICE MGR-CASE WORKER.....	2,318.51
MORIARITY, FRANCIS J	CASEWORKER.....	2,312.49
MURPHY, PAMELA J	STAFF ASSISTANT.....	4,387.50
MURRAY, BERNICE R	OFFICE MGR-CASE WORKER.....	1,487.68
NEPTUNE, MELISA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	563.84
PRATT, ROBERT LEONARD	STAFF ASSISTANT, FROM SEP 1.....	1,000.00
RUST, PAMELA D	CLERK, FROM SEP 1.....	2,499.99
SLAYTON, DIANA LYNN	STAFF ASSISTANT, FROM SEP 1.....	3,250.42
SMYERS, KAREN A	BURLINGTON CASEWORKER.....	
	LEGISLATIVE ASSISTANT.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES M. JEFFORDS—CONTINUED

SMYERS, PAULINE E	SECRETARY-CASE WORKER	\$2,187.51
SOMERS, FREDERICK P	LEGISLATIVE ASSISTANT	3,450.00

OFFICE OF HON. ED JENKINS

BALLEW, MARCHETA	STAFF ASSISTANT	3,375.00
BARRETT, CARL T	STAFF ASSISTANT	5,499.99
BUTLER, NANCY A	CLERK, FROM JUL 5 TO JUL 31	520.00
CORLEY, LISA	CLERK, FROM JUL 5 TO JUL 31	520.00
DOBSON, ANN YOUNG	STAFF ASSISTANT	2,250.00
DYER, ELLEN C	STAFF ASSISTANT	2,250.00
FARROW, STEPHEN B	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 5	640.00
FLEMING, ELIZABETH M	PERSONAL SECRETARY	6,375.00
KINNEY, JAN G	STAFF ASSISTANT	3,125.01
MC MULLAN, CHERYL E	STAFF ASSISTANT	2,874.99
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT	6,999.99
PEEVY, DONN M	LEGISLATIVE ASSISTANT	5,499.99
REAGAN, RANDALL J	DISTRICT AIDE	1,926.90
SARTAIN, PERRY	CLERK, TO JUL 7	140.00
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS	2,874.99
SMITH, SAMUEL F	DISTRICT COORDINATOR	2,450.00
SMITH, TIMOTHY B	CLERK, TO JUL 14	280.00

OFFICE OF HON. JOHN W. JENNETTE JR

CLARK, JOHN F. III	STAFF ASSISTANT	6,333.33
CLARK, SHIRLEY	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	3,500.00
CLAYTON, WARREN B	STAFF ASSISTANT	3,774.99
CRAFT, SHEILA L	STAFF ASSISTANT	2,166.67
DAVIS, RICHARD F	STAFF ASSISTANT	5,761.00
DWORNICK, KAREN	STAFF AIDE, TO JUL 31	1,050.00
GREEN, SAUNDRA CHRISTINE	STAFF ASSISTANT	3,166.67
HARDWICK, ELWOOD LOUISE C	STAFF ASSISTANT, FROM SEP 1	1,083.33
JENNINGS, DOUGLAS	LEGISLATIVE ASSISTANT, TO JUL 31	3,814.59
	STAFF ASSISTANT, FROM AUG 1	3,925.01
LARSON, ELIZABETH A	LEGISLATIVE ASSISTANT, TO AUG 31	2,714.09
MARKENDORFF, EDWARD I	STAFF ASSISTANT	1,656.66
MATTHEWS, R CURTIS	STAFF ASSISTANT	3,124.99
MCCLAM, VELA M	STAFF ASSISTANT	2,750.01
MC MILLAN, JOHN N	EXECUTIVE SECRETARY	4,458.33
MILLER, JEANETTE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
PARROTT, LEON	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
PARSON, ZENA M	STAFF ASSISTANT	2,499.99
PEARSON, SHIRLEY G	STAFF ASSISTANT, TO AUG 31	2,416.66
RIDLEY, JOHN P	STAFF ASSISTANT	3,308.33
ROBINSON, DIANNE REGINIA	STAFF ASSISTANT, FROM SEP 1	750.00
SKINNER, DONALD RAYMOND	OFFICE MANAGER	5,983.33
STEADMAN, ANNE W	STAFF AIDE, FROM AUG 1 TO AUG 31	460.00
STEADMAN, JHOBE	RECEPTIONIST SECRETARY, FROM AUG 1 TO AUG 31	
WILLIAMS, MARILYN	STAFF ASSISTANT, FROM SEP 1	1,575.00

OFFICE OF HON. HAROLD T. JOHNSON

BOOROS, JERRILYN A	CLERK	2,408.64
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	10,035.93
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	4,884.99
COLBURN, CAROLYN LOUISE	CLERK	2,676.24
DUNN, SUSAN D	RESOURCES SECRETARY	3,500.01
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	5,007.84
JOSEPH, JOAN M	EXECUTIVE SECRETARY	4,683.45
JEFFRIES, STEVEN R	LBJ CONGRESSIONAL INTERN, TO AUG 5	746.67
KOLICH, JANE C	CLERK-CASE WORKER	3,880.56
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	3,479.13
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	3,720.00
NEUNER, KIRK	CLERK	1,920.00
NUTTER, JOHN F	RESEARCH ASSISTANT	6,690.63
SPRAGUE, KRISTINE A	SECRETARY, TO JUL 10	360.04
STETSON, ELIZABETH	STAFF ASSISTANT	2,499.99
TOOMA, INGEBORG A	CLERK	2,408.64
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	3,077.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES P JOHNSON

BRITTON, EDWARD C	STAFF ASSISTANT, TO AUG 23	\$1,576.01
BURRIS, ROXANA D	STAFF ASSISTANT	5,300.31
CASTEEL, CHARLES P	DISTRICT AIDE	5,049.93
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	10,815.30
CRAM, REGINA W	CLERK-DISTRICT OFFICE	561.09
DILZ, DIANE E	STAFF ASSISTANT	3,176.80
GORMLEY, JOHN P	LBJ CONGRESSIONAL INTERN, TO JUL 11	234.67
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	2,019.96
HAYES, LORRAINE A	LBJ CONGRESSIONAL INTERN, JUL 12—AUG 11	640.00
HELLMER, VICTORIA LYNN	CLERK	2,097.30
HUSKA, JAMES R	LEGISLATIVE AIDE	6,000.00
JAMESON, JOHN A.	DISTRICT AIDE	1,514.97
MCGRAW, KEITH L	DISTRICT AIDE	7,512.69
NESSERROAD, PAUL EDWIN	PRESS ASSISTANT, TO AUG 31	3,786.72
RUST, PAMELA D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	370.00
SCHARFEN, CATHERINE A	STAFF ASSISTANT	2,784.16
TAYLOR, LENNY L	DISTRICT AIDE	5,000.01
WILSON, PATTI J	STAFF ASSISTANT	4,335.54
WOLESKE, MARLENE J	STAFF ASSISTANT	2,839.01

OFFICE OF HON. ED JONES

CAVENDER, CAYE ANN	DATA SPECIALIST	2,750.01
CRIMFIELD, TALMAGE L	FIELD STAFF ASSISTANT	2,945.79
CROW, JAMES A	FIELD SECRETARY	2,149.95
EBERSOLE, ANITA HAMPTON	SECRETARY	4,487.04
HASSELL, NELDA	SECRETARY, FROM SEP 1	541.67
HILL, JOE H	FIELD REPRESENTATIVE	5,944.71
JACKSON, JANIE	SECRETARY	1,920.30
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	11,874.99
LIVINGSTON, MARGARET W	SECRETARY	3,798.15
MCCAFFREY, BETTYE J	SECRETARY	3,680.01
MCWHERTER, MICHAEL R	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
PERRY, PATRICIA ANN	STAFF ASSISTANT	4,139.91
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	2,062.05
SEIFERT, SUSAN E	SECRETARY	2,489.82
SHARBEL, KELLY M,JR	LEGISLATIVE ASSISTANT	6,153.54
STEELE, PHILLIP D	FIELD SECRETARY, FROM AUG 1 TO AUG 31	981.93
TAYLOR, CAROLYN RAYE	SECRETARY	2,489.82
THOMAS, GEORGE C	FIELD SECRETARY	3,108.39
TRACY, MARTHA SUZANNE	SECRETARY	2,750.01

OFFICE OF HON. JAMES R JONES

BECK, GREGORY	STAFF ASSISTANT	3,500.01
CEBUHAR, MARY FRANCES	STAFF ASSISTANT	2,250.00
CONREY, JERRY J	DISTRICT MANAGER	7,500.00
DILL, JOHN C	STAFF ASSISTANT	4,833.33
DOERING, THOMAS A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT	1,600.00
GAFFNEY, MARY SHEA	OFFICE MANAGER	6,000.00
GOODWIN, ERIC G	STAFF ASSISTANT	2,640.00
HAMPTON, LAWRENCE PAUL	SUMMER INTERN, FROM AUG 1 TO AUG 31	400.00
HODGES, J NEAL	STAFF ASSISTANT	3,999.99
JOHNSON, HENRY C	ASSISTANT, FROM SEP 1	500.00
LOVOI, ANNETTE M	LEGISLATIVE ASSISTANT, TO JUL 15	750.00
LUCAS, PATTI LOU	STAFF ASSISTANT	2,400.00
MARK, SARAH	INTERN, TO JUL 31	200.00
NANCE, ROBERT A	LEGISLATIVE ASSISTANT	3,750.00
NASH, SHERLENE J	ASSISTANT, FROM SEP 1	700.00
ROBERTSON, LINDA	STAFF ASSISTANT	3,125.01
SAUBERT, JANA KAYE	SUMMER INTERN, TO AUG 31	600.00
SMITH, RUTH	STAFF ASSISTANT, FROM JUL 10	3,375.00
STEELE, PHILIP T	LEGISLATIVE ASSISTANT	6,249.99
WEBSTER, SANDRA D	PERSONAL SECRETARY	4,500.00
WOHL, PAUL	COUNSEL	3,000.00

OFFICE OF HON. WALTER B JONES

ANDERSON, SUSAN JEAN	SECRETARY	4,580.01
CAVAS, BARBARA L	STAFF ASSISTANT	4,547.49
CUMMING, ANN O	MILITARY&VET CASE WORKER	4,213.14
CURRY, GLORIA F	PERSONAL SECRETARY	6,528.75
HELBIG, JANET CLARA	SECRETARY	3,477.51
HUNT, NANCY W	CASEWORKER	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WALTER B JONES—CONTINUED

LANG, NELLIE B.	DISTRICT OFFICE SECRETARY	\$2,550.00
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	11,874.99
MALLORY, ERMA JEAN	OFFICE PAGE, TO JUL 31	600.00
MILLS, LYDIA G	SECRETARY	1,312.50
MYERS, TERESA ELAINE	SECRETARY, TO AUG 4	1,020.00
POWELL, WALTER LEE, JR	OFFICE PAGE, TO JUL 31	600.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	3,708.33
RIVERS, VERONICA N	OFFICE PAGE, FROM AUG 1 TO AUG 31	600.00
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	6,624.99

OFFICE OF HON. BARBARA JORDAN

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT	9,849.99
CAREY, RAMONA	CLERK, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,075.01
DICKENS, MARGARET	STAFF ASSISTANT	2,874.99
DOGGETT, EDNA DELORES	STAFF ASSISTANT	2,475.00
EARL, NANCY	SPECIAL ASSISTANT	7,012.50
FAWCETT, KENNETH J	STAFF ASSISTANT	2,499.99
HARRIS, STEVEN B	LEGISLATIVE ASSISTANT, FROM AUG 14	3,590.28
LAKES, LESTINE	DISTRICT OFFICE MANAGER	4,625.01
MALDONADO, ERNESTINE	STAFF ASSISTANT	3,162.51
MCCULLOUGH, NORA HERNANDEZ	STAFF ASSISTANT	2,075.01
MYERS, ALJERRY, JR	STAFF ASSISTANT	2,375.01
RICKS, MARIAN G	STAFF ASSISTANT	3,679.50
SCANLAN, SUSAN P	STAFF ASSISTANT, FROM SEP 1	1,000.00
SENESE, SHEILA	STAFF ASSISTANT	2,000.01
TUCKER, DEBI H	STAFF ASSISTANT	3,987.51
WYNNYK, MARIA	STAFF ASSISTANT	2,874.99

OFFICE OF HON. ROBERT W KASTEN JR

BEAL, LYNN K	EXECUTIVE SECRETARY	5,600.01
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	902.00
CONKLING, KATHERINE V	STAFF ASSISTANT DISTRICT OFFICE	2,375.01
CRANDALL, JANNA SEFCIK	ADMINISTRATIVE SECRETARY	4,275.01
DOUGHTY, PATRICIA	SPECIAL ASSISTANT	2,943.75
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	11,874.99
MATTHEIS, ANN H	LEGIS-STAFF ASST	3,062.49
MILLER, ROBERT C	DISTRICT ASSISTANT	7,226.76
OBROKTA, ANN L	CASEWORKER	4,950.00
POCHOP, JOELLE E	STAFF ASSISTANT ADMINISTRATION	2,760.42
POWELL, DANIEL E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
POWERS, MARCIE	COMMUNICATIONS DIRECTOR	6,225.00
SHEAR, VERA	SECRETARY	2,874.99
SRAMEK, HELEN MARIE	LEGISLATIVE DIRECTOR	5,499.99
VILO, WESLEY M, JR	SYSTEMS DIRECTOR	5,149.99
ZIMMERMANN, KATHLEEN E	STAFF ASSISTANT DISTRICT OFF	2,562.51

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	5,874.99
CARR, JUDITH A	CLERK	6,375.00
DORMAN, ROBIN ESTHER	CLERK, TO AUG 31	1,600.00
FEENEY, ANNE MARIE	CLERK	4,250.01
FESTGE, OTTO	CLERK-DISTRICT OFFICE	7,374.99
FULLERTON, JULIA C	CLERK, TO JUL 31	625.00
HAYNESWORTH, RAYMOND J	CLERK	450.00
LANGILL, MARILY JEAN	CLERK	4,749.99
MULHERN, JAMES	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,280.00
MYERS, SHIRLEY ANN	CLERK	2,625.00
NASHOLD, JULIE A	CLERK	1,749.99
OSHIKI, KAZ	CLERK	11,124.99
SHUL, MAUREEN ALYCE	CLERK	3,699.99
SLAUGHTER, GENE K	CLERK	450.00
VUKELICH, HELEN G	CLERK	3,699.99
WOLF, GERTRUDE B	CLERK	5,000.01

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY	2,582.19
CHIONI, KAREN A	SECRETARY	2,462.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ABRAHAM KAZEN JR.—CONTINUED

DURBANO, LILLIAN	CASEWORKER.....	\$6,809.01
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	8,847.06
GRANT, DELLA M	CASEWORKER.....	4,675.53
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	3,809.94
MADISON, NANCY P	SECRETARY, TO JUL 15.....	342.56
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	4,778.25
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	7,166.25
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER.....	4,869.24
SOLIS, JOHN	ASST FIELD REP.....	2,054.43
SRAHA, TIMOTHY G	LBJ CONGRESSIONAL INTERN, TO AUG 4.....	725.33
WOYNOSKI, MARION	CASEWORKER.....	4,488.81

OFFICE OF HON. RICHARD KELLY

ARMSTRONG, FREDERICK H	DISTRICT ASSISTANT	6,249.99
ARMSTRONG, WILLIAM S	ADMINISTRATIVE ASSISTANT	7,587.50
BUSCEMI, BARBARA A	DISTRICT ASSISTANT	3,249.99
CLAYPOOL, DAVID W	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
DEAR, JULIE E	LEGISLATIVE CORRESPONDENT.....	3,750.00
GOFF, NANCY LOU	CASEWORKER.....	3,249.99
GRAHAM, DEBORAH L	PERSONAL SECRETARY, TO AUG 31	
	RECEPTIONIST, FROM SEP 1 TO SEP 17.....	2,900.01
HETHERINGTON, RUTH	DISTRICT ASSISTANT	2,250.00
JONES, SHEILA M	DISTRICT ASSISTANT	3,749.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	4,749.99
LOBENSTEIN, PATRICIA G.	COMPUTER SYSTEMS SPECIALIST, TO JUL 31.....	
	COMPUTER SPECIALIST, FROM AUG 5	3,583.34
MCCREARY, AMBER C	RECEPTIONIST-SECRETARY, TO JUL 31	
	CASE WORKER, FROM AUG 1	2,654.99
	CASE WORKER, FROM JUL 17	2,466.67
MILLER, LINDA J	SECRETARY.....	2,124.99
MORENO, DELORES A	PRESS AIDE.....	6,750.00
PURVIS, WILLIAM L	STAFF ASSISTANT, TO AUG 18.....	1,000.00
ROBERTSON, DOLORES LOUISE	SECRETARY, FROM AUG 19.....	910.00
SALMON, DOROTHEA	PERSONAL SECRETARY, FROM AUG 7.....	1,780.46
SENFLE, ANNE-FRANCIS	OFFICE MGR-CASE WORKER.....	4,283.34
SMITH, EFFIE MARLENE	STAFF ASSISTANT, TO JUL 31.....	650.00
SMITH, KENT	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
ST LAURENT, GEORGES, III	STAFF ASSISTANT	2,000.01
YOUNG, ELIZABETH C		

OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	2,000.00
COLEMAN, THOMAS S	LEGISLATIVE AIDE, TO AUG 28	1,933.33
DUNCAN, BETTY A	SECRETARY, FROM AUG 14.....	1,827.78
DURFEE, DAVID R, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
GROSSMAN, SHERYL J	CASEWORKER.....	3,999.99
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT	3,999.99
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	3,750.00
KNOX, JACQUELYN D	STAFF ASSISTANT	2,000.01
LANDRUS, SHERRY LYNN	SECRETARY, TO SEP 8	2,644.45
OGIONY, JOSEPH L	STAFF ASSISTANT	2,499.99
REIBMAN, SPENCER S	LEGISLATIVE ASSISTANT	3,999.99
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	8,498.64
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE	8,250.00
SARFIN, ARLENE	STAFF ASSISTANT LEGISLATIVE AIDE, FROM SEP 1	1,125.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	3,000.00
SUMMERALL, SUSAN L	RECEPTIONIST.....	2,250.00
TEAGUE, RANDAL C	ADMINISTRATIVE ASSISTANT	9,338.76
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	4,749.99
ZEPLOWITZ, BARRY	STAFF MEMBER	760.00

OFFICE OF HON. WILLIAM M KETCHUM

ANCHORDOQUY, KIM E	SECRETARY.....	2,349.99
DIGNAN, KATHLEEN M	PERSONAL SECRETARY.....	3,639.69
GERBER, LINDA L	ADMINISTRATIVE SECRETARY.....	2,750.01
HASTINGS, VICKI LEE	INVO COUNTY STAFF ASSISTANT, TO AUG 15.....	1,070.50
KENNEDY, AIDA M	INTERN, TO AUG 15	960.00
MAPLES, EULA M	DISTRICT REPRESENTATIVE	5,499.99
MAXSON, STEPHANIE	LEGISLATIVE CORRESPONDENT, TO SEP 10.....	2,002.77
MOORE, JAMES P, JR	LEGISLATIVE ASSISTANT	3,612.93
RICH, A MARGARET	LOS ANGELES COUNTY ASSISTANT.....	3,318.54
ROSENLIB, JAY	LBJ CONGRESSIONAL INTERN, TO AUG 18	1,024.00
SEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM M KETCHUM—CONTINUED

SHEEHAN, KATHLEEN ANNE	LEGISLATIVE ASSISTANT, TO AUG 15	\$2,028.60
SMITH, MARY-TERESA E	PRESS ASSISTANT	4,850.01
SOFFA, SUSAN S	SECRETARY	2,400.00
SWISCHER, DORIS R	CASEWORKER	5,775.00
TOWNSEND, SUSAN ALICE	DISTRICT OFFICE SECRETARY, TO SEP 15	2,453.23
UPSON, DONALD	RESEARCH ASSISTANT, TO JUL 31	766.67
WHITTINGHILL, JAMES R	SPECIAL ASSISTANT	2,049.99

OFFICE OF HON. MARTHA KEYS

AITKEN, JUDITH BURRUS	ADMINISTRATIVE ASSISTANT	8,592.00
ALWARD, BARBARA DEAN	SECRETARY	2,775.00
BAKER, BARBARA ELLEN	STAFF ASSISTANT, TO AUG 31	1,800.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT	2,625.00
CASBER, SANDRA K	LEGISLATIVE AIDE	6,000.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST	3,125.01
HAMMAN, CATHRYN L	STAFF ASSISTANT	1,700.00
KLAMANN, EDMUND A	STAFF ASSISTANT, FROM SEP 1	450.00
LENNEH, CHARLES MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT	8,831.64
MARTIN, GREGORY	STAFF ASSISTANT	2,250.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT	4,149.99
NICHOLS, ROBERTA J	PERSONAL SECRETARY	3,999.99
ODERMATT, CARLA E	STAFF ASSISTANT	2,880.00
RUSH, TONDA F	STAFF ASSISTANT, TO JUL 31	1,200.00
STEVENSON, RICHARD F	STAFF ASSISTANT	2,700.00
TAYLOR, THOMAS C	PRESS AIDE	3,600.00
VEGA, GEORGE D	CASEWORKER	2,775.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	4,149.99

OFFICE OF HON. DALE E KILDEE

DANIELS, THOMAS TYLER	CLERK, FROM JUL 10 TO AUG 17	1,055.55
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	2,874.99
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS	4,875.00
GRAHAM, DAVID L	STAFF ASSISTANT, TO JUL 31	100.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	9,125.01
JARVIS, JOHN T	LEGISLATIVE ASSISTANT	4,875.00
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	3,875.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST	2,750.01
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	5,625.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,000.01
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS	5,499.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	2,874.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	6,624.99
WILHELM, SUSAN A	LEGISLATIVE CORRESPONDENT	3,249.99
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	5,499.99
YOUNG, JOSEPH F, JR	LEGISLATIVE ASSISTANT	3,238.88

OFFICE OF HON. THOMAS N KINDNESS

BENSKIN, JOAN M	STAFF ASSISTANT	3,500.01
BRILL, VIVIAN R	DISTRICT SECRETARY	4,025.01
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	9,999.99
CLEMMONS, MELANIE A	LBJ CONGRESSIONAL INTERN, TO AUG 18	1,024.00
ECKERT, FAYE	DISTRICT CASE WORKER	2,825.01
FOX, MARY ANN	DISTRICT CASE WORKER	2,825.01
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	7,500.00
GUYER, ROSETTA KAE	LEGISLATIVE ASSISTANT	4,025.01
HOLLAND, STEPHEN B	STAFF ASSISTANT, TO AUG 31	2,400.00
JAMES, ROBYN LEE	DISTRICT SECRETARY	2,405.01
MARKLAND, DEBORAH L	STAFF ASSISTANT, FROM AUG 14 TO AUG 31	566.67
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	4,025.01
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JUL 4	92.31
O'CONNELL, COLLEEN M	LEGISLATIVE CORRESPONDENT	3,500.01
POWELL, STEPHEN W	SERVICE ASSISTANT	1,875.00
RIDDLEBERGER, JANE D	SERVICE ASSISTANT	3,800.01
RIZOR, CHRISTINE D	STAFF ASSISTANT, FROM AUG 14	900.00
ROBINSON, WILLIAM D	RESEARCH ASSISTANT, FROM SEP 16	1,979.17
SCOTT, NANCY SUE	ADMINISTRATIVE DIRECTOR	5,150.01
SNEED, SHAUNA S	STAFF ASSISTANT, FROM JUL 10	2,362.50
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE	4,325.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PETER H KOSTMAYER

BAUMAN, ETHAN L	ASSISTANT, FROM SEP 1	\$500.00
BLASI, JOSEPH R, DR	ASSISTANT, FROM SEP 1	1,440.00
BRAUNSTON, JUDITH L	CASEWORKER	2,325.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT	5,874.99
BRYANT, DAVID W	LEGISLATIVE CORRESPONDENT	3,125.00
FOX, JANICE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	900.00
HOFFMANN, SUSAN R	RECEPTIONIST	2,750.01
KARPINSKI, DALE L	INTERM, TO JUL 31	600.00
KESSLER, LAUREN	LBJ CONGRESSIONAL INTERM, JUL 6—AUG 5	640.00
LESKO, MARILYN ADELE	STAFF ASSISTANT	2,750.01
LINDSTRUM, MICHAEL E	ASSISTANT, FROM SEP 1	100.00
MCNAMARA, PATRICK J	VAN OPERATOR	2,600.01
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT	10,425.01
PORTER, LOLA K	STAFF ASSISTANT, TO JUL 31	500.00
SEAGER, JOHN	DISTRICT OFFICE MANAGER	5,374.99
SHINER, SUSAN L	SECRETARY, FROM AUG 1	1,200.00
SMITH, ETHEL J	PERSONAL SECRETARY	5,737.51
SWANSON, MARGARET E	CLERK	2,125.00
TABAS, MICHAEL J	GRANTS COORDINATOR	3,750.00
VOYTKO, CATHERINE M	OFFICE MANAGER	5,737.51
VOYTKO, LEO FRANCIS, JR	ASSISTANT, FROM AUG 1 TO AUG 31	300.00
WHITLEY, ROBERT C, III	INTERM, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERM, TO JUL 5	215.00
	LEGISLATIVE CORRESPONDENT	3,049.99
	LEGISLATIVE CORRESPONDENT	2,333.33

OFFICE OF HON. JOHN KREBS

CHOTT, JOHN W, JR	LEGISLATIVE CORRESPONDENT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,499.49
FOX, JANICE W	STAFF ASSISTANT, TO JUL 31	300.00
FREITAS, CAROLYN C	CONSTITUENT SERVICES REP	1,944.21
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT	10,901.70
GIPS, WALTER F	LEGISLATIVE ASSISTANT, TO AUG 15	2,250.00
GREGORY, SHARON L	SECRETARY MACHINE OPERATOR	2,750.01
HOLLAND, IRWIN	DISTRICT REPRESENTATIVE	7,628.79
JACOBSON, RICHARD	LBJ CONGRESSIONAL INTERM, TO JUL 15	320.00
JELMINI, PEGGY A	SECRETARY-RECEPTIONIST	3,250.00
JOHNSON, MARGARET E	CONSTITUENT SERVICES REP	1,950.00
LUNA, VIRGINIA	CONSTITUENT SERVICES REP	3,703.29
MAGNUSON, ROBERT GARY	LEGISLATIVE ASSISTANT	5,671.08
MARGOSIAN, LAURA	LBJ CONGRESSIONAL INTERM, JUL 17—AUG 15	618.67
MOSS, AMANDA	EXECUTIVE SECRETARY	4,499.99
STRICKLETT, JOHN R	STAFF ASSISTANT	750.00
VANDELEN, AGNES	SECRETARY	3,198.30
WELCH, MICHAEL D	LEGISLATIVE ASSISTANT, FROM AUG 11	2,500.00
WILSON, JOHN W, JR	LEGISLATIVE ASSISTANT	5,200.01
WILSON, JUANITA ANN	CONSTITUENT SERVICES REP	4,297.98

OFFICE OF HON. ROBERT KRUEGER

AMBLER, JOHN O	LEGISLATIVE AIDE	3,475.00
ANDERSON, MONETTA KAYE	LBJ CONGRESSIONAL INTERM, TO JUL 31	640.00
BARTHEL, CAROL	LEGISLATIVE AIDE, FROM JUL 11	3,483.33
CARDENAS, SARAI	OFFICE MANAGER	3,410.00
DUTKO, MARY	RECEPTIONIST	3,724.99
GONZALEZ, ROSARIO	STAFF ASST-CASE WORKER, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	3,081.33
GOULART, MARY M	ADMINISTRATIVE SECRETARY, FROM JUL 17	3,388.88
GUINN, NINA J	OFFICE MANAGER	3,461.50
GUTIERREZ, LINDA	ADMINISTRATIVE SECRETARY	2,835.33
HOPELAIN, RICHARD E	PRESS AIDE, TO JUL 31	800.00
KROPF, ROBIN LOIS	EXECUTIVE ASSISTANT	5,350.00
MANN, LINDA	PRESS SECRETARY	3,900.00
MAULSBY, PATRICIA ANN	ASSISTANT TO THE ADMINISTRATOR	3,600.01
MCCABE, KAREN ANN	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 5	3,375.00
	CASE WORKER	1,928.16
MCGRATH, THOMAS M	DISTRICT ADMINISTRATIVE ASSISTANT	3,732.60
MCKAY, MIKE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	640.00
MIEHER, STUART	DISTRICT ADMINISTRATIVE ASSISTANT	4,082.65
ROBERTSON, DAN	ADMINISTRATIVE ASSISTANT	5,850.01
SLAUGHTER, BOB	SECRETARY, FROM SEP 1	750.00
SOLIZ, RAQUEL	LEGISLATIVE AIDE, TO AUG 5	1,283.33
WASSON, JOHN E	SECRETARY, FROM AUG 6 TO SEP 6	180.83
ZAUDER, GAIL		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN J LAFALCE

ALDERFER, BARBARA C	STAFF ASSISTANT.....	\$4,200.01
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM SEP 1.....	900.00
ARTZ, NANCY ANNE	STAFF ASSISTANT.....	4,100.00
BAKER, BENJAMIN R	COMPUTER OPERATOR, TO JUL 31.....	
	STAFF ASSISTANT, FROM AUG 1.....	1,230.00
BLACK, EDWARD J	ADMINISTRATIVE ASSISTANT, TO JUL 23.....	2,804.72
COLE, LYNNE D	STAFF ASSISTANT, TO JUL 31.....	1,206.53
COLWELL, SHIELA DENTON	STAFF ASSISTANT, FROM AUG 1.....	1,700.00
COUREY, JEAN ANNE	STAFF ASSISTANT, FROM SEP 1.....	370.00
FAHEY, KATHLEEN	STAFF ASSISTANT.....	2,350.00
FITZGERALD, MARY E	STAFF ASSISTANT.....	2,867.36
HAYES, GORDON HALL, JR	STAFF ASSISTANT, TO JUL 31.....	1,904.11
HERALD, MARYBETH	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
HOGAN, WILLIAM W	CLERK, FROM AUG 1 TO AUG 31.....	1,000.00
KLOCKO, SISTER MARCINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	500.00
LEE, RICHARD T	STAFF ASSISTANT.....	6,699.99
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	3,299.99
NORMAN, MARK A	STAFF ASSISTANT.....	3,566.66
NUGENT, TIMOTHY K	STAFF ASSISTANT.....	4,100.00
PRIDDELL, ELVI H	STAFF ASSISTANT.....	2,544.59
RANDELS, GEORGE D	SPECIAL COUNSEL, TO JUL 31.....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1.....	9,500.00
SKINNER, ROBIN ANNA	STAFF ASSISTANT.....	3,950.00
TAECKER, BARBARA M	STAFF ASSISTANT, TO JUL 31.....	
	STAFF ASSISTANT, FROM SEP 1.....	1,050.00
WEAVER, DIANE M	STAFF ASSISTANT.....	2,975.00
WENDROW, ALENE H	STAFF ASSISTANT.....	3,250.00

OFFICE OF HON. ROBERT J LAGOMARSINO

ADAMS, PAMELA M	CASEWORKER.....	2,393.49
BELL, BELDEN HILL	RESEARCH ASSISTANT.....	864.99
CARTER, FRANCES M	SECRETARY.....	2,830.32
COKER, DELORES S	FIELD SECRETARY.....	1,731.04
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	9,105.84
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT.....	2,543.51
ELKINS, LUCY M	PRODUCTION ASSISTANT, FROM AUG 1 TO AUG 31.....	748.14
ENGELHARD, SUSAN L	CASE WORKER, FROM JUL 10.....	1,993.49
GERRICK, SUSAN	PERSONAL SECRETARY.....	4,217.16
HYDE, THOMAS D	RESEARCH ASSISTANT.....	900.00
JACKSON, KENNETH S	LEGISLATIVE AIDE.....	2,955.99
KEITH, KATHRYN M	FIELD SECRETARY.....	2,952.60
KELLEY, DIANE R	FIELD SECRETARY.....	3,587.43
MEYER, FRANCES C	PRODUCTION ASSISTANT, TO JUL 31.....	748.14
MEYER, LORNA JUNE	FIELD SECRETARY.....	2,915.70
NOLTON, STEWART S, JR	FIELD ASSISTANT.....	4,825.47
SANCHEZ, ADOLFO, JR	DISTRICT AIDE.....	3,499.11
SCHMID, DEBORAH ANN	PRODUCTION ASSISTANT, FROM SEP 11.....	498.76
TALIANO, CYNTHIA B	CASEWORKER, TO JUL 7.....	189.58
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT.....	10,901.70
WOODTON, MICHAEL J	.....	4,830.03

OFFICE OF HON. DELBERT L LATTA

ASH, JANET E	SECRETARY.....	2,250.00
BIJAN, ESTELLE C	CLERK.....	3,633.73
COLBERT, SHEREE DENISE	CONGRESSIONAL AIDE.....	2,141.01
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT.....	3,999.99
KLING, BARBARA C	CONGRESSIONAL AIDE.....	3,345.30
LESLIE, JOHN	INTERN, TO JUL 31.....	601.25
MORAN, WILMA	INTERN, FROM JUL 24 TO AUG 31.....	
	STAFF ASSISTANT, FROM SEP 1.....	1,342.79
SAMS, JOYCE E	RECEPTIONIST-SECRETARY.....	3,549.24
SNYDER, SUSAN KAY	CONGRESSIONAL AIDE.....	2,301.57
SOHL, NANCY	CONGRESSIONAL AIDE.....	4,418.70
SOUTHARD, JOAN M	OFFICE MANAGER.....	6,249.99
SPALDING, AMY MARIE	.....	750.00
WHEAT, LAURA ANNE	CASEWORKER.....	3,500.01

OFFICE OF HON. JAMES A S LEACH

ALLEN, KENTON L	DISTRICT REPRESENTATIVE, TO JUL 31.....	1,391.65
BUTLER, JOHN L	LEGISLATIVE ASSISTANT.....	4,046.76
CUTTLELL, JOHN D	LEGISLATIVE ASSISTANT.....	3,672.00
GOODSELL, LEONA M	PERSONAL SECRETARY-OFFICE MGR.....	6,366.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES A S LEACH—CONTINUED

HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT, FROM AUG 1	\$2,698.40
HURST, CHRIS	PRESS AIDE	4,817.25
KAMSTRA, ANNE F	SECRETARY	3,511.50
KNOX, JACQUELINE	STAFF ASSISTANT, TO AUG 31	1,910.93
KOLLER, MARITA ANN	SECRETARY	2,441.01
LOWRY, RITA R	DISTRICT STAFF ASSISTANT	3,121.50
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT	2,162.33
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	9,901.86
PETERSON, ALAN DAVID	DISTRICT STAFF ASSISTANT	3,000.00
PRATSCHER, CATHERINE S	DISTRICT STAFF ASSISTANT	2,499.99
RIGDON, CHERYL A	DISTRICT MANAGER	4,075.50
SPRUNGER, CYNTHIA D	LEGISLATIVE ASSISTANT	3,925.50
VERSTEGEN, PETER E	DISTRICT ASSISTANT, TO JUL 31	
	DISTRICT REPRESENTATIVE, FROM AUG 1	3,143.79
WELLS, MARY THERESA	SECRETARY	2,124.99
WHITAKER, CATHERINE E	SECRETARY	2,558.49

OFFICE OF HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK	4,425.00
CONNOR, RICHARD J, JR	CLERK	4,038.00
DIAMOND, ROBERT	CLERK	8,750.01
FOGARTY, JOAN	CLERK	2,900.01
FOULDS, DEBORAH L	CLERK, TO AUG 31	617.50
GENTNER, MARY EMMA	CLERK	1,525.01
HARKAVY, JONATHAN	CLERK	4,575.00
HELLENBRAND, FRED	CLERK	2,250.00
JOHANSON, LOUIS JR	CLERK	2,799.99
KILDOD, JOAN CARLEY	CLERK	5,161.74
MARRARA, ALBERT J	CLERK	2,124.99
MCCALL, QUENZELL A	CLERK	5,750.01
MONEIL, ALICE P	CLERK, TO AUG 31	617.50
O'CONNOR, BARBARA S	CLERK	5,075.01
RUNNER, PATRICIA	CLERK	2,250.00
SULLIVAN, ESTELLE T	CLERK	3,837.83
THOMAS, ROBERT P	CLERK	2,799.99
WOHLMAN, JONATHAN MICHAEL	LBJ CONGRESSIONAL INTERN, FROM SEP 1	640.00
WRIGLEY, THOMAS R	CLERK, FROM JUL 5	8,500.21

OFFICE OF HON. JOSEPH A LE FANTE

BUTCHKO, JOHN C	RESEARCH ASSISTANT	4,250.01
CALI, DOLORES M	STAFF AIDE	1,365.00
CARROLL, NEIL J	RESIDENT SECY	5,000.01
DOLAN, JAMES M, JR	ADMINISTRATIVE ASSISTANT	11,074.77
DRAKE, LESLIE	INTERN, FROM AUG 1 TO AUG 31	1,129.17
GOULD, JULIA ANNE	STAFF ASSISTANT	3,225.00
GRUBE, KAREN F	EXEC SECY—OFFICE MGR	5,799.99
GUAGENTI, CARMINE L	STAFF AIDE	1,875.00
HENTON, MARCIE	STAFF ASSISTANT	2,400.00
KINDEREL, DOROTHY	SECRETARY	2,525.01
KING, CAROLYN J	STAFF ASSISTANT	2,540.00
LAN, BARBARA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LAWSON, ELIZABETH R	PROJECTS SPECIALIST	3,516.66
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	4,950.00
MONTGELAS, RENEE N	LEGISLATIVE ASSISTANT	5,799.99
MORAN, BEVERLY ANN	STAFF ASSISTANT, TO AUG 31	1,866.66
NEIL, PAUL	INTERN, TO JUL 31	1,000.00
SCANLON, MICHAEL J	SPECIAL ASSISTANT	4,925.01
SCHMIDT, JOHN F	STAFF AIDE	1,365.00
SLOOTSKY, ALVIN	STAFF ASSISTANT	1,875.00
SULLIVAN, KATHLEEN	LEGISLATIVE ASSISTANT, FROM SEP 21	333.33
WHELPY, FREDERICK G, JR	INTERN, FROM SEP 1	1,000.00

OFFICE OF HON. ROBERT L LEGGETT

AMODEO, ELSPEITH ANN	SECRETARY	3,847.98
BRODKEY, JEREMIAH J	CLERK, TO JUL 31	300.00
CHANGARIS, JAMI JO	CLERK, TO JUL 31	300.00
CHEEVER, EDWARD R	ADMINISTRATIVE ASSISTANT	7,808.33
COAKLEY, JAMES J	PART TIME DISTRICT DIRECTOR	6,660.99
KUNKEL, JULIA A	SECRETARY	3,595.31
LANIER, R JOSH	LEGISLATIVE ASSISTANT, FROM AUG 1	5,022.53
MOSES, GEORGE R	LEGISLATIVE ASSISTANT	2,491.67
O'BRIEN, DOROTHY C	PART TIME STAFF CONSULTANT	5,152.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT I. LEGGETT—CONTINUED

PFOLTZER, LYNN	SECRETARY.....	\$3,077.70
RAWLINGS, MARJORIE KATHERINE	SECRETARY.....	2,825.29
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR.....	11,874.99
ROBINSON, SHIRLEY M	SECRETARY.....	3,336.06
SUBLETT, KATHY D	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
THOMPSON, MARSHA K	SECRETARY.....	1,881.76
TWEITH, LOUISE M	CLERK.....	2,100.00
UNDERWOOD, JAMES M	CLERK, TO AUG 31.....	600.00
WELCH, MICHAEL D	LEGISLATIVE ASSISTANT, TO AUG 31.....	4,166.66
WILLIAMS, URCEL T	SECRETARY.....	3,222.18

OFFICE OF HON. WILLIAM LEHMAN

ARENAS, MARIA N	STAFF ASSISTANT, FROM SEP 18.....	541.67
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE.....	8,028.75
BERG, NADINE A	LEGISLATIVE SECRETARY.....	3,946.76
BERGER, BARBARA GAY	OFFICE INTERN, TO JUL 31.....	500.00
BIDNEY, PETER	STAFF ASSISTANT.....	3,750.00
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT, TO AUG 31.....	1,700.00
FALLICK, SHARYN	OFFICE MANAGER.....	4,865.31
GADZUK, MARILYN W	STAFF AIDE, FROM AUG 1 TO AUG 31.....	500.00
LEVIN, IDA D	PERSONAL SECRETARY.....	3,812.93
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	4,521.66
MELL, JEFFREY	STAFF ASSISTANT.....	3,377.76
OLMAN, MARK B	PRESS ASSISTANT, TO JUL 31.....	2,096.40
POULOS, MARJORIE L	STAFF ASSISTANT.....	2,943.87
REEDER, SCOTT	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY.....	7,909.51
ROEHELMMEYER, HEIDI E	STAFF INTERN, TO JUL 31.....	250.00
RUBINI, NANCY	STAFF AIDE, FROM SEP 11.....	750.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	4,849.62
SCHNEIDER, MARGARETE E	STAFF ASSISTANT.....	2,708.64
THAXTON, ANNA	RECEPTIONIST.....	3,202.70
THORPE, PAT	STAFF ASSISTANT.....	3,176.24
TRAPP, ANNETTA K	CASEWORKER.....	3,275.00

OFFICE OF HON. NORMAN F LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	5,390.55
CARTAFALSA, JOHN B, JR	STAFF ASSISTANT.....	2,400.01
GILLMAN, HELENA E	LEGISLATIVE CORRESPONDENT.....	3,058.33
HOGAN, LAWRENCE J	SPECIAL ASSISTANT.....	500.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL.....	1,250.01
MAFFEI, GARY A	FIELD REPRESENTATIVE.....	2,750.01
MALONE, DONNA MARIE	PERSONAL SECY TO CONG.....	3,249.99
MCCLUNG, ROBIN W	LEGISLATIVE ASSISTANT.....	5,499.99
MINOGUE, MARY JANE	CASEWORKER.....	4,158.33
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	10,749.99
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST.....	4,200.00
RICE, RAYMOND J	FIELD REPRESENTATIVE.....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT.....	8,424.99
ROBINSON, JEFFREY M	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT.....	2,675.01
STRASSBURG, ROGER W, JR	LEGISLATIVE AIDE.....	2,649.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER.....	5,100.00
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY.....	2,799.99
WILLIAMS, LORI V	RECEPTIONIST.....	2,437.50

OFFICE OF HON. ELLIOTT H. LEVITAS

ALEXANDER, KENT	STAFF ASSISTANT, FROM AUG 5 TO SEP 4.....	326.39
AROGETI, JOEL STEVEN	STAFF ASSISTANT, TO JUL 16.....	515.56
BAKER, KENNETH P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,280.00
	STAFF ASSISTANT, FROM SEP 5.....	374.47
BOOTH, MARIE G	STAFF ASSISTANT.....	2,900.01
BULLARD, JAMES EDWARD	LEGISLATIVE ASSISTANT.....	3,975.00
CAMNER, ELLEN M	STAFF ASSISTANT.....	3,400.01
FARLEY, RONALD W	STAFF ASSISTANT.....	3,185.00
FRANK, CEIL K	STAFF ASSISTANT.....	2,750.01
GRANT, RAMONA	STAFF ASSISTANT, FROM SEP 15.....	533.33
HUDSON, MAITLAND M	STAFF ASSISTANT.....	2,925.01
HUGHES, DEBORAH WREN	STAFF ASSISTANT.....	3,274.99
JONES, MARY F	STAFF ASSISTANT, FROM JUL 5 TO AUG 4.....	640.00
KARWOSKI, JANE C	STAFF ASSISTANT.....	2,850.00
MCCARTHUR, ELIZABETH H		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ELLIOTT H LEVITAS—CONTINUED

MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM JUL 17 TO JUL 31	\$499.73
MOREY, HELEN W	EXECUTIVE SECRETARY	4,512.51
RHINESMITH, PAMELA R	STAFF ASSISTANT	6,775.01
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT	3,712.49
SCHUDER, GREGG W	LEGISLATIVE ASSISTANT, FROM JUL 15	2,642.11
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR, TO SEP 18	4,048.61
THARPE, SUANNE W	STAFF ASSISTANT	2,325.00
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,287.50
YORK, FRED M, JR	SENIOR STAFF ASSISTANT, TO AUG 31	
	SENIOR STAFF ASSISTANT, FROM SEP 5	5,350.00

OFFICE OF HON. B LIVINGSTON

ALLEN, PRISCILLA MAY	STAFF ASSISTANT	2,850.00
ANDERSON, LYN C	STAFF ASSISTANT, FROM AUG 1	1,600.00
ARCENEUX, MICHAEL J	STAFF ASSISTANT	3,640.38
ARCENEUX, SUSAN F	STAFF ASSISTANT	3,438.46
BRINGOL, MELINDA A	INTERN, TO JUL 31	750.00
BUDDECKE, MARTHA L	PRESS SECRETARY	6,000.00
BUTKUS, HARRIET E	STAFF ASSISTANT	2,400.00
CAMBON, PAUL F	STAFF ASSISTANT	3,750.00
DIAMOND, RAYMOND T	STAFF ASSISTANT	4,200.00
DOUGLAS, JEFFREY G	INTERN, TO JUL 31	640.00
DUROCHER, JULIE D	STAFF ASSISTANT, FROM SEP 1	230.00
JENKINS, NANCY S	STAFF ASSISTANT	4,500.00
LAGRANGE, LISA M	STAFF ASSISTANT, TO JUL 31	800.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	9,250.00
MAYER, ALICE H	EXECUTIVE SECRETARY	4,680.00
MAYLIE, ANN M	STAFF ASSISTANT	2,400.00
MILLER, WILLIAM J	STAFF ASSISTANT	4,732.30
NED, HOSEA M, JR	STAFF ASSISTANT, TO JUL 31	1,125.00
PITTMAN, CATHARINE E	INTERN, FROM AUG 1 TO AUG 31	640.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	4,875.00
SKAGGS, CYNTHIA C	CLERK/TYPIST, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,280.00
ST. ETIENNE, LORETTA	INTERN, FROM AUG 1 TO AUG 31	815.00
TERRAL, THOMAS G	INTERN, TO JUL 31	640.00
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, FROM SEP 1	1,000.00

OFFICE OF HON. JIM LLOYD

BARBEE, RUDOLPH B	COMMUNITY AIDE	2,555.10
CALNAN, SELMA DEWEY	CASEWORKER	4,080.84
CETIN, RUTH ELENDER	COMMUNITY AIDE	2,863.59
CUBILLOS, HERMINIA L	CASEWORKER	2,608.62
DAVIS, BRIGID H	OFFICE MANAGER	4,656.51
FOX, LOLA J	ASSISTANT OFFICE MANAGER	3,261.42
GIOVANIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	8,028.75
HANSETH, ROXANNA	SECRETARY, FROM SEP 18	151.67
HARMAN, MARSALETEE	LEGISLATIVE SECRETARY	3,193.89
HERRERA, SUSAN K	LEGISLATIVE AIDE	3,479.13
KIRSCHBROWN, LITA	PRESS ASSISTANT	3,500.01
LINDEMANN, JEAN J	OFFICE MANAGER, TO AUG 31	1,836.82
MARTIN, DONNA	SECRETARY	2,180.43
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	6,556.80
PHILLIPS, LISA	LEGISLATIVE AIDE, FROM JUL 5	4,174.95
ROMER, THERESA L	SECRETARY	2,845.95
VOORHIS, VICTORIA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WAUNCH, D S	LEGISLATIVE AIDE	4,424.94
WEST, HUGH WARREN	COMMUNITY AIDE	2,810.07
WILLIAMS, VIRGINIA KAY	SECRETARY	1,113.33

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY	4,374.99
COX, PAMELA DENISE	CASE WORKER	2,250.00
CRUME, BARBARA PAYNE	STAFF ASSISTANT	2,499.99
DANIEL, ELAINE B	FIELD REPRESENTATIVE	4,824.99
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	8,564.01
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	6,125.01
GALLOWAY, MARY ELLEN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
GEMMER, FRANCES A	LEGISLATIVE CORRESPONDENT	3,500.01
HOWARD, ANDREA HINES	CASE WORKER	2,175.00
KING, MICHAEL H	PRESS ASSISTANT, TO SEP 21	4,335.53
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MARILYN LLOYD—CONTINUED

METCALF, MARION RUTH	CASEWORKER, TO AUG 31	\$1,166.66
RICKETTS, MARY M	CASEWORKER	2,874.99
ROGERS, SUSAN L	LEGISLATIVE ASSISTANT	4,014.39
SLATER, EILEEN	STAFF ASSISTANT	3,000.00
SLOAN, SUE E	SECRETARY, FROM SEP 18	343.06
STOUT, DONNA E	CLERK/TYPIST	1,625.01
THOMAS, MARSHA B	CASEWORKER	1,925.01
THURMAN, GLORIA FAYE	STAFF ASSISTANT	2,750.01

OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	3,624.99
BOKISH, CYNTHIA S	CASEWORKER	3,375.00
COX, SHIRLEY F	OFFICE ASSISTANT	2,166.66
DISTEFANO, PAUL W	APPOINTMENTS SECRETARY, FROM AUG 1	1,666.66
HANNA, CORINE R	PERSONAL SECRETARY, TO SEP 11	2,662.50
HOECKEL, MARGARET T	CASEWORKER, FROM SEP 12	833.33
HUEY, REBECCA MACRAE	CASEWORKER, TO AUG 31	
	DISTRICT OFFICE MANAGER, FROM SEP 1	3,458.33
	APPOINTMENTS SECRETARY, TO JUL 31	1,125.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
KERNAN, TIMOTHY C	CASEWORKER	3,875.01
KOZARSKY, BRUCE	LEGISLATIVE ASSISTANT	3,999.99
LEWIS, HELEN R	EXECUTIVE ASSISTANT	5,375.01
LICHT, MARK	CHIEF LEGISLATIVE ASSISTANT	4,500.00
LLOYD, LINDA J	STAFF ASSISTANT	2,791.67
MADER, SUSAN S	PRESS SECRETARY	3,999.99
MARGULES, SCOTT	PROJECT ASST	5,874.99
MURDOCH, JOYCE M	LEGISLATIVE ASSISTANT	3,750.00
O'NEIL, JEAN F	LEGISLATIVE CORRESPONDENT	3,291.66
RHODES, MARGARET C	CASEWORKER	3,125.01
TACHAU, SUSAN MCKEE	COMPUTER OPERATOR	3,000.00
TUVIN, RONA W	DISTRICT REPRESENTATIVE	5,375.01
WRIGHT, PHILIP A		
ZAWICKI, ALBERT JOSEPH		

OFFICE OF HON. GILLIS W LONG

BARNES, TERRIAN	STAFF ASSISTANT	2,916.67
BLOCH, LEO I	STAFF ASSISTANT, TO JUL 31	2,500.00
BOLLINGER, CHARLES S	STAFF ASSISTANT, FROM AUG 15 TO SEP 14	2,000.00
BURNETT, BARBARA	STAFF ASSISTANT, FROM SEP 22	350.00
CANTWELL, LOIS	STAFF ASSISTANT, TO JUL 18	540.00
CHANEY, JANE E	STAFF ASSISTANT	1,816.66
CLARK, GARY M	STAFF ASSISTANT, TO JUL 31	666.67
COCO, LEO JR	STAFF ASSISTANT	4,666.66
DONAGHUE, MICHAEL	STAFF ASSISTANT	2,375.01
DUNCAN, JANICE E	OFFICE MANAGER	4,416.67
ELLERBE, DAVID L	STAFF ASSISTANT, FROM SEP 1	333.33
FUHRER, EMILY RUTH	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HILBUN, PAUL	STAFF ASSISTANT	2,916.67
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	3,000.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	7,166.67
KILLEN, JANE S	STAFF ASSISTANT	3,000.00
KLOBUSICKY, MARIANNE	STAFF ASSISTANT, TO SEP 15	1,875.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	3,583.34
SALVANT, LUCIEN A	STAFF ASSISTANT	4,500.00
SCHROEDER, LEAH W	STAFF ASSISTANT	4,833.34
SHELBY, LEANITA	STAFF ASSISTANT	4,625.01
TYSON, PATTI BIRGE	STAFF ASSISTANT	1,916.67
WYNN, WANDA L	STAFF ASSISTANT, FROM AUG 1	2,166.66

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H JR	ADMINISTRATIVE ASSISTANT	11,874.99
BUTIRICH, KALIN MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
BYNUM, JAMES L	PRESS SECRETARY	4,933.44
DUBUISSON, CECIL R SR	FIELD REPRESENTATIVE	6,423.00
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST	2,375.01
HAYES, MARIE L	SECRETARY	2,425.29
HOFFMAN, KATHRYN M	SECRETARY	4,108.59
JOHNSON, JAMES H	FIELD REPRESENTATIVE	2,227.65
JONES, JUDI J	INTERN, TO JUL 31	640.00
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	4,656.69
LOOP, DAVID	INTERN, TO JUL 31	640.00
NEWTON, MOLLY B	SECRETARY	3,898.83
ROSS, JANET	SECRETARY	2,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. TRENT LOTT—CONTINUED

SAUCIER, ANNELL B	FIELD REPRESENTATIVE.....	\$1,571.49
STANISLAUS, DOROTHY P	SECRETARY, TO JUL 31.....	
	SECRETARY, FROM AUG 5.....	2,250.00
THOMAS, BOBBIE S	SECRETARY.....	2,791.62
TRAVIS, RICHARD G	FIELD REPRESENTATIVE.....	4,039.95
WELLS, SUSAN LEE	SECRETARY.....	3,746.76
YON, DOROTHY A	SECRETARY.....	4,896.33

OFFICE OF HON. MANUEL LUJAN JR

CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT.....	11,874.99
DENNARD, WILLIAM J		6,021.57
GARMAN, GEORGIA	TO SEP 5.....	1,900.00
GWALTNEY, JOY R		2,207.91
HARUCKI, NANCY ANN		3,211.50
KERNS, DIANA C	CLERK.....	4,130.55
KERSNER, JUDITH D	CLERK.....	4,665.75
LONG, SYLVIA ANN	CASEWORKER.....	3,345.30
MCCROSSEN, JEANNIE	TO AUG 11.....	888.33
MIRABAL, BEATRICE A		3,479.13
MORGAN, MARTHA B	SECRETARY.....	3,479.13
MOYA, STELLA A	SECRETARY.....	3,542.01
MUNSEY, DIANA M	SECRETARY.....	6,624.99
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT.....	6,125.01
SALAZAR, LUCY M	DISTRICT SECRETARY.....	3,880.56

OFFICE OF HON. THOMAS A LUKEN

BENSON, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST.....	2,375.01
BILIK, JAMES	CLERK.....	3,249.99
BOHLER, STEPHEN J	INTERN.....	3,000.00
BOVARD, MARY JO	RECEPTIONIST.....	1,959.99
COMBS, CINDY M	INTERN, FROM AUG 1.....	3,670.81
FEY, JULIANA	INTERN, TO JUL 31.....	2,033.33
FIX, LISA S	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
GENTHER, PHYLLIS A	INTERN, TO AUG 31.....	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1.....	2,266.67
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT.....	4,749.99
GILLEN, NANCY M	LEGISLATIVE ASSISTANT.....	3,750.00
GRANT, CHERYL D	SPECIAL ASSISTANT, FROM SEP 1.....	1,250.00
KUCKRO, ROD W	LEGISLATIVE/PRESS AIDE, FROM AUG 1.....	2,166.66
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE.....	6,690.60
MARA, TIMOTHY G	LEGISLATIVE ASSISTANT, FROM AUG 1.....	4,000.00
MARGETICH, DARIA	INTERN, TO JUL 31.....	230.83
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT.....	7,475.01
PALM, DEBBIE L	SPECIAL ASSISTANT, TO AUG 31.....	2,306.66
POWELL, SUSAN	SPECIAL ASSISTANT.....	2,375.01
RICE, MELISSA	LEGISLATIVE AIDE.....	3,249.99
ROBERTS, TIMOTHY R	INTERN, TO JUL 30.....	
	INTERN, FROM SEP 1.....	2,437.03
ROSEN, MATTHEW A	LEGISLATIVE CORRESPONDENT, TO JUL 31.....	1,650.00
SCHUEUR, HELEN G	CASE WORKER.....	3,210.00
SILBERSACK, ROGER A	INTERN, TO AUG 31.....	2,225.00
TONEY, MARCY ANN	INTERN, FROM AUG 1 TO AUG 31.....	1,000.00

OFFICE OF HON. STANLEY N LUNDINE

AHLGREN, CYNTHIA ANNE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	600.00
BLACKSTONE, DAVID P	OFFICE MANAGER, TO JUL 31.....	875.00
CIMBRICZ, SUE ANN	STAFF ASSISTANT, TO JUL 15.....	750.00
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE.....	6,125.01
ECCLES, MARY E	LEGISLATIVE ASSISTANT.....	5,499.99
FLUENT, JANET L	CASEWORKER.....	1,875.00
JONES, JOSEPH E	STAFF ASSISTANT, FROM SEP 1.....	998.21
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER.....	3,575.01
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT.....	9,100.01
MINIER, MARTHA	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
MORIARTY, JOHN W	CLERK, FROM SEP 1.....	500.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT.....	3,249.99
NORRIS, LINDA B	STAFF ASSISTANT, FROM SEP 5.....	700.56
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT.....	4,500.00
RIEHLE, CYNTHIA A	DISTRICT OFFICE MANAGER.....	2,205.00
SCHOENER, JILL H	PERSONAL SECRETARY.....	2,708.34
SHAGLA, THOM E	MOBILE OFF MGR.....	2,889.99
SHAW, CATHERINE J	CASEWORKER.....	2,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. STANLEY N LUNDINE—CONTINUED

SHIELDS, CHRISTOPHER	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	\$1,000.00
SIBLEY, SARA S	LEGISLATIVE ASSISTANT	5,750.01
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT	2,958.33
SPRAGUE, STEPHEN G	COMMUNICATION AIDE	5,250.00
STUTTS, ANNE R	STAFF ASSISTANT, TO SEP 5	1,762.22
SWANSON, SYLVIA E	OFFICE MANAGER DISTRICT OFFICE	3,000.00

OFFICE OF HON. ROBERT MCCLORY

AHERN, MARK T	STAFF ASSISTANT, TO JUL 17	181.90
BATES, CONNIE	DISTRICT OFFICE SECRETARY, TO AUG 31	1,416.66
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	4,125.00
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	7,250.01
CRANE, DAVID	INTERM, FROM AUG 1 TO AUG 31	640.00
DEWITTE, DOROTHY M	DISTRICT SECRETARY	2,480.76
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,000.00
GRIESHEIMER, DOURELLE JAY	CONGRESSIONAL AIDE, FROM SEP 1	875.00
HURTT, MARTHA W	SECRETARY	4,250.01
HUTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT	7,154.97
INGRAM, KEVIN A	INTERM, FROM AUG 1	1,000.00
KAUB, KAREN	COUNSEL	4,250.01
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	963.45
KLEBER, DALE E	LEGISLATIVE ASSISTANT	2,834.69
LEGGIERI, DONNA LEE	STAFF ASSISTANT, FROM SEP 15	422.22
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	4,500.00
MEROW, JOAN F	LEGISLATIVE ASSISTANT	3,750.00
MORROW, JEAN E	EXECUTIVE ASSISTANT	5,499.99
PICCHIETTI, LAURA MARIE	INTERM, TO JUL 31	640.00
PRATT, JENNIFER J	SECRETARY RECEPTIONIST	2,750.01
RUNGE, LYNN C	SECRETARY	3,999.99
STONHAM, MARIETTA H	STAFF ASSISTANT	5,250.00

OFFICE OF HON. PAUL N MCCLOSKEY JR

AKSELRAD, SANFORD D	STAFF ASSISTANT, TO JUL 31	500.00
BERLIN, D ANNE	STAFF ASSISTANT, TO AUG 31	1,700.00
CALLUM, MARGARET J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
DEBRA, CORINNE C	STAFF ASSISTANT, TO JUL 31	600.00
FARRAR, MICHELE L	STAFF ASSISTANT, TO JUL 31	
	PRESS SECRETARY, FROM AUG 1	3,800.00
GLEASON, JUDITH I	STAFF ASSISTANT	5,400.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,772.00
HAUSMAN, KENNETH L	INTERM, FROM SEP 1	600.00
HOOVER, JOHN C	STAFF ASSISTANT, TO JUL 31	2,100.00
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT, FROM SEP 1	1,000.00
KNIGHT, VICTORIA L	STAFF ASSISTANT	2,250.00
KOHLER, JOHN	STAFF ASSISTANT	3,450.00
MCLANE, ANN L	STAFF ASSISTANT, FROM SEP 1	521.00
MCNIFF, SYDNEY L	RECEPTIONIST, FROM SEP 1	690.00
PARSONS, HEATHER	STAFF ASSISTANT	2,850.00
PHILLIPS, DORCAS E	RECEPTIONIST, TO AUG 31	2,200.00
PICKERING, HELEN D	FIELD REPRESENTATIVE	4,800.00
RASH, LAURETTE T	OFFICE MANAGER	5,200.00
RYAN, MAUREEN D	STAFF ASSISTANT	4,700.00
SCANDALIOS, SALLEY	LEGISLATIVE STAFF ASSISTANT, AUG 1—AUG 31	600.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT	8,100.00
SPILLER, CYNTHIA T	STAFF ASSISTANT	3,750.00
THOITS, EDWARD C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
WILKS, DANNY	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	2,000.00
WILLIAMS, DONNA J	STAFF ASSISTANT, FROM SEP 1	1,000.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	3,900.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY	3,600.00

OFFICE OF HON. MIKE MCCORMACK

BUSH, BARBARA L	SECRETARY, FROM AUG 1	2,242.21
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	3,550.00
ELLIS, JERRY ANN	DISTRICT MANAGER	7,300.00
FISCHONE, DEBORAH A	SECRETARY, FROM AUG 1	1,966.67
INGELS, GAIL M	SECRETARY, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 5 TO AUG 31	
	SECRETARY, FROM SEP 1	4,500.00
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT	2,000.00
KEENER, KARL H	STAFF ASSISTANT, TO JUL 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MIKE MCCORMACK—CONTINUED

LANTOR, LINDA	RECEPTIONIST, FROM AUG 1 TO AUG 31	
LEBER, ERIC	LBJ CONGRESSIONAL INTERN, TO JUL 31	\$1,390.00
LORD, MARY JEAN	ENERGY EXPERT, TO JUL 31	2,666.67
LOWRY, SUELLEN	PRESS SECRETARY	3,400.00
PEYTON, JUDITH E	LEGISLATIVE ASSISTANT	3,550.00
RAWSON, WILLIAM RANDALL	SECRETARY	2,566.66
REEVES, BENNAE INGRAM	LEGISLATIVE ASSISTANT	4,050.00
ROBINSON, DON	DISTRICT REPRESENTATIVE	4,000.00
ROE, MARJORIE A	LEGISLATIVE ASSISTANT	3,000.00
RUCCI, CHARLOTTE M	DISTRICT REPRESENTATIVE	2,600.00
	SECRETARY, TO JUL 31	
SPELL, MARILYN GALGANO	APPOINTMENT SECRETARY, FROM AUG 1	5,100.00
TSUTRAS, DEAN F	SECRETARY	3,300.00
WEGELEBEN, WILLIAM H	STAFF ASSISTANT, TO JUL 31	1,200.00
WILSON JR., CURTIS STANLEY	DISTRICT REPRESENTATIVE	3,900.00
	CLERK, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,600.00

OFFICE OF HON. JOSEPH M MCDADE

BURKE, NANCY JANE	STAFF ASSISTANT	3,777.24
CESARE, ELLEN RITA	CLERK	2,503.92
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	300.00
KAMEEN, JAMES J	LBJ CONGRESSIONAL INTERN, TO AUG 10	853.33
KUTT, PATRICIA A	STAFF ASSISTANT	3,829.74
MADSEN, MARCIA G	LEGISLATIVE ASSISTANT	8,124.99
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	7,636.99
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,628.34
ROMANOVITCH, SHIRLEY	CLERK	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	7,200.51
RUTHERFORD, LINDA J	SECRETARY	2,658.87
SCRIPTURE, SARAH E	RECEPTIONIST	3,947.37
SPANN, ELIZA V	RECEPTIONIST-ANALYST	3,233.37
STRONG, SUSAN A	STAFF ASSISTANT	3,042.51
TAYLOR, MARY E	CASEWORKER	3,041.67
WEATHERLY, DEBORAH ANN	SECRETARY	3,277.34
WHEELER, B RUTH	CLERK, TO AUG 11	874.67
WILLIAMS, ELIZABETH FORREST	STAFF ASSISTANT	2,450.00
WRIGHT, MARY AGNES	OFFICE MANAGER	3,251.13

OFFICE OF HON. LARRY MCDONALD

BAKER, CAROL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
BURNS, NANCY L	DISTRICT CLERK	1,543.02
CAMARA, MARY J	CLERK	1,809.15
DANIEL, LINDA LARISCY	CASEWORKER	1,985.46
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,402.77
FLOWERS, SANDRA STAGGS	PRESS AIDE	1,950.01
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,232.83
LINDERMAN, R E PHILLIP, II	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LUCEY, SUSAN M	OFFICE MANAGER	4,407.00
MURDOCK, MARY M	LEGISLATIVE AIDE	3,729.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT	4,125.00
PREWETT, GERALD	DISTRICT AIDE	5,000.01
PRICE, CAROLYN CLINE	DISTRICT AIDE	2,384.70
QUINN, KATHLEEN	CLERK TYPIST	2,902.32
RAMIREZ, SUSAN H	CASEWORKER	3,079.62
REES, S LOUISE	RESEARCH ASSISTANT	3,976.83
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	8,745.72
TOLES, ANN C	DISTRICT AIDE	3,366.63
VICE, DONALD C	PRESS ASSISTANT	8,977.47
WHITE, MARY CATHERYN	DISTRICT AIDE	2,384.70

OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	4,562.49
BELL, DONNA M	PERSONAL SECRETARY	4,550.01
BRICK, CARY R	SPECIAL ASSISTANT	8,375.01
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT	11,874.99
CALKINS, SHARON T	SECRETARY	1,775.00
GREENWELL, RUTH M	SECRETARY	3,750.00
GROSSKOPF, MONICA A	DISTRICT OFFICE MANAGER	1,875.00
HALLANAN, GEORGE H	SPECIAL ASSISTANT	300.00
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	1,875.00
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT C MCEWEN—CONTINUED

HUMPHRIES, JOANN D ELLIS	CASEWORKER.....	\$3,999.99
LONG, G THOMAS	LEGISLATIVE COUNSEL.....	6,624.99
MC FARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY.....	2,000.01
PHILLIPS, JAMES T JR	FIELD REPRESENTATIVE.....	1,500.00

OFFICE OF HON. JOHN J MCFALL

ALBERTSEN, MARY C	CLERK.....	4,328.55
ALFIERI, CYNTHIA R	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
ANDERSON, BRENDA FAYE	CLERK.....	2,520.91
BAVARO, NICHOLAS S	CLERK.....	2,620.30
DAWSON, ELIZABETH ANN	CLERK.....	5,615.01
DEANE, CURTIS C	CLERK, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 1.....	4,776.24
	PRESS SECRETARY.....	8,162.55
EDLUND, DAVID DENNIS	CLERK.....	3,794.07
JOST, STEVE J	CLERK, FROM AUG 21.....	833.33
LIZARRAGA, CAROL	ADMINISTRATIVE ASSISTANT.....	2,499.99
MABRY, SAMUEL A	CLERK, TO AUG 20.....	1,142.88
MADRID, JO ANN	CLERK, FROM AUG 21.....	722.23
MC GEHEE, ALEX	CLERK.....	2,801.33
OLHASSO, JOHN J	CLERK.....	3,324.99
PALMER, PATRICIA K	CLERK.....	4,262.49
PRITCHARD, MAUREEN	CLERK.....	3,741.63
ROLLINSON, ROSETTA MARIE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
SPANOS, EVANTHIA	CLERK.....	1,299.99
STEVENS, ALICE K	CLERK, TO AUG 20.....	902.78
TOMASHOFF, JAMES S	CLERK.....	8,500.12
WILBER, A LEE	CLERK.....	5,385.68
WING, JAMES KENNETH		

OFFICE OF HON. MATTHEW F MCHUGH

ALPHERSON, PHILIP R	STAFF ASSISTANT.....	3,145.01
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,710.00
ARTHUR, CHRISTOPHER	STAFF ASSISTANT.....	4,174.99
BESTE, PAULA K	PROJECTS COORDINATOR, TO JUL 9.....	361.29
COFFEY, MARGARET M	STAFF ASSISTANT.....	2,676.24
COUDRIET, KATHLEEN	STAFF ASSISTANT.....	1,875.00
FINCH, JOYCE H	STAFF ASSISTANT.....	1,248.00
HINNANT, SARA LEE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
HUGHTO, KATHLEEN P	STAFF ASSISTANT.....	2,100.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT.....	5,887.74
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY.....	5,148.19
MCNEVIN, LUCY K	RECEPTIONIST.....	3,644.99
MOSHER, MARSHA L	STAFF ASSISTANT.....	2,676.24
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE.....	6,155.37
PICOULT, BARBARA J	STAFF AIDE, TO JUL 31.....	525.00
RAPPAPORT, MARVIN S	EXECUTIVE ASSISTANT.....	8,000.01
SEIBERT, PATRICIA T	STAFF ASSISTANT.....	3,077.70
SHOTT, JANICE L	PROJECTS COORDINATOR.....	4,699.99
STEARNS, NEAL K	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
VEAN BENSCHOTEN, ANDREW K	DISTRICT REPRESENTATIVE.....	3,875.01
WARNER, SUSAN A	LEGISLATIVE ASSISTANT.....	4,415.82

OFFICE OF HON. GUNN MCKAY

ANDERSON, MONDELL R	RESEARCH ASSISTANT, FROM JUL 17.....	1,233.33
BERGESON, KARLA K	RECEPTIONIST-SECRETARY.....	2,592.51
CANNON, MICHAEL M	PRESS REP.....	6,017.55
CARLE, DAVID W	RESEARCH ASSISTANT.....	3,000.00
CLARK, KRISTIE L	SECRETARY.....	2,960.46
COLTON, CAROLYN	SECRETARY, TO AUG 14.....	1,267.45
FAUST, MARCUS	LEGISLATIVE ASSISTANT.....	7,155.75
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER.....	3,643.17
GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR.....	4,281.99
HODGSON, DIANE	PERSONAL SECRETARY.....	4,806.33
LEE, DAVID B	ADMINISTRATIVE ASSISTANT.....	11,312.52
MOSS, LAURA	RESEARCH ASSISTANT, TO AUG 17.....	783.33
OLSEN, MACK W	LEGISLATIVE ASSISTANT.....	7,155.75
SCOTT, WANDA	FIELD ASSISTANT.....	3,643.17
STOKKE, LUANN M	SECRETARY, FROM AUG 7.....	1,555.50
THORUP, NANCY W	LEGISLATIVE CORRESPONDENT.....	3,211.50
WHITTIER, FERN M	FIELD ASSISTANT.....	2,265.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, FROM SEP 1	\$936.69
ARNOLD, MICHAEL S	ASSISTANT, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	536.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	3,787.44
CONFORTI, THOMAS G	LBI CONGRESSIONAL INTERN, TO JUL 31	640.00
ERSKINE, MARJORIE	STAFF ASSISTANT	1,903.83
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM SEP 1	1,761.62
GREBER, DAVID	STAFF ASSISTANT, TO JUL 31	750.00
HALLORAN, LAWRENCE J	LEGISLATIVE AIDE	4,817.25
LEHN, DAVID M	STAFF ASSISTANT, FROM SEP 15	53.33
LONG, MARY JEAN	STAMFORD ASST	4,068.00
MALCYNISKY, JAY F	CONGRESSIONAL ASSISTANT, TO AUG 31	1,416.66
MARSALA, DOROTHY A	DISTRICT OFFICE MANAGER BROGPT	4,068.00
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT	9,483.93
MCKIERNAN, GERALD J	PRESS SECRETARY	9,362.61
MCKIERNAN, LINDA L	STAFF ASSISTANT	5,352.51
PRATT, ROBERT LEONARD	CLERK, FROM AUG 1 TO AUG 31	1,666.67
PROPP, JONATHAN BRUCE	LEGISLATIVE AIDE, FROM SEP 1	833.33
RAHE, RODERIC W JR	STAFF ASSISTANT	2,605.75
RUST, PAMELA D	STAFF ASSISTANT, TO JUL 31	444.95
SECSKAS, KAREN E	STAFF ASSISTANT, TO JUL 31	540.00
SIEGEL, DIANE J	STAFF ASSISTANT, TO AUG 31	836.75
SPRING, HENRY J JR	STAFF ASSISTANT	4,415.82
STARKEY, HUGH VA	LEGISLATIVE AIDE	2,874.99
STONE, CATHERINE I	STAFF ASSISTANT, TO AUG 31	2,111.62
ZIMMERMAN, JOAN E	STAFF ASSISTANT	3,345.30

OFFICE OF HON. EDWARD R MADIGAN

BARNETT, ROBERTA A	LEGISLATIVE ASSISTANT	2,375.01
BATES, MICHAEL J	RECEPTIONIST	5,177.49
BLOUNT, JANET D	LEGISLATIVE ASSISTANT	2,799.99
CLARKE, KATHRYN W	ADMINISTRATIVE ASSISTANT, TO JUL 31	4,250.01
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT, FROM AUG 1	11,257.03
	SECRETARY	2,925.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT, TO AUG 21	
GROOT, KIPP COHOON	LEGISLATIVE ASSISTANT, FROM SEP 1	999.99
	SPECIAL ASSISTANT	1,241.22
HARTTER, SUSAN R	ADMINISTRATIVE ASSISTANT, FROM AUG 1	6,166.66
HILTY, CHARLES R	PROJECTS COORDINATOR, FROM SEP 1	1,000.00
KELLY, TIMOTHY J	CLERK, TO JUL 31	500.00
KIRTLEY, MARY	CLERK, TO JUL 31	425.00
KOESTER, LUANNE C	LBI CONGRESSIONAL INTERN, TO JUL 31	640.00
LAIDLAW, FRANCES J	EXECUTIVE ASSISTANT	9,391.67
LIESMAN, DIANE	CLERK	2,047.50
MORGAN, LYLE C	OFFICE MANAGER	7,506.83
PARKE, JACQUELINE ANN	SPECIAL ASSISTANT, TO AUG 31	5,000.00
SELCKE, FREDRIC B	CASEWORKER	2,375.01
TICHENOR, DOROTHY A	SECRETARY-RECEPTIONIST	2,833.33
YOUNG, ERMA HELEN		

OFFICE OF HON. ANDREW MAGUIRE

BOLTUCK, RICHARD D	LEGISLATIVE ASSISTANT	4,437.51
BUCHICHIO, ADRIENNE	CASE WORKER, FROM AUG 1	2,916.66
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT	4,524.99
DRYDEN, CECIL A	CLERK	2,574.99
FELTMAN, ADRIENNE	CASEWORKER, FROM SEP 1	1,500.00
FILPPU, LENNART RAY	PRESS SECRETARY	3,500.01
GROSSMAN, JEFFREY D	CASEWORKER, TO AUG 31	1,415.00
HENSZ, CAROL	SECRETARY OFFICE MANAGER	3,750.00
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT	4,330.01
HOCHSTEIN, ERIC	LEGISLATIVE CORRESPONDENT	2,408.33
HOLSTEIN, ELWOOD JR	LEGISLATIVE ASSISTANT, TO JUL 31	1,541.67
KAYDEN, JOELLE	RESEARCH-LEGISLATIVE ASST	2,937.51
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT	8,874.99
KOENIG, ERIC S	LBI CONGRESSIONAL INTERN, TO JUL 31	640.00
LAROBARDIER, SUZANNE M	CASE WORKER, FROM JUL 16 TO AUG 31	897.00
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR	5,375.01
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR	3,062.49
RAE, KATHLEEN W	INTER-GOVT LIAISON/GRANTS, TO JUL 15	
	INTER-GOVT LIAISON/GRANTS, FROM AUG 1	3,217.91
RYAN, CAROL J	STAFF AIDE, TO JUL 31	261.00
SELTZER, RICKIE JEAN	OFFICE MGR/EXEC SECTY	3,549.99
STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS	4,422.50
WOODLEY, WALTER	CASEWORKER	2,775.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GEORGE H MAHON

ADAMS, S KAYE	CLERK	\$3,729.12
BARCLAY, DORTHEA BELLE	CLERK	2,960.91
BAVOUSETT, CAROL	CLERK, TO AUG 19	1,306.67
DIAZ, JUAN ANTONIO	CLERK	2,836.74
HARGRAVE, EUGENIA	CLERK	4,488.69
HENSLEY, D MURRAY	CLERK	2,583.33
HUME, GAYE L	CLERK	4,246.32
KIRKPATRICK, DEBRA J	CLERK	3,000.00
LANGSTON, DAVID R	RESEARCH ASSISTANT	7,190.64
MARTIN, DOROTHY S	CLERK	8,831.64
MCELROY, LAURA	CLERK	3,901.86
MELLINGER, KAREN A	CLERK	3,604.14
RICH, NAOMI A	CLERK	5,477.49
RYLANDER, DOROTHY J	CLERK	2,499.99
WALKER, SAVANNAH T	CLERK, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	8,831.64

OFFICE OF HON. JAMES R MANN

ADKINS, NORMA FAYE	SECRETARY	3,249.99
BOLLEN, SUSAN ELIZABETH	SECRETARY, FROM AUG 1	500.00
BOWERS, HELEN	ASSISTANT	2,874.99
BRYSON, WILLIAM J	DISTRICT REPRESENTATIVE	8,724.99
BYRD, ELIZABETH ANN	PERSONAL SECRETARY, TO JUL 9	675.00
CARIENS, PEGGY JOANNE	SECRETARY	3,075.00
DELLINGER, MARY K	RECEPTIONIST	2,416.66
GADZUK, MARILYN W	STAFF ASSISTANT, FROM SEP 1	250.00
GOSNELL, REBECCA ANN	SECRETARY	3,249.99
KARAKUL, KEITH	ASSISTANT, FROM SEP 1	800.00
KAUFMANN, JANET E	ASSISTANT	3,666.67
LEE, DOUGLAS O	SPECIAL ASSISTANT, TO JUL 31	1,800.00
MCKEOWN, SAMUEL R	DISTRICT REPRESENTATIVE	9,216.66
MCNAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT	6,625.00
MORAN, SUSAN MERLE	ASSISTANT	2,625.01
PARKS, DAVID L	DISTRICT ASSISTANT	5,075.01
SEELEY, ELIZABETH A	OFFICE MANAGER	7,583.33
SIMMONS, JEAN R	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SMITH, DOROTHY LYNN	ASSISTANT	3,125.00

OFFICE OF HON. EDWARD J MARKEY

BRUNET, PETER	CONGRESSIONAL AIDE, FROM AUG 16	1,695.17
CARROLL, ROBERT	CONGRESSIONAL AIDE	2,499.99
CONFALONE, PERRY W	LEGISLATIVE AIDE	3,750.00
CONWAY, JOHN	CONGRESSIONAL AIDE, TO AUG 15	
	CONGRESSIONAL AIDE, FROM SEP 16	1,833.29
FOLINO, KAREN M	SECRETARY	2,349.99
FORD, PAUL R	EXECUTIVE ASSISTANT	4,749.99
GOLD, DAVID H	LEGISLATIVE ASSISTANT	5,124.99
GRKAVAC, OLGA	LEGISLATIVE STAFF ASSISTANT	6,000.00
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	3,312.51
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	5,124.99
HOUGHTON, KATHERINE M	CONGRESSIONAL AIDE, TO JUL 15	250.00
KAPLAN, AMY P	CONGRESSIONAL AIDE, TO JUL 15	250.00
LEDERMAN, CAROL A	CONGRESSIONAL AIDE, FROM JUL 16 TO AUG 31	1,000.00
MANWARRING, HAWLEY K	STAFF ASSISTANT, FROM JUL 16	1,250.01
O NEILL, JAMES M	CONGRESSIONAL AIDE, TO SEP 8	2,266.67
O'CONNELL, DANIEL	ADMINISTRATIVE ASSISTANT	6,530.01
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM SEP 9	2,235.00
RUSSELL, KAREN ANN	LEGISLATIVE AIDE	3,312.51
SCHMIDT, WILLIAM H	LEGISLATIVE ASSISTANT	2,000.01
SENSALE, LORETTA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SPITZER, EMILY	LEGISLATIVE AIDE	2,464.32
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE	3,500.01
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT	5,000.01

OFFICE OF HON. MARC L MARKS

BERNHARDT, RICHMOND G,III	RESEARCH ASSISTANT	3,437.49
BROOKHOUSER, SUE A	SECRETARY	2,499.99
CAMPBELL, AMY W	CASEWORKER	4,404.36
FOX, JANICE W	STAFF ASSISTANT, FROM SEP 6	1,200.04
FURBER, JULIE K	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
GAULT, MARGARET ANN	SECRETARY-CASE WORKER, TO SEP 5	1,250.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT	2,604.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MARC L MARKS—CONTINUED

GLENN, DEBORAH L	COMPUTER ENGINEER, FROM JUL 12	\$1,821.40
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM SEP 1	1,400.00
GRISCHY, LISA ANN	RECEPTIONIST	2,458.00
JORDAN, REBECCA JANE	SECRETARY	1,694.07
KLINGER, JANET M	EXECUTIVE ASST OFFICE MANAGER	5,279.85
KNOX, JACQUELINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,400.00
LEE, EVELYN	SECRETARY	1,459.44
PROCTOR, MARY JANE	CASEWORKER	4,263.27
REDMAN, DEBORAH A	CASEWORKER	208.00
SEVERSON, ALAN R	LEGISLATIVE ASSISTANT	4,250.01
SHAFRAN, JOSEPH E	NEWS SECRETARY	5,788.05
SULLIVAN, MICHAEL J	LEGISLATIVE ASSISTANT	3,699.66
UNANGST, LOIS JEAN	SECRETARY	3,086.97
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	8,291.66
YOUNG, MARTHA L	CHIEF LEGISLATIVE ASSISTANT	4,625.01

OFFICE OF HON. RON MARLENEE

BARTLT, KATHLEEN Y	STAFF ASSISTANT	2,250.00
BAUGH, ROBERT K	CONG DISTRICT REP	3,375.00
CHRISTIANSEN, CHARLES G	INTERM, FROM SEP 18	162.50
COLEMAN, MELODY	STAFF ASSISTANT	2,541.67
COLLINS, WILLIAM P	ADMINISTRATIVE ASSISTANT	9,366.87
COOVER, JULIE ANN	INTERM, TO JUL 31	375.00
DIETRICH, DAVID J	INTERM, TO JUL 31	375.00
FEIT, ALAN	ASSOCIATE LEGISLATIVE DIRECTOR	3,500.01
FRITZ, RICHARD	LEGISLATIVE ASSISTANT	3,291.66
HENSLEIGH, MARIE	SPECIAL ASSISTANT	4,817.25
KELLY, BETTY L	STAFF ASSISTANT	2,675.01
KLISE, LINDA S	LEGISLATIVE ASSISTANT	2,791.66
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT	5,067.24
LEISTER, PAT	STAFF ASSISTANT	2,676.24
MILLER, ROBERT M	INTERM, TO AUG 15	562.50
ROBBIE, KATHRYN	STAFF ASSISTANT	3,586.50
RYE, DAVID B	SPECIAL ASSISTANT	4,749.99
SCOTT, W DUNCAN	INTERM, FROM SEP 18	216.67
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR	5,067.24
VICK, STEVEN J	INTERM, FROM SEP 18	216.67
ZIEMER, BOB	SPECIAL ASSISTANT, TO AUG 13	3,196.63

OFFICE OF HON. DAN MARRIOTT

BARKER, JAMES C	LEGISLATIVE ASSISTANT	4,305.54
BARLOW, JESSELIE E	CONSTITUENT RELATIONS COORDINATOR	6,975.00
BAUMON, CORY W	RECEPTIONIST DISTRICT OFFICE	1,465.56
CANNON, CARLA L	CASE WORKER	2,670.00
COOMBS, BECKY B	OFFICE MACHINES SECRETARY, TO JUL 31	1,800.00
FARREN, JANALYN	OFFICE MACHINES SECRETARY, FROM AUG 5	2,499.99
HANKS, JOHN D	SECRETARY	1,800.00
HOUSTON, JOHN C	NEWS SECRETARY	6,375.00
JONES, ALAN ADAMS	LEGISLATIVE ASSISTANT	3,999.99
KNIBBE, DAVID S	SPECIAL ASSISTANT	1,020.00
KOROLOGOS, GREGORIA	STAFF ASSISTANT	2,820.00
LEWIS, LOREN	STAFF ASSISTANT	3,675.00
MORAN, TERESA A	INTERM, FROM JUL 5 TO AUG 4	933.37
NELSON, CAROL	STAFF ASSISTANT, FROM SEP 16	1,749.99
NIELSEN, G BARRY	RESEARCH ASSISTANT	2,874.99
OTT, A TRUE	RECEPTIONIST	9,561.63
SMITH, DIANNE P	ADMINISTRATIVE ASSISTANT	200.00
VALENTINE, CRISTINA R	INTERM, FROM AUG 22 TO SEP 15	2,100.00
WEBB, DENNIS R	SECRETARY-RECEPTIONIST	5,062.50
	PERSONAL SECY TO CONG	4,299.99
	LEGISLATIVE ASSISTANT	

OFFICE OF HON. JAMES G MARTIN

ANDERSON, KELVIN	STAFF ASSISTANT	1,800.00
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	8,124.99
CONLEY, DAVID T	LBJ CONGRESSIONAL INTERM, AUG 3—AUG 18	266.67
DICKERSON, L JEROME	CLERK	624.00
FULLER, DORIS MAE	CASE WORKER	3,050.01
GOODE, EDWARD S	INTERM, FROM JUL 5 TO JUL 31	433.33
HOLLINGSHEAD, JUNE LINEBERGER	SECRETARY	2,583.33
JONES, PAUL BIRDON	COMMUNICATION AIDE	6,062.49
KENT, NANCY S	RECEPTIONIST	2,799.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMES G MARTIN—CONTINUED

LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	\$9,537.51
MADSEN, PAUL	INTERN, TO JUL 31	500.00
MURRY, ANN E	CASEWORKER, TO JUL 14	
	EXECUTIVE ASSISTANT, FROM JUL 15	5,833.33
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY, TO JUL 31	1,275.00
PUGH, SANDRA L	SECRETARY	2,633.33
REDINGTON, MARY E	RECEPTIONIST	2,333.33
TROUT, JANE B	RESEARCH ASSISTANT	2,324.49
TULBERT, MARK KAVIN	INTERN, TO JUL 31	500.00
TUTWILER, M ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
WELCH, SARAH L	RECEPTIONIST	2,750.01

OFFICE OF HON. DAWSON MATHIS

BURNSIDE, JOSEPH E.III	STAFF ASSISTANT	2,700.00
CANTRELL, THOMAS J.SR	ASST DIST COORDINATOR	4,951.05
CLARK, RALPH TURNER	DISTRICT AIDE	5,887.74
DAVIS, JAMES A	PRESS ASSISTANT	3,406.80
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,011.78
FRY, MARGUERITE L	STAFF ASSISTANT	4,250.01
GILL, LEXINE R	OFFICE MANAGER	6,423.00
GRAY, RUBY NELL	SECRETARY, FROM JUL 5	2,515.68
HOLLAND, WILEY J.JR	LEGISLATIVE ASSISTANT	10,303.56
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST	3,880.56
MAVROMATIS, DOROTHEA	SECRETARY	2,250.00
MCKENNEY, KERRY B	SECRETARY	3,291.78
PICKLE, EARL F	DISTRICT CLERK	963.45
SMITH, JAMES P	LBJ CONGRESSIONAL INTERN, TO AUG 18	1,024.00
SPORTS, SUSAN WYNN	INTERN, TO JUL 25	533.33

OFFICE OF HON. JIM MATTOX

ARNOLD, JOHN D	STAFF ASSISTANT	3,649.99
BIRDER, DUDLEY D	STAFF ASSISTANT	2,958.32
BLAYDES, CAROLYN E	STAFF ASSISTANT	3,669.66
CLARK, MARILYN	STAFF ASSISTANT	3,520.49
CLAXTON, BARBARA L	STAFF ASSISTANT	4,013.66
GREEN, JOSEPH THOMAS	ADMINISTRATIVE ASSISTANT	6,000.00
GRINDBERG, JENNIE	STAFF ASSISTANT	6,557.49
GRINDBERG, LESLIE D	STAFF ASSISTANT	2,500.00
HALL, FERRELL S	STAFF ASSISTANT	3,900.00
JORDAN, CAROLYN P	STAFF ASSISTANT	2,750.01
KAPLAN, RUTH	GRAPHIC ARTIST, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,399.99
KENNEDY, JAMES E	STAFF ASSISTANT	2,550.00
NAEGLE, RICHARD A	STAFF ASSISTANT	5,499.99
PATTERSON, DIANE K	RECEPTIONIST-SECRETARY	2,400.00
PERNA, JACQUE	STAFF ASSISTANT	2,889.33
POWERS, JUDY K	STAFF ASSISTANT	3,500.00
SIEGEL, ANDREW L	LBJ CONGRESSIONAL INTERN, TO JUL 9	192.00
SMITH, SUZETTE	CONGRESSIONAL ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,943.00
WOOD, SHERRY L	STAFF ASSISTANT	4,600.01

OFFICE OF HON. ROMANO L MAZZOLI

BERGEN, WILLIAM W	LEGISLATIVE ASSISTANT	3,000.00
CRAWFORD, RENE M	STAFF ASSISTANT, FROM AUG 28	1,054.16
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT	2,499.99
HOLTZMANN, MARY LEE	CLERK/TYPIST	1,875.00
KILROY, JOHN L.JR	DISTRICT REPRESENTATIVE	2,384.70
LUNA, SARA L	LEGISLATIVE DIRECTOR	4,716.99
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	5,546.01
MCCARTHY, DENISE M	STAFF ASSISTANT	2,437.50
MITCHELL, TIMOTHY J	STAFF ASSISTANT, TO JUL 31	640.00
MURRAH, YVONNE DIANE	ADMINISTRATIVE ASSISTANT	2,049.99
NEVENS, T MICHAEL	DISTRICT OFFICE REPRESENTATIVE	8,349.99
NOEL, CECIL H	CASE WORKER	6,546.30
POLING, KAREN I	LEGISLATIVE ASSISTANT	3,506.88
POLLOCK, LYNNE M	EXECUTIVE SECRETARY	2,375.01
PURCELL, JAYNE B	SECRETARY, TO AUG 18	3,999.99
SHARPE, ALICE F	CLERK TYPIST	1,666.67
STOVALL, GRETA K	CLERK TYPIST	2,750.01
SWEATT, BRENDA L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	2,625.00
WILLIAMS, MARK K	CLERK	640.00
WILLIAMS, VIRGINIA KAY		1,092.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LLOYD MEEDS

ABRAHAMS, ELLEN R	COMPUTER OPERATOR.....	\$3,000.00
BURROS, MICHAEL	INTERN	2,400.00
CLARK, DENNIS	STAFF ASSISTANT, TO SEP 25	2,380.00
DI MASI, ARLEEN	SECRETARY, TO SEP 1	813.33
FRANKLIN, SUSAN M	LBJ CONGRESSIONAL INTERN, TO AUG 22	1,109.33
LITTLE, JEANNE V	SECRETARY.....	3,309.00
MARTINEZ, MARY M	OFFICE MANAGER.....	4,980.00
MCDONALD, CLYDE W	DISTRICT OFFICE DIRECTOR.....	5,325.00
OLSON, MARK G	LEGISLATIVE ASSISTANT	2,675.00
PEARSON, LAWRENCE JAY	DISTRICT OFFICE DIRECTOR, TO SEP 18	2,537.67
PETRISH, MARIA	DISTRICT OFFICE SECRETARY	1,980.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	9,618.00
SCOTT, PATRICIA L	DISTRICT SECRETARY	4,140.00
THIESSEN, JANET E	LEGISLATIVE OFFICE SUPERVISOR.....	5,325.00
THIESSEN, KENNETH K	STAFF ASSISTANT, FROM SEP 25	168.00
TUMINARO, RACHEL C	SECRETARY RECEPTIONIST	3,135.00
WARD, LARRY MICHAEL	LEGISLATIVE ASSISTANT	4,425.00
WIGGINS, CAROL E	RECEPTIONIST, TO JUL 31	
	SECRETARY, FROM AUG 1	2,308.33
WISE, CHRISTY	PRESS ASSISTANT.....	3,750.00
WOOD, SUE ANN	DISTRICT SECRETARY	2,625.00

OFFICE OF HON. RALPH H METCALFE

ABBOTT, ANNIE M	SECRETARY.....	5,036.01
BAKER, ANN C	CLERK TYPIST.....	1,873.38
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,086.07
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	3,125.01
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	4,755.84
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	6,560.85
DANIELS, LORNA T	EXECUTIVE ASSISTANT	4,496.76
DIBBLE, CHYLA C	CLERK, TO AUG 4	566.67
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1	2,500.00
GORDON, LISA RUSSELL	RECEPTIONIST/CLERK TYPIST	2,141.01
KIRK, CHANDRA D	RECEPTIONIST, FROM SEP 1	737.50
MORIARTY, JOHN W	CLERK, TO JUL 31	2,000.00
OVERBY, PETER M	STAFF ASSISTANT, TO AUG 31	5,958.33
PACKER, SANDRA L	STAFF AIDE, TO SEP 1	1,101.40
PERRY, LEN S	LEGISLATIVE ASSISTANT	3,880.56
PITTS, JUDY	CONGRESSIONAL AIDE	2,676.24
REYNOLDS, CHERYL D	STAFF ASSISTANT, TO JUL 31	
	FROM AUG 1 TO AUG 15	1,875.00
	CLERK.....	2,984.07
SMITH, CLARENCE SR	DIR. PUBLIC REL	4,817.25
WESTON, RICHARD C	STAFF AIDE, FROM SEP 1	3,210.00
WILLIAMS, BARBARA JEAN	RECEPTIONIST, TO SEP 15	1,561.15
WILLIAMS, KIMBERLY L	FIELD AIDE, FROM AUG 1	1,666.66
WOODS, RONALD D		

OFFICE OF HON. HELEN S MEYNER

ANDERSON, MARGARET C	STAFF ASSISTANT, FROM SEP 1	833.33
ANDERSON, MICHAEL	STAFF ASSISTANT, FROM SEP 1	416.67
BERRIGAN, THOMAS	PRESS SECRETARY	6,493.92
BLAKE, DIANE E	STAFF ASSISTANT	3,077.70
DEAN, DANIEL P	STAFF ASSISTANT	3,746.76
DOERR, THOMAS S	DISTRICT STAFF ASSISTANT, TO AUG 4	1,263.78
DOOLEY, BETTY P	STAFF ASSISTANT, TO AUG 31	1,666.66
DYKSTRA, PATRICIA	DISTRICT STAFF REP	2,943.87
GOODWIN, FRANCES M	STAFF ASSISTANT	3,479.13
KALICH, SHIRLEY A	PERSONAL SECRETARY	5,753.94
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT	5,250.00
NAPLES, RONALD J	CLERK, TO SEP 1	1,101.40
NORMAN, MARC E	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16	640.00
ONEAL, CAROLYN R	DISTRICT STAFF ASSISTANT	2,943.87
ROOKER, MARY ALMA	CASEWORKER.....	3,746.76
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,250.01
SHELTON, LORRAINE A	DISTRICT STAFF ASSISTANT	1,599.99
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT	5,218.68
SMITH, IRENE M	DISTRICT REPRESENTATIVE	1,391.64
VANHISE, TIMOTHY M	DISTRICT DIRECTOR.....	5,620.14
ZENGULIS, MICHAEL R	STAFF ASSISTANT, TO AUG 25	1,466.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT H MICHEL

BURKE, THOMAS S	CLERK, TO JUL 14	\$275.33
CARLIN, EVALENA G	DISTRICT SECRETARY	5,625.00
CARR, CYNTHIA E	SECRETARY, FROM JUL 5	3,583.33
COULSON, URSULA E M	SECRETARY	2,499.99
DEARDEN, CAROL ANN	SECRETARY	4,875.00
DERWINSKI, MAUREEN	CLERK, TO AUG 5	688.33
ELLINGTON, ELIZABETH ANNE	SECRETARY	2,625.00
GOEKING, VICKIE LEE	RESEARCH ASSISTANT	3,375.00
JOHNSON, MICHAEL	PRESS ASSISTANT, TO JUL 31	
	PRESS ASSISTANT, FROM AUG 5	6,927.78
	CLERK, FROM JUL 17 TO AUG 17	609.66
MAHAFFEY, KATHRYN A	LEGISLATIVE DIRECTOR	9,875.01
MCMURRAY, THOMAS M	LEGISLATIVE ASSISTANT	4,374.99
MEINEN, BARBARA ANN	CLERK, TO JUL 31	
MUELLER, JERELYN A	SECRETARY, FROM AUG 1	1,625.00
	CLERK, FROM SEP 6	208.33
SHEARER, STEPHEN P	SECRETARY	5,625.00
STEELE, LINDA L	CLERK, TO SEP 1	1,199.67
STRODEL, JULIE A	SECRETARY	2,250.00
STUCKWISCH, MARILYN A	ADMINISTRATIVE ASSISTANT	300.00
VINOVICH, RALPH	EXECUTIVE SECRETARY	7,250.01
YARD, SHARON G		

OFFICE OF HON. BARBARA A MIKULSKI

BLACKWOOD, KRISTINE	PERSONAL SECRETARY, FROM SEP 15	488.89
BOOKSHESTER, STEVEN A	LEGIS. ASST., TO SEP 8	3,777.78
BUCKNER, PHYLLIS H	OFFICE MANAGER	3,249.99
CONNELLY, LINDA S	STAFF ASSISTANT	2,375.01
CRUM, SIMON L	STAFF ASSISTANT	2,499.99
DICE, DOROTHY G	STAFF ASSISTANT	2,325.00
EVERED, STEPHEN A	STAFF ASSISTANT, FROM SEP 1	2,000.00
FINLAW, JACK D	STAFF ASSISTANT, TO JUL 31	1,500.00
GERSON, ANN E	STAFF ASSISTANT, FROM AUG 3	1,450.00
GURTLE, DEBRA JEAN	EXECUTIVE ASSISTANT	5,000.01
HENIGAN, ELLEN MILLER	OFFICE MANAGER	4,000.00
HOWES, JOANNE	LEGISLATIVE ASSISTANT	4,550.01
KAHN, THOMAS S	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,583.34
KARAGEORGE, ETHEL A.	DISTRICT OFFICE MANAGER	1,159.95
LAWLER, ELIZABETH ANN	STAFF ASSISTANT, TO JUL 31	1,277.77
MAKOWSKIE, ELIZABETH S	STAFF ASSISTANT, TO AUG 31	1,783.34
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT, FROM AUG 15	2,044.44
SFIKAS, PERRY	STAFF ASSISTANT	2,199.99
SPRAGUE, CHRISTINA RUTH	LEGIS CORRESPONDENT	3,075.00
STAFFORD, SANDRA G	ADMINISTRATIVE ASSISTANT	8,564.01
STICHEL, HENRY MARK	LBJ CONGRESSIONAL INTERN, TO JUL 14	298.67
VOCCHI, DONNA PIA	CASEWORKER, FROM AUG 8	1,486.95
WEINKAM, LOUIS J	STAFF ASSISTANT, FROM AUG 1	6,000.00

OFFICE OF HON. ABNER J MIKVA

BARRY, RACHEL O.	STAFF ASSISTANT, FROM SEP 1	2,400.00
BIRO, BETH L	LEGISLATIVE CORRESPONDENT	3,000.00
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT	9,916.67
GOODMAN, NANCY ELLEN	CONGRESSIONAL AIDE, FROM SEP 1	658.33
GRATSIS, ZOE	EXECUTIVE ASSISTANT	4,549.99
GRAY, RAYMOND	STAFF ASSISTANT, TO JUL 31	658.33
GROSSMAN, ILENE K	CONGRESSIONAL AIDE	2,874.99
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM SEP 1	2,411.01
HORWITT, SANFORD D	RESEARCH ASSISTANT	6,099.99
JOSEPH, KAREN	CONGRESSIONAL AIDE	1,800.00
LANGE, BETH MARCIA	CONGRESSIONAL AIDE	1,800.00
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE	1,900.00
LYONS, MIRIAM G	CONGRESSIONAL AIDE	2,250.00
MANETTI, MARY MADELINE	CONGRESSIONAL AIDE	2,300.00
MELTZER, RICHARD	LEGISLATIVE ASSISTANT	4,374.99
NORCONK, JULIE A.	CONGRESSIONAL AIDE, TO AUG 31	1,500.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,621.00
SCHIFFBAUER, WILLIAM G	STAFF ASSISTANT, FROM JUL 6 TO JUL 31	600.00
SCHULTZ, EDWARD JAY	CONGRESSIONAL AIDE	3,800.01
SHERIDAN, PAUL J	STAFF ASSISTANT, TO JUL 31	200.00
STEELE, BETTY L	CONGRESSIONAL AIDE	2,450.01
STEELE, SUZY	CONGRESSIONAL AIDE, FROM AUG 7	1,275.00
WATSON, GERALYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,150.14
WOLFF, SARAH R	CONGRESSIONAL AIDE	3,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DALE MILFORD

BLAIS, DAVID E	DISTRICT MANAGER	\$7,928.84
BRADLEY, WILLIAM H	STAFF ASSISTANT/RESEARCH	3,678.83
CLARK, GARY KIM	DISTRICT AIDE, TO SEP 22	1,536.16
CROSS, DAN B., JR.	DISTRICT ASSISTANT, TO AUG 31	2,572.66
FERGUSON, DON	FIELD ASSISTANT	4,553.84
FORD, CAROL BETH	LEGISLATIVE ASSISTANT	4,553.84
GIBSON, BETTY C	EXECUTIVE SECRETARY	5,752.70
HANSEN, SHIRLEY	DISTRICT OFFICE MANAGER	3,678.83
HILL, JEFFREY A	DISTRICT ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 4	1,185.33
KERRY, ELIZABETH LADON	LEGISLATIVE CORRESPONDENT	4,059.17
MITCHELL, JANIE M	SECRETARY	2,984.84
MULLIN, ROY E	LEGISLATIVE CORRESPONDENT	3,178.83
OWNBY, WESLEY CRAIG	FIELD ASSISTANT	4,678.83
SIMPKINS, JERRY W	CASEWORKER	4,307.00
THOMPSON, MADALYNN	RECEPTIONIST	2,319.83
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. CLARENCE E MILLER

BERENS, RICHARD	FIELD REPRESENTATIVE, TO SEP 3	1,622.00
BLANKENBAKER, SUSAN J	RECEPTIONIST	2,250.00
BROWN, DAVID	ADMINISTRATIVE ASSISTANT	8,565.33
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	3,750.00
CARDIN, JULIE A	RECEPTIONIST	2,542.44
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,053.56
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	4,146.75
GORDON, CHERYL L	SPECIAL ASSISTANT	3,183.51
LAMONT, MARY G	CASEWORKER	3,092.67
NORRIS, JUDITH LORRAINE	SECRETARY	3,115.17
REINTSEMA, ROBERT A	SPECIAL ASSISTANT	5,298.99
RODERICK, LINDA G	EXECUTIVE SECRETARY	5,282.25
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	5,457.96
STREAN, BEVERLY JO	SPECIAL ASSISTANT	535.50
SWANSON, MARGERY M	CASEWORKER	3,568.50
WAGONER, MARJORIE J	SECRETARY	2,473.65
WILLIAMS, JOSEPH B.	FIELD REPRESENTATIVE, FROM SEP 4 TO SEP 13	361.11

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	STAFF ASSISTANT	3,109.75
BOHLIG, LENORE	STAFF ASSISTANT	1,986.00
EDWARDS, REID A, III	LEGISLATIVE ASSISTANT	3,372.00
EVANS, DENISE	STAFF ASSISTANT, TO JUL 31	640.00
EVANS, ORDEAN	STAFF ASSISTANT	4,108.74
GORSKY, BETTY JEAN	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,800.00
GRAY, RAYMOND	STAFF ASSISTANT, FROM SEP 1	500.00
HATCH, CAROL A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	562.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT	2,625.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT	4,800.00
LAURO, GRETEL	STAFF ASSISTANT	3,549.99
LAWRENCE, JOHN A	LEGIS/ADMIN ASSISTANT	8,226.00
LINZ, SUZANNE C	STAFF ASSISTANT	3,186.00
LUPICA, CARMELA	STAFF ASSISTANT, TO JUL 31	500.00
MAHONEY, MARY LOUISE	.....	3,300.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,047.75
PENDER, HEIDI	STAFF ASSISTANT, FROM SEP 1	500.00
POLLACK, CAROL S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	562.00
ROSS, MARJORIE A	STAFF ASSISTANT	3,329.00
ROYAL, HANK	TO AUG 31	1,124.00
SMITH, ANITA LEE	STAFF ASSISTANT	4,052.25
WALKER, NICHOLAS M	STAFF ASSISTANT	5,058.00
YADEN, JANICE L	STAFF ASSISTANT	1,124.00

OFFICE OF HON. NORMAN Y MINETA

ANDERSON, KATHLEEN B.	STAFF ASSISTANT, TO AUG 31	1,659.50
ANDREWS, KELLEY	LEGISLATIVE ASSISTANT	6,132.17
ARNHEIM, LOUISE ANN	RECEPTIONIST, FROM AUG 1	1,500.00
COLANERI, JOSEPH L	STAFF ASSISTANT	3,072.67
DAMICO, DARLENE M	STAFF ASSISTANT	2,850.92
DEAN, STEPHANIE	STAFF ASSISTANT	3,543.17
DEHERRERA, VERA	CLERK TYPIST, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,020.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. NORMAN Y MINETA—CONTINUED

DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	\$8,074.99
ELY, GEOFFREY M	STAFF ASSISTANT, FROM JUL 10	3,380.34
HATAMIYA, KIM SONO	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,196.92
JOHNSON, ANDREW C	STAFF ASSISTANT, TO JUL 9	87.05
PARKER, JONATHAN W	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
RATTIGAN, MICHAEL A	STAFF ASSISTANT	3,507.17
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,282.17
SANDOVAL, MANUEL JOSE	STAFF ASSISTANT	2,976.92
SMITH, SHARON T	STAFF ASSISTANT, FROM SEP 5	794.44
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	7,558.33
STEMMLER, HARALD B.	PRESS SECRETARY	4,157.16
TIANO, MARGARET E.	STAFF ASSISTANT	3,157.17
VACHON, KATHLEEN	STAFF ASSISTANT	2,662.17
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY—OFFICE MGR	4,072.66

OFFICE OF HON. JOSEPH G MINISH

BATZA, VALERIE A	CLERK	3,166.23
COHEN, GEORGE N	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16	640.00
DICKSON, JANET Z	CLERK, TO JUL 31	1,016.77
DONADIO, BRIAN J	ASSISTANT	3,252.69
KOREJWO, IDA L	ASSISTANT SECRETARY	4,055.31
LAURENTI, KRIS B	CLERK, FROM SEP 5	794.44
MCKEON, JOHN F,III	LBJ CONGRESSIONAL INTERN, TO JUL 11	234.67
MEYER, JANE F	SECRETARY	3,990.54
POLLARD, MARCIA H	CLERK	4,041.66
PUZO, JOSEPH	EXECUTIVE SECRETARY	7,003.44
STACK, MARGARET A	SECRETARY	6,833.82
SULLIVAN, KATHLEEN A	CLERK	2,783.79

OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	4,175.01
BERGIN, JOHN W	LEGISLATIVE COUNSEL, TO JUL 31	375.00
BLASK, KAREN E	EXECUTIVE SECRETARY	1,925.01
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT	11,874.99
BROWN, JACQUELINE J	SECRETARY, TO AUG 31	
CASALE, ANTHONY J	OFFICE SUPERVISOR—ROME, FROM SEP 1	1,366.66
DACK, PRISCILLA S	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
DAVIES, D REGINALD	SECRETARY/RECEPTIONIST	1,974.99
DOKUCHITZ, PETER S	ASST ECONOMIC DEVELOPMENT	1,200.00
DOWNEN, JEANNE F	LBJ CONGRESSIONAL INTERN, TO JUL 21	448.00
FANTERA, DAVID R	MAIL COORDINATOR	3,024.99
KENNARD, JEANETTE I	STAFF ASSISTANT, TO JUL 31	1,541.67
KOHN, JOYCE H	DISTRICT OFFICE MANAGER	3,000.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	2,499.99
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	6,000.00
MURPHY, PATRICIA ANN	SECRETARY, FROM AUG 1	1,900.00
OWEN, CAROLE MARIE	SECRETARY, FROM AUG 1	1,583.34
PFISTER, STEVEN J	SECRETARY, FROM AUG 1	2,000.01
SAHRE, CARL ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	258.33
THIEL, CAROLYN	SENIOR FIELD REPRESENTATIVE	2,424.99
VAN ATTA, LAURENCE B	RECEPTIONIST/CONSTITUENT SERVICES	2,874.99
WENZEL, WAYNE R.	FIELD REPRESENTATIVE, FROM AUG 1 TO AUG 31	2,100.00
	STAFF ASSISTANT, TO JUL 31	1,541.67

OFFICE OF HON. PARREN J MITCHELL

BRISCOE, LENORA I	CLERK TYPIST	2,499.99
BROWN, SELMA CARTER	STAFF ASST—CASE WORKER	4,148.19
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	3,647.16
FREELAND, JOYCE L	OFFICE MANAGER	5,007.84
HANNON, MABEL ARNITA	LEGISLATIVE ASSISTANT	3,291.66
HICKS, WILLIAM A	MAINTENANCE MAN	802.89
HOUSTON, GERALDINE	EXECUTIVE ASSISTANT	8,854.44
LEE, ROTAN E	LEGISLATIVE ASSISTANT	4,500.00
LYMAS, JERRY C	SPECIAL ASSISTANT, TO AUG 31	
LYNN, DEVERA I	SPECIAL ASST FOR PROJECTS, FROM SEP 1	4,048.89
MINOR, GEORGE M	STAFF ASSISTANT	3,221.16
RICH, EVA MAE	ADMINISTRATIVE ASSISTANT	10,374.99
RIDDICK, MILDRED M	SECRETARY	3,366.63
RODWELL, CALVIN A	CLERK TYPIST, TO AUG 31	1,166.66
SPEAKS, SHARON BARBOUR	CLERK, TO AUG 31	1,122.00
	SECRETARY, FROM SEP 1	875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PARREN J MITCHELL—CONTINUED

SPEARMAN, JULIA E	SECRETARY, FROM SEP 1	\$958.33
TATE, CYNTHIA A	STAFF ASSISTANT	2,945.79
THOMPSON, SADIE D	CASE WORKER	2,676.24
WHITE, REGINALD A	CASEWORKER	2,250.00

OFFICE OF HON. JOHN JOSEPH MOAKLEY

BEAN, ELISE J	STAFF ASSISTANT, FROM SEP 5	722.22
CARTER, MARTIN F	CLERK	1,875.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	3,624.99
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	2,250.00
DONOVAN, JOSEPH P, JR	CONGRESSIONAL AIDE	2,583.33
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	4,374.99
FOSTER, MARTIN C	STAFF ASSISTANT, FROM AUG 1	2,333.34
HAMMELL, NELSON L, JR	ADMINISTRATIVE ASSISTANT	6,249.99
HURLEY, MARGARET A	SECRETARY	2,250.00
JARVIS, ALBIE P	CONGRESSIONAL ASSISTANT, TO JUL 31	1,000.00
KEATING, DORIS M	SECRETARY	2,750.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	6,875.01
OLEARY, JAMES F	LEGAL COUNSEL	4,374.99
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,375.00
SOULEYRET, FLOYDENA	OFFICE MANAGER	3,500.01
TRAYERS, PAUL E	CONGRESSIONAL AIDE, TO AUG 31	2,916.66
VALLELY, VICTORIA B	CASEWORKER	3,125.00
WATTLES, KATHARINE SOPHIE	SECRETARY	3,000.00
WEINFURTER, JOHN J	PRESS SECRETARY	4,333.34
WOODARD, JAMES W	ASST DIST MGR	4,625.01

OFFICE OF HON. ANTHONY TOBY MOFFETT

BERKE, ALBERT	STAFF ASSISTANT, FROM SEP 1	500.00
BLACKLOW, WILLIAM B	PRESS ASSISTANT	6,414.50
CAMPAGNA, JUNE	STAFF AIDE, TO JUL 31	750.00
CRANE, MARYLOU K	DISTRICT OFFICE MANAGER	4,432.17
GREENBERG, SALLY	LEGISLATIVE CORRESPONDENT	2,675.01
HEARN, PETER B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
HURWIT, CATHY	LEGISLATIVE ASSISTANT	4,355.50
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,587.50
LANDMAN, JESSICA C	LEGISLATIVE CORRESPONDENT	3,175.01
LANGWISER, NANCY C	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LAWLER, GREGORY E	LEGISLATIVE ASSISTANT	4,511.66
LEIGHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	8,143.38
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE	2,750.01
MACKRELL, M. GENE	STAFF ASSISTANT, TO JUL 31	750.00
MARCUS, RONALD	DISTRICT AIDE, FROM AUG 9	1,444.44
MURPHY, KENNETH R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
NEILSEN, KIMBERLY A.	DISTRICT STAFF AIDE, TO JUL 31	
	DISTRICT AIDE, FROM AUG 1	3,277.50
O'NEIL, DENNIS B	DISTRICT CASEWORKER	2,975.01
OSTROSKI, MOLLIE E	DISTRICT CASE WORKER	3,105.00
RODRIGUEZ, WANDA I	DISTRICT STAFF AIDE, FROM SEP 1	666.67
SALVIO, ROSE M	DISTRICT STAFF AIDE	2,791.00
SENESE, ANNE	EXECUTIVE SECTY/OFFICE MANAGER	4,250.00
TURLEY, ELLEN M.	CHIEF CASEWORKER	3,225.00
WHITE, GLENN	STAFF AIDE, TO AUG 31	1,500.00

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK	2,799.99
DRAKE, W DEAN	CLERK	4,875.00
FRAZIER, JANET H	CLERK	4,014.39
FREED, CLEO S	CLERK	8,564.01
HUBER, SHERYL S.	CLERK	2,058.33
INGRAM, C. LOUISE	CLERK	6,249.99
MCCARTY, MARY COLLEEN	CLERK	3,000.00
MCDONOUGH, TIMOTHY I	CLERK	3,187.50
POTTS, MARY JEAN	CLERK	3,375.00
QUERTINMONT, LUCILE M	CLERK	2,799.99
ROBB, MERIDETH	CLERK	8,028.75
SCHNEIDER, THERESA	CLERK	4,875.00
SHERIDAN, JULIANM	CLERK	2,962.50
SNODGRASS, KATHY A	CLERK	5,000.01
SOMERS, SUSAN	CLERK	4,125.00
WETZEL, JUDY S	CLERK	2,300.01
WHEAT, LAUREN	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

BASKIN, MELINDA W	STAFF ASSISTANT, TO AUG 31	\$1,633.34
BURNETT, FRANCES M	STAFF ASSISTANT	5,149.99
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT	7,550.01
DAVIS, EDWIN	STAFF ASSISTANT	900.00
GILLESPIE, JULIA	STAFF ASSISTANT	3,241.67
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF	3,005.01
HANCHETT, JANE E	STAFF ASSISTANT	4,374.99
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	6,950.01
KNOTT, NANCY L	STAFF ASSISTANT	2,874.99
KRUGER, STEPHEN	LBJ CONGRESSIONAL INTERN, TO JUL 20	426.67
MCWHORTER, CELANE M	STAFF ASSISTANT, FROM SEP 5	902.78
MONTGOMERY, MARY CARROLL	INTERN, TO AUG 14	938.67
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	5,749.99
POLK, LANA L	CLERK TYPIST	958.75
ROSS, JANET KAY	STAFF ASSISTANT	3,624.99
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT	3,549.99
SINGLETARY, AMY C	DISTRICT CLERK	2,400.00
TUMLINSON, E TERRELL	STAFF ASSISTANT, FROM AUG 22	1,040.00
VANCE, HILTON R	STAFF ASSISTANT	11,300.01

OFFICE OF HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE	7,800.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	6,000.00
HEITMAN, THOMAS HAILE	STAFF ASSISTANT, TO JUL 31	286.00
KOZINSKI, JOSEPH	PRESS SECRETARY	4,800.00
LAFARGUE, ANN L	STAFF ASSISTANT	2,250.00
LEE, ALLISON	SECRETARY	2,700.00
MCCARTHY, JOHN C	LEGISLATIVE AIDE	4,500.00
MCCARTHY, MARGUERITE M	RECEPTIONIST SECRETARY	2,750.01
MEANS, BARBARA ANN	CASEWORKER	5,400.00
PURDIN, CHERYL F	PROJECTS ASSISTANT	3,375.00
RORDAM, CAROL L	LEGISLATIVE AIDE	4,500.00
SCHROEDER, MARK	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	926.00
SCHROEDER, SUSAN C	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,640.00
SHREAD, JERI H	STAFF ASSISTANT	2,250.00
STONE, JOHN C	STAFF ASSISTANT	8,876.38
UHLNHOPP, CLETUS RAY	ADMINISTRATIVE ASSISTANT	6,300.00
WILSON, THERESA MARIE	LEGISLATIVE ASSISTANT	2,550.00

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	8,319.99
BAKER, CYNTHIA ANN	RECEPTIONIST	2,500.00
CRAMBLIT, ANN W	LBJ CONGRESSIONAL INTERN, TO JUL 18	384.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	4,983.36
GARDNER, JUDITH ANN	SECRETARY, TO AUG 4	1,213.23
HACKETHAL, GREGG D	CLERK	6,838.47
HACKETHAL, ORETHA M	CLERK	1,371.06
HEYWOOD, KATHERINE E	CLERK	4,884.99
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT, FROM AUG 23	2,111.11
KELLEY, SALLY E	CLERK	4,531.11
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,122.24
NELSON, PAMELA J	CLERK	3,871.62
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST	5,084.88
SAUER, LUCILLE B	CLERK	3,500.01
STEVENS, JOY S	LEGISLATIVE ASSISTANT	6,155.37

OFFICE OF HON. WILLIAM S MOORHEAD

AUERBACH, JONATHAN D	CLERK, FROM AUG 1 TO AUG 31	225.00
BLUETT, FLORENCE V	.....	4,449.69
BRENER, LINDA	.....	5,733.15
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	11,127.84
ERRA, ROBERT M	INTERN, TO AUG 4	725.33
JOHNSON, HENRI W	.....	3,164.67
JONES, JOSEPH E	STAFF ASSISTANT	353.28
JONES, ROBERT F	.....	300.00
KIER, MADALENE	.....	3,673.95
LAWMAN, GARY D	FROM AUG 1 TO AUG 31	140.83
MADDOX, BETTY R	.....	1,847.13
MALONI, WILLIAM R	SPECIAL ASSISTANT	10,310.91
MORIARTY, JOHN W	FROM SEP 1	225.00
NEPTUNE, MELISA	FROM SEP 1	225.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM S MOORHEAD—CONTINUED

RAYL, RANDY L	FROM AUG 21	\$1,000.00
RHODES, KATHLEEN A	.....	3,793.59
RISOLEO, JAMES F	TO JUL 31	869.58
SHAPIRO, NORMAN H	.....	4,666.66
SHORE, NATHANIEL	ASSISTANT-DISTRICT	11,127.84
STARK, SETH	LBJ CONGRESSIONAL INTERN, TO AUG 4	725.33
WALKER, MARTHA MANGELSDORF	FROM AUG 1 TO AUG 31	225.00
WELLS, PEARL LOUISE	.....	3,372.09

OFFICE OF HON. JOHN E MOSS

BENSON, KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT	11,874.99
BRIDGMAN, LESLIE J	SECRETARY	2,503.92
BROWN, SHEILA E	LEGISLATIVE ASSISTANT	5,502.51
DELVECCHIO, ELIZABETH A	PERSONAL SECRETARY	3,807.51
FAITH, PATRICIA M	STAFF ASSISTANT	3,256.26
KLABZUBA, RICHARD W	STAFF ASSISTANT	1,699.23
KROHN, ELFRIEDA E	STAFF ASSISTANT, LEGISLATION, TO SEP 8	2,460.28
LA ROCHE, PATRICIA M.	DISTRICT SECRETARY	4,243.20
MADDEN, RITA F	FILE CLERK	1,302.66
MARK, LORI J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
OLESEK, JANET L	STAFF ASSISTANT, FROM SEP 11	388.89
RATLIFF, MOINA E	SECRETARY	4,448.13
SALMON, DICY M	STAFF ASSISTANT	2,951.01
SILBEY, FRANKLIN R	RESEARCH ASSISTANT	7,245.45
SPEAR, RICHARD S	STAFF ASSISTANT	3,629.13
STUART, SANDRA K	STAFF ASSISTANT	3,539.92
WYMORE, A L	DISTRICT REPRESENTATIVE	7,871.07
YAMAMOTO, JUDY DEE	SECRETARY	1,204.32

OFFICE OF HON. RONALD M MOTT

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	3,000.00
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT	2,775.00
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	6,075.00
DUS, KATHLEEN G	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
FLANNERY, JAMES J	ACCOUNTANT--ADVISOR, FROM AUG 1	2,400.00
GRASSI, CAROL A	DISTRICT SECRETARY	2,550.00
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
ILSCHENKO, ANNELISE	SECRETARY	2,450.01
KAHOUN, MARY	PERSONAL SECRETARY	3,150.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	8,874.99
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT	2,550.00
METZGER, PAM L	INTERN, FROM AUG 1 TO AUG 31	300.00
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	7,125.00
O'GRADY, FRANCIS X	CONGRESSIONAL INTERN, FROM SEP 1	200.00
RYBKA, ROBERT S	INTERN, TO JUL 31	300.00
SABO, JEAN	DISTRICT SECRETARY	2,550.00
SARINGER, JANET ANNE	SECRETARY	2,750.01
SINCLAIR, BARBARA J	STAFF AIDE	2,499.99
SOT, DAVID JOHN	SPECIAL ASSISTANT, FROM SEP 1	2,200.00
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,299.99
VENTURA, ROBERTA	LEGISLATIVE ASSISTANT, FROM JUL 5 TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 1	2,874.97
ZAK, DONALD R	STAFF AIDE, TO AUG 31	4,900.00

OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	SECRETARY	1,920.00
BURNETT, MARK H	INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,540.00
CARUSO, GARY J	LEGISLATIVE AIDE	3,600.00
CIALONE, MARY ANN	SECRETARY	2,475.00
EPPS, YVONNE	SECRETARY	3,150.00
FIESTA, RICHARD J	LEGISLATIVE AIDE, TO JUL 31	2,000.00
GARCIA, FLORENTINO M	CASEWORKER	3,000.00
JOSEPH, JACQUELINE J	SECRETARY	2,340.00
JURACKO, ANDREW JAMES	PROJECTS COORDINATOR, TO JUL 31	1,650.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT	6,000.00
MCLUCKIE, SALLY F	SECRETARY	3,150.00
MITCHELL, BARBARA CASASANTA	CASEWORKER	2,280.00
MOLLENHAUER, KAREN V	EXECUTIVE SECRETARY, FROM AUG 1 TO AUG 31	
	SECRETARY, FROM SEP 1	2,661.00
MONTANA, KIM M	LEGISLATIVE SECRETARY, FROM AUG 16	1,500.00
NIED, BARBARA J.B.	SECRETARY	2,280.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. AUSTIN J MURPHY—CONTINUED

PERRY, PATRICIA C	SECRETARY, TO JUL 15.....	\$525.00
PUSKARICH, VIRGIL F	STAFF DIRECTOR, FROM SEP 1.....	2,800.00
ROBERTS, RICHARD R	ADM & PRESS ASST, TO JUL 31.....	
	ADMINISTRATIVE AIDE, FROM AUG 1.....	5,450.00
SCHIFFBAUER, ROBERT	OFFICE MGR-CASE WORKER.....	4,875.00
SHULTZ, MARK G	DISTRICT OFFICE SUPERVISOR, FROM SEP 1.....	2,000.00
SMALARA, REGINA	INTERM, FROM JUL 16 TO AUG 15.....	750.00
SPENCE, J ALBERT	OFFICE MGR-CASE WORKER.....	4,440.00
SPENCER, ELIZABETH P	INTERM, TO JUL 31.....	1,500.00
TULLEY, ROSEANN	SECRETARY.....	3,840.00
YOUNG, WILLIAM C	CASEWORKER, FROM AUG 1 TO AUG 31.....	1,800.00

OFFICE OF HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT.....	1,500.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT.....	7,250.01
DENSON, KATHLEEN T.	CASEWORKER.....	3,500.01
DORAN, BRIAN	STAFF ASSISTANT, TO AUG 31.....	968.05
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE, FROM SEP 1.....	901.39
FUSCO, MARY J	CASEWORKER.....	2,000.01
JACKSON, GERALDINE	LBJ CONGRESSIONAL INTERN, FROM SEP 1.....	640.00
LIAPIS, TOULA	PERSONAL SECRETARY, FROM JUL 4.....	4,229.16
MAGUIRE, JOHN A.	STAFF ASSISTANT.....	3,624.99
MARKS, FLORA EMMA	STAFF ASSISTANT.....	1,749.99
MCALLISTER, TADDY J	PERSONAL SECRETARY, TO JUL 3.....	162.50
NACKE, JANE H	ADMINISTRATIVE ASSISTANT.....	9,033.00
QUAGLIANO, LOUISE	STAFF ASSISTANT, TO AUG 31.....	1,000.00
ROWSE, MARGARET	LEGISLATIVE AIDE.....	4,250.01
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT.....	6,999.99
SCALI, GLORIA	STAFF ASSISTANT.....	2,750.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE.....	4,583.33
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE.....	4,374.99
WALDRON, SUZANNE J	LEGISLATIVE AIDE.....	4,749.99
WEINBERGER, HEDY	COMMUNITY RELATIONS REP.....	1,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE.....	3,125.01

OFFICE OF HON. MORGAN F MURPHY

AGNEW, DONALD W	CLERK, TO AUG 31.....	
	EXECUTIVE ASSISTANT-DISTRICT, FROM SEP 1.....	6,833.33
ANDERSON, ELAINE C	CLERK.....	2,250.00
BEARD, CORINNE W	SECRETARY.....	3,624.99
BOYLE, ROBERT J	RESEARCH AIDE, FROM AUG 1.....	1,333.34
CALLAHAN, EUGENE G	ADMINISTRATIVE AIDE.....	3,750.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT.....	3,999.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE.....	4,416.67
FLETCHER, CYNTHIA A	PERSONAL SECRETARY OFFICE MGR.....	11,250.00
FRYE, LUCILLE E	CLERK.....	600.00
GARNER, NELLA M	CLERK.....	2,499.99
GOREY, THOMAS H	PRESS ASSISTANT.....	3,750.00
GRIZAFFI, GHRISTIE RENEE	CLERK, TO JUL 31.....	650.00
INNISS, JOSEPHINE	CLERK.....	2,100.00
JOHNSON, KATHLEEN D	CLERK.....	2,750.01
O'DONNELL, JOYCE A	CLERK, TO JUL 23.....	1,038.89
OGORMAN, EILEEN T	CLERK.....	2,874.99
ROSTEN, KRISTIE M	CLERK.....	8,033.34
SHEA, MARY HAYES	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	11,250.00
ASHBY, VIRGINIA C	SUPERVISORY CASE WORKER.....	5,352.51
BECKMAN, EVELYN J	SECRETARY.....	3,335.50
BOLLEN, SUSAN ELIZABETH	CLERK, TO JUL 31.....	750.00
CRIVELLA, BARBARA	SECRETARY.....	3,624.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	11,874.99
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE.....	2,326.50
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	4,788.51
MACHOWSKI, JOHN	PRINTING CLERK.....	1,875.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	1,125.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,325.00
PERRY, MARY BETH C	CLERK.....	1,875.00
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST.....	3,237.54
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	2,326.26
VANSO, VERONICA V	CLERK.....	2,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN P. MURTHA—CONTINUED

VOYTKO, MARY CATHERINE	CLERK, TO AUG 31.....	\$2,499.73
WISOR, BARRY F	LEGAL COUNSEL.....	3,750.00
ZELMAN, RITA M	CLERK.....	2,326.50

OFFICE OF HON. GARY A. MYERS

BRODER, SHARI D	CLERK TYPIST.....	2,550.00
CAPAROSA, KEVIN	INTERN, TO JUL 31.....	500.00
DAVIES, MARGERY W	STAFF ASSISTANT.....	2,783.31
DE SISTO, MARILYN JUDI	RECEPTIONIST.....	2,799.99
DIEUGENIO, RICHARD D	LEGISLATIVE ASSISTANT.....	4,500.00
FRY, DONNA J	PERSONAL SECRETARY.....	4,500.00
HEUER, MARK A	PRESS SECRETARY/LEGIS ASST.....	3,000.00
HOLBACH, ANNE COYNE	LEGISLATIVE ASSISTANT.....	4,500.00
HUFF, DIANA S	DISTRICT REPRESENTATIVE.....	5,000.01
KENLEY, LAUREN LEE	STAFF ASSISTANT.....	2,542.44
KOUTOULAKIS, NANCY K	STAFF ASSISTANT.....	1,645.89
KUNDER, JAMES R	LEGISLATIVE ASSISTANT.....	7,761.12
LUDWICZAK, ROBERT J	ADMIN ASST (D C).....	10,625.01
LUPTAK, F. DENISE	COMPUTER OPERATOR.....	3,500.01
MANNELLA, RANDALL G	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	500.00
MCMAHON, MARY JO	STAFF ASSISTANT.....	2,943.87
OSTROWSKI, KAREN A	SPECIAL ASSISTANT.....	4,500.00
STRACKHOUSE, P. JOHN	STUDENT INTERN, FROM AUG 1 TO AUG 31.....	500.00
WEAVER, CHERYL L	STAFF ASSISTANT, FROM SEP 25.....	91.67

OFFICE OF HON. JOHN T. MYERS

CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE.....	2,424.99
DAVIS, SALLIE S	PERSONAL SECRETARY.....	4,149.99
DONALDSON, CATHERINE A	CLERK, FROM AUG 1 TO AUG 31.....	583.33
DUFENDACH, MARY E.	SECY-DISTRICT OFFICE, TO AUG 31.....	
	SECRETARY, FROM SEP 1.....	687.49
HARDEN, CHERYL M.	RECEPTIONIST, TO AUG 31.....	
	SECRETARY, FROM SEP 1.....	633.33
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	11,124.99
HARVEY, GWENDOLYN DIANE	SECRETARY.....	2,124.99
LEE, CHRISTINE H E	CASEWORKER.....	3,650.01
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	6,324.99
LUSCHEN, JANET KAY	CASEWORKER.....	3,875.01
MCKEE, CRAIG	CLERK, TO JUL 6.....	128.00
MENDEL, JOHN E	CLERK.....	2,383.33
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	4,850.01
PALATIello, JOHN M	LEGISLATIVE ASSISTANT.....	4,366.66
PAPES, JOYCE E	INTERN—PART TIME, TO JUL 12.....	128.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY.....	7,224.99
YARDLEY, LORA JEAN	SECRETARY.....	2,874.99

OFFICE OF HON. MICHAEL (OZZIE) MYERS

CORBETT, ANNA D	STAFF ASSISTANT.....	6,929.01
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT.....	10,183.74
CUFFELD, JULIA H	STAFF ASSISTANT.....	3,750.00
CURRAN, MARY MARGARET	STAFF ASSISTANT.....	1,500.00
GOGEL, FREDERICK JOSEPH	STAFF ASSISTANT.....	3,727.50
HALIN, EDWARD N	STAFF ASSISTANT.....	5,375.01
INEMER, JOHN M	STAFF ASSISTANT.....	2,499.99
LOCKETT, BONNIE V	STAFF ASSISTANT.....	4,250.01
LONEY, JOANNE M	STAFF ASSISTANT.....	3,343.74
LYONS, FLOYD D	STAFF ASSISTANT.....	2,750.01
MACCHIAVELLI, ANTHONY	STAFF ASSISTANT.....	3,000.00
MACHAK, KAREN SUE	STAFF ASSISTANT.....	2,568.00
MARTIN, ELEANOR M	STAFF ASSISTANT.....	3,343.74
MCDONOUGH, DONALD A	STAFF ASSISTANT.....	900.00
MILLER, VIVIAN T	STAFF ASSISTANT.....	2,499.99
SCHWARTZ, RONA LEE	STAFF ASSISTANT.....	1,125.00
SULLIVAN, MARY ELIZABETH	STAFF ASSISTANT.....	4,250.01
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT.....	6,152.49

OFFICE OF HON. WILLIAM H. MATCHER

BEATTY, BARBARA ANN	SECRETARY, TO AUG 25.....	2,215.27
BRYANT, MARY E	SECRETARY, TO JUL 31.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM H NATCHER—CONTINUED

DENNISON, KAREN ROXANNE	SECRETARY.....	\$3,041.67
FRANCIS, ANNE M	SECRETARY.....	2,476.38
GEOGHEGAN, JENNIE H	.....	2,201.13
MYERS, DOLORES T	SECRETARY.....	2,625.00
POPE, REBECCA H	SECRETARY.....	2,250.00
PULLAN, THERESA M	SECRETARY.....	2,375.01
SMITH, KAREN ROSE	SECRETARY.....	2,499.99

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	9,097.86
BRUNCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	4,281.99
COLLINS, N H, III	STAFF ASSISTANT	3,291.67
CREECH, ALDENE E	RECEPTIONIST	3,041.67
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,387.66
FORLENZA, CARIN	STAFF ASSISTANT, FROM SEP 1	812.91
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,291.67
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	3,345.30
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY	3,506.88
HUNT, JAMES L	DISTRICT ASSISTANT	2,943.87
JONES, JOSEPH E	STAFF ASSISTANT, TO JUL 31	935.58
NEPTUNE, MELISA	STAFF ASSISTANT, FROM SEP 1	248.83
RIERSON, MICHAEL DAVID	STAFF ASSISTANT, TO SEP 19	2,701.53
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	5,964.09
SMITH, NANCY CARROLL	CASEWORKER	4,442.58
STONE, GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWEARINGEN, ELSIE C	SECRETARY	2,810.07
TAYLOR, JAMES C	RESEARCH ASSISTANT	5,964.09
THOMAS, JOHN R, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,325.58
WRIGLEY, ROBERT E	STAFF ASSISTANT	3,479.13

OFFICE OF HON. LUCIEN N NEDZI

BUIER, HELEN	SECRETARY	2,111.04
BUSHNELL, GEORGE E.	STAFF ASSISTANT, TO AUG 3	1,375.00
CICETTI, PAMELA S	STAFF ASSISTANT	3,750.00
DANFORTH, RICHARD R	STAFF ASSISTANT, FROM JUL 17 TO AUG 24	950.00
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	6,217.32
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	4,700.01
FONTELLA, CAROLYN A	CLERK	1,875.00
HOLLIS, ELAINE	SECRETARY	1,651.59
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,021.98
KERWIN, WILLIAM J	STAFF ASSISTANT, FROM SEP 4	675.00
KOCH, CAROL RIES	STAFF ASSISTANT, FROM JUL 27	1,911.10
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
RIZZO, MARY JAYNE	STAFF ASSISTANT, TO AUG 15	1,125.00
SMEAD, ELLEN JEAN	STAFF ASSISTANT	3,041.67
STAVROU, KATARINA	STAFF ASSISTANT, TO JUL 7	
	STAFF ASSISTANT, FROM AUG 14	875.32
SZADY, CYNTHIA A	STAFF ASSISTANT	4,500.00
WATSON, GERALYN	STAFF ASSISTANT	2,805.51
WEINERT, BRYAN CARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,023.38
COLLEY, LOUIS	INTERN, FROM AUG 1 TO AUG 31	640.00
CORBETT, JOAN A	SECRETARY	3,796.76
EILAND, THOMAS A	PRESS SECRETARY	6,329.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	7,811.12
INGRAM, CHARLES W	LEGISLATIVE AIDE, TO SEP 5	1,588.88
JEBELIS, ERIE B	SECRETARY	4,683.45
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	8,333.33
LOYD, ALICE C	SECRETARY	2,595.96
MCBRIDE, DEBORAH R.	CASEWORKER	4,014.39
MCCARLEY, CATHIE H	SECRETARY	3,796.51
MCCULLARS, SUANNE F	SECRETARY	2,595.96
MERCHANT, FLORA	CLERK	3,014.40
REYNOLDS, BETSY	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
RICE, MARY ELVA	PERSONAL SECRETARY	7,861.12
TAYLOR, PHYLLIS ANNE	SECRETARY	1,148.72
YOUNG, KENNETH B	SPECIAL ASSISTANT	3,829.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT M C NIX

AVALLONE, MARY ANN	SECRETARY CASEWORKER	\$3,125.01
BARBOUR, ALMANINA	SPECIAL ASSISTANT	2,343.75
BAUMGARTNER, PEGGY R		801.00
HARDING, DELOIS	PERSONAL SECRETARY	8,058.99
JENIOUS, CYRILL OMARR		4,918.50
KEMP, LUCIUS L	CLERK	3,081.66
LANE, OLYMPIA		1,927.17
MCGOWAN, MARY E.	SECRETARY	8,297.49
MCINTYRE, WILLIAM J.	EXECUTIVE SECRETARY	7,801.26
MEADOWS, DENISE L	COMPUTER OPERATOR	2,836.83
SAUNDERS, JOHN A	CLERK	500.01
STERN, HEDY	CASEWORKER	7,248.00
THORNE, WILLIAM L	CLERK	3,750.00
VASS, JUANITA	SECRETARY	7,920.00
WILLIAMS, HARRY T	ASSISTANT	5,000.01
WIMBISH, GUDE	CLERK	673.32

OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	6,356.10
BERTRAM, JOSEPH LEO	CASEWORKER	2,812.50
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	4,549.62
BOYAN, JACK	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
DECHAIENE, J A	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	11,333.33
GOTTSHALL, GWENDOLYN K	CASEWORKER	1,050.00
GRAEVE, JAMES J	DISTRICT FIELD REP	6,021.57
HEADLEY, PATRICIA L	SECRETARY, FROM SEP 1	140.00
HELPER, PETER S	LEGISLATIVE ASSISTANT, FROM AUG 15	1,661.11
HENNINGSON, BERTON E,JR	LEGISLATIVE ASSISTANT	6,181.26
JOHNSON, STEVEN A	PRESS SECRETARY	4,148.19
JONES, CAROLYN B	LEGISLATIVE ASSISTANT, TO AUG 31	2,408.62
LARSON, NORMAN L	FIELD REPRESENTATIVE	4,817.25
MAHON, STANLEY A	STAFF ASSISTANT	3,687.50
MCCARTNEY, CHARLENE A	STAFF ASSISTANT, FROM AUG 1	1,750.00
MCCRUNNEL, KAREN K	STAFF ASSISTANT	3,413.73
PALADINO, MARY BETH	STAFF ASSISTANT, TO JUL 31	1,025.90
WIRE, MARILYN	STAFF ASSISTANT	2,250.00
YATES, IONE V	PERSONAL SECRETARY OFFICE MGR	3,880.56

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,785.00
ANDREWS, MARY ELIZABETH	CLERK, TO JUL 31	640.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	7,199.58
CARNEY, WANDA	CLERK	1,180.26
CLAY, JOYCE B	CLERK	2,950.74
COWAN, CHARILYN W	SPECIAL PROJECTS ASSISTANT	5,853.33
CULLEN, KATHLEEN M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
DRAJEM, VICTOR A	CLERK	750.00
FRANCZYK, ALINA M	CLERK	2,950.74
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	6,316.26
HARRIS, CANDACE DIANE	SECRETARY—RESEARCHER, TO AUG 31	1,784.16
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	9,330.84
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	6,316.26
NOTARO, SHIRLEY A	CLERK	1,102.50
PURTILL, MARY ELIZABETH	RECEPTIONIST—SECRETARY	2,776.24
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	8,862.51
SMIROLDO, DIANE MARIE	SECRETARY, TO AUG 31	1,523.00
TRIPPI, CARMELA	CLERK	661.50
YAVULLA, MARGARET	CASEWORKER	6,299.58

OFFICE OF HON. MARY ROSE OKAR

CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT	4,310.99
COONEY, PATRICIA M	SECRETARY—CASE WORKER	2,925.00
CORRIGAN, MAURA	LEGIS AIDE—SPECIAL ASST, FROM SEP 1	1,041.67
DOOLEY, BETTY P	SPECIAL ASSISTANT, FROM SEP 16	979.17
ELLISON, RUTH	EXECUTIVE SECRETARY	4,044.33
FERRIS, BARBARA ANNE	OFFICE ASSISTANT	3,283.34
HADACEK, HELEN A	RECEPTIONIST	3,900.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,500.00
KARAS, VIRGINIA F	SECRETARY	4,150.00
KNIPE, ELIZABETH A	SPECIAL ASSISTANT	5,099.99
LANDAU, EARL E	TO AUG 31	1,233.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MARY ROSE OAKAR—CONTINUED

LEONARD, JAMES	TO SEP 15	\$1,782.58
MCTAGGART, WILLIAM E	CONGRESSIONAL AIDE	4,583.33
MILLER, CAROL A	SPECIAL ASSISTANT, FROM SEP 1	1,000.00
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	5,833.34
RICCIO, FANNY	STAFF ASSISTANT	2,750.01
ROGERS, PATRICIA ANN	CASEWORKER	2,750.01
SLIMAK, PAULA ANN	ADMINISTRATIVE ASSISTANT/PRESS, TO AUG 15	3,750.00
VEGA, SYLVIA	.....	2,150.00
WAGER, MICHAEL K	CASE WORKER/LEGISLATIVE PROJ	3,835.93
WATSON, JAMES M	CONGRESSIONAL AIDE	4,379.97

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,106.35
AMDUR, ROCHELLE K	CLERK, FROM SEP 1	100.00
BEATTY, GILDA KAY	STAFF ASSISTANT	4,223.10
BEHAR, DIANE	STAFF ASSISTANT	2,874.99
DANIELS, THOMAS B, JR	STAFF ASSISTANT	3,048.54
FLAX, CHARLOTTE	STAFF ASSISTANT	5,698.65
KAUCHICK, JOSEPH A.	STAFF ASSISTANT	5,463.00
MORRIS, JACQUELYN D	STAFF ASSISTANT	2,664.51
MORROW, DENNIS	LBJ CONGRESSIONAL INTERN, TO JUL 28	597.33
MRKONICH, JOSEPH W	LBJ CONGRESSIONAL INTERN, JUL 30—AUG 29	640.00
NOWICKI, CHARMAINE L.	STAFF ASSISTANT	3,391.50
O'CONNOR, JOHN H	PRESS SECRETARY (P)	3,896.76
RAPPAPOET, ANN GAYLE	CLERK, TO AUG 31	400.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	11,775.51
SHERIDAN, PAUL J	STAFF ASSISTANT	300.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	4,073.10
THATTASSERY, JACIE	STAFF ASSISTANT	2,124.99
VOORHEES, EDNA M	STAFF ASSISTANT	2,378.01
WALLI, KEVIN T	STAFF ASSISTANT	2,874.99
YARRINGTON, MARY JANE	STAFF ASSISTANT	5,551.38

OFFICE OF HON. DAVID R OBEY

CONNOLLY, PATRICIA A	RECEPTIONIST, TO JUL 31	889.58
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	2,948.25
HARTNETT, CATHERINE B	STAFF ASSISTANT, TO AUG 31	711.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM SEP 9	1,003.00
HEDGEPEETH, JANE	LEGISLATIVE SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,800.00
HEDMAN, SUSAN JANE	LEGISLATIVE ASSISTANT, TO SEP 8	2,550.00
LARSON, BEATRICE C.	CASEWORKER	5,250.00
LILLY, SCOTT	LEGISLATIVE ASSISTANT, TO AUG 31	7,916.66
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	6,249.99
MAREK, MICHAEL	LEGISLATIVE ASSISTANT, FROM SEP 1	1,416.67
MARTIN, KATHLEEN M	PRESS SECRETARY	4,749.99
MASON, ERSULA WATSON	SECRETARY, FROM AUG 14	1,175.00
PELLETT, EVELYN M	SECRETARY	2,550.00
POLLACK, RICHARD J.	STAFF ASSISTANT	2,100.00
REED, CATHY L	LEGISLATIVE ASSISTANT, FROM SEP 1	1,250.00
SCHUESSLER, KAREN L	SECRETARY, FROM AUG 21	933.33
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 1	4,999.66
SPENCER, WINIFRED A.	SECRETARY	3,000.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,222.00
SUNTUM, ELEANOR A	SECRETARY, TO AUG 31	1,766.66
TORRESANI, CATHY A	SECRETARY, TO SEP 15	1,250.00
WALLS, CYNTHIA	SECRETARY	2,550.00

OFFICE OF HON. GEORGE M O'BRIEN

BECKER, JON G	STAFF ASSISTANT, FROM SEP 1	500.00
BETTENHAUSEN, KATHRYN A	STAFF ASSISTANT, TO JUL 31	500.00
BUDD, THERESA ANN	STAFF ASSISTANT	3,300.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	5,713.33
CAMPBELL, BARBARA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
CARNEY, PAUL C	STAFF ASSISTANT, FROM AUG 1	1,000.00
CORMANEY, THEODORE M	PRESS ASSISTANT	5,900.01
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM SEP 1	843.81
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,350.01
FISHER, DANIEL E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
GARDNER, JANET L.	SECRETARY	2,975.01
GOLDHABER, MARK	STAFF ASSISTANT	3,612.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GEORGE M O'BRIEN—CONTINUED

HAGGERTY, NAOMI RUTH	ASSISTANT	\$4,575.00
JACOBS, JANE	STAFF ASSISTANT, TO JUL 31	500.00
JENSEN, SALLY ANN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	500.00
KEIR, RICHARD D	STAFF ASSISTANT, FROM SEP 1	1,800.00
LEWIS, CAROLYN G	RECEPTIONIST	2,025.00
LONERGAN, KEVIN T	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
MATHEWSON, DAVID LEE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,100.00
NEALE, PATRICIA A	ASSISTANT	4,575.00
OLIN, ANDREW L	STAFF ASSISTANT, TO JUL 31	500.00
PESKIN, MARC R	STAFF ASSISTANT, TO JUL 31	500.00
POWELL, DOROTHY L	PERSONAL SECRETARY	5,291.66
PRADO, RACHEL	STAFF ASSISTANT	2,750.01
ROONEY, M R	STAFF ASSISTANT, TO JUL 31	500.00
SPAITH, ALEXANDRA DORR	OFFICE MANAGER	4,458.34
WEINER, ABRA L	STAFF ASSISTANT, FROM SEP 1	900.00
WELSCH, STEPHEN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT	4,791.67

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	TO AUG 31	
ATHY, SUSAN	ASSISTANT, FROM SEP 1	4,166.66
CARVER, JOHN J	FROM SEP 1	833.33
CLIFFORD, SUSAN M	SECRETARY	1,749.99
D'ARCY, HERBERT J	ASSISTANT, FROM AUG 1 TO AUG 31	3,999.99
EGAN, NANCY LEE	.....	1,250.00
FAHEY, MARY T	.....	1,749.99
FERGUSON, JAMES R	.....	1,749.99
GANNON, FRANCINE M	.....	9,000.00
GREEN, MARY ANN	EXECUTIVE ASSISTANT	
GREGORY, BETTY L	ASSISTANT SECRETARY, TO AUG 31	5,000.01
HARVEY, HELEN M	SECRETARY, FROM SEP 1	4,125.00
LAMKIN, LEONARD	SECRETARY	1,250.00
MARLEY, OWEN G	SECRETARY, TO JUL 31	250.00
MULLEN, THOMAS H	SECRETARY, FROM SEP 16	2,499.99
RALPH, MICHAEL D	.....	5,000.01
ROWAN, JAMES P	.....	1,605.75
SCALFATI, JULIE M.	.....	5,000.01
SNOW, DOLORES C	.....	8,874.99
	ASSISTANT	784.84
	RECEPTIONIST, TO AUG 31	
	EXECUTIVE SECRETARY, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	9,000.00
TOCHKA, ROBERT N	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WESTWATER, JOSEPH J, JR	INTERN, FROM SEP 1	392.42

OFFICE OF HON. RICHARD L OTTINGER

CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,083.33
CROZIER, DOROTHY F	DISTRICT STAFF	2,375.01
DAVIS, EDWIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
FIDLER, RHODA W	DISTRICT STAFF	1,466.66
GARFUNKEL, LINDA	DISTRICT STAFF	900.00
GAWELL, KARL PETER	LEGISLATIVE AIDE	3,750.00
GRANT, MELISSA	LEGISLATIVE CORRESPONDENT	3,458.34
HORTON, JOAN P	DISTRICT STAFF	2,958.33
KELLY, GAIL E	LEGISLATIVE CORRESPONDENT, TO JUL 31	958.33
MACKRELL, M. GENE	STAFF ASSISTANT, TO AUG 31	2,000.00
MATHEWS, NANCY	LEGISLATIVE ASSISTANT	6,249.99
MCCABE, WILLIAM MICHAEL	LEGISLATIVE	3,541.34
MERRILL, NANCY JO	LEGISLATIVE AIDE	4,500.00
OBYRON, MARGARET K	LEGISLATIVE AIDE	3,999.99
RIGGS, JUDITH A	LBJ CONGRESSIONAL INTERN, FROM SEP 1	640.00
SARNOFF, MICHAEL	STAFF	5,000.01
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM SEP 1	833.33
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	7,500.00
THOMAS, JOHN M	STAFF	4,500.00
TRADER, DORIS JEAN	OFFICE MANAGER	5,250.00
VINOGRAD, HARRY	DISTRICT STAFF, FROM SEP 16	666.67
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY	4,625.01

OFFICE OF HON. LEON E PANETTA

BRISSENDEN, JOHN E	FIELD REPRESENTATIVE	3,249.99
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	3,249.99
ENGLUND, MARION Y	FIELD REPRESENTATIVE	2,943.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LEON E PANETTA—CONTINUED

FITTS, JANICE G	CHIEF CASE WORKER	\$4,749.99
FOLEY, MARTHA CHRISTINE	LEGISLATIVE AIDE	4,875.00
FRANZEN, BYRON T	ADMINISTRATIVE ASSISTANT	3,033.08
GENTILLY, PENNY	LEGISLATIVE AIDE	5,000.01
GRAVES, MARY F	SECRETARY	2,937.51
MARINO, JOSEPHINE D	PERSONAL SECRETARY	4,500.00
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY	2,926.26
MELENDREZ, JESSE A	FIELD REPRESENTATIVE, FROM AUG 7	1,762.50
PAGE, STEPHEN	PRESS AIDE	3,500.01
PETERSON, ANN O	FIELD REPRESENTATIVE	3,880.50
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT	3,125.01
WEST, KAREN	RECEPTIONIST, FROM JUL 10	2,137.51
WILDING, KATHERIN L	FIELD REPRESENTATIVE	2,812.50

OFFICE OF HON. EDWARD J PATTEN

BARNES, J PATRICK	SUMMER INTERN, TO AUG 31	1,200.00
CANDEUB, DOUGLAS N	SUMMER INTERN, TO AUG 31	1,200.00
COOPER, JUDITH P	DISTRICT AIDE, FROM SEP 1	390.80
DEGAN, MAURA C	SUMMER INTERN, TO AUG 31	1,200.00
DEVOE, ALICE A	SUMMER INTERN, TO AUG 31	1,200.00
FREEDMAN, MITCHELL J	CLERK, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 11	1,174.67
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	6,000.00
HAMILTON, CHRISTINE	SUMMER INTERN, TO AUG 31	1,200.00
KELLY, JAMES E	SUMMER INTERN, TO AUG 31	1,200.00
KELSEY, EUGENE B	SUMMER INTERN, TO AUG 31	1,200.00
LOWENKOPF, LEO S	DISTRICT AIDE	2,635.95
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT	4,749.99
MEADE, PATRICIA ANNE	CLERK	2,526.39
OGRAHY, CONSTANCE M	DISTRICT AIDE, FROM SEP 1	434.22
OWEN, SAMUEL P	DISTRICT AIDE, FROM SEP 1	424.78
PAONE, JOHN PAUL	CLERK	1,605.75
PATTEN, ANNA Q	SECRETARY	4,374.69
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	10,901.70
SCHWARTZ, JEFFREY L	SUMMER INTERN, TO AUG 31	1,200.00
SHAHER, ANNETTE A	CLERK	4,148.19
SMITH, BRIAN C	SUMMER INTERN, TO AUG 31	1,200.00
STOUKAS, ANMARIE T	DISTRICT AIDE, FROM SEP 1	627.75
WEIR, JOHN F	SUMMER INTERN, TO AUG 31	1,200.00

OFFICE OF HON. JERRY M PATTERSON

BAEDARO, MAGALY	SECRETARY	3,150.00
BOYUM, RENE A RUTH	RECEPTIONIST, TO JUL 31	137.08
BRISBIN, SANDRA L	CASEWORKER	3,150.00
CASPERSON, CAROL A	STAFF ASSISTANT	3,900.00
FILARSKY, KATHLEEN FERRIS	RECEPTIONIST-CLERK	2,100.00
FORRESTER, PAMALA K	RECEPTIONIST, FROM JUL 10	1,290.00
GODINEZ, LINDA S	STAFF ASSISTANT	3,000.00
GOULD, JACK A	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,540.00
HANNA, JOHN R	STAFF ASSISTANT	2,500.00
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE, TO AUG 31	1,000.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY	4,200.00
NEESE, MARY E	LEGISLATIVE ASSISTANT	5,350.00
REZA, HELIODORO	PRESS ASSISTANT	5,375.00
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT	8,499.99
SCOTT, MICHAEL D	DISTRICT ADMINISTRATIVE ASSISTANT	6,600.00
SMITH, ELIZABETH M	STAFF ASSISTANT	4,350.00
STARKEY, LOIS	LEGISLATIVE ASSISTANT	5,050.00
WARD, LORA LEE	STAFF ASSISTANT	3,450.00

OFFICE OF HON. EDWARD W PATTISON

BURKE, PAUL F	INTERN, FROM JUL 16 TO JUL 31	800.00
CARSON, KATHRYN	INTERN, TO JUL 15	800.00
CHEATHAM, ANNE W	ASSISTANT, FROM SEP 16	1,418.87
DYBDAHL, THOMAS L	ADMINISTRATIVE ASSISTANT	5,750.01
EVERED, STEPHEN A	ASSISTANT, FROM AUG 16 TO AUG 31	1,250.00
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST	4,250.01
FOGARTY, WILLIAM	LEGISLATIVE AIDE	3,249.99
GIBSON, ANN TAYLOR	PERSONAL ASSISTANT	5,124.99
GLASSMAN, PETER	CLERK, FROM JUL 16 TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	960.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. EDWARD W. PATTISON—CONTINUED

GUTERMUTH, CAROL A	SPECIAL PROJECTS AIDE	\$2,391.66
HERMAN, RUTH M.	DISTRICT CASEWORKER	3,000.00
JONES, BARBARA A	FEDERAL AIDS ASST	4,250.01
MCCARTHY, JOAN MARIE	PRESS AIDE	2,499.99
MILLINGTON, DONALD J.	COMMUNITY REPRESENTATIVE	2,499.99
MOCHON, MARGARET	DISTRICT REPRESENTATIVE	6,699.99
O'CONNOR, TRACY L.	LEGISLATIVE CORRESPONDENT, FROM SEP 1	833.33
PERLMUTTER, WILLA B	LEGISLATIVE CORRESPONDENT, TO JUL 15	
	LEGISLATIVE CORRESPONDENT, AUG 1—AUG 31	1,316.83
	FEDERAL AIDS ASST	3,999.99
	LEGISLATIVE AIDE, TO JUL 15	975.00
	SPECIAL ASSISTANT	3,350.01
	LEGISLATIVE CORRESPONDENT	2,499.99
	CASEWORKER	2,499.99
	STAFF ASSISTANT, FROM JUL 17	2,672.22
	ASSISTANT	2,799.99

OFFICE OF HON. DONALD J. PEASE

BILIDAS, BESS	SECRETARY	2,793.00
BOLLEN, SUSAN ELIZABETH	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
DARR, FRANK	CONGRESSIONAL INTERN, FROM JUL 10 TO AUG 23	938.67
GATELY, SUSAN M	LEGISLATIVE ASSISTANT	3,744.75
GOOLD, J. WILLIAM	LEGISLATIVE ASSISTANT	4,452.51
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY	2,583.33
IGNATZ, GAIL M	CONGRESSIONAL INTERN, TO JUL 21	448.00
KIRCHER, LISA A	LBJ CONGRESSIONAL INTERN, TO JUL 14	298.67
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	5,901.75
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1	2,000.00
MALONEY, SALLY A.	SECRETARY-CASE WORKER	2,859.75
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31	1,000.00
OLA, PHILIP M	STAFF ASSISTANT, TO JUL 31	500.00
ROTHSCHILD, HEIDI M	STAFF ASSISTANT	3,876.51
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	6,033.51
SHAFRAN-BRANDT, JOAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	325.00
TURNER, JOEMMA	PERSONAL SECRETARY	3,744.75
WAGNER, LAURE	CONGRESSIONAL INTERN, FROM JUL 10 TO JUL 14	106.67
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT	9,999.99
WILSON, MIGNON J	STAFF ASSISTANT, FROM JUL 5	3,058.26
WOOD, MILDRED S	SECRETARY	5,065.74
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT, FROM SEP 1	1,500.00
YOOD, NANCY N	DISTRICT SECRETARY	2,634.99

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE	3,039.81
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	6,590.76
BISCHOFF, ELIZABETH K	STAFF AIDE, FROM SEP 6	694.44
BRYANT, ANITA L	STAFF ASSISTANT, FROM JUL 5 TO AUG 26	2,600.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY	6,515.01
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST	5,000.01
CLARKE, GEORGE C	STAFF AIDE	1,875.00
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	6,515.01
FRENZEL, MARLA	LEGISLATIVE AIDE	3,249.99
FRIED, RONALD A	STAFF AIDE	2,325.00
MAGGIO, ANITA SARAH	RECEPTIONIST	3,249.99
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	1,982.16
PALMER, VIRGINIA L	SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 5	1,490.32
PETIT, DONALD R	DISTRICT AIDE REP.	6,931.74
PUIG, VICTOR R	STAFF ASSISTANT, TO JUL 31	395.16
RUNYAN, JOHN C	LEGISLATIVE AIDE, FROM SEP 1	605.56
SCARPA, GAIL MARIE	SECRETARY	300.00
SCHEINER, MARTHA	SECRETARY DISTRICT OFFICE	2,248.05
SHIPP, THETA MANZA	STAFF AIDE, FROM AUG 1	800.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. CARL D. PERKINS

BELCHER, DAURENE	CASEWORKER, FROM SEP 1	1,000.00
BOSLEY, MATHILDE B	CASEWORKER SECRETARY	4,125.00
BRANHAM, LAWRENCE	CLERK FIELD REP	1,243.32
CORCELLA, ELLEN	FROM JUL 15 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 14	1,530.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CARL D PERKINS—CONTINUED

CROSBY, CONSTANCE F	PROJECTS ANALYST	\$5,887.74
HALL, KAREN A	CASEWORKER, TO AUG 31	3,000.00
HARGETT, MARILYN L	SPECIAL PROJECTS CORRESPONDENT	3,750.00
JEWELL, CHARLOTTE R	SECRETARY	4,666.67
MILLER, W KENNETH	CASEWORKER	4,014.39
NIEMAN, LORAIN K	TO AUG 31	1,250.00
RUSNAK, SHARON S	OFFICE MANAGER	6,125.00
SWIFT, IVAN	ASSISTANT	6,040.74
TEETS, ELMORA HELEN	SECRETARY CASEWORKER	5,084.88
WATTS, RUBY	.....	999.99
WEST, PATTY SUE	FIELD OFFICE MANAGER	3,193.89
WHALIN, DAVID M	.....	6,583.34
WILLIAMS, CAROLYN A	SECRETARY	3,337.50
WORTHINGTON, L BROWN	CLERK	3,900.00

OFFICE OF HON. SHIRLEY N PETTIS

ALDERSON, FREDERICK K	SPECIAL ASSISTANT, TO SEP 7	7,072.23
BALDWIN, INGRID B	APPOINTMENT SECRETARY, FROM SEP 1	1,166.67
BAYNE, RICHARD JED	PRESS ASSISTANT	3,624.99
BEATTIE, DELLA B.	CLERK, FROM AUG 1 TO AUG 31	500.00
BRANCH, LOIS H	FIELD REPRESENTATIVE	4,208.28
GOLDMAN, PATRICIA A	TO JUL 31	1,507.92
LEWIS, JEANNE R	CASEWORKER	3,825.00
ROY, THERESA M	STAFF ASSISTANT	2,100.00
SCANLAN, SUSAN P	FROM SEP 1	1,375.00
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT, TO SEP 5	2,554.17
SEILER, ROBERT S JR	STAFF ASSISTANT	2,000.00
SHELDON, SHARYN J	CASEWORKER	2,375.01
SHUPP, BETTY L	CLERK TYPIST	3,124.99
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT, TO AUG 31	
	SPECIAL ASSISTANT/LEGIS ASSISTANT, FROM SEP 1	5,283.33
STARRELS, ROCHELLA SUE	BOOKKEEPER	673.32
TOMPKINS, JACK D	FIELD REPRESENTATIVE	7,166.66
VALDEZ, CORRINE	.....	2,000.00
WOOLBERT, MAYBELLE S	SECRETARY	3,634.50
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK	3,366.63
BENDER, JOHN STEVEN	PRESS LEGISLATIVE ASSISTANT	4,666.67
BUSHELL, LINDA K	CLERK, TO AUG 5	899.30
BYRNE, ROBIN ANN	CLERK	2,499.99
ELLIOTT, DOROTHY J	CLERK	3,338.55
FANT, DEBORAH S	CLERK, FROM SEP 1	1,083.33
GRAHAM, PATRICIA JANE	CLERK	2,323.38
GREGORY, JANICE M	CLERK	3,746.76
HILGERS, PAUL	CLERK, FROM AUG 1 TO AUG 19	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,119.06
JAMES, JILL	GENERAL CLERK, TO AUG 31	972.66
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	10,625.01
LOPEZ, HERMINIA	CLERK	3,004.71
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	5,000.01
PAYTE, LORETTA H	CASE WORKER/CLERK	5,755.35
PEERY, SUSAN	PERSONAL SECRETARY, TO SEP 9	3,258.34
ROUTH, MARY ELIZABETH	CLERK	2,012.50
RUUD, BARBARA D	RESEARCH ASSISTANT	3,976.83
TODD, REGINALD E	DISTRICT ADMINISTRATOR	7,125.00
WARE, ELLEANOR WARREN	CLERK	3,312.51

OFFICE OF HON. OTIS G PIKE

ANDERSON, BARBARA A	SECRETARY	4,541.67
BALL, CHARLOTTE I	SECRETARY, TO AUG 31	1,916.66
CONKLIN, BLANCHE A	SECRETARY	3,416.67
DONNER, AARON B	FIELD REPRESENTATIVE	6,083.33
HARRIS, KATHLEEN	SECRETARY, TO AUG 31	2,916.66
HULL, ARTHUR B JR	FIELD REPRESENTATIVE	1,500.00
MENEGUS, EDITH MARIA	SECRETARY	3,416.67
ORR, BETTY L	OFFICE MANAGER	8,666.66
PRICE, ROSEMARY	SECRETARY	2,541.66
PURSIANO, DAVID T	LEGISLATIVE ASSISTANT	3,958.34
QUINN, JOSEPH R	FIELD REPRESENTATIVE	2,791.67
SMALL, SHARON A	SECRETARY	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. OTIS G PIKE—CONTINUED

TALBERT, JUDITH A	SECRETARY.....	\$4,916.66
VANTURE, PAUL S	RESEARCH ASSISTANT.....	7,916.66
WALDBAUER, ROBERT T	FIELD REPRESENTATIVE.....	2,791.67

OFFICE OF HON. W R POAGE

BLAKE, CHARLES EDWARD	.....	9,000.00
GIBSON, JAMES STEPHEN	.....	900.00
GLASS, NANCY GAIL	FROM SEP 1 TO SEP 17.....	850.00
GRAY, PATRICIA A	TO AUG 15.....	
	FROM SEP 15.....	1,477.77
HALIBURTON, BRUCE E	.....	3,099.99
HIRSCH, MELISSA BETH	FROM AUG 1 TO SEP 13.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	2,264.44
	.....	5,558.99
HOLSTEAD, ELLA K	TO JUL 31.....	1,616.67
JENNINGS, LEONA F	.....	7,749.00
JOHNSON, CHLOE M	.....	9,166.66
LAIR, RUTH O	TO AUG 7.....	1,274.44
MATUSH, MICHAEL A	.....	6,885.00
MCKEE, MATTIE MAE	FROM AUG 15.....	1,584.44
MOORE, CHARLES E	.....	1,550.01
PATTERSON, JOHN THOMAS	.....	6,431.01
PATTIE, LOVE M	TO AUG 5.....	1,205.55
PUTTET, TEENA L	.....	3,945.00
SCHWERTNER, DEBORAH DEAN	.....

OFFICE OF HON. LARRY PRESSLER

BLUM, DAVID S	LEGISLATIVE AIDE.....	1,458.00
COVIELLO, MARIE	SECRETARY.....	3,100.00
DEVAUL, LINDA RENAE	PROJECT ASSISTANT.....	2,440.00
DVORAK, KAREN M	FIELD REPRESENTATIVE.....	3,650.00
ENGELHART, GERALDINE F	FIELD REPRESENTATIVE.....	2,800.00
GREENWELL, THOMAS F	MEDIA ASST.....	3,450.00
GUSTAFSON, RAMONA J	SECRETARY.....	2,800.00
HALL, GERRI L	LEGISLATIVE AIDE.....	4,100.00
HIRSCH, SANDRA L	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
KILCOIN, SHERI L	SECRETARY.....	2,750.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT.....	5,938.00
NELSON, DONNA LARAE	LEGISLATIVE AIDE.....	3,250.00
PETERSON, MARGARET	PERSONAL SECRETARY.....	4,100.00
RHODES, ELEANOR F	ADMINISTRATIVE ASSISTANT.....	8,033.33
RYAN, NORA L	LEGISLATIVE AIDE, FROM AUG 1.....	2,050.00
SANDERSON, GARRETT, III	CLERK, TO JUL 31.....	1,000.00
SCRIBNER, ALLAN KENT	FIELD REPRESENTATIVE.....	4,700.00
SITZ, TIMOTHY LEWIS	LEGISLATIVE AIDE.....	3,450.00
TSUTRAS, DEAN F	RESEARCH ASSISTANT, TO JUL 31.....	1,137.67
TSUTRAS, FRANK G	FROM SEP 1.....	1,000.00
WANBERG, BECKY JEAN	RECEPTIONIST.....	2,950.00

OFFICE OF HON. RICHARDSON PREYER

ADAMS, EDWARD D	SUMMER INTERN, FROM JUL 5 TO AUG 12.....	684.00
BLADE, BETTY JEAN	SECRETARY.....	3,612.93
BLOUNT, SHERRI N	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	565.00
BURNESS, ANDREW IRVING	RESEARCH ASSISTANT.....	3,479.13
CIESLAK, PETER PAUL	DISTRICT OFFICE INTERN, TO AUG 20.....	722.22
COPELAND, DOUGLAS W, JR	ADMINISTRATIVE ASSISTANT.....	7,500.00
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT.....	4,184.28
DELANEY, H BOWLER	DISTRICT OFFICE AIDE.....	2,943.87
GWINN, WILLIAM ROGER	STAFF ASSISTANT, FROM AUG 2.....	1,802.78
HAWKINS, DANIEL L	STAFF ASSISTANT, FROM AUG 14.....	1,109.72
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT.....	3,079.59
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT, TO JUL 14.....	1,477.88
MCLENDON, JOHN A, JR	SUMMER INTERN, FROM JUL 10 TO JUL 16.....	126.00
POPE, ANN C	SPECIAL ASSISTANT.....	3,375.00
PRIUITT, BERNICE	APPOINTMENTS SECRETARY.....	5,134.92
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT.....	6,690.63
SCOTT, MARGARET R	SUMMER INTERN, FROM JUL 10 TO AUG 12.....	594.00
SHAVITZ, STEPHEN E	SUMMER INTERN, TO JUL 23.....	414.00
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY.....	3,027.21
TEAGUE, JEFFREY L	INTERN, FROM JUL 17 TO AUG 27.....	738.00
WEBSTER, MARY COMER	COUNTY ASST.....	3,077.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MELVIN PRICE

ALLEN, MARK S	LEGISLATIVE ASSISTANT	\$4,250.01
ALTMAN, STEPHEN L	STAFF ASSISTANT	3,750.00
BLACK, GARY	TO JUL 11	183.33
BLOOD, CONNIE D	CLERK	4,374.99
FAGAN, LEONARD F	LBJ CONGRESSIONAL INTERN, TO JUL 21	448.00
FEIST, MICHAEL S	STAFF ASSISTANT, FROM JUL 5 TO AUG 11	668.05
GREGORY, COLT R	STAFF ASSISTANT	5,000.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	11,874.99
JOTTE, EUGENE T	DISTRICT SECRETARY	5,769.78
LONGHI, DEBORAH C.	CLERK	4,125.00
MCCARTHY, JAMES J	STAFF ASSISTANT, FROM JUL 5 TO AUG 11	668.05
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER	6,239.79
WRIGHT, CAROLE L	.....	5,379.12
ZAJAC, DEBORAH C	STAFF ASSISTANT	5,000.01

OFFICE OF HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER	3,212.49
CAREY, ANN	STAFF ASSISTANT	2,250.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	11,874.99
DOMRES, MARY LOU	EXECUTIVE SECRETARY	5,499.99
ECHOLS, ALBERT J	SENIOR INTERN, FROM AUG 1	400.00
ELBERT, CARLA M.	STAFF ASSISTANT, FROM JUL 3	880.00
ESCHBACH, CHERYL	SUMMER INTERN, TO AUG 31	1,280.00
FLOWER, JOHN J	STAFF ASSISTANT	3,875.01
GADZUK, MARILYN W	RESEARCH ASSISTANT, FROM SEP 1	500.00
GLAZER, SARAH JANE	ENVIRONMENTAL STUDY ASST, FROM SEP 1	500.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	9,162.51
LEWIS, DEBRA L	FROM JUL 13 TO JUL 31	60.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31	433.33
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,212.49
PACKO, JEAN L	DISTRICT OFFICE MANAGER	7,500.00
RYAN, HOLLIS G	SECRETARY DISTRICT OFFICE	2,675.00
SILBER, BARRY MICHAEL	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	480.83
SMITH, WENDELIN J	STAFF ASSISTANT, TO JUL 15	50.00
STONE, HERBERT S	STAFF ASSISTANT	11,750.01
TIPPETT, PATRICIA LEE	RECEPTIONIST	2,541.66
WALKINSHAW, ROBERT B	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. CARL D PURSELL

COLLINS, JAMES MURPHY	STAFF ASSISTANT, FROM AUG 1	2,500.00
DRAGO, DIANE MARIE	LEGISLATIVE ASSISTANT	3,999.99
FOWLER, CHARLES W	LBJ CONGRESSIONAL INTERN, FROM SEP 1	640.00
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,125.01
GUIDEBECK, CATHERINE M	STAFF ASSISTANT	1,050.00
HUDGINS, CYNTHIA H	FIELD REPRESENTATIVE	3,999.99
KATSARELAS, NICHOLAS G	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
KERANS, WILLIAM S	NEWS SECRETARY	8,874.99
KRETZSCHMAR, ALISON	APPOINTMENTS SECRETARY	3,000.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	5,750.01
NIRIDER, NANCY L	LEGISLATIVE CORRESPONDENT	3,249.99
O'CONNOR, CHERI LYNN	CORRESPONDENCE COORDINATOR	2,825.01
PAULSON, KRISTIN E	RECEPTIONIST, FROM JUL 10	2,249.99
RADTKE, DENISE O	FIELD REPRESENTATIVE	3,999.99
SEMPLER, PATRICIA M	APPOINTMENTS SECRETARY, TO JUL 31	1,364.58
SKREL, SYLVIA	CONSTITUENT SERVICES REP	3,500.01
VASLO, FRANK	SPECIAL ASSISTANT	3,999.99
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	1,875.00
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. J DANFORTH QUAYLE

COATS, DANIEL R	DISTRICT REPRESENTATIVE	7,761.12
DAOULAS, WILLIAM ARTHUR	CLERK TYPIST	2,058.33
DUTCHER, CHARLES K	STAFF ASSISTANT	3,624.99
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	4,603.14
HOPPE, KAREN DAVIS	LEGISLATIVE ASSISTANT	4,250.01
JENSEN, WILLIAM R	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
LAGUNA, STELLA LOPEZ	RECEPTIONIST-SECRETARY	3,150.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST)	1,800.00
MORAN, BARBARA E	SECRETARY	2,450.01
NOVITSKY, LESLIE J	RESEARCH AIDE, FROM SEP 1	275.00
ROLLAND, LAWRENCE D	RESEARCH AIDE-INTERN, FROM AUG 1 TO AUG 31	1,200.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	9,634.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. J DANFORTH QUAYLE—CONTINUED

SAYER, MARCIA	CASEWORKER/LEG CORRES	\$3,750.00
SHOPPY, HELEN E	STAFF ASST—CASE WORKER	2,700.00
SMETHILLS, SUE ANNE	LEGISLATIVE CORRESPONDENT	3,399.99
STARBUCK, DANE C	RESEARCH AIDE-INTERN, TO JUL 31	1,200.00
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	3,624.99
SWEET, STUART	RESEARCH ASSISTANT, FROM AUG 1	583.34
TUERFF, MARION	PRESS SECRETARY	3,924.99
WALTON, CORA J	SECRETARY DISTRICT OFFICE	2,100.00

OFFICE OF HON. ALBERT H QUIE

ADAMS, SANDRA PICKENS	SECRETARY	2,810.07
BEHREND, WILLIAM A	CLERK	2,100.00
BRADLEY, MARY C	EXECUTIVE SECRETARY	555.00
DUNLAP, MARY H	LBJ CONGRESSIONAL INTERN, TO JUL 16	341.33
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,000.01
ELLIOTT, GEORGE A, III	SPECIAL ASSISTANT	5,750.01
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	3,750.00
GRUBB, MARY	INTERN, TO AUG 22	1,109.33
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	10,678.23
JOHNSON, CAROL	SECRETARY	4,800.00
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	6,000.00
KRAMER, CECILIA	SECRETARY	3,122.55
LUPICA, CARMELA	CLERK	510.00
MCDONALD, REBECCA M	SECRETARY	3,750.00
MINER, DARCY	CLERK	3,375.00
NARUTA, ANNE P	CASEWORKER	4,884.15
OLSON, THERESA M	SECRETARY, FROM SEP 1	250.00
OTTMANN, ANNE MARIE	DIST OFF SECTY	3,675.00
REDMOND, PATRICIA ANN	SECRETARY	3,000.00
RUNNINGEN, ROGER	RESEARCH ASSISTANT	4,800.00

OFFICE OF HON. JAMES H QUILLEN

BRIDGES, EILEEN COOPER	SECRETARY	3,750.00
BYRD, NANCY B	SECRETARY	2,124.99
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	6,845.70
FOGLE, KAREN H	SECRETARY	3,000.00
HOUSER, KATHY G	SECRETARY	2,750.01
LLOYD, S CAROLYN	SECRETARY	2,499.99
MASTERS, REBECCA C	PRESS SECRETARY	4,683.45
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	6,690.63
MOBLEY, DAVID CARTER	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67
MONTGOMERY, DEBORAH C	SECRETARY	2,412.51
MORTON, DIANNE N	SECRETARY	3,948.03
OLTERMAN, THOMAS W	ASSISTANT FIELD REPRESENTATIVE	2,141.00
PARIS, EILLEN A	SECRETARY	3,249.99
RILEY, IDA J	EXECUTIVE SECRETARY	2,507.42
SCHWARTZ, ELLEN RAE	SECRETARY	2,874.99
VAUGHN, BETTY S	SECRETARY	2,412.51
WAYCASTER, CAROLYN B	SECRETARY, FROM SEP 1	833.33
WEBSTER, HUGH KILPATRICK	CLERK, FROM JUL 8 TO AUG 7	700.00
WHETSELL, POLLY DEANE	SECRETARY, TO JUL 7	185.58
WHITE, JOSEPH CLONINGER	CLERK, TO AUG 31	1,000.00
WOOTEN, JANE CAROLINE	SECRETARY	4,125.00

OFFICE OF HON. NICK JOE RAHALL II

ALTIZER, EUNICE MARJORIE	COMMUNITY RELATIONS ASST, TO SEP 15	2,850.00
BONE, JANE E	CASEWORKER	3,999.99
BOOTH, ELAINE	SECRETARY	3,125.01
BROOKS, LAWSON W, III	COMPUTER SPECIALIST	3,125.01
COOK, JO ANN	SECRETARY, FROM SEP 16	866.00
GONZALEZ, BETTY JEAN	.....	3,624.99
HENSLEY, TIMOTHY R	DISTRICT REPRESENTATIVE	3,125.01
KEYSER, TIMOTHY KENT	FROM JUL 16 TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	CONSTITUENT RELATIONS SPEC, FROM SEP 1	1,416.66
	EXEC SECY & OFF MANAGER, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	6,453.33
	COMPUTER OPERATOR, TO AUG 15	862.50
	LEGISLATIVE CORRESPONDANT/RESEARCH, FROM AUG 16	1,833.34
	LEGISLATIVE ASSISTANT	4,500.00
	LEGISLATIVE RESEARCH ASSISTANT	3,999.99
	DISTRICT REPRESENTATIVE	3,624.99
KUNKEL, JOAN M		
KUNKEL, LAURA M		
LAMBERT, DAVID PATRICK		
NICOLLS, ANNE STUART		
NOAH, J P		
RIGGS, DAVID		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. NICK JOE RAHALL II—CONTINUED

ROBERTSON, GAYLA M	SECRETARY RECEPTIONIST	\$2,000.01
SCHNURR, MARY LYNN	TO JUL 15	875.00
SERPE, MICHAEL E	ADMINISTRATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT/PRESS, FROM SEP 1	8,433.33
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	2,850.00
TOLER, DONA JEAN	OFFICE MANAGER	2,850.00
WATZMAN, BRUCE H		3,125.01
WEST, ALMA CHRISTINE	COMMUNITY RELATIONS ASST	2,850.00

OFFICE OF HON. TOM RAILSBACK

BIERKE, MARY LYNN	SECRETARY	3,077.70
BURNS, PAMELA	SECRETARY, TO JUL 18	
	SECRETARY, FROM AUG 19 TO SEP 18	1,024.00
CONKLIN, ALICE	LBJ CONGRESSIONAL INTERN, TO JUL 8	170.67
CORWIN, DARLENE FAY	SECRETARY	3,811.44
DOWNES, MARGARET M	CASEWORKER, TO AUG 31	
	APPOINTMENT SECRETARY, FROM SEP 1	2,583.33
FRISK, MILDRED D	SECRETARY	4,124.10
HALWAX, JENNIFER	PROJECT LIAISON	3,193.89
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT	2,750.01
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	6,155.37
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,244.42
MAHSMAN, DAVID	PRESS ASSISTANT	5,352.51
MALVIN, MARILYN	APPOINTMENTS SECRETARY	2,499.99
NELSON, MARK	CLERK, FROM JUL 19 TO AUG 18	640.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT	2,874.99
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT	6,155.37
STREETER, CAROLYN A	LEGISLATIVE CORRESPONDENT	2,625.00
SYFERT, KEITH C	LEGISLATIVE ASSISTANT	5,352.51
UNDERWOOD, KAREN L	RECEPTIONIST	2,499.99
WICHSER, PATRICIA ANN	EXECUTIVE ASSISTANT	6,155.37
YAGER, BRENDA LEE	RESEARCH ASSISTANT, TO AUG 31	2,250.00

OFFICE OF HON. CHARLES B RANGEL

BECKETT, ALBERT	STAFF ASSISTANT	6,287.23
BELLAMY, JAMES J	STAFF ASSISTANT	2,945.79
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	4,625.01
CARROLL, R F JR	ADMINISTRATIVE ASSISTANT	8,750.01
CINTRON, JOSE	COMMUNITY REPRESENTATIVE	3,125.01
GIBSON, CLINTON S R JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	849.68
JAMES, JACQUELINE R	SECRETARY	3,000.00
JONES, CHERYL L	STAFF ASSISTANT	3,433.53
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,084.88
KARDEMAN, RITA	STAFF ASSISTANT	4,014.39
MATTHEWS, MYLES MELVILLE	STAFF ASSISTANT	3,125.01
MCRAE, ERNESTINE	STAFF ASSISTANT	2,945.79
NIEVES, RAQUEL	SECRETARY	2,499.99
NIGRO, ANNA	STAFF ASSISTANT, TO JUL 31	346.68
POPE, PETER	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
ROBINSON, ROSETTA	LEGISLATIVE ASSISTANT	3,750.00
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT	2,000.01
SIGNER, WILLIAM A	LEGISLATIVE ASSISTANT	4,374.99
SWYGERT, BRENDA K	SECRETARY	3,750.00
WILLIAMS, NANCY JEAN	RECEPTIONIST—CASE WORKER	3,375.00

OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	2,400.00
BENNETT, PATRICIA A	CASEWORKER	3,924.99
COLLINS, CHRISTA L	LEGISLATIVE RESEARCH ASSISTANT, AUG 1—AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,390.00
DONAHUE, KATHY	APPOINTMENT SECRETARY	3,624.99
FARNSWORTH, EVA M	SECRETARY—DISTRICT OFFICE	1,500.00
FISHER, LINDA J	LEGISLATIVE ASSISTANT	3,975.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	4,200.00
KEANE, HELENA	SECRETARY	2,799.99
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,250.01
MURPHY, GRACE ANN	RECEPTIONIST	3,950.01
NICHOLS, ILA LOUISE	SECRETARY—DISTRICT OFFICE	3,125.01
PRENDERGAST, WILLIAM B., JR.	ADMINISTRATIVE ASSISTANT	6,750.00
SAVILLE, RUSSELL P	CLERK	2,025.00
SIMPSON, ALLAN R JR	COMMUNICATIONS DIRECTOR	5,375.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	7,025.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HENRY S REUSS

BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE.....	\$3,130.14
BRADFORD, GAIL LEE	SECRETARY.....	3,238.31
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	5,000.00
BUECHNER, JUDITH A	PERSONAL SECRETARY.....	1,873.38
CAHOW, ADAM C	STAFF ASSISTANT, TO JUL 31.....	
	FIELD REPRESENTATIVE, FROM SEP 1.....	5,208.12
EMRICH, VIVIAN L	SECRETARY.....	2,244.39
FEIN, BARBARA	FIELD REPRESENTATIVE.....	4,250.00
GRISHAM, ALEASE V	CASEWORKER.....	5,380.14
HANSEN, LAURIE ELLEN	FIELD REPRESENTATIVE, FROM AUG 1 TO AUG 31.....	2,900.00
LAMB, SUZANN	LEGISLATIVE AIDE.....	4,010.66
LIPFORD, VIVIAN ANN	SECRETARY, FROM AUG 21.....	1,333.33
MCCARTHY, MARGARET F	OFFICE MANAGER.....	6,218.69
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	2,755.14
NELSON, ELLEN KATE	CASEWORKER.....	3,505.14
RAYFORD-ATKINSON, LORRAINE	RECEPTIONIST/ASSISTANT PRESS AIDE, FROM AUG 1.....	2,130.14
SANDGROUND, MARK B	STAFF ASSISTANT, TO JUL 31.....	640.00
SISK, JOSEPH H	LEGISLATIVE ASSISTANT.....	6,380.13
STEPHENS, MILDRED E	SECRETARY.....	2,130.15
TEHAN, ROBERT E JR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	SECRETARY.....	3,880.14
WOODS, FAALAGIGA N	SECRETARY, TO AUG 15.....	1,250.00

OFFICE OF HON. JOHN J RHODES

COLLE, CARL M	CASEWORKER.....	942.30
CORONADO, CAROLINE	SECRETARY.....	2,676.24
DANNENHAUER, RITA A	SECRETARY.....	6,398.57
DOUGLAS, WALTER T	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 1.....	3,416.67
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT.....	11,250.00
HARTMANN, ROBERT T	CONSULTANT.....	300.00
HAYES, PETER MADISON	LEGISLATIVE ASSISTANT.....	1,500.00
JOHNSON, MEREDITH BEVIS	SECRETARY, FROM AUG 1.....	2,000.00
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	5,870.05
LASSEN, LESILYN E	SECRETARY.....	2,550.00
LEMON, JANET J	SECRETARY.....	850.00
MCDONALD, SANDRA K	SECRETARY.....	2,200.00
OSTERLIND, SHIRLEY L	SECRETARY, FROM JUL 11.....	1,600.00
RASMUSSEN, SHARON L	CASEWORKER.....	2,569.20
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE.....	8,028.75
SCHMID, DEBORAH ANN	PRODUCTION ASSISTANT, FROM SEP 11.....	475.78
STEWART, ANN CECILIA	SECRETARY, TO AUG 31.....	
	CASEWORKER, FROM SEP 5.....	3,746.76
STOKES, GAIL M	PRODUCTION ASSISTANT, TO JUL 15.....	356.83
VETTEL, CONSTANCE ANN	SECRETARY.....	3,291.79

OFFICE OF HON. FREDERICK W RICHMOND

BALDWIN, MARY LYNN	FROM SEP 16.....	280.42
BERMAN, JUDITH A	RECEPTIONIST.....	2,810.01
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT.....	7,574.01
CONLON, SHEILA	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
DENAVE, SALVATORE	SPECIAL ASSISTANT.....	2,362.50
GALLO, JOHN N		300.00
GORDON, LOUIS D	PRESS SECRETARY, FROM JUL 5.....	2,906.67
GRIFFITH, DONALD L	ASSISTANT PRESS SECTY.....	3,030.16
LAVIOLETTE, LINDA ANN		3,937.50
LEE, CYNTHIA		2,750.01
LOTT, PATRICIA D	SECRETARY.....	3,586.26
MCVICKER, DEBORAH S	PERSONAL SECRETARY.....	3,999.99
MICHAELSON, BRADLEY IAN	LEGISLATIVE ASSISTANT.....	4,875.00
MILLS, JONATHAN S	STAFF ASSISTANT, TO SEP 12.....	2,290.80
MIZGALSKI, ALFRED T		4,625.01
NACHMAN, BEVERLY A	CLERK.....	2,625.00
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT.....	6,505.83
NICKELSBURG, BARRY	SPECIAL ASST FOR ARTS & EDUC.....	4,549.62
PERRY, DEBORAH S	SECRETARY, TO SEP 15.....	2,083.33
STEIN, RICHARD M	CASEWORKER.....	3,937.50
THOMPSON, WILLIAM C JR	STAFF ASSISTANT, FROM SEP 13.....	787.50

OFFICE OF HON. MATTHEW J RINALDO

ATTLEE, TRACEY ANNE	RECEPTIONIST, TO JUL 31.....	750.00
CAGLEY, THOMAS R	RESEARCH ASSISTANT.....	2,955.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MATTHEW J RINALDO—CONTINUED

CLAYTON, JOANN	APPTS SECTY & OFF MGR.....	\$4,705.55
DELAZARO, ROBERT D	SPECIAL ASSISTANT	6,999.99
DUSTOW, CHARLES L	PRESS SECRETARY	6,425.01
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE.....	3,500.01
HEHL, BERNARD WARREN	FIELD REPRESENTATIVE.....	450.00
JACQUES, PATRICIA LOUISE	SECRETARY, FROM JUL 31	1,636.12
MAUS, LOUISE	CASEWORKER.....	4,562.49
MAVIGLIO, STEVE	LBJ CONGRESSIONAL INTERN, JUL 3—JUL 28	554.67
MORALES, MARISEL C	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
NARDONE, DIANE C	SPECIAL ASSISTANT	3,500.01
RAUBA, JEANETTE M	OFFICE MANAGER.....	3,275.01
REDFIELD, REUBEN R	ACCOUNTANT	750.00
RISER, ANNE O	RECEPTIONIST, FROM AUG 14	1,175.00
SCHLEGEL, PAUL	ADMINISTRATIVE ASSISTANT	6,249.99
STEWART, MICHAEL J	LEGISLATIVE COUNSEL	7,500.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	2,949.99
TORONYE, STEVE J	FIELD REPRESENTATIVE.....	450.00
WHEELER, CAROL L	STAFF ASSISTANT	1,125.00
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	4,125.00

OFFICE OF HON. TED RISENHOOVER

BLAKE, MICHAEL E	STAFF ASSISTANT	7,500.00
BONEWELL, LINDA S	LBJ CONGRESSIONAL INTERN, TO JUL 8	170.67
BORTHICK, JAMES A	LEGISLATIVE ASSISTANT	7,393.01
BURCHETTE, BETTYE	STAFF ASSISTANT	1,925.00
CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT	10,516.67
DAVIDSON, SUSAN E	RECEPTIONIST, TO JUL 31	833.33
DAVIS, PATSY JUNE	STAFF ASSISTANT	3,000.00
FORKUM, AARON RONNIE	STAFF ASSISTANT, TO AUG 31	866.66
FRYAR, SHIRLEY L	AIDE, FROM SEP 1	1,666.67
HAYNES, DELORES S.	STAFF ASSISTANT, TO SEP 8	2,550.00
JOHNSON, JAMES C	STAFF ASSISTANT	2,250.00
KALIL, JOSEPH FRANCIS	STAFF ASSISTANT	5,980.01
MCCARTHY, KATHERINE P	AIDE, FROM SEP 11	666.67
MELTON, SUE B	STAFF ASSISTANT	1,800.00
MILLER, EVE ELLEN	STAFF ASSISTANT, FROM JUL 17	2,016.66
OWENS, TAMMY	LBJ CONGRESSIONAL INTERN, JUL 14—AUG 13	640.00
PLOTKIN, ELAINE M	OFFICE MANAGER.....	4,374.99
ROGERS, NORMAN L	STAFF ASSISTANT	1,299.99
SMITH, LOERANZO D	PRESS SECRETARY	5,499.99
TENNISON, JOHN C	STAFF ASSISTANT	6,683.33
THOMPSON, LARRY DELMONT	STAFF ASSISTANT, TO JUL 31	160.00
WILLIS, WILLIAM P, JR	STAFF ASSISTANT	1,299.99

OFFICE OF HON. RAY ROBERTS

ALLEN, ELY T, JR	FIELD REPRESENTATIVE.....	4,459.59
BOYER, LINDA A	PRESS SECRETARY, TO JUL 31	
	PRESS ASSISTANT, FROM AUG 1	4,012.48
CARR, HAROLD R	CLERK.....	2,375.01
DENYES, SALLY LYNN	SECRETARY, TO JUL 31	981.29
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT	5,250.00
FOX, BARBARA S	SECRETARY, FROM AUG 20	1,879.17
GLOVER, MARTHA ANN	DISTRICT SECRETARY	4,157.13
JENKINS, YVONNE A	DISTRICT SECRETARY	2,649.99
LOWRY, FRANCIS BULLITT	RESEARCH ASSISTANT, TO AUG 20	4,166.67
MCCALEB, MARJORIE B.	SECRETARY.....	3,837.53
MEYER, KATHY M	LEGISLATIVE CORRESPONDENT	2,558.76
MORROW, RHONDA LYNN	CLERK, TO JUL 31	750.00
OLSEN, MARTHA L	SECRETARY.....	2,221.29
RICHARDSON, JEAN ANN	CLERK, TO AUG 31	2,123.16
STIFEL, STEPHANIE E.	CLERK, TO AUG 31	1,400.00
THOMPSON, PRISCILLA B.	CLERK, TO JUL 31	
	RECEPTIONIST, FROM AUG 1	2,469.54
WARREN, GRACE E	ASSISTANT	
WILD, NADINE K.	SECRETARY.....	3,082.47

OFFICE OF HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	4,147.35
BREngle, FRANCES L	SECRETARY	1,681.50
BURKHOLDER, BETTY B	STAFF ASSISTANT	3,506.88
CROWSON, FRANCES ELIZABETH	SECRETARY.....	1,605.75
DANIEL, BARBARA NOEL	STAFF ASSISTANT	3,629.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. J KENNETH ROBINSON—CONTINUED

DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	\$1,926.90
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT.....	2,000.01
GIBSON, NANCY L	STAFF ASSISTANT.....	2,825.01
HOBGOOD, JAMES L	STAFF ASSISTANT.....	4,899.99
KANGAS, DONNA JOY	STAFF ASSISTANT.....	2,499.99
KOBMAN, JEFFREY D	STAFF INTERN, TO JUL 31.....	640.00
LEAKE, JAMES SCOTT	STAFF ASSISTANT.....	3,875.01
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL.....	4,374.99
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT.....	11,874.99
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT.....	4,250.01
MOUNTJOY, GARY NELSON	STAFF INTERN, FROM AUG 1 TO AUG 31.....	640.00
OLSEN, EVELYN F	STAFF ASSISTANT.....	4,725.00
PAULI, KATHRYN E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
TANSIMORE, ANTHONY A	STAFF INTERN, TO JUL 31.....	640.00
WILSON, PATRICIA A	STAFF ASSISTANT.....	3,146.66

OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,089.35
BOYD, THOMAS S, JR	ADMINISTRATIVE ASSISTANT.....	9,000.00
BULLOCK, MACEY	FIELD REPRESENTATIVE.....	754.53
DELOATCH, SHIRLEY A	RECEPTIONIST, TO AUG 31.....	1,541.66
DENEV, EVA J	LEGISLATIVE AIDE.....	5,705.09
DISALVO, O JOHN	CLERK FIELD REP.....	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	3,875.01
HOWARD, OLIVIA C	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
MAENZA, ANDREA T	CLERK.....	3,211.50
MCGAHEE, SHARON	CLERK, FROM AUG 1 TO AUG 31.....	640.00
MIRANDA, PERSEVERANDO	DISTRICT AIDE.....	2,166.67
PULS, BARBARA JANE	PERSONAL SECRETARY.....	4,666.67
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER, FROM SEP 18.....	325.00
RUSSELL, JOHN	PRESS SECRETARY.....	2,250.00
RYAN, KATHLEEN LOUISE	SECRETARY.....	3,312.51
STANGO, MARGARET A	FIELD REPRESENTATIVE.....	4,187.16
SURIANO, ANTHONY M	DISTRICT SECRETARY.....	8,296.38
THOMPSON, CAROLE LYNN	CLERK, TO SEP 16.....	2,111.10
TURNER, MARY ANN	CASEWORKER.....	3,750.00
WEAVER, GARY M	RESEARCH ASSISTANT.....	3,812.49

OFFICE OF HON. ROBERT A ROE

BLAKE, PETER J, JR	RESEARCH ASSISTANT.....	9,624.99
BRUINS, DAVID R	CONGRESSIONAL INTERN, TO AUG 31.....	1,000.00
BURKE, WILLIAM V	SPECIAL ASSISTANT.....	4,250.01
CASALE, MICHAEL	SPECIAL ASSISTANT.....	3,624.99
DEROSA, ANGELA	SECRETARY.....	5,250.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT.....	3,249.99
GURISIC, GRACE A	SPECIAL ASSISTANT.....	5,250.00
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT.....	5,000.01
LARSON, WENDY R	SECRETARIAL ASSISTANT.....	1,875.00
LENICK, CHRISTINE	CONGRESSIONAL AIDE, TO JUL 31.....	500.00
MAGENNIS, ANNE E	CLERK TYPIST.....	2,124.99
MANERI, MICHAEL S	CONGRESSIONAL AIDE, TO JUL 7.....	97.22
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	10,250.01
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	2,750.01
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT.....	3,500.01
PHILLIPS, STANTON EARL	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
SIEBERT, ROBERT C	SPECIAL ASSISTANT.....	3,000.00
WARRINER, MARY A	CONGRESSIONAL AIDE, TO AUG 31.....	1,000.00
WENTZ, OLGA S	SECRETARY.....	4,242.75

OFFICE OF HON. PAUL G ROGERS

BROWN, BARBARA	SECRETARY, FROM JUL 30.....	2,151.94
COLLINS, PAULINE V	SECRETARY.....	4,250.01
DINNEEN, MARY A H	SECRETARY, FROM AUG 14.....	1,958.33
DOTY, SARA CADY	SECRETARY.....	2,750.01
EDGE, HELEN H	SECRETARY, TO JUL 31.....	1,375.44
GAINES, LANCE P	INTERN, TO JUL 21.....	455.00
GLIDDEN, ROXANNE	SECRETARY.....	3,500.01
HENDRIX, LINDA C	DISTRICT ASSISTANT, TO JUL 16.....	777.78
HENRIQUEZ, FRANCOIS G, II	INTERN, FROM AUG 1 TO AUG 25.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,173.33
JACKSON, ARTHUR MIDDLETON	LEGISLATIVE CORRESPONDENT, FROM JUL 27.....	1,955.56
JOHNSON, CATHARINE L	SECRETARY.....	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PAUL G ROGERS—CONTINUED

KINNEY, JANE M	SECRETARY.....	\$4,125.00
PRICE, LISA G	INTERN, TO AUG 31	1,280.00
REED, CAROL D	SECRETARY.....	7,500.00
ROSSIN, ALLEN	ASSISTANT, TO JUL 31	1,166.67
STARKEY, BETTE A	SECRETARY.....	5,045.70
STUBER, JAMES A	ADMINISTRATIVE ASSISTANT	8,750.01
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT	5,000.01
WOOD, KATHY SUE	SECRETARY.....	4,125.00

OFFICE OF HON. TENO RONCALIO

ARCHULETA, R M JULIE	LEGISLATIVE ASSISTANT	5,810.00
COOK, MARY MEYER	EXECUTIVE SECRETARY.....	9,170.99
DONNELLY, JOHN C	STAFF ASSISTANT, FROM AUG 1	1,600.00
DONNELLY, LAURA	STAFF ASSISTANT, TO JUL 31	800.00
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT	9,671.00
ENSIGN, CLINTON W	RESEARCH ASSISTANT.....	3,300.00
FREDERICK, RICHARD E	FIELD REPRESENTATIVE, TO AUG 15.....	1,605.75
HALL, INEZ M	WYOMING ASSISTANT	2,248.01
HUIZENGA, JACK W	PRESS SECRETARY	7,796.00
KOURIS, CARRIE KAY	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
MCDANIEL, RODGER E	WYOMING REPRESENTATIVE	6,107.00
SMITH, LINDA GENE	RESEARCH ASSISTANT.....	5,671.01
STREPPER, BETTY	WYOMING ASSISTANT, TO AUG 31	
	WYOMING ASSISTANT, FROM SEP 1	2,622.74
SULLIVAN, ROSEMARY	CASEWORKER.....	5,671.01
WHITE, KATHRYN ANN	RESEARCH ASSISTANT.....	5,671.01

OFFICE OF HON. FRED B ROONEY

ANTIGA, REGINA	CLERK.....	2,049.99
BAURKOT, SUSAN G		5,352.51
CORRADO, CHRISTIAN	FROM JUL 16 TO AUG 15	601.26
FRAWLEY, WESLEE E	FROM AUG 1 TO AUG 31	1,500.00
GIEBEL, MARK A	FROM AUG 1 TO AUG 31	500.00
GODFREY, DIANE A		3,999.99
GOMBOSI, LOUIS		4,439.28
HILL, VICKI ANN	CLERK.....	3,536.28
HUBER, RAY A	TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	10,698.36
HUGHES, LEVENIE ANN	CLERK.....	3,639.69
JACOBS, TRUDY E	CLERK.....	3,375.00
LEARY, JOSEPH F,JR		4,625.01
MCHUGH, NOREEN C		640.00
MCKIE, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,062.97
MCNAMARA, REGINA M	CLERK.....	3,875.01
MORIARTY, JOHN W	CLERK.....	345.20
NEPTUNE, MELISA	FROM SEP 1	514.97
NOLL, MARGUERITE D	TO JUL 31	8,238.31
PAPPAJOHN, JOHN	TO JUL 31	1,000.00
SPLAIN, SHEILA MARY		3,429.16
YORI, ANN MARIE		3,500.01

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,749.99
BELK, THOMAS M,JR	STAFF ASSISTANT, FROM SEP 1	833.33
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	7,306.44
BRICKELL, RUSSELL L	STAFF ASSISTANT	2,141.01
CHEATHAM, ANNE W	STAFF ASSISTANT, TO AUG 31	1,000.00
COLLINS, NORVIN H,JR	ADMINISTRATIVE ASSISTANT	6,824.43
DUNN, LYNN BODE	STAFF ASSISTANT.....	2,675.16
FLEISHMAN, MAURICE	STAFF ASSISTANT	300.00
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS	2,605.32
FRIEDMAN, MILTON A	STAFF ASSISTANT, FROM AUG 1	3,750.00
KASTENS, ROYAL FREDERICK,JR.	STAFF ASSISTANT.....	3,875.01
KNIGHT, CATHARIN	STAFF ASSISTANT	4,014.36
LIPSEN, LINDA	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	3,140.50
	STAFF ASSISTANT, FROM SEP 1	736.33
LUPICA, CARMELA	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MCCANDISH, ELLEN A	STAFF ASSISTANT.....	8,831.61
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT, TO JUL 31	601.25
MORGAN, MARGARET ANNE	STAFF ASSISTANT.....	5,000.01
NELSON, TONI LEE	STAFF ASSISTANT.....	500.00
SPECTER, SHARON	STAFF ASSISTANT, TO JUL 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES ROSE—CONTINUED

TEAGUE, JOAN	STAFF ASSISTANT	\$2,999.99
TURNER, ANDREA L.	STAFF ASSISTANT	3,999.99
WALKER, CHERRY L	STAFF ASSISTANT	2,499.99

OFFICE OF HON. BENJAMIN S ROSENTHAL

BERNSTEIN, SUSAN A	DISTRICT ADMINISTRATOR	5,000.01
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT	8,124.99
BLY, KAREN REGAN	STAFF ASSISTANT-SECRETARY	3,000.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	4,477.99
GLANTZ, MARVIN	STAFF ASSISTANT	4,625.01
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	7,500.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,250.01
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT	6,249.99
KRAMER, FLORENCE H	CASEWORKER	4,625.01
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT	3,000.00
LEVINE, RONNIE L	STAFF ASSISTANT, TO AUG 31	1,250.00
MARBURG-GOODMAN, JEFFREY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	383.33
MERTENS, ROSA I	RECEPTIONIST SECRETARY, FROM SEP 1	1,000.00
NOSEK, DEBORAH ANNE	LEGISLATIVE SECRETARY	3,077.76
PADDOCK, KAREN L.	RECEPTIONIST-STAFF ASST	2,499.99
REISS, JOYCE H	TYPIST/RECEPTIONIST, FROM JUL 24 TO AUG 31	1,202.50
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	4,749.99
SOBRITO, FAYE	CLERK, FROM SEP 20	76.39
SOUDAKOFF, ALAN ROY	STAFF ASSISTANT, FROM AUG 5 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 4	1,057.55
WEIXL, SUSAN LYNN	CASEWORKER	3,500.01

OFFICE OF HON. DAN ROSTENKOWSKI

ADSIT, ELIZABETH MEADS	FROM SEP 1	875.00
BROWN, DAVID A	FROM SEP 1	820.83
DEAN, LINDA		4,750.00
DOWLEY, JOSEPH		7,723.60
DRAGON, MICHAEL		7,183.33
ETTEN, THOMAS A		3,750.00
FLETCHER, VIRGINIA C	FROM SEP 1	1,000.00
GABINSKI, MARION	FROM SEP 1	2,000.00
HOLMES, ANNE MARIE	TO AUG 31	1,500.00
JORGENSEN, JUDY	TO AUG 31	1,500.00
KOZIOL, BARBARA F	TO AUG 31	3,200.00
MCGOWAN, NANCY J	TO JUL 31	1,500.00
NEGA, JOSEPH W	FROM SEP 1	1,000.00
NEGA, WALTER J.		11,541.66
PANZKE, NANCY A		6,420.85
SHEA, M TRACIE	FROM SEP 1	600.00
SZORC, CHESTER JR		9,126.06
TURKO, CARREN S		3,416.67
WARNICK, KATHLEEN JOY	TO JUL 31	375.00

OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT, FROM AUG 16	1,750.00
BENCE, KATHERINE	CASEWORKER	3,000.00
BENCE, RAYMOND E	STAFF ASSISTANT, FROM SEP 19	136.00
BLEECKER, HARRY HARLAN	STAFF ASSISTANT	2,188.88
CRAWFORD, MARJORIE O	STAFF ASSISTANT	2,749.99
GAGLIARDI, JUDITH R	ASSISTANT/APPOINTMENTS, TO AUG 14	3,544.45
GRAHAM, DEBORAH L	STAFF ASSISTANT, FROM SEP 25	233.33
HOGAN, LAWRENCE J JR	STAFF ASSISTANT, FROM JUL 17	2,158.33
HUCKABY, JOE STANLEY	BOOKKEEPER	2,274.60
JAFFA, PHILIP BERTRAM	LEGISLATIVE ASSISTANT, TO AUG 15	1,873.20
KARBONIT, PEGGY J	SECRETARY	2,676.00
KRAUEL, KATHRYN A	SECRETARY	4,560.33
KYLE, JACK L	STAFF ASSISTANT, TO AUG 31	2,000.00
MACLEAN, MALCOLM J JR	SPECIAL ASSISTANT	5,753.94
MCCAIN, CAROL	RECEPTIONIST, TO SEP 15	2,291.67
MINSKY, CONCEPCION C	CASEWORKER	3,200.01
REINKE, MARY LOUISE	SECRETARY	4,281.60
ROUSSELOT, VYONNE	EXECUTIVE SECRETARY	5,679.54
SNOWDEN, ELIZABETH MURPHEY	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
WEISEND, PAUL F	SPECIAL PROJECTS ASST	2,375.01
WELSH, SEAN M	STAFF ASSISTANT	2,750.01
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	2,936.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. EDWARD R ROYBAL

AMMERMAN, MARIA J	STAFF ASSISTANT, FROM AUG 7	\$1,275.00
APARICIO, CAROLINE B.	SENIOR CITIZEN'S CONSULTANT	722.58
BOYD, JACQUE L	PRESS ASSISTANT	4,749.99
CAMPOS, PAULA	RECEPTIONIST	2,019.96
CEJA, PAUL S	CLERK	1,599.99
DARROW, DENICE L	CLERK	1,599.99
ESPINOZA, KATHLEEN LOUISE	STAFF ASSISTANT, TO AUG 4	1,227.77
FRANKEL, RAQUEL M.	CLERK	2,676.24
GOLD, MARCIA A	LBJ CONGRESSIONAL INTERN, TO AUG 18	1,024.00
LEWIS, DIANE L	SECRETARY	3,875.01
LOZANO, HENRY	FIELD DEPUTY, FROM AUG 15	2,875.00
MCCAN, MARGARET SUSAN	STAFF ASSISTANT, FROM AUG 11	1,805.55
MORALES, LUPE A	.....	800.01
NAYLOR, NANCY ROSE	RECEPTIONIST, TO AUG 15	1,873.38
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	4,325.01
SANDRIDGE, ELLEN M	.....	3,898.83
SHAW, HELEN ROMERO	.....	4,094.67
TJERINA, MANUEL	LEGISLATIVE ASSISTANT	6,917.76
ULLOA, SANDRA L	RECEPT-TYPIST	2,291.67
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE, TO JUL 31	
	FROM AUG 1 TO AUG 7	3,110.15

OFFICE OF HON. ELDON RUDD

ARCHIBALD, GEORGE H	ADMINISTRATIVE ASSISTANT	7,083.24
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,374.99
BUCKLEY, PAMELA R VANDERVOR	RECEPTIONIST-SECRETARY	2,750.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY, TO AUG 31	
	LEGISLATIVE SECRETARY, FROM SEP 5	3,230.84
CORBETT, MARGARET E	CASEWORKER	3,746.76
DIVVENS, PRISCILLA LJ	EXECUTIVE SECRETARY	3,624.99
FOOTE, WALTER JR.	DISTRICT FIELD ASSISTANT	4,014.39
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, TO AUG 31	1,333.34
KALYNA, ADRIANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
MEEK, MARGARET J	LEGISLATIVE CORRESPONDENT	3,624.99
MERTZ, STEVEN W	STAFF ASSISTANT, TO AUG 31	1,800.00
RAMSEY, CAROLYN K.	LEGISLATIVE CORRESPONDENT, TO JUL 24	1,106.18
SCHNOEBELN, DEBRA E	SECRETARY/RECEPTIONIST	2,741.84
SLOVEK, FLORENCE J	PERSONAL SECRETARY	4,281.99
STIENTJES, MICHAEL	LEGISLATIVE ASSISTANT	6,500.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	5,602.50
ZIEBARTH, RUTH HELM	CASEWORKER	4,532.01

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA AVITA	TYPIST	3,666.45
BUTLER, NANETTE L	SECRETARY	2,194.53
BYFORD, PATTI L.	SECRETARY	1,950.00
CADE, GARY J	PRESS AIDE	4,500.00
CHILDRESS, SHIRLEY C	SECRETARY	4,067.91
DEERING, DORIS	SECRETARY	2,100.00
DICKEN, SHIRLEY M	SECRETARY	5,250.00
GWALTNEY, JOY R	SECRETARY	2,207.91
HALL, AMY	LBJ CONGRESSIONAL INTERN, TO JUL 9	192.00
HARTMAN, SALLY	LBJ CONGRESSIONAL INTERN, JUL 10—AUG 9	640.00
JANECKA, SHARON S	AREA REPRESENTATIVE	4,255.23
JENNINGS, CAROL S	INTERN, FROM JUL 10 TO AUG 9	640.00
MAYBERRY, KATHRYN A	SECRETARY	2,000.01
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,275.01
MORGAN, LARRY L	ADMINISTRATIVE AIDE	9,249.99
RHODE, LINDA J	LEGISLATIVE ASSISTANT	4,603.14
SIDES, CAROLYN R	SECRETARY	3,211.50
VALENCIA, RUDOLPH A	AREA REPRESENTATIVE	4,469.34
WHITE, CONSTANCE ANN	SECRETARY, TO JUL 9	192.00
WILLIAMS, BETH ANN	SECRETARY	3,372.09

OFFICE OF HON. PHILIP E RUPPE

BAILEY, MARJORIE A	SECRETARY, FROM AUG 1	1,833.34
EVANS, JOHN G	PRESS ASSISTANT	5,000.01
FORTIER, RUTH ANN	CASE WORKER-LEGISLATIVE ASSISTANT	4,050.00
FOX, JANICE W	STAFF ASSISTANT, TO JUL 31	1,500.00
GILLARD, LISA L	STAFF ASSISTANT, TO AUG 11	900.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JUL 31	860.00
GUSLER, DOROTHY J	ADMINISTRATIVE ASSISTANT	9,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PHILIP E RUPPE—CONTINUED

HAYS, ELIZABETH A.	STAFF ASSISTANT, TO AUG 18	\$1,040.00
HILL, JAMES P	LEGISLATIVE ASSISTANT, TO SEP 8	6,422.22
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT, TO AUG 6	
	STAFF ASSISTANT, FROM AUG 7	4,500.00
HOEKSEMA, RENZE L, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,640.00
KNOPP, ALEX	STAFF ASSISTANT, TO JUL 31	1,500.00
MILLER, KATHLEEN A	PERSONAL SECRETARY	4,674.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1	1,000.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	3,375.00
PARKER, KAREN ELIZABETH	CASEWORKER	4,500.00
RECORD, FRANCES C	STAFF ASSISTANT, FROM SEP 1	1,000.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT, TO AUG 31	3,150.00
TOMPERT, JAMES E	LEGISLATIVE ASSISTANT, TO AUG 31	2,166.66
TREER, NANCY J	STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,375.00
WAYBRANT, CYNTHIA J	SECRETARY	2,499.99

OFFICE OF HON. MARTIN A RUSSO

CRONIN, CATHERINE	SECRETARY	2,250.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	3,000.00
GIFFEY, CAROL A	SECRETARY	4,200.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	3,750.00
GRIFFIN, CATHERINE M	CASEWORKER	2,870.00
HALL, CAROL G	PRESS ASSISTANT	2,775.00
HOCH, DOROTHEA H	CASEWORKER	3,920.00
KREZWICK, CHARLES W	STAFF ASSISTANT, TO AUG 31	4,022.00
LUNK, ELIZABETH ANN	SECRETARY	3,300.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	11,400.00
MARINI, ROSANNE V	CASEWORKER	3,750.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,550.00
MILLER, STEVEN R	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,045.33
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	3,000.00
POINDEXTER, CATHERINE	STAFF ASSISTANT, FROM SEP 1	371.00
REISS, BONNIE	STAFF ASSISTANT	2,625.00
SCHURING, LANA	PERSONAL SECRETARY-OFFICE MGR	4,600.00
SHERMAN, JAMES W	STAFF ASSISTANT	6,300.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	3,600.00

OFFICE OF HON. LEO J RYAN

BARGAR, SANDRA S	STAFF ASSISTANT, FROM SEP 18	361.11
CHILLURA, CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER, TO AUG 31	4,166.66
DAVIS, EILEEN NANCY	CLERK TYPIST	2,301.57
DAVIS, KAYE EDWARDS	STAFF ASSISTANT	4,500.00
FRANKE, ELIZABETH A	STAFF ASSISTANT, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	5,050.70
GREENWALD, CATHY E	OFFICE MANAGER	4,014.39
HARTER, DAVID T	STAFF ASSISTANT, TO AUG 18	960.00
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	11,250.00
HOLSINGER, WILLIAM H	STAFF ASSISTANT, FROM SEP 11	266.67
ISIKOFF, NANCY ROSE	STAFF ASSISTANT, FROM JUL 11	2,152.78
KINSMAN, ANNETTE M	STAFF ASSISTANT	2,825.01
KOZKOWSKI, MARGARET A	FIELD REPRESENTATIVE	2,490.00
RAICH, JULIANNA S	DISTRICT AIDE	4,625.00
SHEPHERD, BRUCE P	LBJ CONGRESSIONAL INTERN, TO JUL 16	341.33
SPIER, KAREN	LEGISLATIVE COUNSEL	7,124.99
THOMPSON, JUDITH ANNE	RECEPTIONIST-SECRETARY, TO JUL 14	
	RECEPTIONIST, FROM JUL 15	2,276.67
VAN WAGENINGEN, CHRISTINA E	STAFF ASSISTANT, TO AUG 15	1,200.00
WALKER, KRISTIN A	CASEWORKER	3,266.00
WEED, CHRISTIE ANN	STAFF ASSISTANT, FROM SEP 12	448.61
WELLS, SHARON	RECEPTIONIST SECRETARY, TO AUG 31	
	EXECUTIVE SECRETARY, FROM SEP 1	3,307.67
WESTLY, STEVEN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	725.00

OFFICE OF HON. FERNAND J ST GERMAIN

BISSON, CELESTE F	INTERN, FROM AUG 1 TO AUG 31	640.00
BORGES, ARMANDO LOPES	ASSISTANT	2,783.31
GALLAS, ELIZABETH I	CLERK	3,479.13
GIRARD, PAULINE J	SECRETARY	2,173.86
GREENE, JANET ANN	SECRETARY	3,898.23
HANNON, MARY E	STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. FERNAND J ST GERMAIN—CONTINUED

LALIBERTE, GERARD	ASSISTANT	\$2,583.33
LIARD, IRENE C	SECRETARY	3,298.53
MAURANO, RICHARD L	ASSISTANT	6,858.69
MOISE, MAUREEN ANN	ASSISTANT, FROM AUG 7	1,050.00
NEPTUNE, MELISA	STAFF ASSISTANT, TO JUL 31	1,000.00
O'BERRY, DINAH KAY	STAFF ASSISTANT	2,625.00
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	5,750.01
PERRY, LINDA	ASSISTANT	2,041.67
ROCHA, PATRICIA LEE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
ROSSI, ROBERTA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	9,819.90
SMITH, JEANNE C	SECRETARY	4,045.86
TERLEP, RICHARD	STAFF ASSISTANT	3,099.99

OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	DISTRICT OFFICE MANAGER, TO JUL 31	825.00
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT, TO AUG 18	4,386.04
BRODEUR, LISA M	SECRETARY	3,150.00
BROWN, WILLIAM D	LEGISLATIVE ASSISTANT, FROM AUG 19	2,700.00
CHACHAS, JAMES C	RURAL REPRESENTATIVE	5,830.00
DRATTER, CONNIE RAE	DISTRICT OFFICE MANAGER, FROM JUL 5	3,532.65
ERICSON, FRITSI H	FROM AUG 1	1,966.66
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER	4,000.00
HOLBROOK, NICOLINE G	SPECIAL ASSISTANT	3,425.01
KIRWAN, SUSAN	CONGRESSIONAL AIDE	2,250.00
LAYTON, JAMES R	LEGISLATIVE ASSISTANT	3,500.01
LYNN, SUSAN B	STAFF MEMBER	2,350.01
MERICLE, SHEILA ANN	CASEWORKER	3,399.99
O'BRIEN, MARY	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
OWEN, JUDITH D	DISTRICT STAFF MEMBER	3,125.01
PISTONE, DANTE C	PRESS SECRETARY	4,710.00
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	5,824.26
	SECRETARY	4,650.01
	STAFF ASSISTANT	2,750.01
	LEGISLATIVE AIDE	3,450.00
	STAFF MEMBER DIST OFC	2,458.34

OFFICE OF HON. RONALD A SARASIN

ANDERSON, JAMES A, JR	STAFF ASSISTANT	2,666.67
BAXTER, KIM C	STAFF ASSISTANT	2,750.01
COMBS, CHRISTOPHER	STAFF ASSISTANT	4,458.32
CULLATHER, ANNE M	STAFF ASSISTANT	2,875.02
DUNN, MONA A	STAFF ASSISTANT	4,023.00
FRITTS, CYNTHIA S	STAFF ASSISTANT	3,791.70
GLAZER, SARAH JANE	STAFF ASSISTANT, TO JUL 31	1,000.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	4,026.84
GREENBERG, SUSAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
JOHNSON-SMITH, KIMBERLY	STAFF ASSISTANT	6,030.92
JONES, DEBORAH LYNN	STAFF ASSISTANT	2,874.99
LYON, KATHERINE B	STAFF ASSISTANT	4,041.69
MCCARTHY, SUSAN R	STAFF ASSISTANT	2,916.65
MCGRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	5,166.69
SOMMA, NORMA M	STAFF ASSISTANT	3,041.67
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	11,250.00
STELMA, PETER R	STAFF ASSISTANT	1,125.00
VANNAIS, MIRIAM B	DISTRICT ADMINISTRATOR	2,600.00
WILLIAMS, BRENDA JEANNE	STAFF ASSISTANT	2,625.00

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	10,597.74
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT	4,457.49
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	4,687.26
HALL, ELIZABETH LONDON	CLERK	2,841.24
JEWETT, J J, III	LEGISLATIVE ASSISTANT	5,000.01
JONES, REBECCA GREENE	CLERK	2,525.01
LEVASSEUR, KAREN B	CLERK	2,666.67
LOCKARD, ANNA M	CLERK	3,375.00
MAHAN, SHIRLEY ANN	CLERK	2,375.01
MCDONELL, JACK G	ASSISTANT	3,875.01
MILLER, JULIA LANE	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DAVID E SATTERFIELD III—CONTINUED

MILLS, LYDIA G	CLERK.....	\$2,250.00
PETERSON, GAYLE S	CLERK.....	2,475.01
RASMUSSEN, JOHN C, JR	ASSISTANT.....	5,349.99
REIGHARD, GARY LEE	CLERK.....	500.01
ROBERTS, HELEN M	CLERK.....	2,557.50
TROY, PHYLLIS N	CLERK—PERSONAL SECY.....	5,426.49
WILLIAMS, JAMES B	CLERK.....	2,250.00

OFFICE OF HON. HAROLD S SAWYER

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY.....	5,250.00
CHESTER, LAVERNE	SECRETARY.....	2,250.00
D'RUSSO, MARK A	STAFF ASSISTANT, FROM SEP 1.....	500.00
DOEZEMA, BETSY A	STAFF ASSISTANT.....	2,812.50
FRENCH, KATHRYN W	STAFF ASSISTANT.....	3,375.00
HANSON, ILA FLO	STAFF ASSISTANT.....	3,750.00
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT.....	6,655.38
HUNTING, MARY ANNE	STAFF ASSISTANT, TO JUL 31.....	1,089.01
KESSLER, JANE LEWIS	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
KUCI, ELIZABETH M	RECEPTIONIST & SECY.....	2,658.63
LEFEVRE, BRENDA LEE	STAFF ASSISTANT, FROM SEP 1.....	200.00
LOBISCO, MARY F	STAFF ASSISTANT.....	4,250.01
ROBERTS, SYLVIA A	PERSONAL SECRETARY.....	5,250.00
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT.....	11,874.99
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE.....	5,887.74
WILSON, JANET L	RECEPTIONIST & SECY.....	2,658.63
WYN, MARK	STAFF ASSISTANT, TO JUL 31.....	1,089.01

OFFICE OF HON. JAMES H SCHEUER

ALBOHER, SCOTT	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	640.00
BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT.....	2,375.00
BROWN, RICHARD A	SPECIAL PROJECTS.....	1,800.00
COHEN, DAVID LOUIS	ADMINISTRATIVE ASSISTANT, TO AUG 31.....	6,766.66
FISCHMAN, SELMA	SECRETARY.....	3,499.99
FRATIANNI, JOHN	CONG DISTRICT ADMINISTRATOR.....	6,566.66
GARNER, DEBORAH ELLEN	RECEP/SECY TO AA/ASST OFFICE MGR.....	3,333.33
GOTTLIEB, SAMUEL	COMMUNITY REPRESENTATIVE.....	2,358.04
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE.....	4,541.66
MAISEL, ALLAN	COMMUNITY REPRESENTATIVE, FROM AUG 1.....	2,000.00
MOSS, DORIS F	SPECIAL PROJECTS.....	4,000.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE.....	2,241.66
SABINI, JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER.....	3,574.99
SHACKNAI, JONAH	LEGISLATIVE AIDE, TO JUL 31.....	
	CHIEF OF LEGISLATIVE STAFF, FROM AUG 1.....	5,724.99
SQUADRON, WILLIAM FREDERICK	PRESS SECRETARY, TO JUL 31.....	708.33
STEADMAN, MARTIN J	SPECIAL PROJECTS.....	4,500.00
THAYER, CAROLYN	EXECUTIVE SECY/OFFICE MANAGER.....	4,500.00
TUBRIDY, DANIEL J	COMMUNITY REPRESENTATIVE.....	2,914.28
TURNER, DEBORAH L	RECEP/SECY/COMPUTER OPERATOR.....	2,916.67
WEAVER, BETTE	DISTRICT SECRETARY.....	3,291.67

OFFICE OF HON. PATRICIA SCHROEDER

BALAS, JOY A	STAFF AIDE.....	2,729.17
DUMAN, ROSLYN	TO AUG 15.....	
	FROM SEP 1.....	3,495.27
GERCKE, JUDITH ANNE	STAFF AIDE.....	3,266.66
GRAY, GEORGE W, III	STAFF AIDE., TO SEP 15.....	3,754.17
GREENBAUM, NANCY	STAFF AIDE.....	3,343.83
HAWKINS, THOMAS CLARK	FROM AUG 16 TO AUG 31.....	500.00
HUNN, JODI	RECEPTIONIST.....	2,143.74
KAHN, CYNTHIA C	DISTRICT ADMINISTRATIVE ASSISTANT.....	2,000.00
MUNDT, GARY H	STAFF AIDE.....	3,529.16
PACHECO, ROMAINE	STAFF AIDE.....	6,766.66
PAMFILIS, ANDREA	STAFF AIDE.....	3,343.83
RIEDMILLER, CHERYL M	STAFF AIDE.....	8,901.67
SAAVEDRA, LEON V	STAFF AIDE.....	3,274.99
SANTISTEVAN, CARLOS A	STAFF AIDE.....	3,349.99
STACY, GERALD L	STAFF AIDE.....	4,280.50
STRONG, LILY G	STAFF AIDE.....	6,386.67
TERRY, DONALD F	ADMINISTRATIVE ASSISTANT.....	3,750.01
VINSON, VENITA	FROM SEP 16.....	450.00
YOST, BARBARA J	STAFF AIDE.....	3,016.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE	\$2,375.01
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT	3,125.01
DARLINGTON, REBECCA	CASEWORKER	3,416.67
GARDNER-SMITH, MICHELE	STAFF AIDE, FROM AUG 1 TO AUG 25	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,173.33
	LEGISLATIVE CORRESPONDENT	2,375.01
		7,625.01
GIANSANTE, HELENA	LEGISLATIVE DIRECTOR	6,249.99
GRAFTON, HARRY C, JR	PRESS SECRETARY	3,750.00
HAAKE, TIMOTHY MARTIN	STAFF AIDE	2,375.01
HAMMERSCHMIDT, JUDITH L	STAFF ASSISTANT	2,750.01
HURDA, JACQUELINE LEE	PERSONAL SECRETARY-OFFICE MGR	3,999.99
KOLTERMAN, WALTER STEPHEN		3,500.01
MCMAHON, BARBARA ANNE	LEGISLATIVE ASSISTANT	3,500.01
NEIFFER, GEORGE A	RESEARCH ASSISTANT	4,500.00
PARKER, STEVEN CRAIG	STAFF ASSISTANT	3,000.00
RANDOLPH, R SEAN	SECRETARY	3,000.00
SANTILLO, CAROLE ANN	ADMINISTRATIVE ASSISTANT	8,124.99
SKINNER, MARGARET MARY		
WESTNER, JOSEPH		

OFFICE OF HON. KEITH G SEBELIUS

BAILEY, JOHN P	AGRICULTURE ASST	4,937.49
DEVLIN, MERRY M	CLERK	2,355.75
DODD, DIXIE LEE	PRESS ASSISTANT	4,799.64
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	6,473.31
EDDY, CAROLYN	RECEPTIONIST-CASE WORKER	3,500.01
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	3,534.96
JORGENSEN, JO ANN	CLERK	1,472.91
MILLER, RANDY	RESEARCH ASSISTANT	3,249.99
OLIVER, CHLOE ELLYN	SECRETARY	5,201.07
REEDY, KAREN SUE	SECRETARY	3,788.30
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	11,874.99
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT	5,499.99
SHERLOCK, ERNEST TODD	INTERN, TO JUL 31	640.00
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	6,690.63
WALKER, CHARLES BREWSTER	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WALLER, HENRY JR	STAFF ASSISTANT, TO AUG 31	1,916.66

OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	4,625.01
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	3,750.00
CASSTEVENS, KAY	LEGISLATIVE AIDE	7,125.00
CHISOLM, WILDA E	EXECUTIVE SECRETARY	5,000.01
DAVIS, EDWIN	STAFF ASSISTANT	1,125.00
DUNCAN, LARAINE	CASEWORKER	1,125.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER	3,999.99
FLESHER, LEIGH	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
GOULET, SUZANNE	LEGISLATIVE AIDE	3,375.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY	3,000.00
MAISTROS, ROBERT P	CLERK TYPIST	2,250.00
MANFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	10,125.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE	2,750.01
MOSS, DOROTHY J	CASEWORKER	2,157.51
SIMONDS, MIRIAM	DISTRICT OFFICE MANAGER	5,750.01
SMALL, GILLIAN G	INTERN—DISTRICT OFFICE	825.00
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY	2,874.99
STRAIGHT, MICHAEL W	LEGAL AIDE	6,249.99
THEIL, LYNDA P	CASEWORKER	2,157.51

OFFICE OF HON. PHILIP R SHARP

BONDER, JOEL FREEMAN	LEGISLATIVE AIDE	3,999.99
BRISKIE, CATHY ANN	CASEWORKER	3,375.00
DOUGHTY, DIANE L	STAFF ASSISTANT	2,550.00
EVERED, STEPHEN A	STAFF ASSISTANT, TO JUL 31	2,000.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	6,624.99
FORLENZA, CARIN	PRESS ASSISTANT, FROM AUG 1	900.00
GANN, RICKY	STAFF ASSISTANT	2,550.00
GRADY, MARY E	RECEPTIONIST	2,550.00
HARRISON, STEPHEN B	SUMMER INTERN, TO AUG 18	960.00
LAINE, KRISTEN H	SUMMER INTERN, TO AUG 31	1,350.00
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT	3,999.99
MERCHANTHOUSE, HELEN	CASEWORKER	3,000.00
MORNING, GEORGE I	STAFF ASSISTANT, TO AUG 9	1,055.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PHILIP R SHARP—CONTINUED

MORNING, GEROLD L	STAFF ASSISTANT, FROM SEP 1.....	\$196.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE.....	3,999.99
RICHARDS, MELINDA SUE	SUMMER INTERN, FROM AUG 10 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,125.00
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	9,999.99
SEWELL, CAROL ANN	CASEWORKER.....	2,395.83
SHEPPARD, BILLIE LOUISE	CASEWORKER.....	2,675.01
TRIMMER, CAROL L	STAFF ASSISTANT.....	950.01
WANLEY, THOMAS E	LEGISLATIVE AIDE.....	3,999.99

OFFICE OF HON. GEORGE E SHIPLEY

BYRD, A DELORIS	CLERK.....	4,265.34
ECKL, GOLDIE MAE	ADMINISTRATIVE ASSISTANT	11,874.99
FRANK, PAULA LOU	APPOINTMENT SECRETARY.....	3,000.00
GIBSON, CHARLES L	CLERK.....	7,005.81
GIBSON, DOLORES I	SECRETARY.....	7,129.74
MOATS, DEBRA SUSAN	CLERK, TO AUG 31.....	1,600.00
MUNDY, JOHN W	CLERK.....	8,550.00
PUGLISI, JOANNE LOUISE	CASE WORKER.....	4,356.09
RUSS, LESLIE V	SECRETARY.....	4,549.62
SLAPE, DONNA	CLERK.....	3,086.07
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. E G (BUD) SHUSTER

BOOTHE, EVELYN M	CASEWORKER.....	3,612.93
BUTLER, KENNETH W	LEGISLATIVE ASSISTANT, TO JUL 4	255.73
CLAY, LISA J	STAFF ASSISTANT.....	3,000.00
CORCELIUS, KATHY A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
CROWELL, VIRGINIA S	RECEPTIONIST, FROM AUG 17.....	1,344.45
D'AMATO, ROLAND	CLERK.....	562.50
EPARD, ANN M	ADMINISTRATIVE ASSISTANT	9,849.99
GUNNISON, MICHAEL	CLERK.....	2,124.99
HAINSEY, GAIL V	DISTRICT AIDE.....	2,676.24
HANKS, THOMAS LEE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,125.00
HASTINGS, BETH DEITER	RECEPTIONIST, TO JUL 31	750.00
HENNIGE, LUCILLE M	CASEWORKER.....	3,500.01
KAUPP, GREGORY S	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,250.00
LOESSY, ALAN R	DISTRICT AIDE.....	4,565.97
LOGUE, DONLEY C JR	STAFF ASSISTANT, TO AUG 31	1,600.00
LORD, NELVILE JEFFREY	STAFF ASSISTANT.....	3,500.01
MCKISSICK, CAROL ANN	STAFF ASSISTANT.....	6,166.67
MEEKER, SUZANNE ELAINE	RECEPTIONIST, TO AUG 18.....	1,866.67
MOSS, MARGARET JANE	STAFF ASSISTANT.....	3,500.00
RITCHEY, BENJAMIN J	CLERK, TO AUG 4	725.33
STOLZER, DANIEL R	STAFF ASSISTANT, FROM AUG 28	916.66
STONER, SHARON L	RECEPTIONIST, FROM AUG 1 TO AUG 11	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	874.67
WILLIAMS, MITCHELL R	STAFF ASSISTANT.....	3,000.00

OFFICE OF HON. ROBERT L F SIKES

AHLFELD, MARY T	SECRETARY.....	4,400.01
ALEXANDER, HAZEL	SECRETARY.....	4,400.01
ALLEN, JOHN H	LEGISLATIVE ASSISTANT	7,500.00
BLOOM, SALLY G	SECRETARY, TO AUG 31	2,666.66
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT	11,657.76
DUDLEY, ELAINE MARIE	SECRETARY.....	2,649.51
FULLER, J W	AIDE.....	4,418.70
KILCLINE, MARY EVELYN	INTERN, TO JUL 31.....	500.00
MCCALLUM, PATRICIA J	SECRETARY.....	1,980.00
MC HONE, JENNY DELANE	SECRETARY.....	4,860.75
MCSWAIN, THOMAS ROSS	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
PARKER, JEFFREY L	AIDE, FROM AUG 10.....	850.00
SPRACHER, SARA E	SECRETARY.....	4,860.75
STANT, WILLIAM E JR	AIDE.....	4,125.00
TIMMONS, JEANNE	SECRETARY.....	5,269.74
WILLIAMS, JAMES B	CLERK.....	883.74
WRIGHT, JESSICA L	SECRETARY.....	4,400.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER, FROM SEP 1	\$750.00
BRUTTEN, LORI	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	6,500.01
BUSS, JULIA B	SECRETARY-CASE WORKER	2,274.99
CAMPAGNA, JUNE	ASSISTANT, TO AUG 31	200.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	2,883.03
JOHNS, HARRY MILTON	ASSISTANT	2,340.01
JOHNSON, KATHLEEN D	OFFICE MANAGER	7,500.00
MICHAEL, TERRY P	CLERK/TYPIST	586.67
OTTEN, VICTORIA ANNE	PRESS SECRETARY	6,249.99
OTTERSON, VIRGINIA	LEGISLATIVE ASSISTANT, FROM AUG 8	2,208.33
PENNING, NICHOLAS J	ASSISTANT	4,254.36
PINKNEY, GILL MICHELLE	LEGISLATIVE ASSISTANT	5,234.88
PYRROS, BETTY B	CLERK TYPIST	2,371.26
ROSS, JAMES ALEXANDER	SECRETARY	3,367.26
SMITH, JACQUELINE M	CLERK TYPIST	2,250.00
SOLOMON, DAVID H	SECRETARY	3,750.00
STEELE, KAREN J	LEGISLATIVE ASSISTANT, TO AUG 7	1,547.01
WAGNER, JUDITH L	SECRETARY	3,168.99
WILLIS, TRUDY D	SENIOR LEGISLATIVE ASSISTANT	5,850.00
	SECRETARY	2,987.40

OFFICE OF HON. B F SISK

ADAMS, LARRY DELBERT	CLERK	8,153.29
CLARY, CHRISTINE LOUISE	CLERK	5,912.82
CLOUGH, BETTY L	CLERK	4,903.44
FOWLER, RICHMOND R	CLERK	1,405.02
GIBSON, ELLEN SHIRLEY	CLERK	2,542.44
GIBSON, SHIRLEY G	CLERK	3,939.87
GRADY, JOHN T	CLERK	300.00
GUINN, ELIZABETH L	CLERK	6,113.11
HICKS, HEIDI	CLERK, FROM AUG 23	527.78
KNIGHT, BARBARA J	CLERK	6,509.01
LUTY, GWENDOLYN H	CLERK	6,414.36
MANSUR, FRANCINE	CLERK	1,262.22
MILAM, LINDA G	CLERK	300.00
MILLS, ELMORA Q	CLERK	5,442.76
NELSON, GORDON	SPECIAL ASSISTANT	11,874.99
ROSE, A H	CLERK	1,262.22
STIRLING, KATHLEEN A	CLERK, TO AUG 6	1,411.00
VOGELZANG, PAUL	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. IKE SKELTON

BOND, CHRISTINE	PERSONAL SECRETARY	3,500.01
DEREE, MARLENE M	STAFF ASSISTANT LEGISLATION	519.99
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	9,875.01
HAGEDORN, ROBERT	STAFF ASSISTANT	4,581.99
HODGES, LINDA L	PERSONAL SECTY/OFFICE MANAGER	3,643.14
HOGAN, JALENA WILSON	STAFF ASSISTANT	2,750.01
LEWIS, JAMES ALAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	640.00
LICHTE, ELIZABETH JANE	RECEPTIONIST-CASE WORKER	3,100.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT	4,125.00
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR, FROM SEP 11	1,027.78
POLLARD, JOHN J, III	LEGISLATIVE ASSISTANT	8,144.94
POVENMIRE, SUSAN L	PRESS SECRETARY	3,750.00
POWELL, CHARD, GWENYTH P	LEGISLATIVE AIDE	5,000.01
SCOTT, CAROL L	STAFF ASSISTANT	2,408.64
SEITZ, WANDA JOY	STAFF ASSISTANT	3,500.01
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	3,750.00
SMITHERMAN, PHYLLIS A	STAFF ASSISTANT, FROM SEP 25	190.67
THOMPSON, LARRY DELMONT	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. JOE SKUBITZ

BARBER, CHESTER I	INTERN, FROM JUL 15 TO AUG 27	917.33
CLAYBORN, RONNIE W	INTERN, FROM JUL 15 TO AUG 27	917.33
CLOUGH, GUY L	ADMINISTRATIVE ASSISTANT	7,708.33
ELLSWORTH, NANCY LEE SMITH	RECEPTIONIST SECRETARY	4,562.50
HALE, LADONNA	INTERN, TO JUL 31	640.00
KARR, DORIS VIRGINIA	FIELD CLERK	4,134.59
KIMBALL, MARYELLEN	CLERK, FROM JUL 25 TO AUG 31	768.00
LEMERT, BULA	DISTRICT ADMINISTRATOR	4,884.15
MOONEY, JEFFREY L	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOE SKUBITZ—CONTINUED

MOONEY, ROBBY A	EXECUTIVE ASSISTANT	\$4,516.67
MORELAND, MARY K	INTERN, TO JUL 14	298.67
PENNINGTON, VIRGINIA L	FIELD ASSISTANT	4,884.15
PERDUE, CHERYL A	LEGISLATIVE ASSISTANT	4,516.67
PIKE, CHARLES BEUFORD	FROM AUG 15 TO AUG 31	
	SPECIAL ASSISTANT, FROM SEP 1	3,083.33
	EXECUTIVE SECRETARY, TO JUL 3	
	EXECUTIVE SECRETARY, FROM AUG 3	3,346.52
	PRESS-RESEARCH ASSISTANT	4,516.67
	KS ADMIN ASST	7,500.00
	CLERK	4,187.50
PIKE, JANET M	INTERN, TO JUL 14	298.67
RINKER, JAMES HOWARD		
SHUTE, WILLIAM H		
THORP, JOAN C		
WASHBURN, JANET		

OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT	1,650.00
BECKER, PAUL H	ADMIN-LEGIS ASST	10,837.50
DOUGLAS, MARSHA W	SECRETARY	4,312.50
FISHER, EARL P JR	CLERK, TO JUL 31	640.00
HODGES, REBECCA S	RECEPTIONIST	2,412.51
HUNTER, EVA LORRAINE	SECRETARY	4,837.50
LEWIS, ZYLPHIA O	ASSISTANT, TO JUL 31	500.00
MANKIN, NANCY ANN	OFFICE MANAGER	10,837.50
MCGINN, DANIEL G	CLERK	2,487.51
PAUL, STEPHANNIE STARKS	TYPIST, TO AUG 31	800.00
PERRINE, LISA ANN	ASSISTANT, TO AUG 31	800.00
ROBERTS, MARTHA V	ASSISTANT	1,800.00
RUBIN, CAROL SUE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
SACKETT, MICHELLE E	ASSISTANT	6,249.99
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST	2,250.00
SWANSON, BETTY ANNE	SECRETARY	4,875.00
WHITTINGTON, PAUL J.	ASSISTANT	2,887.50

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY	2,400.00
CARTER, ELIZABETH C	SECRETARY	2,825.01
COUPAL, JOSEPH JR	SPECIAL ASSISTANT	1,250.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	9,375.00
FITZGERALD, EILEEN	SECRETARY	3,500.01
GLASGOW, HATTIE DIANE	SECRETARY	2,825.01
JOYCE, MARY NOEL	SECRETARY, FROM SEP 11	583.33
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	3,082.74
MCCARTAN, GENEVIEVE	SECRETARY	1,875.00
MCGRAW, ELEANOR L	SECRETARY, FROM JUL 10	2,542.51
SIMPLICIO, NANCY R	SECRETARY	6,500.01
STANLEY, PATRICIA A	SECRETARY, TO JUL 23	721.94
STOLINE, DEAN	SECRETARY	3,500.01

OFFICE OF HON. VIRGINIA SMITH

BRADFORD, CINDY LOUISE	RECEPTIONIST	2,124.99
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	8,687.49
BROWNE, LUCY O	FILE CLERK, TO AUG 31	640.00
CHAULK, CHARLES PATRICK	STAFF ASSISTANT, FROM SEP 11	444.44
COOK, DIANE M	CONSULTANT, TO JUL 31	360.00
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,250.01
FRONCE, MARY ANN	CLERK TYPIST	720.00
HULTMAN, BARBARA CARNLEY	CLERK/TYPIST	2,499.99
HUTTENMAIER, JAMES W	PRESS ASSISTANT	4,749.99
KOEHLER, DEBRA L	APPOINTMENT SECRETARY, FROM AUG 29	888.89
LAMBRECHT, LINDA KAY	OFFICE MANAGER	4,749.99
MACAULAY, SCOTT E	CLERK, FROM JUL 10 TO AUG 9	500.00
NELSON, BARBARA L	CASEWORKER	3,650.00
OWENS, STEPHANIE ANN	CLERK/TYPIST, TO AUG 31	1,500.00
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT	2,375.01
RADER, RANDALL R	SPECIAL ASSISTANT, TO JUL 31	1,458.33
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT	4,749.99
STEPHENS, VERN	LEGISLATIVE ASSISTANT	5,625.00
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	1,374.99
TOVARAZ, BARBARA ANNE	LEGISLATIVE CORRESPONDENT, FROM JUL 5	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	STAFF ASSISTANT, FROM JUL 10	\$6,000.00
EAGLE, MARJORIE A	CLERK	3,599.99
EVANS, DELLA A		2,124.99
GEOGHEGAN, LINDA L.		2,943.87
JORDAN, MAXINE		5,203.11
KEMEN, DEBBIE A	STAFF AIDE	1,749.99
KOONTZ, J D	FIELD REPRESENTATIVE	5,375.01
MCGOOGAN, JOANNE E	STAFF ASSISTANT	2,499.99
SEELEY, SHARON ANN	CLERK	2,499.99
STEVENS, DOROTHY MAE	CASEWORKER	3,750.00
TANNER, WILLIAM E		10,597.95
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,676.24
WHEELER, FRANKIE M	STAFF ASSISTANT	1,500.00
YORK, DAVID A	RESEARCH AIDE	5,519.25

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	4,002.00
ADISE, RUSSELL T	AIDE, TO JUL 31	845.00
BURT, MARY JANE	LEGISLATIVE ASSISTANT	4,500.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	4,251.00
COBURNE, HELENE	CASE SPECIALIST	600.00
COOPER, SONDRRA	SECRETARY	3,000.00
DITTA, CAROL I	PERSONAL SECRETARY	3,510.00
FEUERWERGER, MARVIN C	LEGISLATIVE ASSISTANT	5,001.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,000.00
HOROWITZ, JOSHUA	PRESS SECRETARY	4,002.00
KATZ, SHARON	DISTRICT REPRESENTATIVE, TO AUG 31	2,500.00
LEHNER, VIRGINIA L	SECRETARY, FROM SEP 16	502.50
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	6,750.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE, FROM SEP 1	1,170.00
PADOW, ALEXANDER	CASE SPECIALIST, TO JUL 31	1,500.00
RENSHAW, KATHLEEN A	SECRETARY	2,880.00
RUSSAK, JACK	AIDE, FROM AUG 1 TO SEP 15	3,517.50
SHERMAN, RENEE M	CASE SPECIALIST	3,000.00
SILBIGER, STEPHEN	LEGISLATIVE ASSISTANT	6,000.00
SIMON, ANN M	SECRETARY, FROM SEP 1	750.00
TANNENBAUM, RUTH	CASE SPECIALIST	3,252.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	3,750.00

OFFICE OF HON. GLADYS NOON SPELLMAN

BOOTH, KATIE C	CASEWORKER	4,104.50
BROOKS, ROSEBUD H	RECEPTIONIST	3,310.00
DARMODY, BRIAN PAUL	CASEWORKER, TO AUG 31	1,600.00
DAVIS, RUTH G	APPOINTMENT SECRETARY	1,424.50
DOOLEY, BETTY P	SPECIAL AIDE, FROM SEP 1	2,000.00
DOYLE, PETER H	SPECIAL AIDE	3,390.00
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER, TO JUL 31	2,813.00
	RECEPTIONIST-CASE WORKER, FROM SEP 1	2,650.00
GRAMBS, PETER H	SPECIAL AIDE, FROM AUG 1 TO SEP 5	1,098.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM SEP 1	4,730.50
HART, LOIS L	LEGISLATIVE CORRESPONDENT	2,716.33
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, TO AUG 31	640.00
JOHNSON, SUE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	4,951.00
KAUFMANN, MARLENE M	SPECIAL ASSISTANT	7,644.00
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	4,697.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	3,905.39
MCELLELLAN, EDNA M	EXECUTIVE ASSISTANT	640.00
MISBACK, ANN ELIZABETH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	2,712.00
PALAU, ALEXANDER	CASEWORKER	4,355.00
RICHARDSON, BETTY S	CASEWORKER IN CHARGE	2,900.00
RIETZKE, THERESA M	CASEWORKER	527.78
SHAFROTH, FRANK H, JR	SPECIAL ASSISTANT, TO JUL 4	749.00
SMITH, KAREN	RECEPTIONIST-CASE WORKER, AUG 1—AUG 31	2,865.00
TARLTON, ELAINE K	CASEWORKER SECRETARY	3,140.00
USILTON, LINDA DOLLY	SPECIAL AIDE	

OFFICE OF HON. FLOYD SPENCE

BATES, LESLEE L	INTERN, TO JUL 31	350.00
BELL, BELDEN HILL	RESEARCH ASSISTANT, FROM SEP 1	625.00
CONÉ, HARRY T	SPECIAL ASSISTANT	5,750.01
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,175.00
COTTER, LESLIE ARLEN JR	INTERN, TO JUL 31	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. FLOYD SPENCE—CONTINUED

DEAN, NELDA PAULA	INTERN, FROM AUG 1 TO AUG 31	\$350.00
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE	3,800.01
FALLAW, BESSIE S	DISTRICT SECRETARY	4,600.44
FITZSIMONS, CAROLINE E	RECEPTIONIST	2,300.01
FREIRE, TERESA M	INTERN, FROM AUG 1 TO AUG 31	350.00
HAJEC, ANN M	CLERK	2,187.51
HIXON, ELIZABETH F	LEGISLATIVE AIDE	4,025.01
HOLMAN, ELIZABETH ALLEN	INTERN, FROM AUG 1 TO AUG 31	350.00
HUTTO, CHARLES BRADLEY	INTERN, TO JUL 31	350.00
KELLY, JOYE ELAINE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LOADHOLT, L REBECCA	SECRETARY	2,450.01
MOGAN, KAREN ANN	SECRETARY	2,499.99
OLSON, KATHARINE JOHNS	SECRETARY	2,569.20
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	7,412.49
POWELL, CHESSYE B	SECRETARY	3,479.13
RUSH, JAMES SEIGLER JR	INTERN, FROM SEP 15	240.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	6,450.00
THOMAS, EDWARD POAT	INTERN, FROM SEP 1	600.00
WANNAMAKER, JULIA S	SECRETARY	2,087.49

OFFICE OF HON. HARLEY O STAGGERS

CHESHIRE, ALMEDA M	CLERK	2,325.24
CONNOR, JAMES R	STAFF ASSISTANT	9,717.63
COYNE, CATHERINE M	CLERK	2,945.79
FOLEY, SUSAN MARIE	CLERK	2,250.00
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	10,901.70
JOHNSON, WILLIAM H	CLERK	2,310.75
JORDAN, PHILIP B, JR	CLERK	3,892.65
KUHN, SARA E	CLERK	3,815.49
MCCLVAIN, CAROLE A.	EXECUTIVE SECRETARY	6,872.88
MEDLIN, LOUISE D	CLERK	4,846.53
NELSON, MARTHA SHARYN	CLERK	2,706.90
SKEEN, VIRGINIA	CLERK, FROM SEP 1	1,000.00
ULSH, DEANNE COZETTE	CLERK, TO AUG 31	1,416.66
VARNER, JEAN G	CLERK	5,964.09

OFFICE OF HON. ARLAN STANGELAND

ARNESON, RAY WILLIAM	FIELD REPRESENTATIVE	3,999.99
BEARD, EDWINA M	SECRETARY OFFICE MANAGER	4,600.00
CHRISTENSEN, NADA B	CASEWORKER	3,375.00
EANES, LINDA MAE	LEGISLATIVE ASSISTANT	5,250.00
FAULKNER, SCOT McDONALD	LEGISLATIVE AIDE	3,750.00
FREER, LYLE LEROY	FIELD REPRESENTATIVE	4,125.00
HAASSER, ANTHONY E	FIELD REPRESENTATIVE	3,750.00
KUNZ, MELINDA A	RECEPTIONIST	2,625.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,408.64
MECKS, JOHN	SPECIAL ASSISTANT	4,749.99
MOEBIUS, GLORIA	RECEPTIONIST DISTRICT OFFICE	2,625.00
NALEWAJEK, KAREN STACY	LEGISLATIVE AIDE	2,750.01
ONSGARD, PHYLLIS	DISTRICT AIDE	4,875.00
SELLNOW, PAMELA SUE	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
THOMPSON, SARAH ELIZABETH	CLERK TYPIST	2,333.33
TURBES, SUSAN M	PRESS SECRETARY	3,375.00

OFFICE OF HON. J WILLIAM STANTON

AMDUR, ROCHELLE K	FROM SEP 1	904.24
ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST	1,625.01
BERGWALL, CARLA	SECRETARY	4,250.01
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	6,000.00
CONNELL, JEAN O.	SECRETARY	5,375.01
CONNELL, MARY TERESA	SECRETARY, FROM AUG 16	1,125.00
FAIRMAN, ROBERTA DICK	CLERK TYPIST	1,215.00
FIRESTONE, KIMBERLEY JEAN	INTERN, TO JUL 31	500.00
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,681.25
GRAY, DONNA KATHERINE	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,002.67
HARDGROVE, ROBERT F	LEGIS & PRESS ASST	8,430.18
KLEPEK, MARY ELLEN	STAFF ASSISTANT	3,375.00
MARTIN, RUTH LOUISE	SECRETARY	2,400.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,081.95
MCGLOON, THOMAS M	INTERN, TO AUG 15	750.00
REILLY, PATSY M	CASEWORKER	5,750.01
RILEY, SUSAN	SECRETARY	2,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. J WILLIAM STANTON—CONTINUED

STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF.....	\$3,506.88
WALKER, BONNIE MARIE	CLERK TYPIST.....	1,215.00
WHITESIDE, LILLIAN R	.....	5,039.97

OFFICE OF HON. FORTNEY H (PETE) STARK

BURR, JUSTYNA BECKWITH	LEGISLATIVE ASSISTANT	3,750.00
CARUTHERS, GLORIA V	SECRETARY	2,403.99
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	5,499.99
CHATTMAN, QUINTELLA LORRAINE	STAFF AIDE	2,187.51
CONLON, RICHARD P	STAFF ASSISTANT, FROM SEP 1	1,666.67
DELERAY, PENNY THARSING	STAFF ASSISTANT, FROM SEP 1	1,200.00
ESPINA, FELICIA ANNE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO AUG 31	4,504.22
GRANGER, GEORGE A, JR	CASE WORKER	2,499.99
GRAYKOWSKI, JOHN E	LEGISLATIVE ASSISTANT	3,875.01
HARRIS, KATHRYN	PERSONAL ASSISTANT	2,750.01
HEMPILL, JOHN ROBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
HILL, CATHERINE J	PERSONAL ASSISTANT, FROM JUL 24	2,698.60
HUNT, HARRIET G	STAFF ASSISTANT, TO AUG 31	3,250.01
	CASEWORKER, FROM SEP 1	3,249.99
	CASE WORKER	4,500.00
	PRESS ASSISTANT	3,000.00
	CASE WORKER	3,458.34
	OFFICE MANAGER	
	STAFF ASSISTANT, TO JUL 31	988.83
	STAFF ASSISTANT, FROM SEP 1	3,750.00
	LEGISLATIVE ASSISTANT	2,000.00
	CASEWORKER, TO AUG 31	500.00
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	10,394.25
	ADMINISTRATIVE ASSISTANT	
HYDE, GAYE C		
KIEFER, FRANK WALTON		
LIMON, TERESA RUTH		
MUMPHARD, ELLA M		
NEPTUNE, MELISA		
SIMON, NEIL A		
SMITH, CARLA DILLARD		
WEISSMAN, ADRIENNE M		
WILKIE, EDITH B		

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	687.15
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	5,750.01
CLEMENCE, MARTHA	CLERK	2,997.39
GATEWOOD, HARRY D, II	STAFF INTERN	1,658.33
GREEN, ANNE RALLS	CLERK	4,749.99
HOLMES, IMOGENE	STAFF ASSISTANT	6,500.01
LOGAN, JAMES W	STAFF ASSISTANT	5,250.00
LYNCH, KATHLEEN W	OFFICE CLERK	7,250.01
MORRIS, CECIL EUGENE, JR	INTERN, TO AUG 22	1,213.33
NELSON, JOHN M	STAFF ASSISTANT	999.99
ODEN, AMY	INTERN, TO AUG 4	245.56
PIPES, KEVIN BLAKE	STAFF ASSISTANT	1,605.75
REESE, JANELLE DENYER	INTERN, FROM AUG 1 TO AUG 4	725.33
	LBJ CONGRESSIONAL INTERN, TO JUL 31	10,901.70
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	4,749.99
TSUTRAS, FRANK G	.....

OFFICE OF HON. NEWTON I STEERS JR

ALBERT, SUSAN M	CASE ASSISTANT, TO JUL 31	1,269.17
AMBRUSKO, DONNA HANSON	SECRETARY	3,964.59
AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT	4,615.34
BAROCH, ANDREW JOSEPH	PRESS AIDE, FROM SEP 6	694.44
BLEE, DAVID COOPER	PRESS ASSISTANT, TO SEP 3	2,817.50
BLOOD, BEVERLY R	CASE ASSISTANT	4,325.83
CANTREL, FRANCIS J JR	LEGISLATIVE ASSISTANT	2,958.34
CLARK, HELEN W	LBJ CONGRESSIONAL INTERN, TO JUL 21	448.00
DICKERSON, LISA L	AIDE, FROM AUG 1 TO SEP 23	1,213.33
DUBIT, WENDY BETH	STAFF AIDE, FROM JUL 12 TO AUG 11	1,469.00
FEE, DENISE ANN	CASE AIDE, FROM JUL 26	2,264.57
FINEMAN, JONAS M	SPECIAL PROJECTS ASSISTANT, TO JUL 31	1,353.00
GALLOWAY, PAMELA YVONNE	RECEPTIONIST	2,308.33
GRIGG, WILLIAM M	ADMINISTRATIVE ASSISTANT	9,431.24
HARRINGTON, KATHLEEN MARION	CASE WORKER, FROM AUG 6	1,833.33
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	3,634.58
KLINE, HERBERT W	STAFF ASSISTANT	2,701.24
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT	3,008.33
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT, FROM SEP 24	613.05
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,408.64
OBRYON, DAVID S	FIELD OFFICE DIRECTOR, TO JUL 11	538.63
SHAPIRO, GRACE	EXECUTIVE SECRETARY	3,913.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. NEWTON I STEERS JR.—CONTINUED

SMITH, MARILYN MUIR	AIDE, FROM AUG 12.....	\$1,266.11
STONE, DIANA LAURA	LEGISLATIVE AIDE, TO JUL 25.....	1,583.33
TATE, THOMAS H	SPECIAL PROJECTS/LEGISLATIVE AIDE, TO JUL 31.....	
	SPECIAL PROJECTS/LEGISLATIVE AIDE, FROM AUG 5.....	3,333.34
WIMS, W GREGORY	FIELD REPRESENTATIVE.....	4,764.33

OFFICE OF HON. WILLIAM A STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE.....	3,750.00
BENSON, ELIZABETH CAROL	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
DRUMMAY, MAUREEN	ADMINISTRATIVE ASSISTANT.....	7,400.01
DYKSTRA, JAMES H	PRESS SECRETARY.....	5,967.24
ESSLINGER, PATRICIA A	LEGISLATIVE SECRETARY.....	3,774.99
FARNSWORTH, KATHLEEN E	LEGISLATIVE AIDE.....	3,774.99
FERGOT, LOA M	ASST HOME SECY.....	3,999.99
GRIFFITH, DEBORAH	SECRETARY/RECEPTIONIST.....	2,591.66
HALE, JOHN B	CLERK.....	1,791.66
HOGUE, PATRICIA W	LEGISLATIVE AIDE.....	3,500.01
HOLDEN, ELIZABETH ANN	CLERK, FROM AUG 1.....	1,280.00
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT.....	6,020.76
KUSSART, GENE EDWIN	DISTRICT ASSISTANT.....	2,312.49
MONNETTE, MARILYN G	CLERK, TO AUG 31.....	
	SECRETARY, FROM SEP 1.....	3,393.01
	DISTRICT OFFICE ASSISTANT.....	1,543.02
	CASEWORKER.....	6,846.45
	LEGISLATIVE AIDE.....	5,740.74
	SECRETARY.....	3,906.72

OFFICE OF HON. DAVE STOCKMAN

BACON, ERIC VINTON	STAFF ASSISTANT, TO JUL 31.....	115.30
BRIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT.....	3,124.98
DANIELS, MARTHA C	LEGISLATIVE SECRETARY, FROM AUG 9.....	1,661.11
DAVIS, B J	DISTRICT OFFICE MANAGER.....	8,583.33
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT.....	8,750.01
GLOBENSKY, JANET LEE	DISTRICT SECRETARY.....	2,124.99
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE.....	2,333.34
KABCENELL, JAMES H	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR.....	6,750.00
KLYCE, VIRGINIA	STAFF ASSISTANT.....	2,625.00
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE.....	4,749.99
MILLER, CYNTHIA ANNE	STAFF ASSISTANT, FROM SEP 1.....	312.00
MORAN, DONALD W	LEGISLATIVE ASSISTANT.....	5,625.00
MURPHY, ROBERT E, JR	PRESS SECRETARY.....	6,000.00
PROTIC, MISHO A	STAFF ASSISTANT, TO JUL 31.....	640.00
RYAN, NORA L	LEGISLATIVE SECRETARY., TO AUG 11.....	1,252.78
SKOLNICK, LYNN D	STAFF ASSISTANT.....	2,750.00
STRAYER, JOHN W	APPOINTMENT SECRETARY.....	2,625.00
SWEET, STUART	DIR REPB TASK FORCE/ECONOMIC POL.....	2,250.00
UPTON, FREDERICK S	PROJECT DIRECTOR.....	3,249.99

OFFICE OF HON. LOUIS STOKES

BRACY, MARGUERITTE KEA	LEGISLATIVE ASSISTANT.....	4,549.62
BRIDGES, BERYL W	TO JUL 31.....	2,925.00
CHATMAN, ANNA	CASE WORKER.....	5,000.01
CONNER, JUANITA	EXEC SECY/SENIOR CASEWORKER.....	2,141.01
FOX, RUSSELL G	FROM SEP 1.....	1,662.23
GILBERT, JEWELL	SECRETARY.....	3,343.83
GORHAM, MILLICENT	CASEWORKER.....	2,874.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT.....	11,017.80
JACKSON, LYDIA	.....	3,142.17
JENKINS, JACQUELYN R	.....	3,245.79
MATUSZEWSKI, EDWARD F	MILITARY ASST.....	1,472.91
MCLAIN, MARK ANTHONY	.....	4,000.00
MCMURRAY, JACQUETTA L	RECEPTIONIST.....	2,676.24
RUSH, LAWRENCE CLIFTON	CASEWORKER.....	3,000.00
STAMPS, PAMELA DELORES	FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 21.....	1,573.00
	.....	2,250.00
	ADMINISTRATIVE ASSISTANT, FROM AUG 1.....	4,333.34
	PRESS AIDE.....	3,787.44
	.....	1,024.02
	STAFF ASSISTANT.....	4,038.27

STRODER, LAURA DENISE
TALL, BOOKER T
THOMPSON, MARY HELEN
WEEDEN, JOHN T
WHITE, MATTIE JOANNE

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. SAMUEL S STRATTON

BARBAROTTA, LINDA	DISTRICT SECRETARY	\$2,810.07
CROKEN, MARY E	CLERK	3,831.17
DEVITO, ELAINE T	CASE WORKER	1,739.55
HELFRICH, LANA R	PERSONAL SECRETARY, TO JUL 31	4,500.00
HORAN, CATHERINE V	SECRETARY	1,000.00
JACKSON, ALICE C	CLERK	2,595.96
KEHOE, DORTHY M	CLERK, TO JUL 31	936.69
KEMLER, THOMAS GEORGE	SECRETARY	320.00
LESLIE, MARY B	SECRETARY	7,359.69
MICHAELSON, PETER F	INTERN, FROM AUG 1 TO AUG 31	640.00
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	7,627.32
QURESHI, HALIM	SECRETARY	3,693.24
STEENBURGH, M BETH	SECRETARY	3,479.13
SWIRE, PETER MICHAEL	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
TEBBANO, MARK S	DISTRICT REPRESENTATIVE	3,693.24
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT	3,249.99
WATSON, DONNA M	PERSONAL SECRETARY, FROM AUG 1	3,100.00

OFFICE OF HON. GERRY E STUDDS

ALLIS, SAMUEL G	ADMINISTRATIVE ASSISTANT	6,371.16
BERLIN, TRUDI A	SECRETARY	2,633.33
CURBY, JUDITH A	LEGISLATIVE AIDE	2,583.33
DALEY, AILEEN ROSS	LEGISLATIVE CORRESPONDENT	3,500.01
FLEISCHER, ROBERT PETER	PRESS SECRETARY	4,653.66
FLYNN, MARIE-ANN S	CASEWORKER	1,125.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	4,500.00
GARDE, MAUREEN E	CASEWORKER	2,596.08
MCCAULEY, THERESA N	CASE WORKER, FROM JUL 24	837.50
MILLER, JULIA MYRL	SECRETARY	7,259.49
NORTON, PETER	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
ROSA, DEONILDA M	CASEWORKER	3,399.99
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT	7,855.17
SASSO, JOHN R	REGIONAL REPRESENTATIVE	3,011.40
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	6,179.01
SKOLER, ELAINE S	CASEWORKER	1,319.00
STASHOWER, DEBORAH LEE	SECRETARY	2,583.33
TOMASIA, MARIA A	CASEWORKER	2,682.00
WOODWARD, WILLIAM H	LEGISLATIVE ASSISTANT	5,193.51

OFFICE OF HON. BOB STUMP

ANDREWS, LLOYD JAMES III	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY	3,880.56
BROOKS, RUTH ANN	SECRETARY	2,499.99
FORLENZA, CARIN	CLERK	900.00
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT	2,292.36
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	6,249.99
LASSILA, ARLENE Y	ASSISTANT	5,250.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE	2,767.58
MUNOZ, DOROTHY J	ASSISTANT	5,250.00
SEAL, BETTY B	CASEWORKER	4,549.62
SHAFFRAN-BRANDT, JOAN	CLERICAL, TO JUL 31	1,375.00
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT	9,366.87
WHITT, ANGELA H	SECRETARY	3,479.01
YELVERTON, LINDA DIANNE	SECRETARY, TO SEP 22	3,169.90

OFFICE OF HON. STEVEN D SYMMS

BIEBER, ALANE E	SECRETARY CASEWORKER, TO AUG 31	3,000.00
BOLLES, BETH J	SECRETARY-CASE WORKER, FROM SEP 5	2,974.99
BOND, PENNY YOUNG	COMPUTER OPERATOR (2ND SHIFT)	3,999.99
CHENOWETH, HELEN	PRESS ASSISTANT	4,181.50
FERGUSON, ROBERT E H	STAFF ASSISTANT	2,250.00
FULLER, LORETTA EILEENE	RESEARCH ASSISTANT	3,349.99
GABBY, SANDRA F	RECEPTIONIST-SECRETARY	2,625.00
INGRAM, SOLVEIG M	SECRETARY	3,000.00
LAWRENCE, MARY E	SECRETARY	5,000.01
LAY, CHRIS D	LEGISLATIVE ASSISTANT	6,000.00
LEE, HENRY CLARK JR	COMPUTER OPERATOR ASSISTANT, TO JUL 31	600.00
LUCE, PHILIP ABBOTT	RESOURCE ASSISTANT, FROM SEP 1	1,458.33
MATTHEWS, TAMMERA LYNNE	RECEPTIONIST	1,625.01
MIDDENDORF, JOHN WILLIAM	COMPUTER ASSISTANT OPERATOR, FROM AUG 1	493.16
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. STEVEN D SYMMS—CONTINUED

SMITH, ERALEEN G	SECRETARY.....	\$3,696.59
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT.....	5,433.34
TEWALT, SANDRA K	SECRETARY.....	3,211.50
TIMOTHY, HELEN D	CASEWORKER, TO AUG 31.....	2,916.66
WINSTON, MARIANNE	LEGISLATIVE AIDE.....	2,974.99

OFFICE OF HON. GENE TAYLOR

ASKINOSIE, MICHAEL S	CLERK, FROM JUL 10 TO AUG 11.....	641.07
BARBER, ROBERT JULIAN	CLERK.....	2,000.01
COMBS, TERRI	CLERK, TO JUL 31.....	640.00
CRUME, BONNIE JEANE	CLERK.....	3,150.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT.....	5,000.01
HARALDSON, KAREN	CLERK, TO JUL 31.....	640.00
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	9,675.00
HOBBS, DENNIS LEE	CLERK.....	5,750.01
LEACH, DENISE M	CLERK.....	2,250.00
MACE, STEPHEN ALAN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
MCDONALD, ANN	CLERK.....	4,250.01
NODLER, GARY W	CLERK.....	5,250.00
WATKINS, FRANCES A	EXECUTIVE SECRETARY.....	7,437.51
WHITE, BEA	CLERK.....	2,750.01
WILLIAMS, STEVEN	CLERK HIRE.....	3,000.00

OFFICE OF HON. OLIN E TEAGUE

BALE, MARGARET J	SECRETARY.....	3,541.26
BARRY, RACHEL O.	STAFF ASSISTANT.....	750.00
BROOKS, LEILA WINSTEAD	SECRETARY.....	3,746.76
COOPER, DON	CLERK.....	5,908.67
CULLINAN, GERALD	CLERK.....	1,338.12
EDWARDS, T CHET	CLERK.....	1,250.01
FISHER, JULIA B	CLERK.....	2,007.18
FLETCHER, DIANE LYN	CLERK.....	2,810.07
GARRETT, ROY C	ADMINISTRATIVE AIDE.....	11,250.00
GYOVAI, ROBIN M	SECRETARY.....	3,746.76
LOCKETT, AUDREY A	SECRETARY.....	9,999.99
LOCKETT, JAMES D	CLERK, TO AUG 31.....	1,250.00
MAYFIELD, ANNE ELISE	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,973.33
MITCHELL, COLLEEN H	CASEWORKER.....	5,084.88
RIDEOUT, RUTH R	CLERK.....	2,805.51
SEIVERT, DORIS	PRESS AIDE.....	3,888.45
WOHL, PAUL	ANALYST.....	1,122.21

OFFICE OF HON. FRANK THOMPSON JR

BROWN, DANIEL ROBERT	ASSISTANT.....	1,477.78
BUTTERFIELD, MARY JANE	CASEWORKER.....	2,874.99
CUNNIFF, MARGARET R	MILITARY CASEWORKER.....	4,014.39
DEGASPERIS, REGINA	CLERK.....	4,749.99
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT.....	11,873.19
GELMAN, JOANN K	CLERK.....	2,151.30
GOODE, CHERYL D	RECEPTIONIST.....	2,624.99
INGELS, ANNA B		4,232.13
MARSHALL, JANICE LORRIE	CLERK, TO AUG 31.....	1,400.00
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT.....	6,575.01
PERELMUTER, ARIEL BETTI	CLERK.....	2,100.00
PERZLEY, JACOB D	CLERK, FROM SEP 1.....	1,200.00
SIMMONS, JUDITH H	SECRETARY-CASE WORKER.....	5,850.00
SMOLKA, ALFREDA I	CLERK.....	750.00
STEVENS, MANUELA	CLERK, TO AUG 31.....	1,400.00
STONE, ELEANOR B		3,143.87
SULLIVAN, KATHLEEN M	SECRETARY.....	4,438.50
WEXLER, THOMAS CHARLES	ASSISTANT CLERK, TO AUG 18.....	320.00
WOODSON, S HOWARD	LEGISLATIVE AIDE.....	4,250.00

OFFICE OF HON. CHARLES THONE

BAUER, JOHN JENNINGS	LBJ CONGRESSIONAL INTERN, TO AUG 5.....	746.67
BRUCE, IMOGENE P	DISTRICT OFFICE MANAGER.....	3,498.75
BRUNKOW, BARBARA J	CLERK TYPIST.....	2,324.99
CONMY, MARYALICE A	STAFF ASSISTANT.....	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES THONE—CONTINUED

CRAWFORD, DENNIS PATRICK	STAFF ASSISTANT, FROM JUL 10 TO JUL 31	\$420.00
DEITEMEYER, RAMONA W	SECRETARY	3,339.99
HANLON, JOHN R	DIST OFF COORDINATOR	5,337.51
JANK, MICHAEL KENT	STAFF ASSISTANT, FROM JUL 10	2,249.99
JOHNSON, LOWELL C	FIELD REPRESENTATIVE	1,524.99
MILLIKEN, JAMES B	STAFF ASSISTANT, TO AUG 11	956.67
PALMER, WILLIAM H	EXECUTIVE ASSISTANT	8,746.26
PECKHAM, VICTORIA B	RESEARCH ASSISTANT	7,947.51
ROCK, MICHAEL J	STAFF ASSISTANT	2,625.00
ROLEDER, BONNIE BELLE	STAFF ASSISTANT, FROM SEP 1	833.33
SCHMIDT, MARGARET A	SECRETARY	3,312.51
SHAMBERG, LINDA	LEGISLATIVE CORRESPONDENT	3,249.99
SIEMSEN, SHARI L	STAFF ASSISTANT LEGISLATION	2,499.99
SIMPSON, PAMELA W	STAFF ASSISTANT	3,500.01
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY	2,874.99

OFFICE OF HON. RAY THORNTON

ADAMS, GRETCHEN	LEGISLATIVE COORDINATOR, TO AUG 31	2,416.66
CUNNINGHAM, JAMES PERCY	.....	3,600.01
GLASGOW, RAMONA C	.....	3,454.99
HARRIS, JAMES O	PRESS-RESEARCH ASSISTANT	4,799.99
HEACOCK, MARIE B	SECRETARY	5,336.24
HENRY, BARBARA D	.....	3,874.99
JATKOWSKI, MARY C	APPOINTMENTS SECRETARY, TO JUL 14	537.03
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY	3,947.46
LANCASTER, SUSAN MCMILLAN	.....	4,148.19
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT	9,063.51
NASH, SUSAN O	EXECUTIVE SECRETARY	7,645.83
RAYSOR, JOSEPHINE	.....	2,666.66
RUMPH, ALICE C	.....	3,612.93
SWEET, BARBARA A	CASE WORKER	4,783.97
TOOTHMAN, SANDEE	.....	4,765.55
WELLS, MARY COLEMAN	FROM JUL 26	2,341.67

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	1,500.00
BELTON, CASSANDRA DENISE	STAFF ASSISTANT, TO JUL 23	491.94
BOHM, KATHRYN M	CASEWORKER	1,974.99
BREEN, SALLY JO	STAFF ASSISTANT	4,605.00
BRONSTEIN, TERRY GAIL	STAFF ASSISTANT LEGISLATION, TO AUG 6	1,810.00
CORWIN, BETH T	STAFF ASSISTANT	3,000.00
GILSON, MARLA	STAFF ASSISTANT	3,624.99
GRIFFITH, ELIZABETH A	STAFF ASSISTANT	3,000.00
HARE, DONALD L	STAFF ASSISTANT LEGISLATION	10,650.00
HEWITT, RUBEN D	STAFF ASSISTANT	2,874.99
MCCARTY, WILLIAM A, II	STAFF ASSISTANT	3,699.99
MONDOL, RAJKUMARI	STAFF ASSISTANT	5,995.28
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT, FROM AUG 1	1,666.66
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION	2,949.99
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,125.00
STORCK, JEAN THOMAS	STAFF ASSISTANT	2,625.00
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	4,250.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	3,500.01
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	4,749.99

OFFICE OF HON. DAVID C TREEN

AYO, ELAINE P	RECEPTIONIST, FROM AUG 14 TO AUG 27	326.67
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	5,250.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT	5,749.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	5,749.99
DUMOND, LINDSEY L	DISTRICT ASSISTANT	1,050.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	1,200.00
GLASS, NAOMI	EXECUTIVE SECRETARY (C)	5,499.99
HARDY, LAURA E	SECRETARY	1,650.00
HOLLINGSWORTH, BARBARA	LEGISLATIVE SECRETARY	3,450.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	5,966.67
KING, ALICE B	DISTRICT ASSISTANT	2,000.01
MCNEAL, ELIZABETH K	RECEPTIONIST-TYPIST	2,550.00
MENVILLE, OLIVE C	SECRETARY	2,250.00
MILLER, DAPHNE H	RESEARCH ASSISTANT	2,000.01
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31	2,000.00
NUNGESSER, NANCY ANN	LBJ CONGRESSIONAL INTERN, TO AUG 11	874.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. DAVID C. TREEN—CONTINUED

RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	\$7,833.33
SENESE, DONALD J	RESEARCH ASSISTANT	3,000.00
WOODWARD, KATHERINE F	CASEWORKER	4,350.00

OFFICE OF HON. PAUL S. TRIBLE JR.

BERKOWITZ, LESLIE A	STAFF ASSISTANT	3,350.01
BOWEN, ALICE M.	STAFF ASSISTANT	3,150.00
CHEPP, DOROTHY E	STAFF ASSISTANT	3,750.00
DOERFLEIN, BEVERLY P	SECRETARY	4,374.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	7,865.50
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	2,625.00
GRANT, MARY ELIZABETH	STAFF ASSISTANT	2,750.01
HEATER, ELIZABETH DUNN	ASSISTANT	5,499.99
JESSIE, RUTH P	STAFF ASSISTANT	2,025.00
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,250.00
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	2,499.99
MULLER, DAVID W	STAFF ASSISTANT	640.00
NOMEYKO, ELIZABETH C	LBJ CONGRESSIONAL INTERN, TO JUL 31	4,149.99
NORTON, WILLIAM G	STAFF ASSISTANT	3,070.84
OBRIEN, MARY LOU	STAFF ASSISTANT	3,012.51
PECK, KENNETH ELDON	STAFF ASSISTANT	5,025.00
RUSSELL, DENNIS GEOFFREY	LEGISLATIVE ASSISTANT	2,750.01
SHEPHERD, LORI JEAN	STAFF ASSISTANT, FROM JUL 5	2,574.99
WHITING, FREDERIC LEON	NEWS ASSISTANT	3,750.00

OFFICE OF HON. PAUL E. TSONGAS

ABBOTT, ELEANOR	CASEWORKER	1,726.00
ARENBERG, RICHARD A	ADMINISTRATIVE ASSISTANT	6,348.00
BEZOLD, DEBORAH MARIE	SECRETARY	3,000.00
BOOTH, ALICE LYNN	LEGISLATIVE/PRESS ASSISTANT	3,999.99
BRIAND, CHRISTINE A	CONSTITUENT SERVICES REP	4,006.00
BROH, SUSAN M	LEGISLATIVE ASSISTANT	4,556.34
BUCKLEY, C RYAN	JOB RESOURCES ASST.	3,774.99
COLLINS, CAROLINE H	CLERK, TO JUL 1	33.33
CORLISS, JOHN M	CASEWORKER	3,800.01
D'ALOISIO, CARMINE G	LEGISLATIVE AIDE, FROM JUL 2 TO SEP 1	4,000.00
DUBE, ELAINE MARIE	SECRETARY	3,400.00
HANSON, RANDALL LOUISA	CASE WORKER, FROM SEP 2	1,295.33
JONCAS, STEVEN	JOB RESOURCES ASST.	4,915.34
KENNEY, ANN CECILIA	LEGISLATIVE AIDE, TO JUL 1	
	LEGISLATIVE AIDE, FROM AUG 2 TO SEP 1	682.67
LEONARD, THEDA J	OFFICE MANAGER	4,167.00
MCMULLIN, MARSHA E	PERSONAL SECRETARY	3,800.01
MOODY, ROBIN D	CASEWORKER, FROM JUL 2 TO AUG 1	
	CASE WORKER, FROM SEP 2	2,635.33
PETRUZZIELLO, KATHLEEN D	CASEWORKER	2,800.00
ROSEN, ANNETTE	LEGISLATIVE AIDE, FROM JUL 2 TO AUG 1	1,000.00
SIMONS, SHIRLEY R	CONSTITUENT SERVICES	2,899.00
THEOBALD, THERESA A	CASEWORKER	4,376.00
TYLKO, JOHN	LEGISLATIVE AIDE, TO JUL 1	
	LEGISLATIVE AIDE, FROM AUG 2 TO SEP 1	1,066.67

OFFICE OF HON. JIM GUY TUCKER

BROWN, ROBERT LAIDLAW	SPECIAL ASSISTANT	5,290.83
COLLINS, THEDFORD	FIELD REPRESENTATIVE	5,249.00
FILES, JANA DEE	SPECIAL ASSISTANT, FROM SEP 5	650.00
FILES, JO ANNE	STAFF ASSISTANT	3,364.59
FULLER, MARY HELEN	SPECIAL ASSISTANT	2,499.99
GOSLIN, BEVERLY JAN	SPECIAL ASSISTANT	4,386.10
JENNINGS, ANN BUIE	SPECIAL ASSISTANT, TO SEP 4	1,706.67
KILMER, RUTH M	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	100.00
KLIMSCHOT, JOANN	LEGISLATIVE ASSISTANT	4,609.99
MCCARTHY, JAMES	LEGISLATIVE ASSISTANT, TO SEP 1	4,686.28
NIVEN, JOHN W	DISTRICT DIRECTOR	6,862.50
PAPPAS, BRYNDA JOYCE	SPECIAL ASSISTANT, FROM SEP 11	533.33
RANSOM, VESTA	SPECIAL ASSISTANT	2,000.01
ROWLAND, SAMUEL C, III	SPECIAL ASSISTANT	2,949.00
SCHWARTZ, MICHAEL H	SPECIAL ASSISTANT, FROM SEP 11	833.33
SHAFFRAN-BRANDT, JOAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT	6,624.00
SMITH, BARBARA A	STAFF ASSISTANT	2,962.74
STAFFORD, MICHAEL A	ADMINISTRATIVE ASSISTANT	8,750.01
WILLIAMS, MAMIE RUTH	STAFF ASSISTANT	3,364.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. MORRIS K UDALL

ANDERSON, MICHAEL	STAFF ASSISTANT	\$580.74
BARRAZA, MARY LOU F	CASE WORKER	2,550.00
BROOKS, MARY C	OFFICE MANAGER	5,000.01
BURTON, RONALD KENT	STAFF ASSISTANT	2,550.00
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	5,882.76
COYLE, EDWARD F	STAFF ASSISTANT	4,253.94
GARCIA, MARTHA L	RECEPTIONIST	3,249.99
GROSSMAN, JON DAVID	STAFF ASSISTANT	2,250.00
HELMS, CHRISTOPHER L	STAFF ASSISTANT, TO AUG 31	3,568.34
JACKSON, DOLORES A	SECRETARY	5,000.01
KELL, BONNIE C	LEGISLATIVE ASSISTANT	6,690.51
MONFORT, CHARLES ANTON	STAFF ASSISTANT	4,250.01
MYSLICKI, ANDREA M	LBJ CONGRESSIONAL INTERN, TO JUL 14	298.67
NEUMAN, ROBERT A	STAFF ASSISTANT LEGISLATION	642.30
O'MALLEY, NANCY A	SECRETARY	3,159.99
PRAY, PRIOR	DISTRICT REPRESENTATIVE	5,000.01
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT, FROM SEP 1	1,583.33
ROGERS, LORRAINE G	SECRETARY	3,500.01
SCATES, KAREN T	STAFF ASSISTANT	1,055.55
SPENCER, JOAN	CASE WORKER	3,500.01

OFFICE OF HON. AL ULLMAN

AHERN, MIKE C	INTERN	1,920.00
APATOFF, MICHAEL JOHN	INTERN, FROM AUG 1 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	1,446.67
BEALL, JIM	LEGISLATIVE COORDINATOR	3,750.00
CONFORTI, PEGGY R	SECRETARY	4,009.02
FISHER, JEAN MARIE	CLERK, FROM JUL 19	1,330.00
GILMOUR, GAYLE W	DISTRICT ASSISTANT	5,727.18
GOLDBLATT, HOWARD I	STAFF ASSISTANT	3,249.99
GROSSWILER, R EDWARD	PRESS SECRETARY	7,500.00
HAIGHT, ISABELL M	SECRETARY, TO AUG 31	2,195.42
HOOKE, ALICE JANE	LEGISLATIVE ASSISTANT	4,973.82
JOHNSON, KAREN LOUISE	APPOINTMENT SECRETARY	3,595.32
KAHAN, JUDY LYNN	SECRETARY	2,926.26
KARR, DANIEL A	CLERK, TO JUL 21	420.00
KNUTSON, DEBORAH KAY	STAFF ASSISTANT, TO JUL 31	948.29
MCCARTHY, LAURA J	INTERN, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	960.00
MORRISON, MARGARET A	SECRETARY	3,312.51
PRINCE, MAVIS R	SECRETARY	3,612.93
PUGH, MERRY KATHLEEN	SECRETARY, FROM SEP 5	830.56
ROBERTSON, WILLIAM D JR	ADMINISTRATIVE ASSISTANT	8,965.44
WARNER, ANN M	PROJECTS COORDINATOR	4,449.99

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE	8,124.99
BLAIR, ANNE D	SECRETARY	2,250.00
CABATO, ANAMARIA LABAO	CLERK	1,312.50
CIAMPORCERO, ALAN	SPECIAL RESEARCHER	5,000.01
DAVE, SHIRLEY E	SECRETARY	3,937.50
GRAY, RAYMOND	STAFF ASSISTANT	300.00
HICKS, GLORIA DEAN	CLERK TYPIST	3,750.00
HOLSON, CYNTHIA LEE	CLERK TYPIST	3,624.99
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	8,124.99
MCLAREN, JOHN H	LEGISLATIVE ASSISTANT	9,500.01
MENDOZA, YOLANDA A	CLERK TYPIST	3,875.00
MURILLO, RUDY P	SPECIAL ASSISTANT	5,625.00
NEPTUNE, MELISA	ENVIRONMENTAL STUDY STAFF, TO JUL 31	116.67
PETERSON, JAMES FREDERICK	CLERK, FROM AUG 1 TO AUG 31	583.33
PIENTA, LILLIAN L	OFFICE MANAGER	3,875.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	5,750.01
TREJO, MARIA ANTONIETA	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
YAROSH, VIRGINIA B	CLERK	1,374.99

OFFICE OF HON. GUY VANDER JAGT

BLOOM, DEBORAH MARGARET	SECRETARY, FROM SEP 22	120.00
BOLTON, KEITH P	STAFF ASSISTANT	2,624.99
CROWTHER, LORRAINE D	STAFF ASSISTANT	3,500.01
DONALDSON, MARCIA R	SECRETARY	2,466.67
GIBSON, JAMES F	CLERK	7,249.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GUY VANDER JAGT—CONTINUED

HANSEN, MARK WILLIAM	STAFF ASSISTANT, FROM AUG 19 TO SEP 18	\$1,857.33
LAUX, DENISE PEARCE	LBJ CONGRESSIONAL INTERN, TO AUG 18	3,833.33
MARTIN, SARAH M	STAFF ASSISTANT	6,125.01
NEDEAU, BONNIE JEAN	LEGISLATIVE ASSISTANT	2,666.66
NELSON, DAN C	DISTRICT SECRETARY/RECEPTIONIST	2,600.00
O'HARE, MICHELE MARIE	STAFF ASSISTANT, TO SEP 18	1,600.00
RIKSEN, MICHAEL RAY	SECRETARY, TO AUG 31	3,500.01
SMITH, TIMOTHY HARTLEY	PRESS LEGISLATIVE ASSISTANT	3,000.00
SPARLING, JAMES M, JR	STAFF ASSISTANT	11,874.99
TREANOR, MARGARET	ADMINISTRATIVE ASSISTANT	6,125.01
	PERSONAL SECTY TO MC	

OFFICE OF HON. CHARLES A VANIK

BELLIN, BARBARA SUE	STAFF ASSISTANT, TO AUG 18	1,173.33
BLOOMFIELD, RUTH ELIZABETH	INTERN, TO JUL 31	1,500.00
CHELNICK, SHARON ANN	INTERN	2,250.00
DETRICK, SALLY LYNN	STAFF ASSISTANT	3,077.70
GODDARD, CAROLE C	STAFF ASSISTANT	3,941.49
GONCHER, BRIAN C	LEGISLATIVE AIDE, FROM AUG 1	1,666.66
JAFFE, FREDRICK L	LEGISLATIVE AIDE, FROM AUG 1	2,118.06
JERSE, EDWARD	INTERN, FROM SEP 8	230.00
KASELAK, JOSEPH E	STAFF ASSISTANT	8,028.75
LELYVELD, ROBIN BETH	INTERN, TO JUL 31	1,800.00
MONROE, THOMAS W	INTERN, TO JUL 31	2,000.00
MORRISON, MARIQUITA	STAFF ASSISTANT	2,676.24
RILEY, JOHN	STAFF ASSISTANT	1,605.75
SHERMAN, CHARNA EVE	INTERN, FROM AUG 1 TO AUG 31	2,000.00
TALISMAN, SHARI J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,666.66
TERNANSKY, STELLA N	INTERN, FROM AUG 1	2,943.87
TOMASEK, DIANE E	STAFF ASSISTANT	3,746.76
WEINBERGER, WILLIAM ED	LEGISLATIVE ASSISTANT	2,676.24
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT	5,352.51
ZLOTH, TOBI BRENDA	STAFF ASSISTANT	2,945.79

OFFICE OF HON. BRUCE F VENTO

BARRY, RACHEL O.	STAFF ASSISTANT	1,350.00
DALY, MARY ANN	SECRETARY	1,299.99
FELLOWS, JONATHAN BOYCE	LBJ CONGRESSIONAL INTERN, FROM SEP 1	600.00
GEER, SHIRLEY M	MEDIA ASST	6,402.51
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	10,896.60
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	3,249.99
KILMER, RUTH M	STAFF ASSISTANT, FROM SEP 1	500.00
MARSHALL, JANE V	CASEWORKER	1,618.38
NAUGHTON, MARY J	CASEWORKER	1,818.99
NELSON, BRENDA J	INTERN, TO AUG 31	1,200.00
PIRIUS, JAMES C	OFFICE MANAGER	6,099.99
RAYMOND, DORETTA L	SECRETARY	4,065.99
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	4,192.50
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASST	5,030.01
STOPPEL, SALLY JEAN	SECRETARY	2,625.00
TONAT, EDWARD	LEGISLATIVE ASSISTANT	10,013.82
WHITE, CISSIE J	SECRETARY	3,201.24
YOUNG, ROBERT E	CASEWORKER	1,953.09

OFFICE OF HON. HAROLD L VOLKMER

CLARKSON, SCOTT C	LEGISLATIVE AIDE	4,050.00
DAVIS, VALERIE HOPE	SPECIAL ASSISTANT	1,200.00
DELAORTE, CONNIE SUE	DISTRICT SECRETARY	2,800.00
EPPELSON, BRAD	DISTRICT OFFICE AIDE, TO JUL 31	1,200.00
FREDERICK, JEANNE P	STAFF ASSISTANT, FROM SEP 1	1,100.00
GERWITZ, MINDY A	OFFICE MANAGER	4,950.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	3,900.00
GLASSEN, JAMES W	LEGISLATIVE AIDE	4,350.00
GOSLIN, CHARLOTTE FA' E	DIST OFF SECTY, TO AUG 31	1,707.00
GREWACH, LARRY DAVID	PRESS AIDE	4,200.00
HENDRICKS, JACQUELINE	SECRETARY	4,500.00
HERRE, MAUDE M	DISTRICT OFFICE SECRETARY	2,400.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST, FROM AUG 1	1,900.00
HOLSHEISER, VIRGINIA LEE	SECRETARY, FROM AUG 1 TO AUG 31	1,000.00
HOWELL, KAREN R	CASEWORKER	2,550.00
MCCURREN, RODNEY LILLIS	LEGISLATIVE STAFF, TO JUL 31	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HAROLD L VOLKMER—CONTINUED

PPAFF, BETTY LOU	DISTRICT OFFICE SECRETARY., FROM SEP 1	\$1,200.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	3,400.00
PREISACK, CAROL ANN	DISTRICT OFFICE SECRETARY., FROM SEP 1	1,200.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	6,000.00
SHAFRAN-BRANDT, JOAN	RESEARCH ASSISTANT, FROM SEP 1	875.00
SHARP, BARBARA Y	RESEARCH ASSISTANT/SECRETARY, AUG 1—AUG 31	1,000.00
VIOREL, GAYLE L	DISTRICT OFFICE SECRETARY, TO AUG 31	1,800.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER	6,000.00
WARD, DENISE	DISTRICT OFFICE SECRETARY, TO JUL 31	600.00

OFFICE OF HON. JOE D WAGGONNER JR

BATT, DAVID L	ADMINISTRATIVE ASSISTANT	10,901.64
BATT, JOYCE D	SECRETARY	1,047.60
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT	8,928.75
COOK, PAULA MERLE	INTERN, TO AUG 31	1,280.00
DALFERES, GREGORY J	INTERN, FROM SEP 1	300.00
DAMERON, JANET L	CASEWORKER	4,350.00
DENISON, LINDA F	CASEWORKER	4,350.00
DUNNAM, JOSEPH ARTHUR, III	SUMMER INTERN, TO AUG 31	1,280.00
GAMBLE, LISA GAY	INTERN, TO AUG 31	1,280.00
GIBSON, ETHEL FLORENE	PERSONAL SECRETARY	6,670.74
HOPPER, HATTIE	SECRETARY	5,673.51
KENT, DAVID	CLERK	866.97
KRAMER, CLAIRE R	CLERK	1,119.84
POLITZ, SCOTT THOMAS	SUMMER INTERN	1,920.00
REGONE, CYNTHIA L	SECRETARY	4,025.01
SHEHEE, NELL ELIZABETH	LBJ CONGRESSIONAL INTERN, JUL 6—SEP 5	1,280.00
SIMMONS, PAT	LEGISLATIVE SECRETARY	4,304.37
THOMAS, PATRICIA	RECEPTIONIST SECRETARY	4,304.37
WEAVER, TAMMIE S	INTERN, TO AUG 31	1,280.00
WOHL, PAUL	COUNSEL	2,000.01

OFFICE OF HON. DOUGLAS WALGREN

BRAIN, CHARLES M	LEGISLATIVE AIDE	3,708.33
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION	3,375.00
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	8,750.00
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT, FROM SEP 1	625.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	4,249.99
EUBANKS, FLORIE	EXECUTIVE ASSISTANT	5,594.44
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	3,375.00
GLICKMAN, SANDI	PRESS SECRETARY, TO SEP 10	3,405.55
HOGAN, JANET M	SPECIAL ASSISTANT, TO SEP 11	4,625.00
KIELEY, RICHARD A	LEGISLATIVE AIDE	3,750.00
LONERGAN, CAROL	RECEPTIONIST, FROM AUG 1	1,416.66
LUNDEBERG, ERIK	LEGISLATIVE AIDE, TO JUL 31	588.89
MILLER, GLENN R	LEGISLATIVE AIDE	2,041.66
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	7,000.01
O'NEILL, ROBERT	LEGISLATIVE AIDE	3,708.33
ROBICH, SUSAN A	CLERK/TYPIST, TO JUL 31	344.35
WEAVER, KAY F	RECEPTIONIST-SECRETARY	3,062.49
WHALEN, LORRAINE	DISTRICT MANAGER	3,562.50
ZACCHERO, MARY JO	SECRETARY/AIDE	2,266.66

OFFICE OF HON. ROBERT S WALKER

BACON, JONI LANSING	RECEPTIONIST	2,375.01
BLANK, THOMAS R	SPECIAL ASST FOR COMM & RESEARCH	4,250.01
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	6,500.01
COLDREN, DALE H	LEGISLATIVE ASSISTANT	3,875.01
DIOSEGY, ROSEMARIE A	CLERK	1,562.49
GILLEY, SUSAN C	SECRETARY CASEWORKER	4,687.50
GIVANT, ADRIANE E	INTERN, TO AUG 31	1,280.00
GRAYBILL, MARY ALICE	SECRETARY	2,499.99
HELMUTH, LOUIS WILMER	INTERN, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,280.00
	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
JACKSON, GEORGE W	RECEPTIONIST-SECRETARY	3,500.01
LAYTON, THERESA M	EXECUTIVE ASSISTANT	5,507.99
MACRAE, CLARA D	SPEC ASST-FIELD REPRESENTATIVE	4,500.00
MARTINO, JOHN THOMAS	CASE WORKER	3,999.99
MORRISON, MARTHA C	SPECIAL ASST FOR CONS AFFAIRS	4,250.01
PHILLIPS, MARC T	LEGISLATIVE ASSISTANT	4,250.01
ROSCOE, LINDA F	SECRETARY	2,874.99
STRICKLER, CATHERINE E	CASE WORKER, TO AUG 31	666.66
WARNER, NANCY M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. WILLIAM F WALSH

BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	\$4,187.49
DARRISON, F GIBSON, JR	ADMINISTRATIVE ASSISTANT	11,874.99
FOTI, MARY G	SECRETARY	3,315.66
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	6,758.28
JUTTON, ARTHUR A.	DISTRICT REPRESENTATIVE	7,549.95
KELLY, AUGUSTINE	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
KOLLATH, GLORIA C	SECRETARY	2,265.99
LAWTON, PATRICIA A	SECRETARY RECEPTIONIST	2,810.07
MCCLAINE, MICHELE J	SECRETARY	765.00
MERRIMAN, MARGARET A	SECRETARY	3,774.11
NORMAN, PAUL CHASE	STAFF ASSISTANT	390.81
ODDI, JOYCE THERESA	SECRETARY	1,483.01
PAULINO, VIVIAN E	SECRETARY	2,326.40
PRESTON, SUSAN J	PRESS SECRETARY	4,540.80
THOMSON, JERALYN S	SECRETARY	3,266.94
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY	5,001.57
WILLIAMS, JAMES M	STAFF ASSISTANT, TO AUG 31	2,333.34

OFFICE OF HON. WILLIAM C WAMPLER

BAUER, MARGARET L	STAFF ASSISTANT	3,450.00
BERRY, STEVEN K	STAFF ASSISTANT	3,774.99
COOPER, TAMI JOYCE	STAFF ASSISTANT	1,500.00
DAVIDSON, RIVERS D, JR	FIELD REPRESENTATIVE	2,408.64
GILLENWATER, MARTHA J	LEGISLATIVE ASSISTANT	4,074.99
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	4,415.82
GULLION, MARGARET ANN	SECRETARY	2,007.18
KINDER, KEITH E	STAFF ASSISTANT	1,600.00
KOCHER, ELLEN KAY	SECRETARY	2,007.18
LINDAMOOD, GORDON W	SECRETARY	6,423.00
MILLER, JOSEPHINE L	SECRETARY	2,154.42
MULLINS, JAMES A	FIELD REPRESENTATIVE	5,125.68
OGDEN, MARILYNN L	SECRETARY	4,977.84
RASNICK, MYRNA C	SECRETARY	4,074.09
ROBINETTE, CECILIA SKEEN	SECRETARY	2,209.35
SHUMAKER, PHYLLIS HAMILTON	STAFF ASSISTANT	1,875.00
SIX, ALICE B	SECRETARY	2,274.81
VICTOR, JAYNE L	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT	10,662.51

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,350.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT	2,650.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	2,800.00
COLLINS, JOHN R	STAFF ASSISTANT	4,250.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT	2,401.67
HART, LYNN S	STAFF ASSISTANT	3,450.00
HATHCOTE, DONALD E	DISTRICT ADMINISTRATOR	6,200.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	9,700.00
KREIS, PHYLLIS	OFFICE MANAGER	2,350.00
MCCLANAHAN, WANDA M	SECRETARY-RECEPTIONIST, TO JUL 15	500.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS	4,250.00
PURCELL, JUNE ROSE	STAFF ASSISTANT	2,200.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	2,950.00
SHAFFRAN-BRANDT, JOAN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	750.00
SLATEN, SUZANNE	STAFF ASSISTANT	3,200.00
STEPHENSON, STEPHANIE GAIL	STAFF ASSISTANT, FROM AUG 1	1,700.00
STORM, MARILYN J	EXECUTIVE ASSISTANT	3,300.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT	4,250.00
WILCOX, THOMAS JOSEPH	SUMMER INTERN (EWING FELLOW), TO JUL 31	640.00
WOOLLEY, BARBARA DRUMMOND	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00

OFFICE OF HON. HENRY A WAXMAN

BEEMAN, LINDA L	ASSISTANT	1,140.00
BERMAN, KAAREN ARVILLA	RECEPTIONIST SECRETARY	2,550.00
BERMAN, MICHAEL B	CONSULTANT	10,500.00
BERTERA, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT, TO JUL 31	2,500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT	3,615.00
COLLOFF, MARGERY A	LEGISLATIVE ASSISTANT	5,593.50
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	10,500.00
FEIER, KIM J	LEGISLATIVE CORRESPONDENT	3,210.00
FORBES, E RIPLEY	LEGISLATIVE ASSISTANT	3,750.00
KESTENBAUM, SARA E	LEGISLATIVE ASSISTANT, FROM SEP 1	883.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. HENRY A WAXMAN—CONTINUED

LUCEY, NORA	EXECUTIVE SECRETARY.....	\$5,301.00
SHIMABUKURO, KEIKO	COORDINATOR	6,826.66
SHORTER, KATHLEEN M	RECEPTIONIST.....	3,213.00
SIEGEL, HELEN H	SECRETARY.....	2,460.00
SOLOMON, TSILAH	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
STERN, GARY NEAL	RESEARCH ASSISTANT, TO JUL 31.....	350.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	5,890.50

OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST, TO JUL 31.....	
	RECEPTIONIST, FROM SEP 1	2,015.00
BOSWORTH, THOMAS L	STAFF AIDE, TO JUL 31.....	1,000.00
CONDLIFFE, JOHN J	STAFF ASSISTANT, FROM SEP 1	675.00
DEFAZIO, PETER A	CASEWORKER.....	3,600.00
DUBIN, FAITH ANNE	LEGISLATIVE ASSISTANT	3,600.00
EACHUS, RONALD L	LEGISLATIVE AIDE	4,650.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	3,450.00
LEE, ROSE ANNA	CASEWORKER, FROM AUG 8 TO AUG 31	1,277.78
MEYERS, DONALD H	CASEWORKER.....	3,450.00
O'BRIEN, TERRIE L	SECRETARY, FROM AUG 10.....	1,841.66
REIS, MARK M	ENERGY ADVISOR	4,250.01
RUSSELL, JAMES	CASE WORKER.....	4,600.00
RYAN, PEGGY ANN	STAFF AIDE	2,550.00
SAGE, PETER	OFFICE MANAGER.....	5,400.00
SHOWALTER, NANCY LEE	LEGISLATIVE ASSISTANT	3,750.00
TRAINOR, J MONIQUE	STAFF ASSISTANT.....	2,950.00
ULLMAN, BARBARA WALL	RECEPTIONIST.....	2,700.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	3,600.00
WELSLUND, EVELYN W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	666.00
WOOTEN, CYNTHIA	STAFF ASSISTANT.....	3,600.00
YEAGER, BROOKS B	PRESS ASSISTANT.....	3,000.00

OFFICE OF HON. THEODORE S WEISS

ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT	7,118.09
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR	4,814.99
DOMB, MINDY E	STAFF ASSISTANT, FROM JUL 21 TO AUG 20	
	STAFF ASSISTANT, FROM SEP 11	1,200.00
	STAFF ASSISTANT, TO JUL 31	900.00
GOLDSTEIN, CATHY	EXECUTIVE ASSISTANT	6,296.49
GOTTLIEB, JAMES R	ADMINISTRATIVE COORDINATOR	4,068.06
HERMAN, NORMA	STAFF ASSISTANT	3,345.30
HUNT, BRENDA	INTERN ASST, FROM AUG 21 TO AUG 31	300.00
KAGAN, ELENA	STAFF ASSISTANT	5,046.84
KELLY, KEVIN J	STAFF ASSISTANT, TO SEP 15	3,557.18
KOKOT, JOHN	LEGISLATIVE ASSISTANT	3,452.70
KRIEGMAN, BRUCE	INTERN ASST, FROM SEP 16.....	300.00
LIEBER, JOHN NATHAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
LLANES, MELVIS	STAFF ASSISTANT, TO JUL 10	
NADLER, MAUREEN, A	STAFF ASSISTANT, FROM AUG 1 TO SEP 10.....	2,300.00
	STAFF ASSISTANT, FROM JUL 11 TO AUG 10	
POLLOCK, DEBBIE JUDITH	STAFF ASSISTANT, FROM SEP 11	775.14
	INTERN ASST, FROM AUG 11 TO AUG 31	300.00
PUGH, ROBIN MARIE	STAFF ASSISTANT, TO JUL 20	100.00
SALZINGER, ERIC	STAFF ASSISTANT.....	2,932.05
SANDERS, SUSAN	STAFF ASSISTANT.....	2,750.01
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT, FROM SEP 21	400.00
STEUER, GARY PAUL	STAFF ASSISTANT.....	2,779.00
STEVENS-KITNER, HEATHER ANN	STAFF ASSISTANT.....	3,077.70
SULICK, MICHAEL J	LEGISLATIVE ASSISTANT	4,921.76
TIMMENY, MICHAEL D	CASEWORKER.....	3,934.26
WALLACH, ELLEN	STAFF ASSISTANT.....	3,612.93
WEISS, PAULA K		

OFFICE OF HON. CHARLES W WHALEN JR

BLACKSTONE, STEPHEN D	LEGISLATIVE ASSISTANT	3,500.01
BREEN, PAUL WILLIAM	LEGISLATIVE ASSISTANT, TO JUL 5	208.33
CARTON, WANDA O'DELL	SECRETARY, FROM SEP 1	458.33
CASSANO, JEANETTE L	STAFF ASSISTANT, FROM JUL 16	2,397.25
COLE, VICTOR E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
DUNN, BLAINE P	LEGISLATIVE ASSISTANT	2,874.99
FEISS, GEOFFREY	LEGISLATIVE ASSISTANT	3,249.99
GESSEL, MICHAEL DAVID	STAFF ASSISTANT, FROM AUG 21	1,222.23
HENTZ, HARRIET L	SECRETARY CASEWORKER	5,156.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES W WHALEN JR.—CONTINUED

HEYMAN, BRUCE A	STAFF ASSISTANT, FROM JUL 16 TO AUG 31	\$1,500.00
JOHNSON, CAMILLE S	SECRETARY	3,024.99
KREMER, EDWARD RANDALL	STAFF ASSISTANT	2,375.01
LOWREY, GEORGE M	SPECIAL ASSISTANT	7,500.00
MILES, BEVERLY ANN	SECRETARY, TO AUG 31	2,200.00
MOYER, JANIS L	SECRETARY	2,675.01
PERSONS, SANDFORD Z	COUNSEL	3,389.17
PRICE, LAYNE WARD	SECRETARY, TO AUG 27	1,504.17
ROSENBERG, MARC H	SPECIAL PROJECT DIRECTOR	1,069.44
STEPONKUS, WILLIAM P	ADMINISTRATIVE ASSISTANT	11,502.51
VAN SWEARINGEN, WILLIAM	LEGISLATIVE ASSISTANT	3,188.89
WIEDMAN, MARY JO	SECRETARY, FROM SEP 16	458.33
WIEDMAN, WANDA L	DISTRICT REPRESENTATIVE	7,500.00
WOLDMAN, MURRAY B	COUNSEL, FROM SEP 1	1,258.17

OFFICE OF HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	3,000.00
BURTON, IRENE	STAFF ASSISTANT	3,194.01
CARUTHERS, MARIE E	STAFF ASSISTANT	2,932.50
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	2,649.99
DAFFRON, JESSE L	STAFF ASSISTANT	4,547.49
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	4,800.00
FIERRO, ENRIQUETA G	STAFF ASSISTANT	3,943.74
HALEY, JOANN	PERSONAL SECRETARY, FROM AUG 1	2,250.00
NAGEL, MAXINE K	PRESS SECRETARY	4,050.00
ONTIVEROS, MANUEL	STAFF ASSISTANT	3,249.99
POTTER, BARBARA J	STAFF ASSISTANT	4,299.99
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	10,575.00
ROTH, TIMOTHY P	STAFF ASSISTANT	2,550.01
SANI, LUANNE GADD	STAFF ASSISTANT	3,549.99
SNOWDEN, M S	STAFF ASSISTANT	6,375.00
STUDER, JOAN EVELYN	STAFF ASSISTANT	3,249.99
WOHL, PAUL	STAFF ASSISTANT	3,000.00

OFFICE OF HON. G WILLIAM WHITEHURST

BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT, FROM AUG 21	933.33
BOYLES, BLANCHE M	DISTRICT OFFICE MANAGER	4,460.55
DYER, JAMES EDGAR JR	PRESS ASSISTANT	5,352.51
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER	3,791.67
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	11,874.99
FRIEDMAN, RONALD J	LBJ CONGRESSIONAL INTERN, TO AUG 15	885.00
HOWLE, MORLEY J	STAFF ASSISTANT, TO AUG 31	
	DISTRICT CASE WORKER, FROM SEP 1	3,469.16
	INTERN, TO AUG 12	840.00
	STAFF ASSISTANT, TO JUL 31	227.58
KELLY, MARY NASH	SECRETARY	2,666.67
KNOX, JACQUELINE	STAFF ASSISTANT	3,425.61
LARKIN, LYNNE ANN	OFFICE MANAGER	6,556.80
LEE, EILEEN D	CASE WORKER/MILITARY LIAISON ASST	4,291.67
LITALIEN, ROSEMARY S	STAFF ASSISTANT	3,425.61
SPEER, GWENDLYN GALE	SECRETARY	2,743.17
SPORE, HELEN E	STAFF ASSISTANT, FROM AUG 1	455.16
SULLIVAN, PATSY B	DISTRICT OFFICE MANAGER	4,460.55
UNDERBERG, MARK A	CASEWORKER	4,155.37
WASSERMAN, VERENA C	INTERN, TO AUG 5	701.46
WOOTEN, DONNA TOWERS		
WRIGHT, WILLIAM H,II		

OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	9,750.00
BELL, VIRGINIA H	DIST OFF SECTY	3,000.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	5,750.01
DENNING, DONNA LEE	STAFF ASSISTANT	3,999.99
HEPLER, DAVID W	RESEARCH AIDE	3,125.01
JONES, DONNA A	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE	999.99
MILLER, MARILYN CELESTE	CLERK, TO JUL 10	236.11
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	10,250.01
SHIPMAN, JEROME W	COORDINATOR	6,750.00
SPEARS, RACHEL W	PERSONAL SECRETARY	5,499.99
WHARTON, BETSY F	STAFF ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	\$6,000.00
BALLARD, MARA WILMA	CLERK.....	2,675.01
BISHOP, MARION F	ASSISTANT.....	10,587.51
CARESTIA, SANDRA JEANNE	CLERK, FROM AUG 14.....	979.17
CHILDRESS, EDWARD LEE	CLERK, FROM JUL 15 TO AUG 16.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 14.....	1,009.79
	CLERK, TO JUL 31.....	791.67
	PRESS ASSISTANT.....	3,500.01
	CLERK.....	3,000.00
	CLERK.....	900.00
	SECRETARY.....	4,050.00
	CLERK.....	2,699.99
	CLERK.....	2,249.99
	CLERK.....	2,750.01
	CLERK.....	2,675.01
	CLERK.....	5,237.49
	CLERK, TO AUG 8.....	897.22
	CLERK, TO JUL 19.....	405.33

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER, MICHAEL W	ADMINISTRATIVE ASSISTANT, TO AUG 31.....	7,276.58
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT.....	2,750.01
DRESSEN, JANE B	EXECUTIVE SECRETARY.....	4,868.04
HOOVER, CRAIG A	INTERN, TO JUL 14.....	298.67
KNAUFT, MILFORD R JR	DISTRICT REPRESENTATIVE.....	4,528.98
KNOOP, DARLENE A	SECRETARY.....	3,068.04
LEE, WENDY J	SECRETARY.....	3,820.41
MCNAUGHTON, PATRICIA	CASE WORKER.....	3,583.50
MORGAN, JILL A	SECRETARY.....	3,722.25
RAY, PAULA L	SECRETARY.....	2,343.06
SHURTZ, DAVID L	LEGISLATIVE ASSISTANT.....	3,624.99
SNOW, EDWARD	INTERN, TO AUG 31.....	1,280.00
TURMALA, JEAN T	LEGISLATIVE SECRETARY.....	4,253.42

OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK.....	1,084.35
CARROLL, ARLENE R	SECRETARY.....	3,745.35
CLINE, ALICE L	.....	3,897.33
CONVERSE, MICHAEL LEE	CLERK.....	775.00
DANNENHAUER, JANE MARIE	.....	3,750.00
DORMINY, YOLANDE P	SECRETARY.....	4,418.70
DUFFIELD, PHYLLIS R	SECRETARY.....	3,682.11
EL WARDANI, NILE R	CLERK, FROM AUG 1.....	771.66
HALL, JOELLE K	SECRETARY.....	5,000.01
HEATH, KAREN S	SECRETARY.....	6,750.00
LYNCH, LOUISE	CLERK.....	2,181.96
ODONNELL, MARJORIE	SECRETARY.....	6,593.16
PARHAM, CATHERINE C	SECRETARY.....	7,873.89
TANEN, CHRISTINA SINCLAIR	CLERK.....	900.00
TERRAR, EDWARD F JR	.....	11,874.99
WHITESELL, ANNE M	CLERK, FROM AUG 1 TO AUG 31.....	385.83
WILBURN, JEROME DOUGLAS	.....	4,574.10

OFFICE OF HON. CHARLES WILSON

ATTWELL, JOHN	INTERN, TO JUL 31.....	640.00
BARNHART, STEPHANIE R	SECRETARY.....	2,175.00
BRYANT, CAROL SMITH	DISTRICT ASSISTANT.....	3,900.00
CLARK, DEBORAH ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT.....	2,400.00
GOODNOE, SUSAN L	STAFF ASSISTANT/COMPUTER.....	3,750.00
HAYNES, DELORES S	STAFF ASSISTANT-COMPUTER, FROM SEP 11.....	777.78
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT.....	7,500.00
ORR, PENELOPE	ASSISTANT PRESS SECTY, TO JUL 21.....	700.00
PHILLIPS, PEGGY ANN	CASE WORKER.....	4,374.99
POWELL, PATRICIA ANN	SECRETARY.....	2,750.01
SHY, CANDICE J	LEGISLATIVE ASSISTANT ENERGY, TO AUG 13.....	2,836.81
SIMONS, CAROL	RECEPTIONIST.....	2,916.67
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT.....	10,583.33
SULLIVAN, LINDA L	EXECUTIVE SECRETARY.....	6,249.99
TIMS, INEZ	DISTRICT ASSISTANT.....	4,749.99
TRITES, AMY S	SECRETARY.....	3,958.33
WEBB, KAREN	DISTRICT ASSISTANT.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. CHARLES WILSON—CONTINUED

WINSTON, SIMON W	INTERN, FROM AUG 1 TO AUG 31	\$640.00
ZANNES, MARIA	PRESS AND ENERGY ASSISTANT, FROM AUG 1	2,500.00

OFFICE OF HON. CHARLES H WILSON

BEER, PAMELA M	PRESS SECRETARY	3,825.00
DEANS, RUTH C	STAFF ASSISTANT	2,750.01
DELEON, RUDY F	RESEARCH ASSISTANT	3,750.00
DIAZ, CARMEN SENKER	STENOGRAPHER	3,000.00
ELLIS, MAE A	RECEPTIONIST	3,000.00
FALLS, GLORIA F	SECRETARY	2,175.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE	8,750.01
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	4,250.01
HAMMER, PAT P	DISTRICT OFFICE PRESS ASST, TO JUL 31	916.67
MEYER, THOMAS J	CASEWORKER	3,000.00
MOORE, H GREGORY	STAFF ASSISTANT	4,500.00
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	9,999.99
PRITCHETT, DEBRA ANN	CLERK TYPIST	1,950.00
REINHART, GARY ALLEN	STAFF ASSISTANT	2,850.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER, FROM AUG 18	1,146.67
STEVENSON, MARTIN A	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,280.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. LARRY WINN JR

BERGMAN, EVALIE	SECRETARY	3,479.13
BOND, RICHARD L		11,874.99
BUCHANAN, MARCIA A	RESEARCH ASSISTANT	4,148.19
COUSINS, STEVEN DONALD	CLERK, TO JUL 31	640.00
ELDER, NAN ORR		6,423.00
FLANDER, MARY ANN	CLERK, FROM SEP 1 TO SEP 15	416.67
GERSH, PAMELA	CLERK, TO AUG 15	1,115.63
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	4,014.39
MASONER, MEREDITH ANN	PRESS SECRETARY	4,014.39
NELSON, DIANNA SUE	CLERK	3,479.13
O'BRIEN, WILLIAM ROBERT	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
ROSS, BARCLAY H	CLERK	2,333.34
ROUDEBUSH, KIMBERLY ANN	CLERK, TO JUL 31	640.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT, FROM AUG 1	1,487.50
TANNER, EDWARD W	LEGISLATIVE ASSISTANT	2,625.00

OFFICE OF HON. TIMOTHY E WIRTH

CAMPBELL, MICHELLE VALLI	RECEPTIONIST	2,450.01
CARPENTER, JAMES FARLIN	INTERN, FROM SEP 1	1,000.00
CROMER, MARY S	STAFF ASSISTANT, TO JUL 31	1,803.33
DAHLBERG, ROBYN LEE	INTERN, FROM SEP 16	500.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	6,000.00
DRISCOLL, DAVID J	LEGISLATIVE CORRESPONDENT	2,499.99
HAMLIN, LINDA E	STAFF ASSISTANT, TO AUG 31	2,791.34
HERNON, BRIAN C.	STAFF ASSISTANT	3,416.67
HERRERA, DAVID M	STAFF ASSISTANT	2,750.01
JACOBSON, MICHAEL R	PRESS SECRETARY, TO AUG 5	1,652.78
KNICKEL, WILLIAM BRUCE	STAFF ASSISTANT, FROM AUG 16	2,053.33
LEACH, DAVID C	LEGISLATIVE ASSISTANT	4,708.33
LOUI, GEORGIA ANN	STAFF ASSISTANT, TO AUG 15	1,125.00
MERTENS, STEVE MARK	INTERN, FROM AUG 16 TO SEP 15	600.00
MOORE, TIMOTHY X	STAFF ASSISTANT	4,125.00
PASICHOW, HEIDI M	LEGISLATIVE AIDE, TO AUG 31	2,166.66
SCHOFIELD, DONNA LIANNE	RECEPTIONIST, FROM AUG 1	1,383.34
SCHWARTZ, JOEL	LEGISLATIVE ASSISTANT	4,708.33
SEARS, BEVERLY C	STAFF ASSISTANT, TO AUG 15	1,250.00
SHEM, WILLIAM C	STAFF ASSISTANT	3,165.66
SNEFF, WENDY ROBIN	STAFF ASSISTANT, FROM SEP 1	1,200.00
STONE, PAUL C D	PRESS SECRETARY, FROM AUG 6	2,777.78
SUMMERS, BARBARA	DISTRICT OFFICE MANAGER	2,770.83
WALTER, JUDITH LYNN	STAFF ASSISTANT	2,625.00
YEHLIE, FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION	2,750.01

OFFICE OF HON. LESTER L WOLFF

BROWN, JOY MAYES	STAFF ASSISTANT	5,133.00
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	3,752.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. LESTER L WOLFF—CONTINUED

DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	\$7,374.00
DULLAHAN, EILEEN C	STAFF ASSISTANT	3,000.00
ELKINS, ANNE	CLERK, FROM AUG 24	1,333.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT, FROM AUG 1	1,500.00
FISHMAN, STUART DOUGLAS	STAFF ASSISTANT, FROM JUL 24 TO JUL 31	196.47
GEIZHALS, BENEK	STAFF ASSISTANT	3,996.00
GOLDEN, RHODA	STAFF ASSISTANT	3,612.00
GWYN, KENNETH H.	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,500.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT	2,692.00
HICKMAN, WILLIAM R, JR	CLERK	3,339.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	7,371.00
LAUFMAN, DIANE M	RESEARCH ASSISTANT, TO JUL 31	982.00
MARSHALL, CAROLYN D	PUBLIC INFORMATION ASSISTANT, TO AUG 18	1,499.20
MCCARTHY, JAMES KENT	LEGISLATIVE DIRECTOR	4,627.00
MILLER, GLORIA	STAFF ASSISTANT	2,814.00
MORAN, SARA S	STAFF ASSISTANT LEGISLATION, TO JUL 23	645.53
PALMER, EDWARD JOSEPH	STAFF DIRECTOR (DC)	2,679.00
PANES, STEPHAINE J	STAFF ASSISTANT, TO JUL 31	640.00
POWELL, NINA B	CLERK	3,753.00
ROBINSON, BONNIE R	STAFF ASSISTANT	4,533.00
STEIN, LAURA R	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
WEISS, BRIAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
ZIMMERMAN, ROBERT P	PUBLIC INFORMATION ASSISTANT, FROM AUG 19	1,311.80

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	SECRETARY	3,087.51
ARRIOLA, ANITA PEREZ	LBJ CONGRESSIONAL INTERN, FROM SEP 1	640.00
ARRIOLA, LISA P	INTERN, TO JUL 31	300.00
BAMBA, JOSEPH G	DISTRICT CASE WORKER	3,624.99
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,000.01
CONWAY, EARL C	SPECIAL ASSISTANT	1,500.00
CRISOSTOMO, MARY-LOU ROSARIO	SECRETARY	2,499.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	9,500.01
FORD, C CHRISTOPHER	STAFF ASSISTANT	5,349.99
GUERRERO, GERALYN RENEE	INTERN, TO JUL 31	300.00
KNOPP, ALEX	STAFF ASSISTANT, FROM SEP 1	1,300.00
KUHLMANN, MICHAEL W	RESEARCH ASSISTANT	4,875.00
LARSON, NANCY L	STAFF ASSISTANT	5,670.00
SABLAN, GREGORIO G	STAFF ASSISTANT	3,000.00
SANTOS, FRANCIS A	STAFF ASSISTANT	2,750.00
SIENDO, ELSA F	STAFF AIDE	3,624.99
SPATZ, CARL HYIM	STAFF ASSISTANT	4,550.01
STAKE, SYLVIA L G	STAFF AIDE INTERN, TO JUL 21	448.00
STILLWELL, ROGER G	PRESS SECRETARY	6,875.01

OFFICE OF HON. JIM WRIGHT

AMMONS, JONASUE	STAFF ASSISTANT	3,077.70
BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	5,982.51
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	5,852.43
BUSSEY, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
GELTMAN, NANCY LENIHAN	OFFICE MANAGER	5,982.51
LUHN, KATHY K	STAFF ASSISTANT	3,896.76
MOORE, MARION J	STAFF ASSISTANT	2,524.95
PAGE, ANNE M	STAFF ASSISTANT	3,077.70
PERRY, PATRICIA A	STAFF ASSISTANT	4,298.19
SHANAHAN, THERESA MAUREEN	STAFF ASSISTANT	2,750.01
SHOSID, JOE L	STAFF ASSISTANT	10,276.80
SPENCER, JOANNE	SECRETARY	2,100.00
STEVENS, LIBBY ANN	STAFF ASSISTANT	3,461.49
WISCH, STEVEN A	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	STAFF COUNSEL, FROM AUG 1	5,208.33
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	3,479.13

OFFICE OF HON. JOHN W WYDLER

DAUGHERTY, EUGENIA M	CASEWORKER	4,351.74
DENNY, PATRICIA RYAN	SECRETARY	2,250.00
GILLUM, KRISTA L	RECEPTIONIST, FROM JUL 24	1,581.94
GOERTLER, JOHN L		2,330.01
GREGORY, ROBERT R	ASSISTANT	300.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	11,257.68
JOHNSON, VIRGINIA	CLERK	2,274.81
KENNEDY, MAURA COMERFORD	RECEPTIONIST, TO JUL 23	
	CASEWORKER, FROM JUL 24	3,088.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. JOHN W WYDLER—CONTINUED

KESHIAN, RICHARD	LBJ CONGRESSIONAL INTERN, JUL 3 - AUG 2	\$640.00
MORTENSEN, NANCY E	CLERK	2,721.28
NEDELKA, LAWRENCE EDWARD	ASSISTANT	600.00
PERSHING, GLORIA I	SECRETARY	5,595.12
PORTER, ARIANNA	.....	4,174.74
PRESSON, LOIS R	.....	3,911.76
RAESLY, BARBOURA G	.....	4,487.43
RUBENFELD, HENRIETTA	ASSISTANT, TO JUL 31	200.00
SLOVER, LILA J	CASEWORKER, TO JUL 23	
	ASSISTANT, FROM AUG 1	2,836.11
SOLARI, MARY V.	LEGISLATIVE ASSISTANT	1,865.01
SPARSHOTT, FRANCES L	LEGISLATIVE AIDE	5,067.24
WILCOX, CONSTANCE B		3,884.25

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	4,810.83
BOSSERMAN, BETTY LYNN	SECRETARY	3,000.00
FELL, CAROLYN MAE	CASEWORKER	3,749.73
FUERST, BEVERLY ANN	CLERK	2,488.92
GREENE, KATHLEEN A	CLERK	2,000.01
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,000.01
HART, BENSON HAMBLETON	.....	7,500.00
HERBERT, JOHN RYAN	CLERK, TO JUL 6	
	CLERK, FROM AUG 1 TO AUG 31	1,280.00
	LBJ CONGRESSIONAL INTERN, JUL 7—JUL 31	1,739.55
LARVA, PHYLLIS A	SECRETARY	
LEITNER, CYNTHIA I	SECRETARY, TO AUG 15	
	LEGISLATIVE CORRESPONDENT, FROM AUG 16	2,562.50
MAHAFFEY, DAVID CLIFTON	CLERK, FROM JUL 7 TO AUG 11	
	LBJ CONGRESSIONAL INTERN, TO JUL 6	874.67
POPE, JANETTE S	SECRETARY	2,525.01
SANTORO, ANGELA J	SECRETARY	2,499.99
VANBUSKIRK, MICHAEL M	ADMINISTRATIVE ASSISTANT	7,500.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT	6,013.53

OFFICE OF HON. SIDNEY R YATES

AKGULIAN, MARGUERITE R	CLERK, TO AUG 28	1,208.33
BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	10,678.23
DINGES, CHARLES V, IV	CLERK, TO JUL 21	483.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT, FROM AUG 7	4,650.00
EINSTEIN, LAURA F	RESEARCH ASSISTANT	1,783.34
ELLIOTT, MARVA DANIEL	SECRETARY	3,600.42
FISHER, JUDITH B	STAFF ASSISTANT	3,211.50
FULLER, PATRICIA C	CLERK	2,400.00
JOERSZ, CAROL A	RECEPTIONIST, FROM SEP 18	353.89
LINDNER, MARSHA	CONGRESSIONAL AIDE	3,600.42
MANSBACHER, URSULA	STAFF SPECIALIST	4,629.09
MERLO, JOAN MARIE	CONGRESSIONAL AIDE	2,943.87
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	6,125.01
RESKIN, JAMES A	INTERN, FROM AUG 12 TO AUG 28	
	LBJ CONGRESSIONAL INTERN, TO AUG 11	1,237.34
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	5,617.51
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY	4,290.00

OFFICE OF HON. GUS YATRON

BADEN, SANDRA G	CASEWORKER	2,687.49
BAMBERGER, BRENDA S	SECRETARY	2,687.49
BEADLING, SUSAN O	CASEWORKER	2,499.99
BLOCK, MARGO A	CONGRESSIONAL COUNSELOR, FROM SEP 1	640.00
BROAD, ELWOOD J	CLERK	2,466.67
CALLERY, MARGARET E	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
CARESTIA, SANDRA JEANNE	CLERK, TO AUG 31	480.00
CARPOUSIS, ALETHEA F	SUMMER INTERN, TO JUL 31	650.00
CHARLES, MARY ELIZABETH	SUMMER INTERN, TO JUL 31	650.00
DELVECCHIO, LAWRENCE	LEGISLATIVE AIDE, TO SEP 2	2,583.33
FISHER, RODNEY M	ADMINISTRATIVE AIDE	4,250.01
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	11,874.99
PAULL, GEORGE	.....	750.00
SACCO, SUSAN A	LEGISLATIVE AIDE, FROM AUG 1	1,500.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	5,499.99
SHEAR, KAREN J	CASEWORKER	2,874.99
SPARLING, JANA SUE	CLERK	3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. GUS YATRON—CONTINUED

STEVENS, VERONICA T.	OFFICE MANAGER.....	\$3,500.01
VASSILAS, FILARETOS	SUMMER INTERN, TO JUL 31.....	650.00
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	2,528.01
WISNIEWSKI, KAREN KAY	SUMMER INTERN, TO AUG 25.....	1,191.67

OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY.....	3,291.78
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	5,245.44
DICKS, LINDA E	CLERK.....	3,125.01
GIFFIN, ANN MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
GLASSMAN, ELLEN JO	SECRETARY.....	2,943.87
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	7,547.04
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	4,174.95
LEGATE, VIRKLER	ASSISTANT.....	1,158.33
MCCARTY, LAURIE	CLERK.....	2,025.00
MILLER, BARBARA H	LEGISLATIVE SECRETARY.....	4,014.39
NESBIT, MARY C	SECRETARY.....	5,218.68
POWELL, PAUL LAMAR	RESEARCH ASSISTANT.....	4,374.99
RITCHEY, JUDITH G	SECRETARY.....	4,549.62
SCHULTZ, DUANE CHARLES	CASE ASSISTANT, FROM AUG 1 TO SEP 15.....	1,200.00
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	5,620.14
SPITZIG, ANNIE RUTH	SECRETARY.....	3,372.09
TRAUTVETTER, PAULA ANNE	SECRETARY RECEPTIONIST, TO JUL 31.....	675.00
TWILLEY, CATHY FOX	SECRETARY/RECEPTIONIST, FROM JUL 26.....	1,534.72
WAHLER, ALICE S	CASE ASSISTANT.....	5,085.66

OFFICE OF HON. DON YOUNG

AGER, LYNN PRICE	STAFF ASSISTANT.....	4,225.01
ALMQUIST, BETTE L	COMPUTER ASSISTANT, TO AUG 31.....	800.00
BICKEL, CAROLINE CROFT	RECEPTIONIST, FROM SEP 1.....	2,791.66
BRISLIN, CLEATUS J	COMPUTER OPERATOR.....	3,666.67
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT, FROM SEP 1.....	1,200.00
COSTER, JULIA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,280.00
DINNEN, MARK KELLY	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,666.67
GREGG, WESLEY C	STAFF ASSISTANT, TO AUG 31.....	4,791.66
HUCKABY, JOE STANLEY	SPECIAL ASSISTANT.....	3,515.25
KENNEDY, ARTHUR	FROM AUG 9.....	
LEXO, JAMES WM JR	EXECUTIVE ASSISTANT, TO AUG 31.....	11,458.33
LYNCH, ELEANOR A	ADMINISTRATIVE ASSISTANT, FROM SEP 1.....	4,119.33
MEYER, PAMELA B	EXECUTIVE ASSISTANT.....	1,749.99
MULLINS, ANNE W	RECEPTIONIST-SECRETARY.....	4,926.83
O'MALLEY, WILLIAM T	SPECIAL ASSISTANT.....	1,483.33
OBERG, JACKIE B	PRESS ASSISTANT, TO JUL 31.....	
RYAN, HELEN FOSTER	STAFF ASSISTANT, TO AUG 31.....	3,600.00
STANLEY, MAXINE	PRESS COORDINATOR, FROM SEP 1.....	1,300.00
VAYDA, ANN	DISTRICT STAFF AIDE.....	2,149.99
VIVIAN, EDITH E	DISTRICT STAFF ASSISTANT.....	4,091.67
WEINBERG, HILLEG	SPECIAL ASSISTANT.....	1,108.33
	RECEPTIONIST, TO AUG 8.....	4,241.67
	EXECUTIVE SECRETARY.....	3,366.67
	STAFF ASSISTANT.....	

OFFICE OF HON. JOHN YOUNG

BOUGES, PATRICIA O	STAFF ASSISTANT.....	6,709.20
CASTILLO, MELBA SUE	STAFF ASSISTANT.....	3,156.12
CONNER, KENDALL PAGE	CLERK, FROM JUL 8 TO AUG 31.....	
GORDON, RONALD	LBJ CONGRESSIONAL INTERN, TO JUL 7.....	1,427.48
HARROVER, REBECCA S	STAFF ASSISTANT.....	4,500.00
HUGHES, GAIL F	STAFF ASSISTANT, TO AUG 31.....	
JURTA, PATRICIA M	STAFF ASSISTANT, FROM SEP 5.....	4,951.05
MASUR, SHURLEY	STAFF ASSISTANT, TO JUL 29.....	2,172.30
NELSON, NAOMI M	STAFF ASSISTANT.....	4,683.45
ONEIL, DOREEN	STAFF ASSISTANT.....	4,615.68
PRENDERGAST, JOSEPH T	STAFF ASSISTANT.....	1,940.76
PRENDERGAST, REBECCA M	STAFF ASSISTANT.....	7,235.79
WOODARD, JAMES O	ADMINISTRATIVE ASSISTANT/COUNSEL.....	11,874.99
	STAFF ASSISTANT, FROM AUG 1.....	3,333.33
	STAFF ASSISTANT.....	9,120.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

OFFICE OF HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT, FROM AUG 1	\$1,600.00
CAPSTICK, PEGGY D	RECEPTIONIST-STAFF ASST, TO JUL 31	
	PERSONAL SECRETARY, FROM AUG 1	3,270.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	2,499.99
GERACI, DENISE L	STAFF ASSISTANT	1,600.00
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
JOHN, MARY ELIZABETH	LEGISLATIVE ASSISTANT, TO AUG 31	1,833.34
KATZ, JODY REBECCA	LEGISLATIVE ASSISTANT, FROM JUL 5	2,750.01
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT	4,974.99
MCDONNELL, BETH T	STAFF ASSISTANT	2,100.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	6,562.50
MORRISSEY, MELISSA	STAFF ASSISTANT, TO JUL 31	640.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	8,941.67
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT	3,800.01
ROBINSON, TERRY	COMPUTER SPECIALIST	2,499.99
SILVERS, MARIE	STAFF ASSISTANT	4,725.00
SOPHIR, JAIME	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
TALISNIK, MICHAEL H	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,440.00
VAN DILLEN, JEANNINE A	LEGISLATIVE ASSISTANT	3,675.00
WILSON, QUENTIN	SECRETARY	2,700.00
	STAFF ASSISTANT	4,125.00

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	5,041.67
BENTO, REVA	DISTRICT OFFICE SECRETARY, TO AUG 22	1,516.67
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	7,125.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	3,062.49
HUBBARD, JACQUELINE T	FILE ASSISTANT	2,250.00
JACOBY, PATRICIA ANN	SECRETARY	4,187.49
KIERNAN, FRANCES B	CASE WORKER	4,937.49
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	8,375.01
LATUS, MARGARET ANN	LBJ CONGRESSIONAL INTERN, TO AUG 4	725.33
MERRILL, DEBORAH J	STAFF ASSISTANT	3,500.01
PETRAS, DOLORES M	SECRETARY	3,312.51
SANTELE, JAMES L	OFFICE ASSISTANT, TO AUG 11	874.67
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	2,311.40
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	3,083.33
WICK, JAMES M	OFFICE ASSISTANT-PART TIME, FROM SEP 15	106.67
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	3,500.01
ZIEBERT, KATHRYN A	OFFICE ASSISTANT-PART TIME, FROM SEP 5	191.39

OFFICE OF HON. LEO C ZEFERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT, TO JUL 31	1,200.00
BLAGMAN, DIANE	LEGISLATIVE AIDE	2,658.63
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	10,446.42
CAPONI, NICHOLAS V	STAFF ASSISTANT	1,601.01
CAVALLO, MARIA I	STAFF ASSISTANT	2,000.01
COLEMAN, DOROTHY ANN	STAFF ASSISTANT	2,000.01
CURCIO, ROBERT A, JR	STAFF ASSISTANT	4,425.84
GALLOWAY, KATHLEEN	SECRETARY	2,234.28
HOLLISTER, TIMOTHY S	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	4,987.86
MARCHESANO, DOMINICA J	STAFF ASSISTANT, TO AUG 31	1,916.66
MATZ, JOYCE	PRESS SECRETARY	5,000.01
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	2,943.87
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION	1,770.84
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	6,491.25
ROCCO, IDA	STAFF ASSISTANT, FROM SEP 1	958.33
ROGERS, MARIANNE	STAFF ASSISTANT	2,250.00
SENATORE, IGNAZIO	STAFF ASSISTANT, FROM AUG 1	2,400.00
TAORMINA, FRANK P.	STAFF ASSISTANT	3,749.94
TASSO, MARIE J	ADMINISTRATIVE AIDE	5,873.04
WILDE, DIANE L	CASEWORKER/ APPOINTMENT SECRETARY	3,375.00

OFFICE OF THE FORMER SPEAKERS

BUTLER, LOISE	ADMINISTRATIVE ASSISTANT	4,184.91
LANE, SARA DEAN	SECRETARY	4,184.91
MANNING, MELVIN PAUL	SECRETARY	4,184.91
OKEEFE, ARTHUR J	SECTY TO FORMER SPEAKER	4,184.91
PAINTER, JANET SUE	SECRETARY	2,524.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

MISCELLANEOUS ITEMS

BROOKS, ROGER C
FOBBS, WILLIE JR
NICKENS, GEORGE IRVIN

DRIVER	\$5,343.12
CHAUFFEUR	5,343.12
CHAUFFEUR	5,343.12

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D
ADAMS, STEPHEN T
ADAMS, THOMAS E, JR
ASHMORE, JAMES N
BAIZE, JOHN
BELL, SUSAN
BERNARD, MICHAEL
BOR, ROBERT M
BRENNER, BERNARD
BROWN, ANITA R
CARLTON, MARIANNE
CASHDOLLAR, ROBERT A
CERRI, ALISON B
COLE, ANN
CRAPA, JOSEPH R
CULVER, JAMES A
DISIMONE, RITA L.
DUBARD, CAROL A
DUNSMORE, GEORGE M
EURE, STEPHEN E
FARWELL, CHARLOTTE HOLMES
FLETCHER, WAYNE ALLEN
FORBES, CAROL JEAN
FRIEDMAN, MILTON A
FRONCE, MARY ANN
HAGEMAN, CYNTHIA KAY
HALL, DORIAN J
HICKEY, ESTHER S
HOGAN, JOHN E
IMHOF, WILLIAM A
JARRATT, MARY CLAIBORNE
JENNINGS, JAQUELINE L
JORGENSEN, GERALD R
KEYSER, DIANE M
KOGUT, JULIA W
KOLIPOPOULOS, ANGELINA R
KRAMER, JOHN R
LANG, LEIGHTON W
LARDNER, EDMUND L
LEMASTER, DENNIS C
LUKINS, KYLE B
MABUS, RAYMOND E, JR
MC Laughlin, TERESA D
MEADOWS, DOLORES C
MILLER, LINDA J

MOOS, EUGENE
MURRAY, HYDE H
MUSIL, ELMER LEE
NORTON, GARY L
PECORE, PEGGY L
PENA, HUMBERTO RUBEN
PURCELL, MAY LYNN
REED, JAMES ELDIN
ROCK, PHYLLIS
ROSS, MARY L
SWIDERSKI, JAMES W
TAYLOR, PAMELA A
TEMPLE, GLENDA LOUISE
THEIS, PAUL A
TIPPETT, JAMES C

TRIGIANI, LUCIA ANNA
VACIN, LYDIA
WALSH, ELEANOR S
WELCOME, GERALD W, JR
WEST, FOWLER C
WETZEL, KATHERINE K
WINSTON, FRANK, JR
WORSHAM, WANDA MARIE

STAFF ASSISTANT (C)	4,125.00
STAFF ASSISTANT (P)	9,640.11
STAFF CONSULTANT (P)	7,500.00
STAFF ASSISTANT (P)	8,403.75
SUBC STAFF CONS (LIVE & GRAINS)	6,690.63
STAFF ASSISTANT (P)	7,250.01
STAFF ASSISTANT, TO AUG 23	883.33
COUNSEL (P)	11,874.99
PRESS ASSISTANT (P)	9,375.00
STAFF ASSISTANT (P)	6,750.00
STAFF ASSISTANT	2,499.99
SUBCOMMITTEE STAFF CONSULTANT	8,390.04
STAFF ASSISTANT (C)	6,940.63
STAFF ASSISTANT	4,531.99
SUBC STAFF CONSULTANT	8,250.00
STAFF ASSISTANT (P)	9,432.24
STAFF ASSISTANT (C)	6,990.63
STAFF ASSISTANT	5,101.45
STAFF ASSISTANT	7,875.00
STAFF ASSISTANT	3,586.50
SUBC STAFF CONS (TOBACCO)	5,228.40
STAFF ASSISTANT	7,250.01
SUBCOMMITTEE STAFF COUNSULTANT	8,296.38
STAFF CONSULTANT (C), TO JUL 31	3,345.31
STAFF ASSISTANT (C)	5,000.01
STAFF ASSISTANT	3,327.69
STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
STAFF ASSISTANT (C)	5,499.99
ASSOCIATE COUNSEL (P)	11,625.00
ASSOCIATE COUNSEL (P)	11,625.00
STAFF ASSISTANT (P)	7,500.00
STAFF ASSISTANT (C)	4,875.00
STAFF ASSISTANT	7,948.47
STAFF ASSISTANT	4,924.62
STAFF ASSISTANT (C)	7,500.00
STAFF ASSISTANT (C)	5,750.01
SPECIAL COUNSEL	5,937.51
SUBC STAFF CONS (OILSEEDS & RICE)	7,212.21
STAFF ASSISTANT, FROM JUL 17 TO AUG 31	733.33
SUBCOMMITTEE STAFF CONSULTANT, TO JUL 14	1,385.42
STAFF ASSISTANT, TO SEP 8	1,133.33
SUBCOMMITTEE STAFF COUNSULTANT	6,999.99
RECEPTIONIST (C)	5,334.87
STAFF ASSISTANT	4,281.99
STAFF ASSISTANT, TO AUG 31	6,227.18
STAFF ASSISTANT (C), FROM SEP 1	11,625.00
COUNSEL (P)	11,874.99
STAFF ASSISTANT	6,271.57
ASSISTANT COUNSEL, FROM JUL 17	3,700.00
STAFF ASSISTANT (P)	7,500.00
SUBC STAFF CONS DEPT OP, INV, OVERS,	7,948.47
STAFF ASSISTANT, TO JUL 15	250.00
STAFF ASSISTANT, TO SEP 4	4,266.67
SUBCOMMITTEE STAFF COUNSULTANT	5,375.01
PRINTING EDITOR (P)	6,999.99
SUBCOMMITTEE STAFF COUNSULTANT	8,000.01
STAFF ASSISTANT	3,875.01
HEARING CLERK (P)	7,749.99
STAFF CONSULTANT (P)	11,124.99
STAFF CONSULTANT (C), FROM AUG 1 TO AUG 31	5,666.66
STAFF CONSULTANT, FROM SEP 1	1,146.67
STAFF ASSISTANT	671.37
STAFF ASSISTANT (C)	4,924.62
STAFF ASSISTANT	2,859.71
STAFF DIRECTOR (P)	11,874.99
STAFF ASSISTANT, TO SEP 13	1,460.00
STAFF ASSISTANT, TO JUL 31	640.00
STAFF ASSISTANT (C)	6,637.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	ASSOCIATE STAFF MEMBER (P)	\$9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P)	9,375.00
ANDERSON, CORNELIUS R	CHIEF	11,874.99
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER (P)	7,500.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER	9,375.00
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	5,333.33
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	6,373.71
BARGER, BETH LORI	CLERICAL ASSISTANT (C)	3,999.99
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	4,887.51
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	7,666.67
BON, MARGARET J	STAFF ASST TO MINORITY (P)	4,250.01
BOYD, LINDA D	SECRETARY	3,699.99
BROTHER, DONNA M	STAFF ASST TO MINORITY (P)	6,125.01
BROWNING, R S	ASSOCIATE STAFF MEMBER (P)	9,375.00
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT (P)	11,641.68
CHAMBERS, BARBARA LEE	SECRETARY (C), FROM AUG 1	2,366.66
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	7,379.61
CIRULI, FLOYD	ASSOCIATE STAFF MEMBER (P)	5,528.30
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	4,550.01
DAVIS, DELACROIX, III	STAFF ASSISTANT (P)	6,690.63
DAVIS, ROBERT V	STAFF ASSISTANT (P)	8,750.01
DENTON, DONALD L	STAFF ASSISTANT (P)	5,829.06
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER (P)	5,000.01
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	6,690.63
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	8,499.99
FARMER, PAUL V	ASST EDITOR (C)	8,447.16
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,390.04
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	8,750.01
FORD, JACK T	ASSOCIATE STAFF MEMBER (P)	7,493.49
FOSTER, ROBERT B	STAFF ASSISTANT (P)	11,088.81
GABRIEL, ANTHONY J	ASSISTANT DIRECTOR	10,775.01
GARRITY, JOHN M	STAFF ASSISTANT	9,769.59
GILBERT, SANDRA A	CLERICAL ASSISTANT (P)	4,840.44
GREER, MERWYN C	STAFF ASSISTANT (P)	11,874.99
GUNNELS, AUBREY A	STAFF ASSISTANT	11,874.99
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	6,324.99
HARDIN, CHARLES G	STAFF ASSISTANT (P)	7,029.90
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,050.00
HARROLD, ROBIN	CLERICAL ASSISTANT (C)	3,749.04
HAYNES, WILLIAM P, JR	ASSISTANT DIRECTOR	10,275.00
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	6,249.99
HUGO, FRANCIS M	MINORITY CLERK	11,874.99
HYLAND, JAMES BRIAN	ASSISTANT DIRECTOR	11,874.99
JACKSON, JUDITH	CLERICAL ASSISTANT (C), TO JUL 31	1,312.50
JACOB, DONALD G	ASSOCIATE STAFF MEMBER (P)	7,857.66
JAMES, ROBERT L	ASSOCIATE STAFF MEMBER (P)	7,500.00
JOHNSON, LARRY C	STAFF ASSISTANT (P), FROM JUL 15	6,755.56
JOHNSON, ROBERT W, II	ASSOCIATE STAFF MEMBER	7,374.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	8,124.99
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P)	8,124.99
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
KIMBALL, PHILIP H	ASSOCIATE STAFF MEMBER (P), TO JUL 31	1,500.00
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	10,295.79
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	7,347.60
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	4,050.00
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,000.00
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	10,169.76
LAKE, VALRIE L	OFFICE MGR-MINORITY	3,875.01
LEASOR, JENI	CLERICAL ASSISTANT (C)	3,345.30
LIEBERMAN, KAREN J	ASSOCIATE STAFF MEMBER (P), TO JUL 31	1,675.00
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	3,125.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	11,874.99
MABRY, SAMUEL A	ASSOCIATE STAFF MEMBER	9,375.00
MAINLAND, KEITH F	CLERK AND STAFF DIRECTOR	12,249.99
MALONEY, ROBERT HOWARD	ASSOCIATE STAFF MEMBER (P)	6,423.00
MALOW, RICHARD N	STAFF ASSISTANT (P)	10,547.28
MANNING, ANNA L	CLERICAL ASSISTANT (C)	4,070.40
MAREK, MICHAEL	ASSOCIATE STAFF MEMBER (P), TO AUG 31	3,500.00
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	9,499.29
MARX, KENNETH M	STAFF ASSISTANT (P)	7,125.00
MATTS, MARCIA L	CLERICAL ASSISTANT (C)	4,193.67
MAY, FRANCES	SECRETARY	4,774.50
MICONI, AMERICO S	STAFF ASSISTANT (P)	8,749.83
MILLER, LAWRENCE C	EDITOR (P)	10,074.66
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	11,088.81
MOHRMAN, FREDERICK G	STAFF ASSISTANT	11,874.99
MOODY, KATHLEEN	ASSOCIATE STAFF MEMBER (P)	5,884.17
MOODY, RANDALL J	ASSOCIATE STAFF MEMBER (P)	7,749.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,683.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

MORRILL, JAMES A	STAFF ASSISTANT (P)	\$7,749.99
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,500.00
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	11,874.99
NEIL, HENRY A, JR	STAFF ASSISTANT	11,874.99
NIELSON, BYRON S	STAFF ASSISTANT (P)	7,559.91
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	6,043.08
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	9,624.99
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	8,333.34
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	8,750.01
PERLA, TONI M	CLERICAL ASSISTANT (C)	3,802.56
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	6,528.78
POTTER, JOHN A	ASSOCIATE STAFF MEMBER (P)	5,750.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	10,125.00
PRESTON, SAMUEL R	STAFF ASSISTANT	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C)	3,827.19
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	11,088.81
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	3,875.01
ROTH, T ROGERS	ASSOCIATE STAFF MEMBER (P)	4,500.00
RUFENER, BARBARA L	SECRETARY (C)	3,000.00
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	8,199.99
SOCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	6,712.58
SHULAW, DALE M	CLERICAL ASSISTANT (C)	5,253.75
SILSBY, EARL C	STAFF ASSISTANT (P)	11,874.99
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,375.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C)	5,994.36
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P)	8,733.06
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	9,080.85
SNODGRASS, CHARLES W	STAFF ASSISTANT (P)	9,851.70
SPILLAN, HUNTER L	STAFF ASSISTANT	11,874.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	7,087.68
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	7,287.51
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT (C)	4,294.14
STOPP, MARGARET	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	3,083.34
STOUT, EDWARD N	ASSOCIATE STAFF MEMBER (P)	9,375.00
TAYLOR, BETTY LOU	CLERICAL ASSISTANT (C)	4,362.06
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P)	7,687.50
THOMAS, RANDOLPH	OFFICE ASST (C)	4,536.81
THOMSON, PAUL E	STAFF ASSISTANT (P)	7,091.31
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	5,887.74
URIAN, GEORGE A	STAFF ASSISTANT (P)	8,201.58
VAGLEY, KAREN S	ASSOCIATE STAFF MEMBER (P)	6,709.59
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,375.00
WALLIN, R D, JR	ASSOCIATE STAFF MEMBER (P)	6,437.49
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	8,515.17
WILLSON, J DAVID	STAFF ASSISTANT (P)	9,222.39
WINTERS, JANE M	CLERICAL ASSISTANT (C)	3,000.00
ZACOFSKY, ELLEN CAROL	CLERICAL ASSISTANT (C)	3,627.36

COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C)	4,299.99
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,507.88
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	3,221.99
BOND, JUDITH C	SECRETARY, FROM SEP 11	666.67
BOVA, JOYCE C	SECRETARY (C)	4,200.00
BROWN, EMMA M	FINANCIAL ASST (P)	5,687.49
COFER, WILLUSTON B, JR	PROFESSIONAL STAFF MEMBER	9,125.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER	8,750.01
CRUMP, WAYMAN L	MESSENGER, TO SEP 26	1,911.12
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	4,985.10
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER	7,374.99
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
GALANES, MARY L	SECRETARY, TO AUG 27	2,034.58
GILARDI, MONICA	SECRETARY	3,737.94
GILLECE, MARY ANN	COUNSEL (P)	8,250.01
GLEAVE, LINDA L	SECRETARY	2,750.01
HAHN, THOMAS S	PROFESSIONAL STAFF MEMBER (P)	9,350.01
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,200.00
HAYNES, VALERIE	PROFESSIONAL STAFF MEMBER	5,067.51
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P)	10,875.00
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER, TO JUL 21	1,433.25
HUGHES, PETER C	PROFESSIONAL STAFF MEMBER	9,624.99
JONES, BRENDA J	SECRETARY	3,345.30
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	5,687.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

KLEIN, ADAM J	COUNSEL (P).....	\$8,499.99
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P).....	7,439.97
LALLY, JOHN F	COUNSEL (P).....	10,838.82
LAWRENCE, MARCIA A	SECRETARY (C).....	3,675.43
LEAKE, TERESA A	SECRETARY, TO JUL 7	223.61
LIPOVAC, KATHLEEN A	SECRETARY.....	3,437.49
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P).....	10,758.54
MCAFFEE, MAURITA L	SECRETARY (C).....	4,050.00
MOORE, ALMA B	SECRETARY (C).....	5,443.34
MOORE, PATRICE L	CALENDAR CLERK (C)	3,387.51
NORRIS, GEORGE	COUNSEL (P).....	10,544.43
OSTERMAN, GEORGIA C	SECRETARY (C).....	3,800.01
POINDEXTER, AMBER	SECRETARY.....	3,345.30
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P).....	7,749.99
SCOTT, MARCIA JONES	SECRETARY.....	2,462.49
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P).....	10,500.00
SHUMATE, J F, JR	COUNSEL (P).....	11,641.68
SLEDGE, ALICE M	DOCUMENT CLERK (C)	3,662.49
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER.....	4,539.72
TSONMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P).....	11,507.88
WEST, KAREN	SECRETARY, TO JUL 7	175.00
WEST, MICHAEL A	RESEARCH ASSISTANT.....	5,007.84
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P).....	8,792.67
WILLETT, ANN R	SECRETARY (C).....	4,537.50
WINCUP, G KIM	COUNSEL (P).....	9,500.01
WOODS, RHONDA L	SECRETARY.....	2,525.01

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS

AKRIDGE, MARTHA	ASSISTANT CLERK, FROM SEP 6	833.33
AMBURGEY, DEBORAH A	SECRETARY (C)	4,711.60
ANDERSON, JULIA	ASSISTANT CLERK, TO AUG 31.....	1,300.00
ARMSTRONG, WILLIAM RUSSELL, III	ASSISTANT CLERK, TO AUG 18	1,226.67
AUERBACH, ROBERT D	ECONOMIST (P)	9,992.27
BARBASH, LOUIS	ASSISTANT COUNSEL (P)	6,690.63
BARBER, PHILIP G	LEGAL ASSISTANT.....	2,250.00
BEERY, DIANA LEE	SECRETARY, TO AUG 31	2,497.84
BELL, MICHAEL E	PROFESSIONAL STAFF MEMBER (P), TO SEP 24	7,368.62
BLACKSHEAR, JEWEL B	CLERK TYPIST.....	2,141.01
BODENHEIMER, JOAN	SECRETARY, FROM AUG 28	916.66
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER.....	7,125.00
BRANAND, ROBERT E	MINORITY COUNSEL	7,749.99
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	4,281.99
BROWN, VIRGINIA S	ASSISTANT CLERK	4,554.24
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER.....	7,973.31
CHAILLET, L MARIE	MINORITY SECRETARY (C)	6,249.99
CLARKE, BRIAN W	STAFF ASSISTANT.....	2,750.01
CLEMENTS, FRANCES C	SECRETARY.....	3,771.93
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER.....	6,249.99
COPELAND, JUNE A	SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 5	3,461.50
CORDOVER, MARK A	PROFESSIONAL STAFF MEMBER, TO JUL 31	1,416.67
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER, FROM SEP 1	3,532.65
COX, BRIDGET A	ASSISTANT CLERK.....	3,170.55
CRAIN, BEN W	STAFF ECONOMIST.....	6,587.12
CREWS, GRASTY, II	COUNSEL (P).....	11,874.99
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER.....	10,597.95
DEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER.....	5,250.00
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	9,634.50
DONAHUE, MARILYN	MINORITY SECRETARY	4,817.25
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)—PROF ST	10,704.99
DORIUS, DIANE E	ASSISTANT COUNSEL	5,000.01
DOTY, MARTHA M	SECRETARY, TO SEP 19	
	CHIEF CLERK OF SUBCOMMITTEE, FROM SEP 20	5,322.51
EBERHARTER, HERMAN P	PROFESSIONAL STAFF MEMBER (C)	6,500.01
FARRI, DEBORAH JEAN	SECRETARY.....	3,500.01
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER.....	8,697.81
FEINBERG, ROBERT S	MINORITY COUNSEL	8,028.75
FELDMAN, LAWRENCE I	ASST COUNSEL TO MINORITY (P)	8,564.01
FINK, ORMAN S	ADVISER TO THE MINORITY	1,912.43
FLAHERTY, MICHAEL P	DEPUTY GENERAL COUNSEL (P)	11,874.99
FLANIGAN, BRIGID	RESEARCHER.....	2,499.99
GALBRAITH, JAMES K	ECONOMIST.....	2,025.00
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	8,113.71
GAVIGAN, ROBERT J	STAFF ASSISTANT, TO JUL 31	600.00
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	11,874.99
GOINES, THOMAS K	PROFESSIONAL STAFF MEMBER, TO SEP 15	6,690.63
GOLDSTEN, CHARLOTTE L	INV ▲ RESEARCH ASST	5,250.00
GORDON, ELLIOT	STAFF ASSISTANT, FROM SEP 11	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

HARE, CYNTHIA GALE	STAFF ASSISTANT, TO AUG 18	\$1,066.67
HELLAND, GEORGE	RESEARCH ASSISTANT	3,750.00
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	7,493.34
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	8,664.63
HOLM, J D	ASSISTANT CLERK	2,499.99
HORBLITT, STEPHEN A	PROFESSIONAL STAFF MEMBER	6,423.00
HUNTER, KEVIN J	STAFF ASSISTANT	2,833.34
INMAN, LORRAINE G	SECRETARY	5,620.14
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	6,249.99
JOHNSON, GEORGE R, JR	ASSISTANT COUNSEL (P)	5,084.88
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT	3,479.13
JONES, ANNIE GANTT	STAFF ASSISTANT	2,416.66
JUDD, KATHY L	SECRETARY, FROM AUG 21	1,666.67
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER (P)	7,870.44
KAROW, ELIZABETH R	SECRETARY	3,375.00
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	3,654.18
KEANE, MARGARET M	MINORITY PRO STAFF MEMBER, TO JUL 7	520.38
KELLER, CAROLYN B	SECRETARY	3,125.01
KELLETT, CYNTHIA L	STAFF ASSISTANT, TO AUG 25	1,100.00
KELLY, MARY L	STAFF ASSISTANT (C)	6,054.42
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	6,500.01
KIRK, MARY E	ASSISTANT CLERK (C)	4,516.89
KLOOS, SUSAN K	SECTY TO MINORITY, TO AUG 5	1,336.80
KUNHARDT, DAVID W	PROFESSIONAL STAFF MEMBER, TO JUL 17	850.00
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	7,157.70
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER	10,597.95
LAWRENCE, JUNE V	SECRETARY	3,612.93
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,415.00
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	11,250.00
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,123.37
LORD, PATRICIA ANNE	SECRETARY	4,554.24
MACHOL, MARGOT E	RESEARCH ASSISTANT	4,710.21
MAY, BONNIE V	STAFF ASSISTANT (C)	4,681.05
MCMAHON, JAMES B	MINORITY COUNSEL	8,028.75
MEER, KELSAY R	STAFF DIRECTOR	11,874.99
MCMAURAY, GERALD R	PROFESSIONAL STAFF MEMBER	10,597.95
MEEK, KELSAY R	CLERK INTERN, FROM JUL 22 TO AUG 15	512.00
MENDEZ, MARIA TERESA	MIN DIR OF PUBLIC AFFAIRS (P)	10,250.01
MILTICH, PAUL A	RESEARCHER/STATISTICIAN	6,844.50
MINTZ, CARL A, JR	INVESTIGATOR-RESEARCHER	5,874.99
MOLLENHOFF, C RAYMOND, JR	STAFF ASSISTANT	2,250.00
MOORE, DORIS JEAN	CLERK & STAFF DIRECTOR (P)	12,500.01
NELSON, PAUL	CLERICAL ASSISTANT (C)	3,624.99
NESBITT, NANCY J	DEP MIN STAFF DIR (P)	11,775.51
NORTHUP, GRAHAM T	MINORITY COUNSEL	7,761.12
ORR, JAMES C	ASSISTANT CLERK	2,524.81
PETERS, NANCY M	SECRETARY	4,148.19
PRICE, MARY ANN	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
PRINS, CURTIS A	STAFF ASSISTANT, TO JUL 31	640.00
RAUH, BENJAMIN MICHAEL, JR	EXECUTIVE SECRETARY	6,641.34
RAUPACH, WANDA JEAN	PROFESSIONAL STAFF MEMBER	7,449.99
RAYHAWK, MARGARET L	ASSISTANT CLERK, FROM SEP 6	590.28
RODWELL, CALVIN A	ASSISTANT MINORITY COUNSEL	9,375.00
RUDDY, ROBERT E	SPECIAL ASSISTANT (P), FROM JUL 10	8,775.00
RYBECK, WALTER I	PROFESSIONAL STAFF MEMBER (C)	5,135.01
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER	7,175.01
SCHEPER, JANE WILDER	INTERN, TO AUG 31	2,000.00
SCHUSSHEIM, CHARLES H	PROFESSIONAL STAFF MEMBER (P)	11,374.05
SECREST, DAVID W	ASSISTANT CLERK, TO SEP 5	1,516.67
SEINKMAN, JOSHUA	SUB OFFICE MANAGER	5,114.40
SHELLENBERGER, JUDITH M	COUNSEL	11,775.00
SHREIBERG, SHELTON L	STAFF ASSISTANT, TO JUL 31	1,159.71
SIMPSON, GAIL M	DIRECTOR, INV & RESEARCH	6,500.01
SIVON, JAMES C	MINORITY SECRETARY	4,271.40
SMITH, CATHERINE M	SUBCOMMITTEE STAFF DIRECTOR	10,625.01
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
STILL, RICHARD L	SECRETARY	2,575.00
SUMMERS, CHERYLANN	SECRETARY	3,746.76
THOMAS, JEAN L	MINORITY COUNSEL	11,775.51
VALANZANO, ANTHONY	ADMINISTRATIVE ASSISTANT (C)	7,282.57
VAUGHN, DONALD G	ASSISTANT COUNSEL (P)	6,999.99
VERDIER, STEPHEN J	MINORITY SECRETARY (C)	3,750.00
WALKE, SALLY LAHUE	COUNSEL	7,761.12
WALLICK, RUTH M	MINORITY PRO STAFF MEMBER, FROM AUG 14	4,569.45
WARFIELD, WILLIAM L	STAFF ASSISTANT, TO SEP 1	1,389.44
WEAVER, DAPHNE C	SUBCOMMITTEE STAFF DIRECTOR	11,641.68
WEBBER, EDWIN W	SUBC STAFF DIR & COUNSEL	4,936.19
WEIL, DAVID IRVING	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
WEINTRAUB, ROBERT E	PROFESSIONAL STAFF MEMBER, TO AUG 31	3,568.34
WHITE, BLAINE A	MINORITY STAFF ASSISTANT	5,000.01
WILSON, GREGORY P		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON THE BUDGET

ALLEN, DAVID W	ASSOCIATE STAFF MEMBER (P)	\$9,375.00
AMYX, HILDA L	SECRETARY (C)	3,527.82
AUSTIN, EUGENE T	COUNSEL (P)	9,724.26
BARRIERE, BRENT B	ASST TO THE EXEC DIRECTOR, TO AUG 18	1,946.13
BELEW, M WENDELL, JR	CHIEF COUNSEL (P)	11,874.99
BELL, MOZELLA N	SECRETARY (C)	3,050.01
BOISSEVAIN, HARRY J	ECONOMIST (P)	10,290.24
BOSTER, RON S	ECONOMIST (P)	8,250.00
BOTTS, ELIZABETH E	SECRETARY (C)	4,062.09
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	12,500.01
BROWN, CORNELIA E	SECRETARY (C)	3,347.49
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C)	4,710.21
CISSELL, ALLEN PAUL	ASSOCIATE STAFF MEMBER (P)	6,781.80
CLEARY, WILLIAM J	ANALYST (P)	11,874.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	4,710.21
COLLENDER, STANLEY E	ASSOCIATE STAFF MEMBER (P)	5,218.68
COVE, JOHN F	SR ANALYST (P)	11,874.99
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	9,750.09
CULBREATH, CAROLYN	SECRETARY (C)	4,299.66
DATCHER, BERTHA M	SECRETARY (C)	4,350.12
DEBAUN, SYLVIA S	LIBRARIAN (C)	3,655.41
DEHAMEL, BETH A	RESEARCH ASSISTANT (P)	3,750.00
DOUGLAS, ALDA IRENE	SECRETARY (C)	4,350.12
EOSPOSITO, SANTE J	COUNSEL (P)	6,999.99
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,000.00
GROMMET, ALLEN C	BUDGET ANALYST (P)	8,831.49
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	5,250.03
HALE, RUSSELL D	BUDGET ANALYST (P)	9,250.23
HALL, ALAN M	ASSOCIATE STAFF MEMBER (P), TO JUL 15	1,333.33
HARRIS, ALAIR TOWNSEND	SR ANALYST (P)	11,874.99
HAUPTMAN, ARTHUR M	ASSOCIATE STAFF MEMBER (P)	6,208.89
HEDLUND, JAMES BRADFORD	DEP MIN STAFF DIR (P)	10,597.95
HOLLAND, MARY E	RECEPTIONIST (C), TO AUG 18	1,066.67
JACKSON, ADELE D	BUDGET ANALYST (P)	9,999.99
KING, JOHN J	TAX SPECIALIST (P)	8,701.50
KLINE, RICHARD GRUVER, JR	CLERK (C), TO JUL 31	640.00
KNOLL, GINA D	SECRETARY (C)	3,661.62
KOGAN, RICHARD L	BUDGET ANALYST (P)	5,470.74
LANE, ESTHER C	ASSOCIATE STAFF MEMBER (P)	6,999.99
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	11,874.99
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	7,750.05
LILLEY, WILLIAM, III	MINORITY STAFF DIRECTOR (P)	11,874.99
LYDAY, JAMES M	ECONOMIST (P)	10,672.95
MANES, JOSEPH	ANALYST (P)	11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	10,704.99
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C)	4,762.50
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	11,874.99
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P)	6,624.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P), FROM SEP 18	1,191.67
MCMONIGLE, BRENDA A	RECEPTIONIST (C), FROM AUG 28	870.84
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	11,874.99
MILES, DIANE C	RESEARCH SECRETARY (C)	4,415.82
MOSES, GEORGE R	ASSOCIATE STAFF MEMBER (P)	8,750.01
NELSON, PAUL N	CLERK-MESSENGER (C)	3,684.42
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	8,499.99
PARKER, JANE I	STAFF ADMINISTRATOR (P)	6,621.57
PECORAK, CAMILLE A	ASST TO STAFF ADM (C)	3,999.99
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	6,637.11
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT (P)	5,177.43
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	11,374.05
ROYAL, GRACE S	SECRETARY (C)	3,586.17
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	8,000.01
SABOL, MARY CHRISTINA	SECRETARY (C)	3,575.01
SCHNEIDER, MARY MARGARET	SECRETARY (C)	2,499.99
SEGAL, JEROME	ASSOCIATE STAFF MEMBER (P)	7,125.00
SHAFFER, KAREN A	BUDGET ANALYST (P), FROM JUL 24	3,722.23
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P)	11,374.05
SIMPSON, MARVIN B, III	MAJORITY ASSOCIATE STAFF MEMBER, TO AUG 22	5,416.67
STARR, EDWARD	ASSOCIATE STAFF MEMBER (P)	9,375.00
STEWART, P M, JR	ASSOCIATE STAFF MEMBER (P), FROM AUG 21	3,333.33
STINER, NANCY H	SECRETARY (C)	4,575.12
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	11,374.05
TAYLOR, JANE P	ANALYST (P)	9,775.20
TEETERS, NANCY H	ASST DIR ECO ANALYSIS (P), TO SEP 17	10,277.77
TELSON, MICHAEL L	BUDGET ANALYST (P)	9,247.80
THOMAS, CHARLES H, JR	SR ANALYST (P)	10,669.74
THOMAS, NATHANIEL W	ASSOCIATE STAFF MEMBER (P)	7,875.00
TINAJERO, DOROTHY R	ADMINISTRATIVE ASSISTANT (C), TO SEP 1	3,192.48
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
TUSAIE, PATRICIA C	BUDGET ANALYST (P), TO JUL 15	1,106.94
UNSWORTH, ALLEN	ECONOMIST (P)	5,620.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON THE BUDGET—CONTINUED

WIECKING, CHARLES W	SR ANALYST (P)	\$11,874.99
WILSON, NANCY C	ECONOMIST (P)	8,360.55
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	4,710.21
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C)	4,400.01

COMMITTEE ON THE DISTRICT OF COLUMBIA

BARTHWELL, JACK C,III	STAFF COUNSEL	6,000.00
BRAUER, ROBERT B	STAFF ASSISTANT (C)	8,113.71
CALKIN, HUGH B	STAFF ASSISTANT (P)	7,024.41
CHAVES, BARBARA COLE	MINORITY RESEARCH ANALYST (P)	6,280.26
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	10,592.61
COWDEN, FREDRIC J	DEPUTY STAFF COUNSEL	5,000.01
DEMAIO, GRACE M	SECY/INFO SYSTEMS OPERATOR, TO AUG 31	
	SECY/INFO SYST OPER (C), FROM SEP 1	4,208.05
FARR, JOHN D,III	MIN LEGIS STAFF ASST (P)	6,647.76
FLOYD, DOLORES C	SENIOR SECRETARY, TO AUG 31	4,320.27
	SENIOR SECRETARY (C), FROM SEP 1	8,762.76
FRANK, ALFRED S,JR	MINORITY STAFF COUNSEL (P)	8,456.25
GERALD, DIETRA L	STAFF ASSISTANT (P)	3,742.56
GRAS, MARGUERITE E	SECRETARY	6,690.63
HALL, DANIEL	STAFF COUNSEL (P)	6,721.75
HALL, MARGIANNE	STAFF ASSISTANT	
HARLEY, DONNIE M	SECRETARY, TO AUG 31	3,525.51
	SECRETARY/RESEARCH ASSISTANT, FROM SEP 1	3,211.50
HAZZARD, JAMES T	MINORITY RESEARCH ANALYST	3,479.13
HOLMAN, KERRY G	STAFF ASSISTANT, TO SEP 5	9,946.83
MACIVER, DALE	STAFF COUNSEL (P)	4,629.09
MANLEY, LAVONNE M	SECTY TO STAFF DIRECTOR (C)	8,316.66
MARTIN, RUBY G	GENERAL COUNSEL (P), TO AUG 31	1,600.00
MATORY, DEBORAH L	STAFF ASSISTANT, TO JUL 24	1,625.00
MCADDEN, MATTIE	STAFF ASSISTANT, FROM SEP 5	3,186.12
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C), FROM JUL 17	3,520.89
MILES, JOYCE A	SECRETARY	3,661.11
NICKENS, BEVERLY E	SECRETARY	4,500.00
O'NEAL, IRA J	STAFF ASSISTANT (C)	6,432.69
OTERO, MARIA L	OFFICE ADMINISTRATOR (C)	4,539.22
PATCH, DAVID C	MIN LEGIS STAFF ASST, TO SEP 11	1,999.99
POGUE, ANN V	INTERN, TO SEP 12	3,240.15
POWELL, CATHERINE J	SECRETARY	4,067.91
RAMOS-BATES, KAREN	MINORITY RESEARCH ANALYST (C)	4,320.24
RICHARDSON, THEODORE	BILL CLERK (C)	7,687.50
RIEMSNYDER, NELSON F	STAFF ASSISTANT (P)	5,021.25
ROUNDTREE, INEZ B	STAFF ASSISTANT	9,393.75
SINGLETON, HARRY M	DEPUTY MINORITY COUNSEL (P)	12,500.01
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	1,350.00
TRABUE, THEODORE E,JR	INTERN, TO AUG 31	11,445.75
WASHINGTON, BARBARA C	MINORITY CHIEF COUNSEL (P)	2,904.17
WELLS, JACQUELINE E	STAFF ASSISTANT (P), TO JUL 31	
WESTBROOK, LORRAINE	SPECIAL ASST/EXEC SECTY, TO AUG 31	5,000.01
	SPECIAL ASST/EXEC SECTY (C), FROM SEP 1	6,200.01
WILLOUGHBY, JOAN T	STAFF ASSISTANT (C)	4,152.99
WINSTON, LOUISE H	INFORMATION ASST/RECP (C)	

COMMITTEE ON EDUCATION AND LABOR

ABERNETHY, JANE M	ASSISTANT CLERK, FROM JUL 5 TO SEP 5	1,220.00
ALEXANDER, WILLIAM A, JR	RESEARCH ASSISTANT, FROM SEP 11	466.67
ANDERS, MARY A	STAFF ASSISTANT	3,987.51
ANSHELES, CAROLE J	SECTY & COMPUTER OPERATOR, TO AUG 31	5,084.88
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	861.00
ATWATER, MARY	ASSISTANT CLERK, TO AUG 11	1,380.00
BAIRD, JANE CAROL	ASSISTANT CLERK, TO AUG 31	12,500.01
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	1,280.00
BAKER, MICHAEL J	RESEARCH ASSISTANT, TO AUG 31	4,227.12
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	11,874.99
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	6,481.75
BEAUMONT, JEUNESSE M	CLERK	4,275.00
BELT, TERRE H	RESEARCH ASSISTANT/WRITER	3,019.59
BENOIT, MOYA D	SECRETARY	10,108.74
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C)	5,499.99
BIRCH, THOMAS L	DEPUTY COUNSEL	1,375.00
BODNAR, JOHN A	STAFF ASSISTANT, TO AUG 25	5,780.70
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	1,150.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT, TO JUL 31	9,624.99
CAUSEY, WILLIAM F	COUNSEL	7,650.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

CLAY, BEATRICE RITTER	SECRETARY.....	\$4,567.98
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL.....	6,354.16
CONN, ERIC C	STAFF ASSISTANT, FROM JUL 4 TO AUG 20.....	1,096.67
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C).....	8,189.34
CROSS, CHRISTOPHER T	MINORITY STAFF DIRECTOR (P).....	11,874.99
DARGANS, LOUISE M	RESEARCH DIRECTOR (P).....	11,874.99
DAVIS, JANET A	SECRETARY.....	3,750.00
DEAN, JOHN E	RESEARCH ASSISTANT.....	3,687.50
DEMARR, SUSAN C	STAFF ASSISTANT, TO JUL 14.....	622.22
DIDONATO, DALE L	ASSISTANT CLERK.....	2,851.83
DOMENICK, JULIE	CLERK & ADMINISTRATIVE ASSIST.....	6,690.63
DUFFY, HUGH G	ASSOCIATE COUNSEL (P).....	11,874.99
DUNCAN, JACK G	COUNSEL.....	11,874.99
DUNCAN, JOHN	STAFF ASSISTANT.....	6,249.99
DWYER, PAUL F	COUNSEL.....	10,599.99
EHRLICH, GERRI	ASSISTANT CLERK, TO JUL 31.....	600.00
EPPELSON, RUTH M	SECRETARY.....	5,780.70
FAGIN, DARRYL H	LEGISLATIVE ASSISTANT.....	5,750.01
FANTO, JEFFREY L	RESEARCH ASSISTANT, TO AUG 13.....	1,003.33
FEINSTEIN, FREDERICK L	COUNSEL.....	8,333.33
FONSECA, CYNTHIA FOX	SECRETARY.....	4,125.00
FORKENBROCK, JOHN	STAFF ASSISTANT.....	5,887.74
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT, FROM SEP 1.....	783.33
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P).....	12,083.33
GLOVER, SANDRA J	SECRETARY.....	3,987.51
GODLEY, JOAN M	EXECUTIVE SECRETARY.....	4,537.50
GORDON, SCOTT	RESEARCH ASSISTANT, FROM SEP 13.....	600.00
GRACE, MICHAEL ANDREW	LEGISLATIVE ASSOCIATE.....	6,000.00
GRAY, MARSHA ANNE	SECRETARY.....	4,275.00
GRAYSON, SUSAN D	STAFF DIRECTOR.....	10,780.92
GRENIER, NANCY L	STAFF ASSISTANT.....	3,750.00
GRIFFITH, ROBERT Y	ASSISTANT CLERK, TO AUG 11.....	861.00
GROOMES, TRACEY ANN	RESEARCH ASSISTANT.....	1,616.25
HALL, MARILYN S	SECRETARY.....	4,050.00
HAMLIN, ROSE M.	SECRETARY.....	3,770.92
HAMPTON, ROSE ANN	STAFF ASSISTANT, TO JUL 10.....	241.67
HARTMAN, MISTY K	ASSISTANT CLERK, FROM AUG 1 TO AUG 31.....	110.00
HAYS, SUZANNE	SECRETARY.....	3,845.52
HENDERSON, ELIZABETH	ASSISTANT CLERK.....	1,800.00
HERON, BELITA A	STAFF ASSISTANT, TO SEP 16.....	2,111.10
HORNSBY, ISBELL A	STAFF ASSISTANT.....	1,650.00
ISAACS, KAREN J	SECRETARY, FROM JUL 5.....	3,344.45
JENNINGS, JOHN F	COUNSEL.....	11,874.99
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT.....	4,875.00
KEYSERLING, LEON H	STAFF ASSISTANT.....	2,301.54
KLINE, S HOWARD	COUNSEL, TO AUG 31.....	4,460.42
KNECHT, STEVEN A	ASSISTANT CLERK, TO AUG 11.....	943.00
KOBER, NANCY L	STAFF ASSISTANT.....	4,567.98
KRUGMAN, NEIL B	ASSISTANT CLERK.....	2,100.00
LAMAY, DEBORAH A	ADMINISTRATIVE ASSISTANT.....	3,375.00
LARSON, MEREDITH A	MINORITY RESEARCH ASSISTANT.....	6,375.00
LAVOR, MARTIN L	MIN LEGIS ASSOC (P).....	11,625.00
LEININGER, SHARON L	RESEARCH ASSISTANT.....	5,218.68
LIVINGSTON, THOMAS A	STAFF ASSISTANT, TO AUG 11.....	1,025.00
LOVESEE, ALAN ROBERT	COUNSEL.....	9,000.00
LUDEMAN, LORENA R	SECRETARY, TO JUL 21.....	816.67
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT.....	4,050.00
MALLINO, DAVID L	RESEARCH ASSISTANT.....	4,475.91
MANDELLA, BERNARD A	STAFF DIRECTOR.....	8,625.00
MARTIN, JOHN F	MINORITY LEGISLATIVE ASSOCIATE, FROM SEP 1.....	2,083.33
MASON, PATRICK L	RESEARCH ASSISTANT, TO AUG 19.....	1,143.33
MATEO, MYRNA A	STAFF ASSISTANT.....	3,650.01
MC FARLAND, S JEFFERSON	RESEARCH ASSISTANT.....	4,453.80
MCGILLICUDDY, ROBERT D	LEGAL RESEARCHER.....	4,500.00
MEHLSACK, BARBARA S	ASSISTANT COUNSEL (P), FROM SEP 1.....	2,375.00
MILLS, SHIRLEY R	SECRETARY.....	6,405.42
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL.....	5,673.66
MOYE, MICHAEL LEE	ASSISTANT CLERK.....	1,732.50
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE.....	11,781.24
MURRAY, H L	BUDGET SPECIALIST (P).....	11,874.99
MYKET, NANCY M	SECRETARY.....	2,750.01
O'NEILL, TIMOTHY PATRICK	RESEARCH ASSISTANT, TO AUG 19.....	1,143.33
OHARA, MARY KATHRYN	ASSISTANT CLERK, TO AUG 23.....	1,113.00
OHARA, RAY M	RESEARCH ASSISTANT, TO AUG 31.....	2,041.66
OSWALD, STEPHEN	ASSISTANT CLERK, TO AUG 17.....	987.00
PACHECO, PETER S	ASSISTANT CLERK, FROM AUG 1 TO AUG 31.....	600.00
PAINTER, TONI E	SECRETARY.....	5,059.20
PINKARD, DAVID	ASSISTANT CLERK, TO AUG 31.....	1,500.00
POLLAKE, ROGER LYNCH	ASSISTANT CLERK, TO AUG 11.....	861.00
PORTER, PAULETTE D	RESEARCH ASSISTANT, TO SEP 4.....	1,493.33
POTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN.C., TO AUG 21.....	1,988.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

QUILLEN, SUSAN V	ASSISTANT CLERK, TO AUG 10.....	\$840.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY, GORDON A	LEGISLATIVE ASSOCIATE	6,375.00
RECHTIN, N CLARK	COUNSEL	4,500.00
REED, HARTWELL DUVAL	GENERAL COUNSEL (P).....	12,291.67
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	11,874.99
RICHARDSON, FAYE O	STAFF ASSISTANT	1,500.00
RISOLO, ROBERT S	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	600.00
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK.....	7,155.51
RODRIGUEZ, SILVIA J	ACTING MINORITY CLERK (C).....	4,749.99
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST.....	6,050.01
SCHOTT, PETER	STAFF ASSISTANT	4,284.60
SELLERS, GARY B	RESEARCH SPECIALIST, FROM SEP 1.....	100.00
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P).....	9,906.24
SHAHINIAN, DEAN VAHAN	ASSISTANT CLERK, TO AUG 25.....	1,909.73
SHELLEY, KEVIN F	ASSISTANT CLERK.....	2,146.44
SHULER, MARY L	SECRETARY (C).....	5,136.09
STANFORD, KRISTIN	LEGISLATIVE AIDE.....	2,825.01
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	4,563.75
STEPHENS, JAMES M	ASSISTANT LABOR COUNSEL.....	6,500.01
STERN, BRUCE H	RESEARCH ASSISTANT, TO JUL 31.....	892.08
SULLIVAN, PATRICIA A	SECRETARY/OFFICE MANAGER, TO JUL 31.....	
	CHIEF CLERK/OFFICE MANAGER, FROM AUG 1.....	5,375.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT	5,834.25
TIRYAKIAN, EDMUND C	RESEARCH ASSISTANT, TO AUG 11.....	683.33
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C).....	7,650.00
TUCKER, SCHERRI L	ASSISTANT CLERK.....	3,300.00
UEBERHORST, SUSAN G	ASSISTANT CLERK, FROM JUL 13 TO AUG 13	651.00
VAGLEY, ROBERT E	DIRECTOR	11,874.99
VANCE, JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE	4,875.00
VECCHIARELLI, ANNETTE M	CLERK TYPIST, TO SEP 6	2,456.67
VEHAR, AUGUST RANDALL	LEGISLATIVE COUNSEL.....	5,000.01
WALL, EARL F	ASSISTANT CLERK, TO JUL 31	875.00
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST.....	4,376.61
WHITSETT, MARY L	ASSISTANT CLERK.....	3,843.09
WICKER, FLOYD W	LEGISLATIVE ASSOCIATE, TO AUG 31	890.00
WILLIAMSON, ROBERT L	SR LEGISLATIVE AIDE.....	8,750.01
WOLANIN, THOMAS R	STAFF DIRECTOR	9,999.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P).....	10,276.80
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P).....	11,874.99

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C).....	6,953.07
BARASH, PETER S	STAFF DIRECTOR	11,750.01
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER.....	8,250.00
BARNES, RICHARD LEE	PROFESSIONAL STAFF MEMBER.....	8,028.75
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P).....	8,250.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER, FROM AUG 1	3,000.00
BUNN, BETHANNA	ACCOUNTING CLERK.....	4,074.99
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER.....	4,764.24
CARLSON, JOHN P	MINORITY COUNSEL (P).....	11,874.99
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER.....	6,999.99
CHESTNUT, JUDITH G	MINORITY SECRETARY (C).....	3,352.26
CHUBB, LOUISE	CLERK, TO JUL 14	565.73
CLARK, JORDAN	MINORITY PRO STAFF MEMBER	8,278.74
CLESNER, HERSHEL F	COUNSEL	10,737.39
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C).....	4,201.89
COOK, DANIEL	PROFESSIONAL STAFF MEMBER.....	6,155.37
COPENHAYER, WILLIAM H	ASSOCIATE COUNSEL (P).....	11,750.01
CORNISH, NORMAN G	STAFF DIRECTOR, TO AUG 31	7,065.30
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT, TO SEP 11.....	1,538.33
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P).....	9,174.99
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER.....	5,334.87
DOTY, RALPH T	STAFF MEMBER (C).....	4,100.01
DRUSINE, HELEN	PROFESSIONAL STAFF, TO JUL 31	1,784.17
DUNCAN, JOHN M	MINORITY PRO STAFF MEMBER	8,906.25
FITZGERALD, GERALDINE A	CLERK.....	3,937.50
FLAHERTY, MAURA J	SECRETARY.....	4,014.39
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER.....	5,250.00
GEHRING, CRAIG J	PROFESSIONAL STAFF MEMBER.....	5,000.01
GELLMAN, ROBERT M	PROFESSIONAL STAFF MEMBER.....	7,875.00
GEORGE, JAMES I	MINORITY PROF STAFF MEMBER (P).....	8,528.76
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	PROFESSIONAL STAFF MEMBER, FROM AUG 5	9,206.30
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER.....	11,874.99
GOLDHAMMER, GILBERT S	CONSULTANT	5,955.75
GOLDHAMMER, MARGARET M	CLERK.....	3,032.10
GRACE, E JEAN	SECRETARY.....	3,150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

GRAWLEY, RICHARD EUGENE	ASSOCIATE COUNSEL.....	\$6,530.37
GUDAUSKAS, GEORGE E	PROFESSIONAL STAFF MEMBER.....	4,676.16
GYORY, JAMES L	INVESTIGATOR.....	6,560.49
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER.....	7,065.63
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER, FROM AUG 28.....	1,925.00
HENDERSON, ELMER W	COUNSEL (P).....	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	6,999.99
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER.....	7,493.49
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	7,190.64
INGRAM, TIMOTHY H	STAFF DIRECTOR.....	10,597.95
JARVIS, MARILYN F	STAFF MEMBER (C).....	5,949.99
JOHNSON, DEBORAH E	CLERK, FROM JUL 10 TO AUG 24.....	1,625.00
JOHNSON, THERESA L	SECRETARY.....	2,874.99
JONES, ROLAND C JR	CLERICAL SUPERVISOR.....	2,330.74
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	12,500.01
KOLAITIS, NIKI M	SECRETARY, TO AUG 3.....	990.00
LEWIN, JAMES E JR	PROFESSIONAL STAFF MEMBER.....	6,800.01
LUMAN, JOSEPH C	STAFF DIRECTOR.....	10,597.95
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P).....	8,037.90
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	8,124.99
METZGER, EUPHON L	SECRETARY.....	3,375.00
MILLER, DENNIS F	PROFESSIONAL STAFF MEMBER, FROM AUG 28.....	2,933.34
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	5,352.51
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	7,500.00
MORTON, CECELIA T	SECRETARY.....	3,531.76
NAUGHTON, JAMES R	COUNSEL.....	11,750.01
NORWOOD, KATHRYN E	STAFF MEMBER.....	2,569.20
O'CONNELL, EDWARD H	COUNSEL.....	8,750.01
OLIVER, ANDREA MARIE	SECRETARY, FROM AUG 21.....	1,388.89
PALUMBO, BENJAMIN L	STAFF DIRECTOR.....	10,875.00
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER.....	5,625.00
PHILLIPS, LILIAN M	STAFF MEMBER (C).....	5,499.99
PINKUS, MATTHEW A	RESEARCH ASSISTANT, TO JUL 31.....	1,739.50
RIEGER, EARL FRANCIS	PROFESSIONAL STAFF MEMBER.....	8,750.01
ROMNEY, MILES Q	COUNSEL.....	4,094.01
RUEMPLER, HENRY C	MINORITY PRO STAFF MEMBER.....	8,403.75
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER.....	5,000.01
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER.....	6,321.57
SCHUENKE, DAVID A	COUNSEL, TO JUL 14.....	
	SUBC STAFF DIRECTOR, FROM JUL 15.....	10,658.69
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER.....	3,750.00
SMITH, SHARON	SECRETARY, TO JUL 13.....	
	ASSISTANT CLERK, FROM JUL 14.....	3,211.50
STEPHENS, C DON	RESEARCH ANALYST (P).....	8,750.01
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER.....	6,423.00
TAYLOR, DORIS FAYE	CLERK.....	4,348.20
THOMPSON, RICHARD LEON	MINORITY STAFF DIRECTOR (P).....	11,874.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	11,000.01
VANYO, ELEANOR M	SECRETARY.....	4,146.60
WASSERMAN, ELIZABETH L	CLERK.....	1,338.13
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	3,927.72
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	2,562.51
WILLIAMS, JUDGE N	STAFF MEMBER.....	2,825.01
WRIGHT, MARJORIE J	STAFF MEMBER.....	1,525.46
YATES, A JENNIE	STAFF MEMBER, FROM JUL 10.....	2,970.00

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P).....	9,375.00
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS ANALYST.....	6,722.25
ALEXANDER, BOYD L	DIRECTOR OF HIS (P).....	11,874.99
AMIGO, LUIS J	SR COMPUTER SYSTEMS ANALYST.....	6,505.50
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (P).....	5,620.14
ARMANN, NEIL R	ASST DIRECTOR FOR PLANNING, TO AUG 31.....	
	ASSISTANT DIRECTOR, FROM SEP 1.....	10,723.56
ASPARAGUS, DENISE L	TECHNICAL AIDE.....	3,186.75
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST.....	3,642.99
AUFIERO, RONALD ANTHONY	SR PROGRAMMER.....	4,154.49
AYRES, PAUL W JR	JR PROD CONTROL SPECIALIST, TO JUL 31.....	
	PRODUCTION CONTROL SPECIALIST, FROM AUG 1.....	2,237.99
BABCHAK, JOEL IRWIN	TECHNICAL ASSISTANT.....	7,943.76
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST.....	5,531.53
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C).....	5,444.96
BELCHER, JACK B	SYSTEM FACTORS ANALYST.....	5,470.74
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLST.....	2,944.26
BERDINE, LINDA K	COMMUNICATIONS CONTROL COORD.....	3,084.00
BERG, JOE DAVID	PROGRAMMER.....	3,772.50
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	7,687.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BHATIA, M R	SYSTEMS PROGRAMMER	\$6,017.55
BLACK, MARTIN P	COUNSEL (C)	7,875.00
BLAKELY, STANLEY	COMPUTER OPERATOR	3,315.24
BLANKENSHIP, HELEN ANN	SECRETARY	3,237.75
BLANTON, MARY ELIZABETH	ASSISTANT CLERK	1,875.00
BOHO, GERALD L	SENIOR SYSTEMS PROGRAMMER	6,577.71
BOSWELL, MICHAEL A	JR COMPUTER OPERATOR	2,983.50
BOTOS, MICHAEL	SR TECHNICAL SPECIALIST	4,564.50
BOWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST	4,385.34
BRAZEAL, DAVID L	DIVISION MANAGER	7,687.53
BRICKMAN, MARK D	SR TECHNICAL AIDE	3,415.50
BROWN, CYNTHIA YVONNE	SECRETARY	2,898.67
BROWN, THOMAS C, JR	SR SYSTEM FACTORS ANALYST, TO AUG 2	2,313.02
BRUSS, DAVID R	LEGIS INFOR SPECIALIST, TO SEP 6	1,825.82
BUENO, FRANKLIN A	JR TECHNICAL AIDE	2,983.26
BURDA, BARBARA A	SR PROD CONTROL COORDINATOR	3,494.91
BURDETTE, EARL W	COMPUTER SYSTEMS ANALYST	7,110.99
BURKE, JUDITH H	SR LEGISLATIVE INFORMATION SPEC	2,775.24
BURKE, SANDRA R	SR ADMINISTRATIVE SPECIALIST	4,716.75
BUTTS, ERNEST JR	SR PROGRAMMER ANALYST	6,017.55
BYE, KATHERINE J	SR TECHNICAL SPECIALIST, TO JUL 31	5,168.70
	SYSTEMS FACTORS ANALYST, FROM AUG 1	4,431.51
	TECHNICAL SPECIALIST	1,283.33
BYRD, FRANK W	ASSISTANT CLERK, TO AUG 25	6,017.55
CABLE, JOHN	SENIOR PROGRAMMER ANALYST	3,772.50
CANDLER, BENJAMIN R	PROGRAMMER	8,000.01
CARFAGNO, RICHARD M	STAFF DIRECTOR (P)	3,250.50
CARPENTER, JON RYAN	COMPUTER OPERATOR	7,687.50
CARTER, WAYNE	INFORMATION SYSTEMS SPECIALIST	903.14
CAVANAUGH, JOHN TIMOTHY	TECHNICAL AIDE, TO AUG 11	5,470.74
CHABOT, ELLIOT C	ADMINISTRATIVE ANALYST	4,564.50
COHEN, CAROLYN E	PROGRAMMER ANALYST	4,431.51
COHEN, JUDITH N	SENIOR PROGRAMMER	3,999.99
COHEN, ROBERT L	ASSISTANT CLERK	8,541.67
COHILAS, GRACE HANGE	TECHNICAL ASSISTANT	7,372.50
COLLINS, HENRY F, JR	SENIOR SYSTEMS PROGRAMMER	3,152.45
COMPTON, TEDDY R	LEGIS INFOR COORDINATOR, TO JUL 31	1,321.66
CONRAD, JANET LOUISE	LEGISLATIVE INFORMATION COORD, FROM AUG 1	4,281.99
	ADMINISTRATIVE ASSISTANT, TO AUG 31	3,480.51
CORCORAN, NELSON R	ASSISTANT CLERK	4,716.75
CORTESE, CYNTHIA K	SR COMMUNICATIONS TERMINAL OP	1,260.00
CROWLEY, JUDITH T	PROGRAMMER ANALYST	7,687.50
CUTLER, MAURICE W	ASSISTANT CLERK, TO AUG 24	2,225.49
DAILINGER, MARIA D	INFORMATION SYSTEMS SPECIALIST	2,867.76
DALEY, JAMES C	JR LEGIS INFOR SPECIALIST	364.72
DAVIS, BARBARA M	LEGISLATIVE INFORMATION SPECIALIST	7,943.76
DAWSON, DEBORAH A	SYSTEMS FACTORS ANALYST, FROM SEP 25	4,564.50
DELEHANTY, ANDREW	SECTION MANAGER	1,226.67
DELMORE, WILLIAM R	PROGRAMMER ANALYST	6,017.49
DELORE, DONALD F	ASSISTANT CLERK, TO AUG 16	4,431.51
DENNING, MARY ANN	COMPUTER SYSTEMS ANALYST	2,363.08
DIBONA, JOEL ANTHONY	JR PROGRAMMER ANALYST	7,943.91
DONATY, ROBERT P	SR COMMUNICATIONS TERMINAL OPR, TO AUG 31	7,687.50
DOSTER, ANTHONY H	COMMUNICATIONS TERMINAL OPER, FROM SEP 1	2,408.64
DOUGHERTY, MICHAEL S	ASSISTANT MANAGER	2,100.00
DOWLING, PATRICIA R	DIVISION MANAGER	1,186.93
EARLY, ELOISE MARIE	SECRETARY, COMPUTER POLICY GROUP	3,344.59
ECHOLS, WILLIAM	ASSISTANT CLERK	6,505.50
ELLIS, DAVID WEIL	JR LEGIS INFOR SPECIALIST, TO AUG 18	9,225.00
ELLIS, DOROTHY	SR DATA PREP COORDINATOR, TO JUL 31	5,956.76
FELLENZ, DENIS	TAPE LIBRARIAN, FROM AUG 1	3,415.50
FIELDS, RICHARD H	SR SYSTEMS PROGRAMMER	3,000.00
FINK, BRUCE W	TECHNICAL ASSISTANT	3,534.64
FLOHR, MARION M	SYSTEM FACTORS ANALYST	2,987.76
FORD, MARTHA A	TEXT PROCESSING SPECIALIST	6,505.50
FOWLIE, LEA	ASSISTANT CLERK	9,042.75
	SR LEGIS INFOR COORDINATOR, TO AUG 31	3,534.64
	JR SYSTEM FACTORS SPECIALIST, FROM SEP 1	5,470.74
FRANKLIN, CAROLYN A	SR TYPIST	9,444.67
FRAZIER, K MICHAEL	SYSTEMS PROGRAMMER	5,470.74
FREEMAN, WILLIAM E, JR	DIVISION MANAGER	9,042.75
FRONTERA, MARIE A	EXECUTIVE SECRETARY	3,098.97
GALEN, EVAN H	SYSTEMS PROGRAMMER	4,246.87
GARRETT, ROBERT WILLIAM	TECHNICAL ANALYST	148.37
GARRISS, S E	ASSISTANT DIVISION MANAGER	3,772.50
GAYDOS, DAVID THOMAS	COMPUTER OPERATOR	6,199.74
GILLIAM, DELORIS	SR PROGRAMMER	
GILLILAND, JACKIE J	JR LEGIS INFOR SPECIALIST, FROM SEP 25	
GOETZ, MARY E	PROGRAMMER	
GOFF, EDWARD H	SYSTEM FACTORS ANALYST	
GOLDBERG, JEFFREY A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

GOLDFARB, O	STAFF ASSISTANT (P)	\$8,750.01
GRAHAM, HARRELL	JR LEGIS INFOR SPECIALIST, TO JUL 31	
	LEGISLATIVE INFORMATION SPECIALIST, FROM AUG 1	2,401.67
GRANT, TONI J	STAFF DIRECTOR (C)	5,986.32
GRASMICK, GARY	SR TECHNICAL AIDE	3,415.50
GREENBERG, AARON	SENIOR SYSTEM FACTORS ANALYST	7,155.75
GREENBERG, MARK ROBERT	TECHNICAL AIDE, TO SEP 4	
	JR LEGIS INFOR SPECIALIST, FROM SEP 5	2,052.69
GREGORY, CHELLIS O JR	COMP POLICY GROUP CLERK (P)	10,169.76
GRIEB, GERTRUDE P	SR TECHNICAL ANALYST, TO SEP 18	5,638.10
GROSBERG, SHELDON	ASST DIRECTOR FOR ADMINISTRATION	10,841.41
GUENOT, RICHARD W	PROGRAMMER, TO JUL 31	
	SR PROGRAMMER, FROM AUG 1	4,069.16
HAGA, JAMES B	SR PROGRAMMER ANALYST	6,928.74
HAGGERTY, WALTER E	ADMINISTRATIVE ASSISTANT	8,968.74
HALKIAS, REBECCA L	RESEARCH ASSISTANT	3,249.99
HALL, ELIZABETH ANNE	JR SECRETARY	2,655.75
HANNUM, VIVIANNE B	ASSISTANT CLERK	4,093.17
HANTMAN, PAULA	SYSTEM FACTORS ANALYST	5,652.99
HARNEY, CHRISTOPHER J	SR PRODUCTION CONTROL SPLST	2,676.51
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	3,415.50
HASTINGS, JON E	RESEARCH ASSISTANT, TO AUG 11	956.67
HATCHER, MARY SUZANNE	STAFF ASSISTANT	989.58
HAWK, THOMAS J	SR DATA PROCESSING COORDINATOR	5,173.50
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD, DELORES	DATA PREPARATION SPECIALIST	2,373.99
HILL, WILLIAM R	DIVISION MANAGER	9,344.25
HILTON, AMOS JR	JR COMPUTER OPERATOR, TO JUL 18	616.61
HOFFMANN, RALPH WAYNE	SYSTEMS PROGRAMMER	5,470.74
HOLLIES, ROBERT M	TECHNICAL AIDE	3,084.00
HOLTON, SUZANNE L	JR ADMIN SPECIALIST	3,772.50
HOPE, JOHNNIE WADE	ASSISTANT MINORITY COUNSEL (P)	5,375.01
HOPKINS, RUBY	ASSISTANT CLERK	4,012.41
HOWELL, CHARLES T	COUNSEL (P)	9,155.14
HUDSON, HELEN CLARE	CLERK, TO AUG 26	3,444.15
HUNTINGTON, TIMOTHY	TECHNICAL AIDE, TO AUG 11	801.21
HYLAND, MARGARET MARY	SR PROGRAMMER	4,154.49
JACKSON, PEYTON J	COMPUTER OPERATOR	3,757.26
JAMES, CURTIS EDWARD	PROGRAMMER ANALYST	4,564.50
JARRELL, PATRICIA	TEXT PROCESSING SPECIALIST	3,415.71
JAYNES, GURNEY S	ASSISTANT CLERK (P)	8,028.75
JEDLICKA, M L SHARON	SECRETARY	3,800.01
JENKINS, C WESLEY	INFOR SYSTEMS SPEC (I)	7,687.50
JOHNSON, BRYANT O	CLERK, TO AUG 31	1,400.00
JOHNSON, C FREDERICK	SR SYSTEMS PROGRAMMER	6,577.71
JOLLEY, SANDRA A	SR PROGRAMMER	4,569.99
JONES, PHYLLIS SUSAN	CLERK	900.00
JORDAN, YOLANDA M	SR TYPIST, FROM SEP 5	815.17
KATACINSKI, GARY W	SR PROGRAMMER ANALYST, FROM SEP 11	1,296.72
KATSUDA, ROBERT	SR SYSTEMS PROGRAMMER	6,505.50
KEECH, MELINDA L	TYPIST	2,225.58
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST	5,652.99
KENNY, SUSAN MARIE	LEGIS INFOR COORDINATOR	3,084.00
KEY, JANET	SUPPLY CONTROL CLERK, TO JUL 31	
	TAPE LIBRARIAN, FROM AUG 1	2,981.09
KIM, PETER C	SR PROGRAMMER, TO JUL 31	
	SR PROGRAMMER, FROM AUG 5	3,969.85
KNOTT, J GREGORY	SYSTEM FACTORS SPECIALIST	4,154.49
KNOX, MARILYN J	JUNIOR PROGRAMMER	3,415.50
KOCHSMEIER, SUSAN E	ASSISTANT CLERK, TO AUG 18	960.00
KRAUS, SALLIE BETH	TECHNICAL AIDE, TO AUG 11	903.14
KURZBERG, R A	SR PROGRAMMER	4,154.49
LAMPKIN, GARY M	JR PROD CONTROL SPECLST	2,061.75
LANE, PAUL A	JR COMPUTER OPERATOR	3,011.25
LAPKO, KATHLEEN O	OFFICE MANAGER (P)	9,041.67
LEAKE, TERESA A	SECRETARY, FROM JUL 17	2,586.10
LEONARDO, THOMAS C	SR COMPUTER SYSTEMS ANALYST	7,372.50
LEVITAS, STEPHEN F	SR PROGRAMMER ANALYST	5,835.24
LINK, VICTORIA Z	ASST CLERK-MINORITY	3,249.99
LOMBARD, JAMES D	JR COMMUNICATIONS TERMINAL OP	2,392.50
LONG, WAYNE E	ASSISTANT CLERK (C)	6,106.08
LOUGHMAN, EDWARD E	INFORMATION SYSTEMS SPECIALIST	7,589.31
LUCAS, YOHANNA	ASSISTANT CLERK (P)	6,816.09
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,000.01
MACOMBER, PAULA W	SR SECRETARY	3,495.00
MADDEN, MARSHA A	SYSTEM FACTORS SPECIALIST	4,431.51
MALASPINA, MARY	JR SYSTEM FACTORS SPECIALIST, TO JUL 31	
	SYSTEM FACTORS SPECIALIST, FROM AUG 1	4,069.08
MALKANI, ROMA	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANG, JOHN JR	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK	3,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MARCUS, MICHAEL B	SYSTEMS PROGRAMMER	\$5,592.26
MARKELL, TIMOTHY MICHAEL	SR PROGRAMMER ANALYST	5,470.74
MARUCA, SAMUEL	ASSISTANT CLERK	2,483.33
MASON, LESLIE FAYE	CLERICAL AIDE, TO AUG 31	1,172.50
MATTHEWS, BARBARA A	SR COMMUNICATIONS TERMINAL OP	2,983.50
MATTHEWS, RUTH H	RESEARCH ASSISTANT, FROM AUG 7	3,450.00
MAYNARD, RICHARD G	DIVISION MANAGER	8,456.67
MC ALEXANDER, BILLIE	RESEARCH ASSISTANT, TO JUL 31	700.00
MCCALL, CHARLES R, JR	COMPUTER OPERATOR	3,084.00
MCCARTHY, ELLEN A	CALENDAR CLERK	4,604.16
MCDERMOTT, MARK NOLL	ADMINISTRATIVE AIDE, TO AUG 21	996.63
MCDONALD, MARY O	STAFF ASSISTANT (C)	5,337.51
MC FALL, JAMES RICHARD, JR	RESEARCH ASSISTANT, TO AUG 11	956.67
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P)	11,874.99
MCGUIRE, H GERALD	TECHNICAL ASSISTANT	9,344.25
MCGUIRE, ROBERT S	AUDITOR (P)	10,625.01
MCINNIS, MARY	ASST CLERK (MINORITY) (P)	6,000.00
MEADOW, DELORES ANN	SECRETARY	3,330.24
MEARA, DANIEL J	ASSISTANT CLERK, FROM SEP 1	458.33
MEDILE, SAMUEL PERRY	ASSISTANT CLERK, TO AUG 31	1,180.00
MERRICK, CURTIS L	DIVISION MANAGER	9,947.25
MERRILL, DARLENE	ADMINISTRATIVE SPECIALIST	4,293.00
MEYERS, TRIENAH A	ASSISTANT CLERK, TO AUG 17	1,096.67
MIDKIFF, MARTHA L	ASSISTANT CLERK, TO JUL 31	700.00
MILASI, FRANK J	SENIOR PROGRAMMER, TO AUG 31	
	PROGRAMMER ANALYST, FROM SEP 1	4,291.24
MORETTI, RONALD V	PROGRAMMER ANALYST	4,869.00
MORRIS, DONALD CHARLES	INFORMATION SYSTEMS SPECIALIST, TO AUG 2	3,006.67
MOSER, ARDEN	COMPUTER OPERATOR	3,569.01
MOSS, ROBERT E	GENERAL COUNSEL (P)	12,500.01
MUELLER, HELMUT J	COMPUTER SYSTEMS ANALYST	5,592.26
MUMMA, ROBERTS J	SR DATA PROCESSING COORDINATOR, TO AUG 31	
	DATA PROCESSING COORDINATOR, FROM SEP 1	4,767.60
	TECHNICAL ASSISTANT	8,456.25
	ASSISTANT CLERK—MINORITY (P)	6,500.01
	SECRETARY	3,375.00
	LEGISLATIVE INFORMATION COORD	3,084.00
	SYSTEM FACTORS SPECIALIST, TO AUG 31	
	SR SYSTEM FACTORS SPECIALIST, FROM SEP 1	4,291.16
	TECHNICAL ASSISTANT	8,456.25
	SYSTEM FACTORS SPECIALIST	4,154.49
	SR PROGRAMMER ANALYST, TO JUL 31	
	PROGRAMMER ANALYST, FROM AUG 1	5,592.26
	ASSISTANT CLERK (C)	6,249.99
	STAFF DIRECTOR (C)	7,359.69
	SYSTEM FACTORS SPECIALIST	4,293.00
	ASSISTANT CLERK (C), TO JUL 31	
	ASSISTANT CLERK (C), TO AUG 31	
	ASSISTANT CLERK (C), FROM AUG 1	
	ASSISTANT CLERK (C), FROM SEP 1	6,177.09
	STAFF DIRECTOR (P)	12,500.01
	SECRETARY	3,249.99
	SR SECRETARY	3,289.50
	DATA PREPARATION SPECIALIST, TO JUL 31	
	JUNIOR SUPPLY CONTROL CLERK, FROM AUG 1	2,506.49
	SR ADMINISTRATIVE SPECIALIST	5,021.46
	PROGRAMMER	3,772.50
	SR COMPUTER SYSTEMS ANALYST	6,939.00
	PROGRAMMER ANALYST	4,564.50
	JR SYSTEM FACTORS ANALYST, TO AUG 31	
	SYSTEM FACTORS ANALYST, FROM SEP 1	5,069.58
	ASST DIV MGR (III)	7,687.50
	SR SYSTEMS PROGRAMMER	7,372.53
	ASSOCIATE COUNSEL (C)	9,187.50
	INFOR SYST SPEC (I)	8,456.67
	DEPUTY DIR OF HIS (C)	11,874.99
	COMMUNICATIONS TERMINAL OPER	2,489.76
	SR SYSTEM FACTORS SPECIALIST	5,326.02
	ASSISTANT DIVISION MANAGER	7,155.75
	COMPUTER OPERATOR	3,186.75
	SR DATA PROCESSING COORDINATOR	5,070.51
	PRODUCTION CONTROL SPECIALIST	2,225.49
	COMMUNICATIONS TERMINAL OPER	2,572.74
	SR SYSTEM FACTORS SPECIALIST	4,564.50
	JR SYSTEM FACTORS SPECIALIST, TO AUG 31	
	SYSTEM FACTORS SPECIALIST, FROM SEP 1	3,899.97
	COMMUNICATIONS TERMINAL OPER	2,489.76
	SR SECRETARY	3,495.00
	ADMINISTRATIVE AIDE	3,186.75
	JR LEGIS INFOR SPECIALIST	2,373.99
	SYSTEM FACTORS SPECIALIST	4,154.49
QUENNEVILLE, ALFRED C		
REARDON, ROBERT J		
REED, CAROLYN A		
REED, JOHN T		
REEDER, FRANKLIN S		
RIDGWAY, GAIL		
ROBERTS, CAROLE E		
ROBERTSON, JANICE K		
ROBINETTE, ELIZABETH A		
ROGERS, SAMUEL M		
ROGERS, TREVERA D		
ROLIZ, HEIDE R		
ROMANI, YARA NICOLETTE		
ROSE, DOUGLAS N		
ROSE, JAMES		
ROSS, DORIS R		
SAFFOS, CONSTANTINE N		
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

SANDERS, HARRY	SR COMPUTER SYSTEMS ANALYST	\$6,505.50
SANDIFER, MYRON G	JR LEGIS INFOR SPECIALIST	2,225.49
SAVERCOOL, R PAUL	COMMUNICATIONS TERMINAL OPER	2,572.74
SCHMIDT, CARL F	SYSTEMS PROGRAMMER	6,017.49
SCOVRONSKI, MICHAEL A	SR COMPUTER SYSTEMS ANALYST, JUL 17—JUL 24	655.33
SECREST, MARTIN ADAMS	TECHNICAL AIDE, TO AUG 14	969.22
SHAFFER, RICHARD	ASSISTANT CLERK, TO AUG 14	146.67
SHAVER, SHARON ELIZABETH	ASSISTANT CLERK	3,500.01
SHERARD, MEMORY F	PRODUCTION CONTROL COORDINATOR	3,182.25
SHIPLEY, SHAWN MARIE	ASSISTANT CLERK, TO AUG 31	1,600.00
SHOWALTER, A KENNETH	INFORMATION SYSTEMS SPECIALIST, FROM AUG 18	3,672.92
SILBEY, FRANKLIN R	ASSISTANT CLERK	3,000.00
SIMMONS, JUDITH H	PERSONAL SECRETARY	1,625.01
SINNOTT, MARGARET M	ASSISTANT CLERK, TO AUG 31	1,400.00
SKAAR, WILLIAM W	SECTION MANAGER (II)	7,687.53
SMITH, CHERYL T	SR SYSTEM FACTORS ANALYST	6,505.50
SMITH, EMMA ELVIRA	JR DATA PROCESSING COORDINATOR	4,461.00
SMYTHE, PATRICK CHRISTIAN	LEGIS INFOR COORDINATOR	3,084.00
SPENCE, DAVID G	ASSISTANT CLERK, TO AUG 23	1,413.33
SPIEGEL, PAUL A	ASSISTANT CLERK, TO AUG 18	960.00
STANLEY, MARC R	ASSISTANT CLERK	2,582.76
STCLAIR, NOAH M	SECTION MANAGER	8,199.99
STEELE, MARGARET T	SECRETARY	4,281.99
STEEN, MELANIE	ASSISTANT CLERK, FROM JUL 10 TO AUG 31	1,190.00
STOFKO, STEPHEN J, JR	GROUP MANAGER, TO JUL 31	3,114.74
STONEBERG, CAROLYN S	SR PROGRAMMER, TO AUG 31	
	PROGRAMMER ANALYST, FROM SEP 1	4,291.16
STRAUB, MICHAEL ALAN	TECHNICAL AIDE, TO AUG 22	1,145.44
STUBBS, CANDACE B	SYSTEM FACTORS SPECIALIST, TO AUG 31	
	SR SYSTEM FACTORS SPECIALIST, FROM SEP 1	4,291.24
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST	7,155.75
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST	6,794.48
SWART, BARBARA E	JR SYSTEMS PROGRAMMER	4,564.50
SZELAG, FRANK P	ASSISTANT CLERK, TO SEP 15	2,812.50
TEAGUE, JOAN	STAFF ASSISTANT	5,000.01
TIMBERLAKE, RICHARD	PROGRAMMER ANALYST	5,325.75
TIPPETT, DEBORA JEAN	JR TEXT PROCESSING SPECIALIST	3,084.00
TODD, SUSAN ANN	TECHNICAL AIDE, TO AUG 22	1,145.44
TOMS, DOUGLAS CRAIG	COURIER	1,982.49
TOUKHANIAN, PETER	STAFF ASSISTANT, TO AUG 4	850.00
TOWERS, ROBERT M	SR SYSTEMS PROGRAMMER	6,505.50
TROVATO, DEREK	TECHNICAL AIDE, TO AUG 28	1,277.61
TSAI, JACKSON	SR PROGRAMMER	4,154.49
ULEP, PATRICIA ANN	COMPUTER SYSTEMS ANALYST	5,470.74
UNDERWOOD, DAVID P	SR COMPUTER SYSTEMS ANALYST	7,806.09
VANDYKE, RONNY K	SR PROGRAMMER, FROM JUL 17	3,985.32
VANN, THOMAS ALLEN	COMPUTER OPERATOR	3,263.92
VENTURA, JOSEPH T	CLERK (P)	8,750.01
WADE, WILLIAM E, JR	COMPUTER SYSTEMS ANALYST	5,835.24
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	8,199.99
WALLING, VICKIE L	RECEPTIONIST-TYPIST	3,249.99
WALTERS, VERNON JOHN	SR COMPUTER SYSTEMS ANALYST	6,939.00
WALTON, LAURICE	COMPUTER SYSTEMS ANALYST	6,017.49
WARNICK, ROBERT W	JR PROGRAMMER ANALYST	5,124.00
WASHINGTON, GLORIA J	SR DATA PREPARATION SPECIALIST, TO JUL 31	
	SR DATA PREP COORDINATOR, FROM AUG 1	2,910.88
WEAVER, DEBORAH M	JR COMMUNICATIONS TERMINAL OPR, TO JUL 31	
	COMMUNICATIONS TERMINAL OPER, FROM AUG 1	2,426.42
WEECH, PAUL NORRIS	JR LEGIS INFOR SPECIALIST	2,225.49
WELCH, WILLIAM	SENIOR PROGRAMMER	4,569.99
WHITING, ELMER M	SR COMPUTER OPERATOR	4,160.76
WHITMYER, JOHN T	JR PROD CONTROL SPECIALIST, FROM JUL 25	1,614.80
WILLIAMS, DELCI S	SR PROD CONTROL COORDINATOR	3,756.99
WILLIAMS, JOEL LEE	ASSISTANT CLERK, TO JUL 31	700.00
WILLIAMS, SCOTT RUSSELL	TECHNICAL AIDE, TO AUG 28	1,277.61
WILSON, NORMAN EDWARD	DIVISION MANAGER	9,042.75
WILT, VINCENT	ASSISTANT CLERK, TO AUG 31	1,400.00
WINTERS, GARY A	SYSTEM FACTORS ANALYST	5,470.74
WOLFF, JUDY BERGE	JR LEGIS INFOR SPECIALIST	2,225.49
WOOTEN, MARY JANE	RESEARCH ASSISTANT, TO JUL 31	700.00
WRIGHT, DOUGLAS K	JR PROGRAMMER	3,415.50
WRIGHT, PAUL D	JR DATA PREP SPECIALIST, FROM AUG 1	1,420.84
WRIGHT, SHERRY L	ASSISTANT CLERK, TO AUG 31	
	ASSISTANT CLERK, FROM SEP 8	1,936.67
YOUNG, EARL B, JR	SR SYSTEM FACTORS SPECIALIST	5,021.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS	\$4,014.39
AMLING, JEFFERY S	STAFF ASSISTANT, TO AUG 18	1,024.00
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P)	7,500.00
BALL, ANDREW L	STAFF ASSISTANT	3,999.99
BARBER, RICHARD P	LEGIS ASST, MINORITY (P)	8,028.75
BERTORELLO, EVELYN	CLERK	4,924.29
BOYD, MARY STOWE	CALENDAR CLERK	4,817.25
BREEDLOVE, SARA W	SECRETARY	3,090.00
BROKENROPE, DEBORAH A	SECRETARY, FROM JUL 15	2,512.23
CALDERON, ERNEST	STAFF ASSISTANT, TO JUL 31	640.00
CASEY, JIM T.	CONSULTANT (C)	11,507.88
CAVANAUGH, THOMAS J	COUNSEL (P)	10,704.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	4,924.29
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,310.74
CRANDELL, HARRY B	CONSULTANT (C)	10,250.01
CURRY, RONALD E	STAFF ASSISTANT, FROM SEP 18	668.06
DALSANTO, JOHN A	CORRESPONDENCE CLERK	1,200.00
DAUM, JACK D	MINORITY CONSULTANT (P)	8,965.44
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,014.39
DRAKE, NANCY GARROTT	CLERK	6,249.99
DRAYO, ANDREA N	STAFF CONSULTANT	4,817.25
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	10,704.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	8,564.01
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P)	8,028.75
FOSTER, GUNILLA L	STAFF ASSISTANT	4,924.29
GADDIS, EDWARD	STAFF ASSISTANT	4,469.34
GERHARDSTEIN, MARTHA C	SECRETARY	2,874.99
GLIDDEN, TIMOTHY W	COUNSEL (C)	8,831.64
GNOFFO, JOSEPH D	PRINTING CLERK	7,125.00
HENSON, JAMES W	FINANCE CLERK	5,620.14
HORN, WILLIAM P	MINORITY CONSULTANT (C)	8,028.75
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P), FROM JUL 5	7,500.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	8,028.75
JONES, ROY, JR.	COUNSEL	8,250.00
KISH, CARLA E	STAFF CONSULTANT (C)	5,850.00
KRAUSE, PATRICIA A	CONSULTANT (P), TO AUG 31	
	CONSULTANT (P), TO AUG 31	9,125.01
	SECRETARY	5,000.01
LEMONS, JUDITH K	STAFF ASSISTANT, TO AUG 22	1,109.33
LESSEN, FRANK JOSEPH	STAFF CONSULTANT, TO AUG 18	4,566.67
LEWIS, ROGER K	SECTY TO MIN CONSULTANTS	4,014.39
LUSBY, JUNE A	SECTY TO MINOR COUNSEL (C)	4,625.01
MCDARGH, DOROTHY R	GENERAL COUNSEL (P)	11,507.88
MCCLVAIN, LEE	RECEPTIONIST	3,750.00
MCINTOSH, MARTHA ANNE	CLERK	4,374.99
MC MILLAN, ELIZABETH	SECRETARY-CLERK	5,486.31
METCALF, SANDRA MARIE	MINORITY CONSULTANT	6,423.00
MOORE, RODNEY H, JR	CLERK	4,924.26
MORGAN, PHEBE ANN	CLERK	8,028.75
MURRAY, PATRICIA ANN	SPECIAL CONSULTANT ON NUC ENG (P)	11,199.99
MYERS, HENRY R	PUBLIC AFFAIRS DIRECTOR (C)	8,563.74
NEUMAN, ROBERT A	CONSULTANT	7,500.00
NEUMANN, LORETTA FAY	SECRETARY (C)	4,924.29
NEVITT, BETTY ANN	SECRETARY	2,250.00
O'BRIEN, LAURA	STAFF CONSULTANT	4,951.05
PARSHLEY, PAUL C	MINORITY CONSULTANT (C)	7,500.00
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (P)	8,564.01
PETERS, CLAY E	STAFF ASSISTANT	2,676.24
PETERSON, JOHN E	CONSULTANT (C)	10,749.99
PINNIX, CLEVELAND F	SECRETARY	3,875.01
RADZIKOWSKI, MARY ELLEN	STAFF ASSISTANT, FROM JUL 19 TO AUG 23	746.67
REED, BERYL A	ASSOC STAFF DIRECTOR (P), TO AUG 31	
REVELES, ROBERT A	ASSOCIATE STAFF DIRECTOR, FROM SEP 1	10,046.92
	MINORITY CONSULTANT	8,028.75
	STAFF ASSISTANT	4,629.90
	SPECIAL COUNSEL (P)	10,704.99
	STAFF ASSISTANT, TO JUL 5	106.67
ROGERS, JAMES C, JR	CON MIN MIN & LAND (P)	11,507.88
RUBIN, MICHAEL S	CONSULTANT (C)	10,749.99
SCOVILLE, STANLEY E	STAFF CONSULTANT	4,228.48
SELBY, GARY S	COUNSEL	7,500.00
SHAFER, WILLIAM L	MINORITY CONSULTANT (P)	8,564.01
SHEAN, MAURICE J	CLERK	4,374.99
SHEEHAN, FRANCIS E, JR	SECRETARY-CLERK	5,352.51
SLOSS, CHARLES STANLEY	STAFF ASSISTANT	5,750.01
TERRELL, ROBERT L	COUNSEL (C)	7,359.69
TRAPKIN, DORA B		
WADDELL, MIRIAM L		
WHITTAKER, JOHN A, IV		
WIESSNER, ANDREW F		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON INTERNATIONAL RELATIONS

ABRUZZESE, PETER A	STAFF CONSULTANT	\$10,031.40
ANDERSON, HOWARD T	INVESTIGATOR	7,625.01
ATWATER, ARLENE M	STAFF ASSISTANT	4,817.25
BAKER, EDWARD J, III	INVESTIGATOR	6,375.00
BARTON, DAVID PAUL	SUBC STAFF ASSOCIATE	6,499.99
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	3,208.33
BERDES, GEORGE R	STAFF CONSULTANT (P)	11,666.66
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	11,874.99
BLAND, LINDA D	STAFF ASSISTANT, FROM AUG 7	1,230.00
BLUSH, STEVEN	INVESTIGATOR	4,250.01
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF DIRECTOR	11,000.01
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	11,666.66
BRADY, JOHN J, JR	CHIEF OF STAFF (P)	12,500.01
BRENNAN, KAREN P	STAFF ASSISTANT, TO JUL 31	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM AUG 1	5,058.25
BRENNER, ALISON L	MIN STAFF CONSULTANT (P)	8,059.99
BURY, ANDREW G, JR	RESEARCH ASSISTANT, TO AUG 31	2,750.00
CARMAN, NANCY M	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSOCIATE (C), FROM AUG 1	5,058.25
CAVANEY, CAROL J	STAFF ASSISTANT	2,274.99
CHAMBERS, MARIAN	STAFF CONSULTANT	4,833.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	11,666.66
COOKE, JASON	SUBC STAFF ASSOCIATE	3,750.00
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	6,583.33
DECKER, ROSALIE S	STAFF ASSISTANT	4,480.92
DOUGLASS, DIANE H	STAFF ASSISTANT	2,916.67
DUBROWA, DENNIS J	SPECIAL ASSISTANT	4,500.00
DUNGAN, MOIRA	STAFF ASSISTANT, TO AUG 23	1,236.67
EDELSON, JOHN G	RESEARCH ASSISTANT, TO AUG 15	812.50
FIELDS, NATHANIEL	SUBCOMMITTEE STAFF ASSOCIATE	6,250.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	11,333.33
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	7,363.97
FORTIER, DONALD ROBERT	STAFF CONSULTANT	10,291.67
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	8,059.99
FRANK, FORREST R	SUBCOMMITTEE STAFF ASSOCIATE	6,874.99
FREEDMAN, GORDON L, JR	INVESTIGATOR	6,000.00
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR	8,499.99
GALLEY, MARGARET E	SUBCOMMITTEE STAFF ASSOCIATE	6,125.01
GARVELINK, WILLIAM JOHN	RESEARCH COORDINATOR	5,375.01
GLASSMAN, CAROL	STAFF ASSISTANT	3,249.99
GOOD, RUTH L	RESEARCH ANALYST	3,624.99
GOODMAN, MARGARET G	STAFF CONSULTANT	8,208.34
GRAGERT, EDWIN H	INVESTIGATOR	4,500.00
GULICK, LEWIS	STAFF CONSULTANT (P)	11,666.66
HAMILTON, MARY M	STAFF ASSISTANT	2,800.00
HARRIS, ELISA	STAFF ASSISTANT, TO AUG 31	1,666.66
HARRIS, VIRGINIA S	STAFF ASSISTANT	2,499.99
HAUCK, DAVID P	RESEARCH ANALYST	3,375.00
HERSHMAN, MICHAEL J	DEPUTY STAFF DIRECTOR	9,624.99
HOLSTINE, JON D	MIN STAFF CONSULTANT (P)	8,752.76
HOWIE, EMILY CLAIRE	STAFF ASSISTANT, TO JUL 31	
	RESEARCH ASSISTANT, FROM AUG 1	3,402.92
HUBER, ROBERT THOMAS	RESEARCH ASSISTANT	4,074.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	8,166.67
ILLSLEY, JULIE A	STAFF ASSISTANT	4,375.00
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P)	11,416.67
JAFFE, MATTHEW PHILIP	RESEARCH ASSISTANT, TO AUG 31	1,000.00
JEFFERSON, GARY H	SUBCOMMITTEE STAFF DIRECTOR	6,690.63
JOHNSON, VICTOR C	SUBC STAFF ASSOCIATE	5,733.92
JONES, ESTRELLITA	SUBCOMMITTEE STAFF ASSOCIATE	4,374.99
KADANE, KATHLEEN	INVESTIGATOR	4,749.99
LEWIN, MARTIN J	INVESTIGATOR	7,374.99
LISENBY, SARAH F	STAFF ASSISTANT	4,074.99
LIVINGSTON, SHELLY S	CALENDAR CLERK (C)	6,083.33
LUMPKIN, BEVERLEY C	ADMINISTRATIVE OFFICER	4,374.99
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	10,389.92
MANN, JANEAN L	MINORITY STAFF CONSULTANT	7,629.39
MATTAS, HELEN C	STAFF CONSULTANT	4,894.64
MCCARTAN, A SUSAN	STAFF ASSISTANT	3,604.17
MORGAN, DAWN M	STAFF ASSISTANT	3,041.67
MUELLER, ROBERT WILLIAM	MINORITY INVESTIGATOR/RESEARCHER	6,000.00
MURPHY, KATHERINE ANNE	STAFF ASSISTANT, TO AUG 23	1,472.22
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	6,637.75
NELSON, STEPHEN D	MINORITY STAFF CONSULTANT	7,363.97
OBRIEN, MARY ANN	STAFF ASSISTANT, TO JUL 31	916.67
PADDOCK, MINA F	STAFF ASSISTANT	3,891.66
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	7,148.97
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	4,562.49
PITCHFORD, GERALD EMILE	STAFF CONSULTANT	9,541.67
POPOVICH, THOMAS E	MINORITY STAFF CONS (C)	7,063.10
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	5,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON INTERNATIONAL RELATIONS—CONTINUED

RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C)	\$6,583.33
RAYANO, FRED J	INVESTIGATOR.....	8,375.01
REINHARDT, SANDRA P	STAFF ASSISTANT.....	4,674.51
ROVNER, CAROL PAGE	STAFF ASSISTANT.....	3,092.92
SALVIA, JEANNE M	STAFF ASSISTANT (C), TO JUL 31	
	STAFF ASSOCIATE (C), FROM AUG 1	5,833.33
	STAFF CONSULTANT	9,125.01
SALZBERG, JOHN P	SUBC STAFF ASSOCIATE	8,083.33
SCHLUNDT, VIRGINIA MONA	STAFF CONSULTANT (P)	10,169.76
SCHOLLAERT, JAMES T	MINORITY STAFF ASSISTANT (C)	4,017.01
SHUBA, NANCY LYNN	STAFF ASSISTANT, FROM JUL 17	2,672.22
SILVER, LINDA G	RESEARCH ANALYST	3,624.99
SLOTNICK, SUSAN	MIN STAFF CONSULTANT (P)	9,750.00
SMEETON, THOMAS R	MIN STAFF ASST (C)	5,960.83
SMITH, LILLIAN L	SUBC STAFF ASSOCIATE	6,000.01
SORIANO, RONALD L	SUBCOMMITTEE STAFF DIRECTOR	10,583.33
SPALATIN, IVO JOSEPH	EDITOR (P)	10,333.33
SPARKS, RAY	STAFF ASSISTANT	4,625.01
STILL, LAVERNE	STAFF ASSISTANT (C)	5,058.25
STONER, DIANE LYN	SPECIAL ASSISTANT (C)	5,666.67
STONER, ROBERT A	STAFF ASSISTANT	4,416.67
STRAND, GWENDOLYN	MINORITY STAFF CONSULTANT	7,500.00
SULC, LAWRENCE B	SUBC STAFF ASSOCIATE	5,500.00
TERRY, JUANITA M	SUBCOMMITTEE STAFF DIRECTOR	11,333.33
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF ASSOCIATE	4,483.25
WAITE, ROGENE M	SUBC STAFF ASSOCIATE	2,203.45
WALLERSTEIN, HARRIET S	SUBCOMMITTEE STAFF DIRECTOR	8,333.33
WARD, JENNIFER C	STAFF ASSISTANT	4,808.25
WEBER, JOSEPHINE	MINORITY RESEARCH ASSISTANT	2,750.01
WILLCOX, SHARON M	STAFF ASSISTANT	4,808.25
WYNN, DONNA GAIL	STAFF ASSISTANT	5,375.20
YESH, CONSTANCE LEE		

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT	5,416.67
AIN, ROSS DAVID	PROFESSIONAL STAFF (P)	11,874.99
ALEXANDER, PETER C	MINORITY STAFF ASSISTANT-EN A/P, TO SEP 10	933.33
ALLEN, KAREN ANNE	OFFICE MANAGER/SECRETARY	5,000.01
ATHY, ANDREW JR	COUNSEL, FROM JUL 12	5,047.23
ATKISSON, JOHN MCE	COUNSEL TO THE SUBCOMMITTEE	10,035.99
BALITIS, ROSE M	CLERICAL ASSISTANT	4,024.56
BARRETT, MICHAEL F JR	COUNSEL	11,250.00
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT	1,519.65
BECHTEL, DALE C	RESEARCH ASSISTANT	4,497.99
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C)	4,875.00
BERRY, LEWIS E JR	PROF STAFF MEMBER-MINORITY (P)	5,527.01
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT, FROM AUG 7	3,600.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT, FROM SEP 1	1,083.33
BRAUN, WILLIAM D	COUNSEL	9,902.13
BROWN, LESTER	SPECIAL ASSISTANT	5,250.00
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C)	4,500.00
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C)	6,300.00
BURNS, WILLIAM L	PRINTING EDITOR (C)	7,250.01
BYRD, SELENE M	CLERICAL ASSISTANT, TO AUG 24	2,340.00
CASEY, KATHLEEN E	MINORITY STAFF ASSISTANT	3,375.00
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	3,924.99
CHATMAN, CHARLES E	COUNSEL	6,423.00
CHICK, MONA M	STAFF ASSISTANT, FROM AUG 7	1,500.00
CHOUKAS-BRADLEY, MELANIE	RESEARCH ASSISTANT	3,375.00
CINGEL, ELIZABETH W	STAFF ASSISTANT	3,500.01
COLE, RAYMOND C JR	SPECIAL ASSISTANT	2,942.14
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P)	11,874.99
CONNOLLY, STEPHEN J	SENIOR STAFF ASSOCIATE	9,197.82
CORR, WILLIAM V	ASSISTANT COUNSEL	6,887.76
CRANE, ROBERT M	SR STAFF ASSOCIATE	8,750.01
CROWE, DONALD R JR	STAFF ASSISTANT, TO AUG 11	683.33
CROWE, VERONICA	CLERICAL ASSISTANT	4,158.39
DAHL, KAREN E	STAFF ASSISTANT	3,461.49
DALRYMPLE, DONALD W	ASSISTANT COUNSEL	8,511.12
DANIELS, JANICE ELLEN	STAFF ASSISTANT	3,750.00
DAVIDSON, ROSALYN	STAFF ASSISTANT	3,501.63
DAVIS, RANDALL E	ASSOCIATE MINORITY COUNSEL (P)	9,999.99
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C)	3,999.99
DEMAREST, WILLIAM F JR	COUNSEL	11,250.00
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	7,500.00
DINKINS, ELEANOR A	ASSISTANT CLERK (C)	7,500.00
DODGE, LOWELL	DIR, OVERSIGHT TASK FORCE/COUNSEL	11,000.01
DOWELL, EDWINA E	STAFF COUNSEL	6,924.99
DOX, MARY JANE	SECRETARY	4,381.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

DRUHAN, WILLIAM T	STAFF DIRECTOR	\$11,874.99
DUFFEE, MARIE H	STAFF ASST-SUBCOM ENERGY & PWR	2,000.01
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	7,500.00
DUTY, GAY A	ADMINISTRATIVE ASSISTANT	4,550.01
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	6,106.08
EASTMAN, ELIZABETH A	OFFICE MANAGER	5,114.25
EGAN, FRANCIS J	STAFF ASSISTANT, TO AUG 21	1,275.00
FALK, BONNY A	STAFF ASSISTANT	3,125.01
FINNEGAN, DAVID B	COUNSEL	11,250.00
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C)	5,223.54
FOLDES, MARY TODD	COUNSEL	9,942.00
FOLEY, ELLEN A	STAFF ASSISTANT	3,249.99
FRANDSEN, RICHARD A	COUNSEL	8,028.75
FRY, SUSAN C	LEGAL ASSISTANT	4,564.50
GALLOWAY, JOHN	DIR, ENERGY TASK FORCE	11,000.01
GETTYS, SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING)	4,014.39
GLISSON, JO ANNE	SENIOR STAFF ASSOCIATE	8,511.12
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	11,874.99
GREENE, J THOMAS	COUNSEL TO THE CHAIRMAN	9,366.87
HARDER, GEORGE H, III	MINORITY STAFF ASSOCIATE	9,099.24
HARPER, ELIZABETH W	STAFF ASSISTANT-SUB TRAN & COMM, TO AUG 31	1,280.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	11,874.99
HENKE, BRUCE R	MINORITY STAFF ASSOCIATE	7,500.00
HERRING, JOAN R	STAFF ASSISTANT	3,479.13
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT, TO AUG 27	2,675.83
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	3,513.75
HOLMES, JANET L	RECEPTIONIST, TO AUG 11	1,138.89
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,158.25
HULL, BILLIE JEANINE	STAFF ASSISTANT, TO AUG 25	1,375.00
HUNT, PETER S	RESEARCH ANALYST	10,437.39
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,325.01
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM	9,999.25
JACKSON, JOSEPH	CLERICAL ASSISTANT, TO JUL 3	58.33
JETER, SHIRLEY	LEG ASST-SECTY-SUBC ON COMM	4,299.99
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC	4,708.08
JUDSON, BRUCE D	STAFF ASSISTANT, FROM SEP 11	400.00
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	3,834.99
KINNEY, JANIE ANN	COUNSEL/STAFF COORDINATOR	9,942.00
KINZLER, PETER	COUNSEL	9,942.00
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	9,999.99
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P)	11,312.49
LAWTON, STEPHAN E	CHIEF COUNSEL	11,874.99
LEAHY, PATRICIA C	STAFF ASSISTANT	4,415.82
LEAL, MARIAN SUSAN	COUNSEL	5,049.75
LEEF, CATHERINE G	RESEARCH ASSISTANT, TO JUL 31	500.00
LITTLE, RICHARD N, JR	COUNSEL	10,437.39
LOPRESTI, MICHAEL S	STAFF ASSISTANT	2,141.67
LOWER, MILTON D	ECONOMIST	6,875.01
LUKASH, DANIEL	CLERICAL ASSISTANT, TO AUG 31	1,166.66
MAHER, ROBERT W	DIRECTOR OF RESEARCH & PLAN	11,874.99
MCCARTHY, KEVIN B	COUNSEL	8,900.01
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY	3,208.33
MCCLAIN, PATRICK MAYES	COUNSEL	6,875.01
MCLAUGHLIN, JOHN P	COUNSEL	6,125.01
MCLEAN, JEAN	CLERICAL ASSISTANT (C)	4,875.00
MCLEOD, RUTH	STAFF ASSISTANT	3,479.13
MCMANUS, ALLEGRA P	STAFF ASSISTANT	3,699.99
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	5,153.76
MERDOC, ANNE BARCLAY	STAFF ASSISTANT, FROM JUL 13 TO AUG 31	1,024.00
MERROW, JOAN L	STAFF ASSISTANT	2,750.01
MEYERS, KATHERINE C	SPECIAL ASSISTANT	4,625.01
MITCHELL, CLIFFORD S	STAFF ASSISTANT, TO SEP 1	1,525.00
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	11,874.99
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P)	11,874.99
MOONEY, JEFFREY L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	640.00
MORRISSETTE, PAMELA R	STAFF ASSISTANT	4,074.99
MOSHER, RUSSELL D	DOCUMENTS CLERK	4,034.94
MOUBRAY, JODY DOREA	RECEPTIONIST	2,499.99
NELIGAN, JAMES L	OPERATIONS DIRECTOR	11,874.99
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	11,874.99
NEWMAN, WILLIAM B, JR	COUNSEL	5,000.01
NORD, NANCY ANN	MINORITY STAFF ASSOCIATE	9,375.00
OPPER, FRANZ F	COUNSEL	9,942.00
OSINSKI, CHARLES R	LAW CLERK	1,500.00
OWLICK, JAN LISA	STAFF ASSISTANT, FROM SEP 25	200.00
PAINTER, KENNETH J	1ST ASST CLERK (C)	11,874.99
POSSNER-WIGGINS, KAREN B	STAFF ASSISTANT	9,474.24
POTTER, FRANK M, JR	COUNSEL	11,874.99
PROUT, DEBORAH M	STAFF ASSISTANT	3,501.66
QUINN, JUDITH ANN	CLERICAL ASSISTANT	4,262.49
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	11,240.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

REID, MARION S	CLERICAL ASSISTANT.....	\$4,262.49
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	7,500.00
SACHS, CAROLYN F	STAFF ASSISTANT.....	6,999.99
SCHAAF, MARGARET	STAFF ASSISTANT.....	1,250.00
SCHOOLER, DAVID	COUNSEL.....	6,875.01
SCHROEDER, WALTER W, III	RESEARCH ANALYST.....	11,250.00
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
SEDDON, KATHRYN	COUNSEL.....	6,125.01
SEGAL, ELLIOT A	DIR, HEALTH TASK FORCE.....	11,874.99
SEGERSON, KATHLEEN T	RESEARCH ASSISTANT.....	3,000.00
SEIBERT, JULIE PARKINS	EXECUTIVE ASSISTANT.....	4,625.01
SEYFRIT, D ANN	STAFF ASSISTANT.....	3,125.01
SHAFFER, JAY C	COUNSEL.....	7,500.00
SHOOK, WILLIAM A	RESEARCH ASSISTANT.....	3,500.01
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL.....	11,874.99
SIMS, STEPHEN F	SPECIAL ASSISTANT.....	7,627.50
SLAUGHT, JOANNE D	RESEARCH ASSISTANT, TO AUG 31.....	1,000.00
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT.....	10,704.99
SMITH, KIRK C	SPECIAL ASSISTANT.....	6,155.49
SPARKS, CHERYL E	SECRETARY.....	3,448.44
SPEIR, CAROLYN G	STAFF ASSISTANT, TO JUL 15.....	583.33
STICKLE, MARCIA L	STAFF ASSISTANT, FROM JUL 21.....	2,430.56
STOCKTON, PETER D H	RESEARCH ANALYST, TO AUG 31.....	
	RESEARCH ANALYST, FROM SEP 5.....	7,827.51
SUNDT, NICHOLAS A	STAFF ASSISTANT, TO SEP 18.....	1,950.00
TALLMAN, RICHARD L	STAFF ASSISTANT.....	3,000.00
TAYLOR, MARGARET A	MINORITY STAFF ASSISTANT.....	6,021.51
THOMAS, EDWIN EARL	STAFF ASSISTANT (C).....	5,620.14
TRAKAS, ERNEST G	LEGISLATIVE ASSISTANT.....	4,500.00
UDOVICIC, ROSEMARY	STAFF ASSISTANT.....	2,250.00
VANDERBURGH, CHARLES E	MINORITY STAFF ASSOCIATE.....	9,375.00
WALKER, REBECCA B	ADMINISTRATIVE ASSISTANT.....	4,281.99
WARD, MICHAEL JAMES	COUNSEL.....	7,749.99
WATKINS, CHARLOTTE E	CLERICAL ASSISTANT, TO JUL 31.....	
	CLERICAL ASSISTANT, FROM AUG 5.....	4,202.71
WEBER, ANN E	STAFF ASSISTANT, FROM SEP 7.....	566.67
WELDON, DALE K	STAFF ASST-SUBCOM ENERGY & PWR, TO SEP 2.....	1,843.63
WILLIAMS, HENRY M, JR	LEGAL ASSISTANT, TO SEP 15.....	3,125.00
WILLIAMSON, WALTER E	CHIEF CLK & STAFF DIR (P).....	6,634.01
WITMEYER, BARBARA H	STAFF ASSISTANT.....	3,639.69
WUNDER, BERNARD J, JR	MINORITY STAFF ASSOCIATE.....	9,366.87
WYATT, CARL D	MINORITY STAFF ASSISTANT.....	4,250.01
YANCY, CORLISS L	SECRETARY.....	3,000.00
ZIMMERMAN, BURKE K	RESEARCH ASSOCIATE.....	8,261.13

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK.....	5,084.88
APRILETTI, MARILYN	CLERICAL STAFF (C).....	3,875.01
BATES, ROBERT S	PUBLICATIONS CLERK.....	3,000.00
BELSKY, MARTIN H	COUNSEL (P).....	7,860.09
BOGGS, TIMOTHY A	RESEARCH ASSISTANT.....	5,750.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P).....	8,028.75
BRANDES, SHARON A	CLERK.....	3,562.50
BREEN, T P	COUNSEL (P).....	9,366.87
BROWER, JANCELYN P	CLERK.....	2,499.99
BROWN, MARTHA K	CLERICAL STAFF.....	3,240.36
BUDD, CHERYL	CLERK.....	2,124.99
BUTLER, DANIEL	CLERK.....	3,781.17
CHELLMAN, PEARL L	CLERICAL STAFF (C).....	5,352.51
CHRISTY, FRANCES	LEGIS ANALYST (P).....	9,634.50
CLINE, GARNER J	STAFF DIRECTOR (P).....	12,500.01
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P).....	8,831.64
COHEN, DANIEL I	COUNSEL (P).....	9,634.50
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P).....	9,213.84
COOPER, JANICE E	ASSISTANT COUNSEL.....	7,190.64
D'UVA, RAYMOND P	ASSISTANT COUNSEL.....	5,218.68
DANIELS, LIZZIE M	CLERK.....	3,750.00
DAVIS, IVY L	ASSISTANT COUNSEL.....	6,249.99
DAVIS, SMITH WORMLEY	ASSISTANT COUNSEL.....	6,021.57
DOHERTY, MAUREEN A	CLERK.....	4,187.49
DOYLE, FLORENCE B	CLERK.....	3,999.99
ENDRES, ARTHUR P, JR	COUNSEL (P).....	9,634.50
FARR, JAMES B	CLERK.....	4,749.99
FOGARTY, GAIL HIGGINS	COUNSEL (P).....	8,000.01
FORDE, VELMA	CLERK.....	3,345.30
FREED, LESLIE E	COUNSEL.....	6,690.63
GONZALES, HELEN C	ASSISTANT COUNSEL.....	5,349.99
GORDON, LEO M	ASSISTANT COUNSEL.....	4,951.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

GREGORY, HAYDEN W	COUNSEL (P).....	\$10,437.39
HALL, LINDA C	CLERK.....	3,612.93
HARLEE, MILDRED J	CLERICAL STAFF (C).....	3,999.99
HENDERSON, BRUCE ERIC	CLERK-MESSENGER, TO AUG 31.....	1,450.00
HENDRICKS, JOAN GREGORY	CLERICAL STAFF (C).....	5,250.00
HUTCHISON, THOMAS W	COUNSEL (P).....	9,366.87
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P).....	9,634.50
KLEIN, MARGUERITE M	CLERK (C).....	4,125.00
KNOTT, JUDY LYNN	CLERK.....	3,750.00
LAUER, JAMES H, JR	ASSISTANT COUNSEL.....	6,021.57
LAWSON, TONI	ASSISTANT COUNSEL.....	5,352.51
LEHMAN, BRUCE A	COUNSEL (P), TO AUG 31.....	
	COUNSEL (P), FROM SEP 5.....	8,950.57
LEMBO, ROBERT A	ASSISTANT COUNSEL.....	5,874.99
LEROY, CATHERINE A	ASSISTANT COUNSEL.....	7,190.64
LEVINTHAL, JUDITH A	ASSISTANT COUNSEL.....	4,687.50
MAGUIRE, BERNADETTE	CLERK (C), TO SEP 15.....	3,791.35
MARCUS, AUDREY K	CLERK.....	4,374.99
MCGRADY, FLORENCE T	CLERICAL STAFF (C).....	5,352.51
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	10,704.99
MURPHY, MICHAEL PATRICK	CLERK, TO AUG 11.....	1,371.08
PARKER, ALAN A	GENERAL COUNSEL (P).....	12,500.01
PFaff, ALMA T	RESEARCH ANALYST.....	4,662.60
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P).....	11,874.99
PRITCHETT, RAYMOND N	CLERK-MESSINGER, FROM SEP 1.....	833.33
RAIKIN, STEVEN G	ASSISTANT COUNSEL.....	5,151.78
RANSOM, ALAN A	COUNSEL.....	9,366.87
REGIS, PETER	LEGISLATIVE ASSISTANT (C).....	7,813.20
REMINGTON, MICHAEL J	ASSISTANT COUNSEL.....	7,315.62
RUNGE, TOM S	COUNSEL.....	7,190.64
RUSSELL, JOHN	PRESS ASSISTANT.....	1,500.00
SALOPEK, SANDRA J	CLERK.....	3,163.59
SHAMON, LEONARD M	COUNSEL.....	7,359.69
SHATTUCK, WILLIAM P	COUNSEL (P).....	11,374.05
SHEINKMAN, MICHAEL A	CLERK, TO AUG 16.....	1,111.67
SHREFFLER, THERESA GALLO	CLERK.....	4,415.82
SINCAVITZ, SANDRA	CLERICAL STAFF (C).....	5,062.50
SIPPEL, WILLIAM L	ASSISTANT COUNSEL.....	6,249.99
SMETANKA, RAYMOND V	ASSOCIATE COUNSEL.....	6,624.99
SMITH, ALICE M	CLERICAL STAFF (C).....	5,499.99
STAREK, ROSCOE B, III	ASSOCIATE COUNSEL.....	8,000.01
STEVENS, PAMELA J	CLERK.....	2,515.68
STOVALL, ROSCOE, JR	ASSOCIATE COUNSEL.....	7,092.06
THOMASON, LEE C	CLERK, TO SEP 1.....	2,118.06
VALENTE, MARY MYERS	CLERICAL STAFF (C).....	6,680.46
VANCE, LOUIS S	MESSENGER.....	3,999.99
VANN, BARRY L	ECONOMIST, TO SEP 20.....	4,124.11
WADLEY, DOROTHY C	CLERK.....	4,549.62
WARD, DEBORAH K	CLERK, FROM AUG 16.....	1,437.50
WEBER, ANNELIE E	CLERICAL STAFF (C).....	4,749.99
WERTH, MARICE C	CLERK, TO AUG 15.....	1,312.50
WEST, ANNE I	CLERK.....	3,345.30
WILLIAMS, BENNIE B	CLERK.....	3,875.01
WINDSOR, ELIZABETH P	CLERK.....	3,812.49
WOLFE, JOSEPH V	ASSOCIATE COUNSEL.....	5,124.99
YEAGER, MATTHEW G	LEGISLATIVE ASSISTANT.....	5,000.01
ZEBROWSKI, KATHY JEAN	ASSISTANT COUNSEL.....	5,250.00
ZECCA, MARK R	ASSISTANT COUNSEL.....	5,352.51

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA, SUSAN	PRESS SECRETARY (C).....	5,499.99
BEDELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P).....	6,985.77
BISCHOFF, VICKI L	SECRETARY (C).....	3,400.14
BONNER, KATHLEEN M	RECEPTIONIST, FROM AUG 15.....	1,414.12
BOOKBINDER, DAVID	INTERN, FROM JUL 5 TO AUG 18.....	733.33
BOTT, MARY JANE	MINORITY SECRETARY-CLERK(C).....	3,399.75
BROWN, ANITA C	SUBCOMMITTEE CLERK.....	4,062.51
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P).....	9,000.06
CASSANI, RUDOLPH V	PROFESSIONAL STAFF.....	8,400.00
COKER, ELIZABETH A	SUBCOMMITTEE CLERK.....	5,375.01
CONROY, COLEMAN J	PROFESSIONAL STAFF ASSISTANT.....	2,676.24
CORRADO, ERNEST J	CHIEF COUNSEL (P).....	12,500.01
COSSEBOOM, MARGARET MARY	SECRETARY.....	4,041.67
ROLL, MICHELLE D	STAFF ASSISTANT.....	4,749.99
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT, FROM SEP 11.....	1,111.11
DANIELS, THOMAS R	INTERN, TO AUG 18.....	800.00
DIEHL, LAUREN T	STAFF ASSISTANT.....	3,750.00
DOMINICK, MOLLY A	SUBCOMMITTEE SECRETARY.....	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

DOOLING, ELIZABETH M	SECRETARY, FROM AUG 14.....	\$1,958.33
EVERETT, NED P	COUNSEL (P).....	11,874.99
FLING, JEAN C	SECRETARY (C).....	5,499.99
GATTI, PETER J, JR	RESEARCH ASSISTANT.....	2,499.99
GLEASON, EUGENE W	INVESTIGATOR.....	7,500.00
GOLDINGER, SHARON I	SUBCOMMITTEE SECRETARY.....	3,443.88
GOODRIDGE, EUGENIA F	SECRETARY.....	4,014.39
GROGAN, JUDITH CARTER	INTERN, TO AUG 31.....	1,000.00
HEYWARD, FRANCIS D	COUNSEL (P).....	11,874.99
HOFFMAN, RUTH I	CLERK (C).....	6,125.01
HOWELL, MARTIN D	PROFESSIONAL STAFF (P).....	11,874.99
HYLTON, RENEE K	SECRETARY-CLERK.....	2,874.99
INGRAO, MICHAEL A	RESEARCH ASSISTANT, TO SEP 8.....	2,804.25
JACKSON, PATRICIA	RECEPTIONIST.....	3,750.00
JURACKO, RUDELLE A	STAFF ASSISTANT, TO AUG 31.....	2,500.00
KANE, EDWARD J	PROFESSIONAL STAFF (P).....	7,493.49
KIDO, MAY S	SECRETARY.....	5,214.00
KITSOS, THOMAS R	PROFESSIONAL STAFF MEMBER (P).....	10,759.50
KRONMILLER, THEODORE G	COUNSEL.....	7,500.00
KYROS, PETER N	COUNSEL (P).....	11,750.01
LIPPINCOTT, DONALD F, III	SUBC RESEARCH ASST.....	3,500.01
LOCKHART, GWEN H	MINORITY CLERK (C).....	6,750.51
LOSCH, RONALD K	MINORITY PRO STAFF MEMBER.....	8,028.75
MALLON, LAWRENCE G	PROFESSIONAL STAFF.....	8,400.00
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER.....	9,366.87
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER.....	6,021.57
MAY, STEPHANIE J	INTERN, TO AUG 18.....	800.00
MCALLISTER, TADDY J	STAFF ASSISTANT, FROM AUG 1.....	3,583.34
MCCONNON, B RAY, JR	INVESTIGATOR.....	5,625.00
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER.....	8,296.38
MODGLIN, TERENCE W	PROFESSIONAL STAFF.....	6,690.63
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C).....	6,875.01
MORRIS, W PATRICK	CHIEF MIN COUNS & STAFF DIR (P).....	11,874.99
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	3,708.33
MUELLER, ANN M	SECRETARY.....	4,200.00
NAGELVOORT, BERNARD C	MINORITY PROFESSIONAL STAFF.....	9,000.00
NONNENMACHER, NICHOLAS	MINORITY PROFESSIONAL STAFF.....	6,556.80
NORLING, RICHARD D	PROFESSIONAL STAFF (P).....	8,028.75
OETTING, SUZANNE A	PROFESSIONAL STAFF.....	6,155.37
OKEEFE, KAREN ANN	STAFF MEMBER.....	4,250.01
OSHINS, JEFFREY M	PROFESSIONAL STAFF.....	6,423.00
PAGNOTTA, BRENT	STAFF ASSISTANT.....	2,000.01
PAINE, CHRISTOPHER W	MINORITY INTERN, TO JUL 31.....	250.00
PERIAN, CARL LEWIS	CHIEF OF STAFF (P).....	12,500.01
PERIAN, JULIA P	ADMINISTRATOR (P), TO JUL 31.....	
	ADMINISTRATOR (P), FROM AUG 5.....	9,581.64
PETERSEN, JUDY A	SECRETARY.....	3,125.01
POLLOCK, HOWARD W	MINORITY PRO STAFF MEMBER(P), TO JUL 21.....	2,770.83
POUNIAN, LYNN C	STAFF ASSISTANT, FROM SEP 11.....	861.11
ROBINSON, CAROLYN W	SECRETARY (C).....	5,000.01
ROSSO, HELENE R	SECRETARY (C).....	5,124.99
RUSSELL, P SUZANNE	STAFF ASSISTANT.....	3,750.00
SANDS, JACK E	DEPUTY MINORITY COUNSEL (P).....	9,062.55
SEEGER, KRISTIN L	SECRETARY-CLERK, FROM JUL 17 TO SEP 10.....	
	DEPUTY SUBCOMMITTEE CLERK, FROM SEP 11.....	2,155.56
SEGAR, DOUGLAS A	RESEARCH ASSISTANT, FROM SEP 10.....	866.02
SEIFERT, GERALD	ECONOMIST, FROM SEP 1.....	3,000.00
SHEA, ROBERT E	PROFESSIONAL STAFF.....	6,423.00
SMITH, GRANT WAYNE	PROFESSIONAL STAFF.....	10,759.50
SMITH, MICHAEL J, JR	STAFF ASSISTANT, TO JUL 31.....	
	STAFF ASSISTANT, FROM AUG 5.....	2,250.00
SMITH, SUSAN A	INTERN, TO AUG 21.....	1,190.00
STILL, FRANCES	CHIEF CLERK (C).....	6,023.99
SUTTER, LEONARD L, JR	COUNSEL (P).....	11,874.99
TAYLOR, ELIZABETH L	CLERK.....	3,300.00
THEISEN, MARK A	PROFESSIONAL STAFF MEMBER.....	5,049.63
THOMPSON, GEOFFREY	CLERK.....	2,250.00
THORNTON, ROBERT D	SUBCOMMITTEE COUNSEL.....	9,278.76
WATT, DONALD A	EDITOR (P).....	9,125.01
WEINSTEIN, STUART ALLEN	INTERN, TO AUG 31.....	2,000.00
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER.....	6,289.20
WINFIELD, W B	CLERK (C).....	9,999.99
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C).....	5,624.55
ZEEB, MARVADELL C	SUBCOMMITTEE CLERK (C).....	4,683.45

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARNHART, DIANA H	SECRETARY, FROM SEP 20.....	490.65
BARRY, MARGARET R	EXECUTIVE SECRETARY (C).....	4,281.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

BATES, ELIZABETH A S	STAFF ASSISTANT	\$4,166.67
BEER, ALAN RICHARD	STAFF ASSISTANT	5,556.24
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	3,000.00
BREITENBERG, JOHN F	STAFF ASSISTANT	6,289.20
BROZO, JAMES M	CLERK TYPIST	1,284.60
BUCHTA, TODD K	INTERN, TO JUL 31	640.00
BURTON, RONALD KENT	STAFF ASSISTANT	3,999.99
CALLAHAN, JOSEPH W.III	STAFF ASSISTANT, FROM SEP 1	841.67
CAVANAGH, MICHAEL F	STAFF ASSISTANT	5,887.74
CIARAVELLA, JO ANN	STAFF ASSISTANT (P)	6,999.99
COLLINS, KERRY K	SECRETARY	3,687.51
CRANE, ANN B	SECRETARY	3,750.00
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	9,249.99
CRISTARELLA, RHEA N	SECRETARY	3,125.01
DESROCHERS, NANCY K	EXECUTIVE SECRETARY (C)	4,656.99
FAIN, JENNIFER NELSON	STAFF ASSISTANT	3,750.00
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	8,499.99
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	11,641.68
FLEISHER, ELLEN-BETH	SECRETARY	4,014.39
FOX, LYDIA M	SECRETARY	4,374.99
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C)	6,000.00
GEURIN, J WARREN	INVESTIGATOR (P)	7,325.01
GILLIGAN, JEAN W	ASST ADM CLERK (P)	1,946.87
GOLACINSKI, NANCY A	SECRETARY (C)	3,825.00
GOODMAN, MARIAN S	SECRETARY	3,750.00
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
GRUNEICH, KEVIN	INTERN, FROM AUG 1 TO AUG 31	640.00
GUSKY, DAVID	STAFF ASSISTANT	3,500.01
HENDERSON, PHYLLIS N	SECRETARY	3,125.01
HILL, STEPHEN G	CLERK, TO AUG 11	874.67
HOLDER, CATHRINE L	CLERK/TYPIST	1,875.00
HOWARD, ALTON M	PRINTING EDITOR (C)	8,750.01
HUGLER, EDWARD T	INVESTIGATOR (C)	8,923.65
HUNT, WILLIAM H	STAFF ASSISTANT	3,000.00
ITTNER, LINDA A	STAFF ASSISTANT	6,249.99
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	10,662.24
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	2,874.99
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KELLY, TERENCE M	INTERN, TO AUG 31	1,280.00
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	10,035.93
KIM, BRIAN G	INTERN, TO AUG 31	1,280.00
KNULL, CHARLES H	SUBCOMMITTEE STAFF DIRECTR (P)	8,499.99
KOVALESKI, KANDY L	SECRETARY, TO AUG 31	2,550.00
LAGUANA, ROSEMARY P	RECEPTIONIST	3,077.70
LAMOTTE, BETTIE J	SECRETARY	3,829.53
LAWRENCE, ANNE MARIE	CLERK	1,605.75
LEIFMAN, STEVEN	INTERN, TO AUG 4	725.33
LOCKARD, JOSEPH F	RESEARCH ASSISTANT, TO AUG 15	1,750.00
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	12,208.33
LUCCHI, LEONARD	INTERN, FROM AUG 1 TO AUG 31	590.00
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	3,999.99
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	6,556.80
MAY, MAUREEN E	INTERN, TO AUG 31	1,280.00
MCCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	8,061.12
MCGOWAN, GREGORY E	STAFF ASSISTANT	7,500.00
MC MILLAN, ERIK C	INTERN, TO AUG 25	550.00
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	12,500.01
MORRIS, RICHARD S	INTERN, TO JUL 31	640.00
MOYSTON, VICTORIA J	INTERN, TO JUL 6	128.00
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	11,059.41
NAPIER, MARGARET G	DOCUMENT CLERK (C)	7,092.06
OLSON, SYDNEY J	STAFF ASSISTANT	6,423.00
OMAS, GEORGE	STAFF ASSISTANT	6,290.01
PELTIN, DEANNE Z	SECRETARY	3,746.76
PENDLETON, MARIA R	CHIEF CLERK (C)	9,000.00
PERDUE, PATRICIA A	SECRETARY (C)	4,171.47
PERSHEY, DEBORAH	SECRETARY (C), FROM AUG 11	1,736.11
PETERS, DOROTHY L	ASST ADM CLERK (C)	6,423.00
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	3,999.99
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	9,233.07
REMILLARD, TERESA L	INTERN, TO AUG 31	1,280.00
ROBINSON, SHEILA	INTERN, TO JUL 31	590.00
RODERICK, BEVERLEY J	SECRETARY	3,639.69
RUBINI, NANCY	INTERN, FROM AUG 7 TO SEP 8	682.67
SMIROLDI, DENISE M	INTERN, TO AUG 31	1,280.00
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT	6,249.99
STRONG, JUDITH E	INTERN, TO AUG 31	1,280.00
SULLIVAN, KATHLEEN M	CLERK/TYPIST, FROM AUG 7 TO SEP 6	
	CLERK/TYPIST, FROM SEP 11	713.90
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	9,233.07
VICTOR, NOREEN O	CLERK/TYPIST, TO JUL 16	228.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

WATTS, DEBORAH L	INTERN, TO JUL 31	\$640.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	6,289.20
WILLIAMS, YVETTE M	INTERN, FROM AUG 1 TO AUG 31	640.00
YAROS, MICHAELINE M	CLERK TYPIST	3,193.89

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MIN COUNSEL, INVESTIGATIONS (C)	7,250.01
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P)	11,374.05
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,024.07
BARNETT, RICHARD C	MINORITY ECONOMIST	7,332.93
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	8,371.35
CARROLL, STERLYN B	STAFF ASSISTANT (C)	7,612.20
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,065.18
COPLEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P)	10,597.95
CORDES, ELIZABETH M	STAFF ASSISTANT, FROM JUL 20	2,958.33
COSTELLO, RUTH S	STAFF ASSISTANT (C)	6,958.26
COX, M LINDA	STAFF ASSISTANT, TO AUG 8	1,243.78
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	10,597.95
DAWSON, ROBERT K	ADMINISTRATOR (P)	10,597.95
DOWLING, MARJORIE M	STAFF ASSISTANT	3,638.76
DOWNIE, MARTHA E	MINORITY CLERK-SUB INV & REV	5,964.09
DOYLE, JOHN STUART, JR	MINORITY PRO STAFF MEMBER, FROM AUG 21	2,888.89
DURDEN, JOHN THOMAS, JR	STAFF ASSISTANT, FROM JUL 3 TO AUG 21	1,225.00
EDELMAN, LESTER	COUNSEL (P)	11,374.05
EDWARDS, EDYTHE MAE	MIN PROF STAFF MEMBER-EDA	5,887.74
EMORY, KATHERINE D	PROFESSIONAL STAFF MEMBER	5,124.99
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	7,948.47
EVANS, CATHERINE ANN	CALENDAR CLERK	4,699.23
EVANS, MARVIN R	STAFF ASSISTANT (C)	6,248.07
FORBES, AMY R	STAFF ASSISTANT, TO AUG 31	1,500.00
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG	10,542.60
FUREY, ROGER PATRICK	CLERK, TO JUL 14	
	CLERK, FROM SEP 5	1,097.58
	STAFF ASSISTANT	4,677.18
	STAFF ASSISTANT, TO AUG 21	1,275.00
	STAFF ASSISTANT	5,210.67
	ASSISTANT COUNSEL	5,250.00
	MINORITY STAFF ASSISTANT (P)	5,753.94
	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
	STAFF ASSISTANT	5,665.89
	EXEC STAFF ASST TO SUBC CHAIRMAN	9,768.30
	STAFF ASSISTANT	3,086.07
	STAFF ASSISTANT, TO JUL 29	1,762.44
	STAFF ASSISTANT	4,021.71
	EDITOR (C)	8,528.76
	PROFESSIONAL STAFF MEMBER	10,040.94
	CHIEF CLERK	6,932.40
	COUNSEL (ASSIGNED TO INV & REVIEW)	4,761.25
	PROFESSIONAL STAFF MEMBER	7,154.97
	PROF STAFF MBR-SUBCM INV & REV	10,040.94
	STAFF ASSISTANT, TO AUG 7	925.00
	MINORITY STAFF ASSISTANT	4,475.91
	STAFF ASSISTANT (P)	9,755.22
	COUNSEL, SUBCOMM ECON DEVLPMNT	10,597.95
	MINORITY LIBRARIAN (C)	5,302.41
	CLERK, SUB ON WATER RESOURCES	5,449.71
	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
	STAFF ASSISTANT	9,562.56
	STAFF ASSISTANT, TO AUG 7	925.00
	MINORITY STAFF ASSISTANT	3,990.84
	STAFF ASST-SUB ON INVEST & REV	4,662.60
	MINORITY STAFF ASSISTANT	3,612.93
	STAFF ASSISTANT	3,647.16
	STAFF ASSISTANT	3,750.00
	ASSISTANT COUNSEL (P)	7,500.00
	INVEST SUBCOMM INV & REV	8,561.61
	STAFF ASSISTANT	4,515.48
	COUNSEL (ASSIGNED TO INV & REVIEW)	10,597.95
	MINORITY PRO STAFF MEMBER	9,242.28
	PROFESSIONAL STAFF MBR-EN & EC	11,240.25
	MINORITY STAFF ASSISTANT	4,214.97
	MIN PROF STAFF MBR-SUB AVIATN	8,831.64
	STAFF ENG-SUBCOMM INV & REVIEW	1,859.95
	PROFESSIONAL STAFF MEMBER (P)	7,154.97
	MINORITY STAFF ASSISTANT	2,889.69
	MINORITY STAFF ASSISTANT	3,647.16
	MINORITY COUNSEL (P)	12,043.14
	MINORITY STAFF ASSISTANT	6,106.08
GANUN, AGNES M		
GARCIA, MICHAEL		
GRANVILLE, CAROL L		
HARDIN, JOHN CHARLES		
HARRANT, JOHN D		
HEYMSFELD, DAVID		
HILL, PATRICIA A		
HOLM, CHARLES R, JR		
HOUBLER, JANET LEE		
HOWARD, ANNE L		
IRBY, MACHELE M		
ITALIANO, JOSEPH A		
KARSEBOOM, GEORGE P		
KEENEY, KATHRYN M		
KOPECKY, GEORGE M		
KOVALIC, JOAN MARIE		
KROUSE, CHARLES A		
KURITSKY, STUART		
LARISON, KAREN D		
LOFTUS, ROBERT F		
LORENZ, CARL J, JR		
LOUGHLIN, ELIZABETH F		
LYNCH, MARIE MURPHY		
MAHAN, DAVID L		
MAZAN, WALTER L		
MERRILL, JANE P		
MEYERS, CHERYL A		
MIDDLEDORF, VIRGINIA		
MORRIS, DEBRA JAMES		
MULLVAIN, TOBY J		
MURPHY, NORMA MARY		
NETHERTON, DARRELL L		
NOLEN, WILLIAM O		
NOVOTNY, SHIRLEY R		
OHARA, JOHN P		
ONEILL, JEFFREY S		
PAUL, ROBERT M		
PEYTON, ALISE P		
PFLANZ, HENRY S		
PRISK, CHARLES W		
PROLMAN, ROBERT S		
RAINEY, COLLEEN E		
RASZICK, ANNADELE		
REIDA, LARRY T		
RICHARDS, PAMELA JANE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

RINZLER, KENNETH L	STAFF ASSISTANT, TO SEP 8.....	\$1,926.67
RIVARD, LLOYD A	CHIEF ENGINEER (P).....	11,240.25
SCHENENDORF, JACK L	ASSISTANT MINORITY COUNSEL (P).....	8,028.75
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER.....	7,125.00
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P).....	11,240.25
SHENEMAN, JOHN A	STAFF ASSISTANT, TO AUG 14.....	1,100.00
SHERWOOD, CAROL M	STAFF ASSISTANT, FROM SEP 1.....	1,133.33
SPENCE, ROBERT F	STAFF ASSISTANT.....	6,578.85
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION.....	9,500.01
STONE, PATRICIA H	MINORITY STAFF ASSISTANT.....	6,008.82
STRATTON, JOHN N	MINORITY INVESTIGATOR-INV & RE.....	5,352.51
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P).....	12,043.14
TALBERT, LANELLE D	STAFF ASSISTANT.....	3,880.56
TONTI, SHERWIN	STAFF ASSISTANT, TO AUG 25.....	1,375.00
TOOHEY, MICHAEL J	MINORITY PRO STAFF MEMBER, TO JUL 31.....	
	MIN PROF STAFF MBR, WATER RES, FROM AUG 1.....	7,523.87
	ASSOCIATE COUNSEL (P).....	10,597.95
TYLER, ERROL L	STAFF ASSISTANT, TO AUG 21.....	1,275.00
VALENTINE, LINDA D	CLERK.....	6,690.63
VITALI, NANCY	STAFF ASSISTANT, TO JUL 9.....	350.00
WILBUR, EARLE R	STAFF ASSISTANT, TO JUL 14.....	350.00
WILCOX, DAVID KERR	ASST MINORITY COUNSEL, TO JUL 31.....	3,791.35
WOOD, GORDON E	TRANSPORTATION ENGINEER (P).....	8,028.75
WOODLE, CLYDE E, JR	STAFF ASSISTANT.....	2,194.53
WYNNYK, OLGA	MIN STAFF DIR SUBCOM & INVREV.....	10,972.62
YATES, PAUL R S	MIN EXEC STAFF ASSISTANT (C).....	7,875.02
YOUNG, ERLA S	ASSISTANT MINORITY COUNSEL (P).....	6,872.88
ZIEGLER, CHARLES, C		

COMMITTEE ON RULES

BALLENGER, DOROTHY	STAFF ASSISTANT (C).....	5,964.09
BATES, RICHARD M	STAFF ASSISTANT (C).....	5,530.17
BATTLE, CYNTHIA L	CLERK (C), TO AUG 15.....	750.00
CAMPBELL, MARILYN E	RESEARCH ASSISTANT (P).....	3,125.01
CHASE, HELEN J	STAFF ASSISTANT (C).....	2,916.67
COLLINS, PHILIP R	CHIEF COUNSEL & STAFF DIREC(P).....	12,375.00
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P).....	9,600.06
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P).....	7,392.51
DEAN, TREVIA A	RESEARCH ASSISTANT (P).....	7,386.45
DIEHL, JOHN RICHARD, JR	CLERK (C), TO JUL 31.....	750.00
DOOLING, JOHN J	STAFF ASSISTANT (P).....	7,386.45
ERICKSON, KATHRYN L	RESEARCH ASSISTANT (P).....	6,958.26
FELDMAN, WARREN	CLERK (C), TO JUL 21.....	1,050.00
GARLAND, WILLIAM P	CLERK (C), TO AUG 18.....	1,200.00
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P).....	7,386.45
GWINN, MANSEL BRUCE	RESEARCH ASSISTANT (P).....	5,486.31
HARRIS, SHELDON J	RESEARCH ASSISTANT (P).....	5,000.01
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P).....	6,690.63
KELLY, MAURA P	LEGISLATIVE ASSISTANT (P).....	6,690.63
LAMBLE, JAMES E	RESEARCH ASSISTANT (C).....	4,014.39
MAULDIN, BERLON MICHAEL	MIN PROF STAFF ASST (P).....	6,900.00
MCQUOWN, BARBARA J	RESEARCH ASSISTANT (P).....	4,500.00
MOORE, CLAUDIA G	STAFF ASSISTANT (C).....	6,423.00
PERRY, SUSAN M	RESEARCH ASSISTANT (P).....	6,875.01
PRENDERGAST, REBECCA M	RESEARCH ASSISTANT (P), TO AUG 31.....	4,166.66
SCRUGGS, JOHN F	RESEARCH ASSISTANT (C).....	4,749.99
TYSON, PATTI BIRGE	RESEARCH ASSISTANT (C).....	7,386.45
WATTS, WINIFRED L	STAFF ASSISTANT (P).....	8,028.75
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C).....	4,565.97
WOLFENBERGER, DONALD	RESEARCH ASSISTANT (P).....	7,386.45

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDELIN, JOHN P, JR	SUBCOMMITTEE STAFF DIRECTR (P).....	10,974.99
APPLEGATE, APRIL V	SECRETARY.....	3,650.01
BACON, BARBARA B	RESEARCH ASSISTANT, TO JUL 31.....	700.00
BARNETT, BONNIE EUGENE	SECRETARY.....	3,975.00
BARTLETT, LAURA L	RESEARCH CLERK, TO AUG 31.....	1,400.00
BLY, MARY S	SECRETARY (C).....	4,875.00
BOSWELL, TERESE M	SECRETARY (C).....	3,750.00
BRACKEN, DARCIA D	SCIENCE CONSULTANT.....	6,825.00
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK.....	3,350.01
BRANDY, MARY A	MINORITY SECRETARY, FROM JUL 24.....	2,419.44
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P).....	7,500.00
BROTHERS, LYNDA LEE	COUNSEL.....	6,000.00
BUCKLEY, DANIEL G	ASSOC MIN CNLS (P) RULE XI.....	9,500.01
BURLEY, CARRY FAYE	RECEPTIONIST.....	2,825.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

BYERLY, RADFORD JR	DEPUTY SUB STAFF DIREC (P)	\$10,050.00
CAPELL, ROBBIE ANN	SECRETARY	2,825.01
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	4,224.99
CASEY, F ROBERTA	MINORITY SECRETARY, TO JUL 21	1,061.67
CASSIDY, DANIEL E	COUNSEL	9,675.00
CLEMENT, DAVID D	MINORITY TECHNICAL CONSULTANT	6,999.99
CLEMENTS, JOHN G	RESEARCH ASSISTANT	4,475.01
CRAWFORD, CAROLYN	SECRETARY	4,250.01
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT	10,025.01
DAVIS, REGINA A	CHIEF CLERK (C)	6,999.99
DUGAN, JOHN V JR	MIN SCIENCE CONS (P)	10,625.01
EATON, CHARLES H S	TECHNICAL CONSULTANT	4,299.99
EDWARDS, ALLEN BROWN	RESEARCH CLERK, TO AUG 25	1,283.33
FISHER, GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	3,825.99
FISHER, GERALDINE I	SECRETARY (C), TO SEP 15	3,125.00
FLETCHER, HELEN LEE	EXECUTIVE SECRETARY (C)	5,700.00
FLYNN, KEVIN F	RESEARCH CLERK, TO AUG 4	793.33
GALLAGHER, JAMES L	MINORITY TECHNICAL CONSULTANT	7,400.01
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR	4,875.00
GENTRY, MICHAEL H	RESEARCH CLERK, TO AUG 5	933.33
GIBSON, SUZANNE M	MINORITY SECRETARY (C)	4,325.01
GOULD, HAROLD A	DEPUTY DIRECTOR (P)	12,000.00
HAMMILL, FRANK R JR	COUNSEL (P)	10,974.99
HARRELSON, F MARION	RESEARCH CLERK, TO AUG 31	1,500.00
HATCH, REBECCA B	SECRETARY	2,625.00
HECHLER, KEN	SCIENCE CONSULTANT	11,625.00
HEITOWIT, EZRA D	SCIENCE CONSULTANT	6,375.00
HENSLEY, SHARON L	SECRETARY	3,375.00
HINTON, LLOYD V	MINORITY TECHNICAL CONSULTANT	7,749.99
HOFFMAN, ALAN S	RESEARCH CLERK, TO JUL 12	260.00
HOGUE, RUTH G	SECRETARY (C)	4,074.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	9,575.01
HOSKINS, ALEXIS J	TECHNICAL CONSULTANT	3,750.00
HOWARD, MARY BEVERLY	FINANCE CLERK (C)	4,074.99
IRWIN, LISA ANN	RECEPTIONIST	2,750.01
JATKOWSKI, MARY C	SECRETARY, FROM JUL 15	2,702.23
JEFFERY, DAVID S	ASSOC MIN CNSL (P) RULE XI	6,575.01
JENKS, GERALD E	MIN TECH CONSULTANT (P) RULE XI	6,575.01
KETCHAM, ROBERT C	SUBCOMMITTEE STAFF DIRECTR (P)	11,499.99
KEZAR, CHARLES A	TECHNICAL CONSULTANT	8,700.00
KRAMER, THOMAS R	SCIENCE CONSULTANT	7,899.99
KREBS-LEIDECKER, MARTHA	SCIENCE CONSULTANT	6,825.00
LANES, STEPHEN J	MIN TECH CONSULTANT (P) RULE XI	10,125.00
LARKINS, JOAN M	RESEARCH CLERK, TO SEP 20	2,000.00
LOCKETT, TIMOTHY	SUPPLY CLERK	2,000.01
LOFLIN, LESLIE	RESEARCH ASSISTANT	3,225.00
LOTTER, SHELLEY	RESEARCH CLERK, TO AUG 25	1,283.33
MATHIAS, GAIL L	SECRETARY	3,375.00
MCCULLOUGH, JAMES HOWARD	RESEARCH CLERK, TO SEP 3	1,470.00
MILLER, KATHLEEN D	RESEARCH CLERK, TO AUG 2	746.67
MINNIS, ELIZABETH	RESEARCH CLERK, TO AUG 11	956.67
MOSHER, CHARLES A	EXECUTIVE DIRECTOR (P)	12,500.01
MOUNTCASTLE, MARY B	SECRETARY, TO JUL 31	875.00
MURRAY, ALBERT E	DEPUTY SUBC STAFF DIRECTOR	8,049.99
O'BRIEN, MARY L	TECHNICAL CONSULTANT	5,625.00
ORLEANS, DAVID W	RESEARCH CLERK, TO AUG 11	956.67
POLLACK, CATHERINE JEAN	RESEARCH CLERK, TO JUL 31	750.00
POMPLIANO, CAROL JOYCE	SECRETARY (C)	4,074.99
RALSTON, MARTHA M	SECRETARY	3,000.00
READ, RALPH N	SUBC STAFF DIRECTOR (P)	11,250.00
RODGERS, CAROL F	STAFF ASSISTANT (C)	5,625.00
ROODZANT, SHERMAN E	TECHNICAL CONSULTANT	7,500.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	2,750.01
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	5,900.01
SEEFELDT, BONNIE LEE	RESEARCH ASSISTANT	4,700.01
SIMKIN, JAY E	RESEARCH ASSISTANT, FROM JUL 24	2,233.33
SMITH, NANCY J	SECRETARY	4,250.01
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P)	10,725.00
STAUB, H GERALD	DEPUTY SUB STAFF DIREC (P)	7,074.99
STEINWAY, DANIEL MAX	ASSOCIATE MINORITY COUNSEL	4,625.01
SWANSON, GERALD	SCIENCE CONSULTANT, TO AUG 31	4,466.66
TATE, THOMAS N	DEPUTY SUB STAFF DIREC (P)	10,025.01
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	7,500.00
TEEPLES, PAULA M	TRAVEL CLERK	3,500.01
TESSIERI, VIVIAN A	MINORITY SECRETARY	4,125.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE CLERK (C)	3,875.01
TURNER, JAMES H JR	ASSOCIATE MINORITY COUNSEL	6,699.99
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	11,874.99
WELLS, WILLIAM G JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,250.00
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	8,574.99
WILSON, JAMES E JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

WITZEL, MARGARET J	SECRETARY.....	\$3,849.99
WOODRUFF, KIMBERLEY A	RESEARCH CLERK, FROM SEP 11.....	300.00
YEAGER, PHILIP B	SUBCOMMITTEE STAFF DIRECTR (P).....	11,874.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM, LYNDA LEE	SECRETARY.....	3,125.01
ARONSON, HAROLD L, JR	SUBCOMMITTEE COUNSEL-MINORITY.....	6,500.01
BATES, MONIKA I	SECRETARY, FROM JUL 24.....	2,103.06
BAUERNFELD, GEORGE	TAX ANALYST (P).....	7,500.00
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P).....	8,250.00
DAVIDSON, KENNETH H	STAFF ASSISTANT (C).....	3,375.00
DAVIS, FRANK DANIEL	SECRETARY.....	2,625.00
ENGELMYER, STEVEN J	COUNSEL, FROM AUG 8.....	2,723.61
FITZGIBBONS, JOHN M	COUNSEL, FROM JUL 24.....	3,916.66
FOUCH, MYRTLE RUTH	OFFICE MANAGER (C).....	10,749.99
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER.....	7,374.99
GIAN, ROBERT E	ASSISTANT MINORITY COUNSEL, FROM AUG 1.....	3,000.00
GLOVER, JERE W	SUBCOMMITTEE COUNSEL, TO AUG 27.....	5,640.63
HICKS, LUCILLE C	COMPUTER SPECIALIST.....	4,500.00
HUNTER, PAULA M	SECRETARY-MINORITY.....	2,375.01
KNOTT, SHARON A	SECRETARY.....	3,099.99
KOERWER, TERESA M	SECRETARY.....	3,500.01
KRAMER, SHARON LEE	SECRETARY, TO AUG 9.....	1,300.00
LACKOVIC, MARY C	SECRETARY, TO SEP 8.....	2,361.12
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST.....	6,249.99
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER.....	8,124.99
MAGUIRE, FRANCES M	SECRETARY-MINORITY.....	3,416.66
MCLEANE, BETTY L	SECRETARY, TO JUL 6.....	191.67
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P), FROM AUG 28.....	3,941.66
MORRISSEY, JAMES F	INVESTIGATOR.....	4,819.99
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL.....	6,750.00
NEUMANN, EDWARD JOHN	ASSISTANT MINORITY COUNSEL (P), TO AUG 31.....	5,883.34
O'BEIRNE, JOHN W	INVESTIGATOR.....	5,944.99
O'BRIEN, DONALD E	SPECIAL COUNSEL, TO AUG 15.....	5,375.00
PARRISH, EMILIA E	SECRETARY.....	4,250.01
PHALEN, JAMES R	MINORITY COUNSEL (P).....	10,125.00
POWERS, THOMAS G	GENERAL COUNSEL (P).....	10,749.99
RAWLS, WILLA C	MINORITY SECRETARY (C).....	4,149.99
REESE, PATRICIA E	SECRETARY, FROM JUL 18.....	2,129.17
SCOTT, PAMELA	MINORITY CLERK.....	3,249.99
SHANNON, PATRICIA J	SECRETARY (C).....	4,125.00
SLATTERY, DEE A	STAFF ASSISTANT.....	2,400.00
SOBOTA, JOSEPH F	STAFF ASSISTANT, FROM AUG 14.....	3,263.89
STANLEY, PATRICIA A	SECRETARY, FROM JUL 24.....	2,103.06
STEWART, ELMIRA R	MINORITY SECRETARY.....	3,375.00
TOPPING, MARVIN W	MINORITY STAFF MEMBER.....	6,249.99
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL.....	8,900.01
WATSON, DONNA M	SECRETARY (C), TO JUL 31.....	1,550.00
WHITE, MARTINE T	SECRETARY.....	2,625.00
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY.....	8,000.01
WULTICH, NICHOLAS	INVESTIGATOR.....	5,935.99
ZEPP, ALAN P	PROFESSIONAL STAFF MEMBER.....	6,999.99
ZUCKERT, MICHAEL S	STAFF ASSISTANT, TO AUG 15.....	1,200.00

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

AN, HONG-KYOON	PROFESSIONAL STAFF MEMBER (P).....	6,750.00
ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P).....	10,625.01
BELKIN, DAVID H	PROFESSIONAL STAFF MEMBER (P).....	10,468.74
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P).....	5,773.25
BUCKNAM, ROBERT B	PROFESSIONAL STAFF MEMBER (P).....	6,220.29
COLEMAN, JAMES E, JR	STAFF COUNSEL (P).....	9,500.01
DADDARIO, RICHARD	COUNSEL.....	4,500.00
DESMOND, JOHN H	PROFESSIONAL STAFF MEMBER (P).....	8,293.74
EWING, THOMAS M	CLERK.....	3,853.74
FORTUIN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	8,844.99
FRANCIS, SHARON A	SECRETARY, TO AUG 11.....	1,480.55
GOSSETT, HAROLD W	INVESTIGATOR (C).....	8,267.01
GOVE, ELENA JANE	SECRETARY.....	3,812.49
GREGORY, NANCY O	SECRETARY (C).....	3,211.50
HALTZWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P).....	7,333.34
HARRIS, JEFFREY	PROFESSIONAL STAFF MEMBER (P).....	10,961.25
HOLMES, CHERYL O	PROFESSIONAL STAFF MEMBER (P).....	6,690.63
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P).....	9,208.59
JOHNSON, GAIL CAROLYN	SECRETARY.....	3,812.49
JOHNSON, PENELOPE JEAN	SECRETARY, FROM AUG 28.....	1,191.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—CONTINUED

LEVY, MARVIN M	INVESTIGATOR (C)	\$7,500.00
LONG, PATRICIA ANN	SECRETARY (C)	3,211.50
LOUGHRY, JAN	SECRETARY (C)	6,155.37
MACKAY, JANE ELIZABETH	SECRETARY (C)	3,596.67
MACKENZIE, MARIANN R	SECRETARY (C)	4,176.00
MIXON, DONNAL S	COMPUTER TECHNICIAN	2,750.01
MURPHY, PEGGY	SECRETARY (C)	4,208.28
NIELDS, JOHN W JR	PROFESSIONAL STAFF MEMBER (P)	12,375.00
PAVELIC, STEPHANIE R	SECRETARY (C)	4,500.00
PENRITH, LYNNE A	SECRETARY, TO SEP 2	2,066.67
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	6,500.01
SHECK, WILLIAM	INVESTIGATOR (C)	8,625.00
SOROKA, JOHN J	COMPUTER TECHNICIAN, FROM AUG 1	1,833.34
SWANNER, JOHN M	STAFF DIRECTOR (P)	12,500.01
TALLEY, MARTHA	COUNSEL (C)	8,393.01
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	8,831.64
WHITE, SAUNDRA J	SECRETARY	3,515.97
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P)	6,425.16
WONCH, KARRIN ANN	SECRETARY	3,624.99

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	5,499.99
CARR, JOHN D	STAFF ASSISTANT, TO AUG 10	853.33
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,136.99
COKER, CREED M	CLERK-STENOGRAPHER, TO JUL 13	277.33
COLE, DAVID A	MINORITY COUNSEL	5,874.99
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	7,304.99
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	4,924.29
DISTEFANO, ANTHONY J	COUNSEL	6,690.63
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C)	4,458.27
ELD, BEATRICE ANN	STAFF ASSISTANT	3,746.76
FLEMING, MACK G	COUNSEL (P)	11,874.99
FLOWE, BENJAMIN H JR	STAFF ASSISTANT, TO JUL 31	640.00
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,124.10
GILLIAM, VANCE L	BILL CLERK	3,612.93
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	4,148.19
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P)	11,874.99
KIDD, MARJORIE J	STAFF ASSISTANT (C)	5,352.51
KILKER, ELIZABETH A	STAFF ASSISTANT	3,750.00
KIRKMAN, HELEN W	CLERICAL AIDE (C)	7,512.69
KITE, REBECCA J	STAFF ASSISTANT	4,125.00
LUNSFORD, ELIZABETH D	COUNSEL-SUBCOM ON HOUSING	6,690.63
MATTHEWS, ALICE V	CLERK-STENOGRAPHER	2,356.37
MAULDIN, BENJAMIN G	STAFF ASSISTANT, TO AUG 15	1,125.00
MCDONELL, JACK G	STAFF ASSISTANT	1,875.00
MEKKELSON, SUZANNE N	CLERK-TYPIST (C)	2,250.00
MILLS, PAUL W	PROFESSIONAL STAFF MEMBER (P)	9,000.00
MOON, WILLIAM A	COUNSEL (P)	10,625.01
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM	5,625.00
RICHARDSON, JEAN ANN	CLERK-TYPIST (C), FROM SEP 1	1,166.67
ROYCE, GLORIA L	STAFF ASSISTANT (C)	3,880.56
RUTH, JILL T	ASSISTANT CLERK (C)	4,148.19
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P)	9,097.86
SROKA, PETER S	MINORITY COUNSEL	5,352.51
STONE, RICHARD JAMES	CLERK, TO JUL 7	240.03
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	11,874.99
TOWNSEND, LOUIS A	COUNSEL (P)	3,264.99
WAITE, MARGARET D	STAFF ASSISTANT (C), TO AUG 31	2,250.00
WEBB, JAMES H JR	ASSISTANT MINORITY COUNSEL (P)	6,690.63
WILLIS, A M JR	STAFF DIRECTOR (P)	11,874.99
ZILLER, LILLIAN B	STAFF ASSISTANT, FROM AUG 22	1,040.00

COMMITTEE ON WAYS AND MEANS

ADAMS, JACOB E JR	STAFF ASSISTANT	2,273.34
AGRON, JOSHUA	STAFF ASSISTANT, TO AUG 18	1,024.00
ARCHIBALD, JEANNE S	STAFF ASSISTANT	5,189.09
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	5,499.99
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	10,875.00
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT	5,288.82
BAXTER, ANN E	STAFF ASSISTANT	3,829.53
BEALL, JIM	PROFESSIONAL ASSISTANT	3,000.00
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	6,765.00
BIDLE, JERI L	STAFF ASSISTANT, FROM AUG 18	1,313.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT	\$6,705.24
BLOYER, GLORIA J	STAFF ASSISTANT	3,800.28
BORG, SHARON LYNN	STAFF ASSISTANT	4,281.99
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	11,775.51
BREDE, MARGARETTA W	PROFESSIONAL ASSISTANT, TO AUG 31	2,515.68
BRISENDINE, EMILY	STAFF ASSISTANT	3,479.13
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	7,475.76
CALHOUN, MICHAEL J	STAFF ASSISTANT (C)	10,583.34
CHRISOS, LOUISE J	STAFF ASSISTANT (C)	5,682.75
COLMER, CONNIE SUE	STAFF ASSISTANT	4,139.25
CORBIN, SYLVIA A	STAFF ASSISTANT	3,929.76
COSTELLO, JAMES R JR	PROFESSIONAL ASSISTANT	8,028.75
COUNSELMAN, CAROL M	STAFF ASSISTANT	3,575.01
CRIPPEN, WILLIAM T	STAFF ASSISTANT, FROM SEP 6	1,250.00
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	7,500.00
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	11,250.00
DINSE, NANCY HELEN	STAFF ASSISTANT	4,281.99
DUNBAR, GLORIA JEAN	STAFF ASSISTANT	2,874.99
FLETCHER, VIRGINIA C	STAFF ASSISTANT	8,063.01
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT	4,764.39
GORDON, ALICE B	STAFF ASSISTANT	5,000.01
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	8,946.24
GREALY, MARY R	STAFF ASSISTANT	4,500.00
GREENE, HUGHLON	STAFF ASSISTANT (C)	8,056.26
HALL, JOSEPH W, JR.	STAFF ASSISTANT	6,705.24
HARTLEY, PAMELA B	STAFF ASSISTANT	4,298.01
HARVEY, PERCY H	PROFESSIONAL ASSISTANT	8,965.44
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT	11,375.01
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	10,169.76
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	8,028.75
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	10,704.99
JOLLES, ABBE	STAFF ASSISTANT, TO AUG 18	1,024.00
KAGAN, GRACE G	STAFF ASSISTANT (C)	8,412.51
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	11,874.99
KINSLEY, KAY E	STAFF ASSISTANT, TO AUG 15	960.00
KREUTTER, CLYDIS M	STAFF ASSISTANT	4,158.12
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	11,874.99
LAWLER, HARRIETT ANN	STAFF ASSISTANT	4,380.51
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT	7,500.00
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	10,152.00
LITTLE, WALTER B	STAFF ASSISTANT (C)	8,270.25
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	10,749.99
MARTIN, JOHN M JR	CHIEF COUNSEL (P)	5,112.01
MAYO, ROBIN	STAFF ASSISTANT	4,077.00
MAYS, JANICE	PROFESSIONAL ASSISTANT	6,705.24
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT, FROM SEP 6	2,777.78
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT	3,804.75
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	5,582.67
MCQUINN, MYRA JO	PROFESSIONAL ASSISTANT, TO SEP 8	5,066.18
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	12,500.01
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT	4,374.99
MCANNON, MARY LOU	STAFF ASSISTANT (C)	3,750.00
PARNELL, ARCHIE W JR	PROFESSIONAL ASSISTANT	7,020.75
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P)	10,169.76
PHILLIPS, MARTHA H	STAFF ASSISTANT (C)	10,875.00
PIES, HARVEY E	STAFF ASSISTANT	10,374.99
POWELL, MARSHA	PROFESSIONAL ASSISTANT	4,184.10
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT	8,028.75
PRIOLEAU, FLORENCE	STAFF ASSISTANT (C)	5,433.45
RATLIFF, VIVIAN JEAN	PROFESSIONAL ASSISTANT (P)	5,084.88
RETTIG, PAUL C	PROFESSIONAL ASSISTANT	11,874.99
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	5,634.75
ROHR, DAVID B	STAFF ASSISTANT, TO SEP 7	11,874.99
ROSTOW, VICTORIA P	PROFESSIONAL ASSISTANT (P)	1,429.33
ROTHENBERG, ALAN	STAFF ASSISTANT	11,874.99
ROWE, LOU ANN	PROFESSIONAL ASSISTANT	4,208.28
SALMON, JOHN J	PROFESSIONAL ASSISTANT	11,250.00
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	4,933.20
SCOTT, CAROL D	STAFF ASSISTANT, TO AUG 24	4,817.25
SEMMENS, CAROL W	STAFF ASSISTANT	3,750.00
SHALETT, NANCY A	STAFF ASSISTANT (C)	3,479.13
SHAYER, GLORIA	PROFESSIONAL ASSISTANT (P)	8,144.76
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	10,972.62
SINGLETON, ARTHUR L JR	STAFF ASSISTANT, TO AUG 16	11,874.99
SMITH, CARL EDWARD	STAFF ASSISTANT	1,533.33
SPEARS, VICKI E	STAFF ASSISTANT	3,399.00
STANZIONE, JANET E	PROFESSIONAL ASSISTANT	3,492.51
STEIN, ARTHUR, III	STAFF ASSISTANT	6,705.24
STENSON, KATHLEEN HELSEL	STAFF ASSISTANT	3,527.13
STOKES, TELANA C	STAFF ASSISTANT, TO AUG 11	874.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

STRUNK, DOROTHY L	PROFESSIONAL ASSISTANT	\$6,800.01
SUPERATA, MICHAEL A	STAFF ASSISTANT	9,875.01
THAWLEY, VIRGINIA E	STAFF ASSISTANT	2,750.01
TIBBUTT, SARA J	STAFF ASSISTANT (C)	3,687.51
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT	10,437.39
VONICK, ROBERT R, JR	STAFF ASSISTANT, TO AUG 29	1,258.67
VOYLES, EVAN E	STAFF ASSISTANT, TO AUG 11	874.67
WAGNER, CAROLYN R	STAFF ASSISTANT	2,801.25
WEGENER, STUART S	STAFF ASSISTANT	2,488.92
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	10,437.39
WINCEK, MARK D	STAFF ASSISTANT	4,683.45
WRIGHT, MAUREEN A	STAFF ASSISTANT	4,418.70

SELECT COMMITTEE ON AGING

ALLEN, ROSE MARIE	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 24	1,000.00
ALSTON, YVONNE KATHRYN	SECRETARY, FROM AUG 14	1,566.67
ANTHONY, CLEMENTINE	SECRETARY	3,849.99
APONTE, MARISOL	SECRETARY-MAJORITY, TO JUL 14	416.31
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	7,199.10
BLANKSTEIN, LILY	PROFESSIONAL STAFF, FROM JUL 25 TO AUG 31	1,200.00
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	9,725.01
BRETSCH, ROBERTA ANN	PROFESSIONAL STAFF ASSISTANT	9,366.87
BREWER, JUDITH M	SECRETARY-MAJORITY	3,375.00
CASTELLANO, JOHN	SUMMER INTERN, TO AUG 14	813.51
COVALL, MARK J	RESEARCH ASSISTANT	3,750.00
CUNNINGHAM, MARIE H	EXECUTIVE SECRETARY	5,625.00
DICKSON, MARGARET M	RESEARCH ASSISTANT, FROM AUG 11	166.67
EDWARDS, HAZEL K	SECRETARY-MAJORITY	3,880.56
FALK, SHARON L	SUMMER INTERN, TO AUG 15	832.00
FARNSWORTH, VERA	RESEARCH ASSISTANT, FROM SEP 1	1,000.00
FLETCHER, GLENNE M	SUMMER INTERN (MIN), TO AUG 14	813.51
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	3,999.99
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	3,000.00
GARZA, JOSE S	MAJORITY STAFF DIRECTOR	8,028.75
GOLDBERG, STEVEN HOWARD	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	500.00
GUAZZO, DELIA	SUMMER INTERN, TO JUL 9	166.40
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR	10,725.00
HALAMANDARIS, VAL J	SPECIAL COUNSEL	9,600.00
HAMILTON, MAUREEN W	SECRETARY (FULL COMMITTEE)	3,174.99
HICKS, HENRY H	PROFESSIONAL STAFF	7,500.00
HILTON, CYNTHIA	MINORITY STAFF DIRECTOR	3,687.51
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON, DAVID L	INVESTIGATOR	6,655.38
HOOK, GLADYS M	SECRETARY-MINORITY	4,014.24
HOWARD, EDWARD F	GENERAL COUNSEL	9,600.00
JIMERSON, GAIL P.	SECRETARY-MINORITY	3,211.50
LAFEN, PETER M	RESEARCH ASSISTANT, FROM JUL 17 TO JUL 31	501.67
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
LEHRMAN, RICHARD	SUMMER INTERN (MAJORITY), AUG 1—AUG 31	100.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY	3,000.00
MCCLAIN, LYLE	PROFESSIONAL STAFF	8,499.99
MCDONALD, THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,609.03
MCDONNELL, MARY CLAIRE	MAJORITY STAFF DIRECTOR	9,359.04
MOCKLER, TERRIE	SUMMER INTERN, TO AUG 13	795.03
MOUNTAIN, ELIZABETH G	RESEARCH ASSISTANT, FROM SEP 1	1,000.00
MURPHY, CHRISTINE	RESEARCH ASSISTANT	4,211.49
POLLAK, MELISSA FAY	RESEARCH ASSISTANT	3,211.50
RANDOL, MERRILL S	PROFESSIONAL STAFF	6,500.01
RIEMER, JUDAH YOSEF	RESEARCH ASSISTANT	5,000.01
ROLLINS, AUDREY L	SECRETARY	4,749.99
RUCCHIO, ROSEMARY	ACCOUNTANT	5,602.50
RYAN, FLORENCE C	RESEARCH ASSISTANT, FROM SEP 1	1,000.00
SANCHEZ, RUBEN	STAFF ASSISTANT, FROM AUG 15	1,277.77
SCHPEPS, CELIA	RESEARCH ASSISTANT, FROM JUL 10	3,510.00
SHEEHAN, KATHLEEN ANN	RESEARCH ASSISTANT	4,014.39
SMYTHE, NANCY C	SECRETARY	3,174.99
STILMAR, JANIS	SECRETARY, TO JUL 7	194.44
STUART, ELIZABETH B	RESEARCH ASST-MINORITY INTERN, TO JUL 16	295.82
STUDZINSKI, JOHN J	RESEARCH ASST-MINORITY INTERN, TO AUG 16	850.49
UMBERGER, LISA A	RESEARCH ASST INTERN-MINORITY, JUL 24—AUG 27	628.62
WALKER, PATRICIA A	SUMMER INTERN, TO AUG 1	573.16
WEINER, ROBERT S	STAFF DIRECTOR	10,725.00
WHEELER, KATHRYN A	SECRETARY (FULL COMMITTEE)	3,174.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS

ADRINE, RONALD	STAFF COUNSEL	\$6,750.00
AKERS, JEREMY RAY	SENIOR COUNSEL	6,999.99
BAETZ, CONRAD E	STAFF INVESTIGATOR	6,000.00
BASTERI, JOSEPH J	STAFF INVESTIGATOR, TO JUL 15	1,000.00
BEESON, PETER G	STAFF COUNSEL	7,500.00
BERK, CHARLES M	SENIOR RESEARCHER	4,500.00
BERLOW, LISA M	RESEARCHER	4,025.01
BERNING, ELIZABETH L	CHIEF CLERK	5,900.01
BILLINGS, RICHARD N	EDITORIAL CHIEF	7,500.00
BLACKMER, S JONATHAN	STAFF COUNSEL	6,425.01
BLAKEY, G ROBERT	CHIEF COUNSEL AND DIRECTOR	11,874.99
BRADY, SURELL	STAFF COUNSEL	7,500.00
BRIGGS, YVONNE W	SECRETARY	3,999.99
BROWN, WILLIAM	STAFF INVESTIGATOR, TO JUL 15	1,000.00
BURFORD, JUDITH R	DOCUMENT CLERK, TO JUL 15	583.33
CHAMPION, OLIVER J	CLERICAL ASSISTANT, TO AUG 31	2,000.00
COLLINS, WENDY S	RESEARCH ATTORNEY	4,500.00
CONZELMAN, JAMES K	RESEARCHER	4,025.01
COOPER, CYNTHIA SUE	DOCUMENTS CONTROL CLERK	3,500.01
CORNWELL, GARY T	DEPUTY CHIEF COUNSEL	11,124.99
CROSS, WILLIAM H	ASST TO DIR OF SECURITY	4,374.99
CULLINGS, JEROME A	STAFF INVESTIGATOR	6,000.00
DALY, MARTIN J	STAFF INVESTIGATOR, TO JUL 15	1,000.00
DAY, CLARENCE J	STAFF INVESTIGATOR, TO JUL 16	1,066.67
DEPAOLO, PAUL A	RESEARCH ATTORNEY, FROM AUG 1	4,333.34
DINNEEN, EILEEN GAIL	RESEARCHER	2,341.67
DOWNNEY, JANE LIND	RESEARCHER	4,500.00
EAGLE, MARJORIE A	SECRETARY, TO JUL 9	375.00
EBERHARDT, MICHAEL C	ASST DEPUTY CHIEF COUNSEL	9,099.99
ECCLES, FRANK L	STAFF INVESTIGATOR, TO JUL 31	2,000.00
EMANUEL, CARYL M	SECRETARY	3,999.99
EVANS, EDWARD M	CHIEF INVESTIGATOR-KING	9,624.99
EWING, MICHAEL	SENIOR RESEARCHER	4,500.00
FEELEY, ELIZABETH C	DOCUMENT CLERK	3,500.01
FENTON, CLIFFORD A, JR	CHIEF INVESTIGATOR	9,624.99
FLANAGAN, T MARK	RESEARCHER	3,750.00
FONZI, GAETON J	STAFF INVESTIGATOR	8,025.00
GENZMAN, ROBERT W	RESEARCHER	6,425.01
GODFREY, JANE E	OFFICE MANAGER	4,275.00
GOLDEN, PAUL T	XEROX/MESSENGER, FROM AUG 7	1,725.00
GOLDSMITH, MICHAEL	STAFF COUNSEL	8,000.01
GONZALES, ALBERT	STAFF INVESTIGATOR, TO JUL 15	1,000.00
GREEN, CHARLOTTE A	SUMMER INTERN, TO JUL 31	520.00
GRIMES, MARY SUSAN	RESEARCHER, TO SEP 15	4,375.00
HACK, ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON, GERALD P	DEPUTY CHIEF RESEARCHER	6,950.01
HARDWAY, DAN L	RESEARCHER	3,750.00
HAUSMAN, ALAN B	STAFF COUNSEL	8,000.01
HESS, JACQUELINE	DEPUTY CHIEF RESEARCHER	6,950.01
HINDLE, LOUIS H	OFFICE MGR-KENNEDY SUBC	4,275.00
HORNBECK, JOHN W	STAFF COUNSEL, TO JUL 11	1,038.89
HOWARTH, THOMAS	BUDGET OFFICER	10,299.99
HUTTON, E MCK	DEPUTY DIRECTOR	1,716.67
JACKSON, BEVERLY	SECRETARY	3,375.00
JACKSON, MARGO E	DOCUMENT CLERK	4,025.01
JOHNSON, ERNESTINE G	STAFF INVESTIGATOR	6,000.00
JOHNSON, GENE R	DEPUTY CHIEF COUNSEL	11,124.99
KELLY, JAMES P	STAFF INVESTIGATOR	6,000.00
KLEIN, KENNETH D	STAFF COUNSEL	9,099.99
LARKIN, JOYCE ANN	SECRETARY	3,999.99
LAWSON, BELFORD L, III	STAFF COUNSEL	6,425.01
LICHTENFELS, BETH ANNE	DOCUMENTS CONTROL CLERK	3,500.01
LINDLEY, ROBIN D	RESEARCHER	4,500.00
LOCKE, RALPH C	RESEARCHER, TO JUL 31	1,500.00
LOPEZ, EDWIN J	RESEARCHER	3,750.00
MARS, MITCHELL A	RESEARCHER, TO JUL 9	450.00
MATTHEWS, ISIAH C	SPECIAL COUNSEL	7,500.00
MATTHEWS, LEODIS C	STAFF COUNSEL	7,500.00
MAXWELL, ALBERT	STAFF INVESTIGATOR	6,000.00
MCDONALD, JAMES E	SENIOR STAFF COUNSEL	9,500.01
MCHARGH, KENNETH S	STAFF ATTORNEY	6,750.00
MCPHERSON, VIVIAN L	EXECUTIVE ASSISTANT, TO JUL 15	712.50
MILLER, DAWNE C	ADMINISTRATIVE ASSISTANT	5,375.01
MISITA, ANNE B	SECRETARY	3,750.00
MORIARTY, JOHN J	STAFF INVESTIGATOR	8,025.00
MORRISON, ROBERT C	DIRECTOR OF SECURITY	5,625.00
MOSLEY, BARBARA L	TYPIST/SECRETARY	3,750.00
NORRIS, ELIZABETH BROWN	STAFF ASSISTANT	3,750.00
OPPENBERG, GALE LYNN	RESEARCH ATTORNEY	4,500.00
ORR, PATRICIA M	SENIOR RESEARCHER	4,674.99
ORR, PHOEBE CURTIS	RESEARCHER	4,025.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS—CONTINUED

PALMER, ELIZABETH J	RESEARCHER/DOCUMENT CLERK	\$4,824.99
PURDY, DONALD A,JR	STAFF COUNSEL	7,500.00
REEVES, FLOYD L	STAFF INVESTIGATOR, TO JUL 15	1,000.00
RIFE, REBECCA A	SECRETARY	3,375.00
RISINGER, MARLIN,III	RESEARCHER, TO JUL 31	1,250.00
ROBINSON, BARBARA J	RESEARCHER	3,750.00
ROSE, HAROLD A	STAFF INVESTIGATOR, TO JUL 15	1,000.00
ROSS, IDA JANE	ADM SECTY/RECEPTIONIST	5,349.99
SACCO, THOMAS W	RESEARCH ATTORNEY	4,500.00
SCHULTZ, NANCY P	SECRETARY	3,875.01
SELLECK, ELIZABETH K	STAFF INVESTIGATOR, TO JUL 15	666.67
SHAPIRO, HOWARD L	RESEARCHER ATTORNEY	4,500.00
SISSON, BETTY LOU	SECRETARY, TO JUL 15	583.33
SMITH, BEVERLY	CLERK TYPIST	2,874.99
SMITH, CONSTANCE C	SECRETARY	3,375.00
SMITH, JOHANNA LYNN	DOCUMENT CLERK	3,750.00
SPEISER, MARK A	STAFF COUNSEL	8,000.01
SVENDSEN, LANCE W	CLERICAL ASSISTANT	3,000.00
TAYLOR, ANN FURNALD	RESEARCHER, TO JUL 15	804.17
THOMAS, JOSEPH A	STAFF INVESTIGATOR, TO JUL 15	1,000.00
TRIPLETT, WILLIAM K	STAFF COUNSEL, TO JUL 15	1,250.00
WAGNER, OLIVE E	STAFF ASSISTANT	3,750.00
WALKER, ROBERT J	STAFF INVESTIGATOR, TO JUL 15	1,000.00
WAXMAN, MEL	STAFF INVESTIGATOR	6,000.00
WEBB, DEAN B	RESEARCH ATTORNEY, TO SEP 11	3,550.00
WEBB, WILLIAM A	STAFF COUNSEL	7,500.00
WELBURN, BRENDA L	RESEARCHER	3,750.00
WILANDER, ANNE PAUL	STAFF ASSISTANT	4,275.00
WILLS, MARION H	ASSISTANT CHIEF CLERK, TO AUG 31	3,483.34
WIZELMAN, LESLIE H	RESEARCHER	3,750.00
WOLF, ELIZABETH ANN	RESEARCHER	4,025.01
WRASE, RICHARD C	DEP CHIEF COUNSEL, LEGAL UNIT	9,624.99
	STAFF INVESTIGATOR, TO JUL 15	1,000.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY, WILSON R	COUNSEL	6,500.01
ABRAMS, JAMES JOSEPH	ADMINISTRATIVE OFFICER, TO JUL 31	1,375.00
ADAMS, LOUIS BENTON	PLACEMENT ASSISTANT	3,000.00
ADINOLFI, JUSTIN J	TEMPORARY CLERK, TO JUL 31	540.00
BALLOU, STEVEN F	PLACEMENT CLERK	2,166.66
BEHRMANN, HAZEL V	CLERK TYPIST	2,083.34
CANTRELL, ROBERT C	STAFF ASSISTANT	8,499.99
COX, LOUISE C	PLACEMENT ASSISTANT	8,874.99
CUMMINS, JIMMY W	STAFF ASSISTANT	3,624.99
ELLER, MARK A	STAFF ASSISTANT	7,625.01
FIELDS, PATRICK JAMES	TEMPORARY CLERK, TO JUL 5	106.67
GIBSON, CAROLYN P	RECEPTIONIST-TYPIST, TO JUL 31	
	RECEPTIONIST/STAFF ASST, FROM AUG 1	3,041.67
GLENN, KAREN ANNE	ADMINISTRATIVE OFFICER	4,208.34
GRAY, JOY L	PLACEMENT ASSISTANT	2,291.67
HOCKSTADER, LEE	TEMPORARY CLERK, TO AUG 18	1,024.00
JONES, ELLEN L	OFFICE MANAGER	5,625.00
KANE, LAURIE J	STAFF ASSISTANT	2,499.99
KEENAN, FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
KELLEY, ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	9,000.00
LEWIS, DAVID PAUL	TEMPORARY CLERK, TO AUG 12	896.00
MCCALLISTER, JAMES F	ADMINISTRATIVE OFFICER	9,412.50
MCCARTIN, TERENCE JOHN	TEMPORARY CLERK, TO AUG 15	1,125.00
MCKEON, THOMAS W	TEMPORARY CLERK, TO AUG 19	1,045.33
MEADOW, CYNTHIA K	STAFF ADMINISTRATOR	9,000.00
MIHALY, MARTHA S	SECRETARY, FROM AUG 7	1,458.33
MORENO, ROBERT	STAFF ASSISTANT	4,125.00
MOSDALE, DANNY W	TEMPORARY CLERK, TO AUG 26	1,194.67
MULLER, BURNHART	STAFF ASSISTANT	7,625.01
NATALE, CYNTHIA M	TEMPORARY CLERK, TO AUG 26	1,194.67
NELSON, ANNA K	STAFF ASSISTANT, FROM JUL 17 TO AUG 31	2,322.22
NOLAN, THOMAS G	RESEARCH ASSISTANT, FROM AUG 7	1,425.00
PETERS, EUGENE F	EXECUTIVE DIRECTOR	12,500.01
PICKERING, H DAVID,JR	TEMPORARY CLERK, TO AUG 6	800.00
PROSSER, NANCY N	PLACEMENT ASSISTANT	2,583.33
RADLER, DONALD H	STAFF ASSISTANT	8,675.01
RAINES, WILLIAM F,III	TEMPORARY CLERK, TO AUG 8	844.45
REED, THOMAS A	TEMPORARY CLERK, TO AUG 16	
	RESEARCH ASSISTANT, FROM SEP 12	1,456.33
SADTLER, SUSAN L	PLACEMENT ASSISTANT	3,249.99
SAVERCOOL, DAVID W	PLACEMENT CLERK, FROM SEP 14	377.78
SHELTON, LINDA JO	STAFF ASSISTANT	4,250.01
SMICK, VICKIE M	SECRETARY, TO JUL 16	444.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—CONTINUED

STOVALL, JOYCE D	CLERK TYPIST, FROM JUL 10	\$1,464.65
THOMPSON, DALE R	CLERK TYPIST, TO JUL 7	175.00
THROP, THOMAS P	TEMPORARY CLERK, TO AUG 11	874.67
VESPOLI, BARBARA	PLACEMENT ASSISTANT	2,874.99
WARDEN, CHRISTOPHER T	PLACEMENT ASSISTANT	2,250.00
WHITE, GEOFFREY G	CLERK	546.01
WHITE, JACOB W	STAFF ASSISTANT, TO JUL 31	856.40
WOLF, JANE M	SECRETARY, FROM AUG 23 TO SEP 15	606.94

AD HOC COMMITTEE ON ENERGY

BISNOW, MARK C	MINORITY STAFF DIRECTOR	9,000.00
CHRISLEY, CLARA E	SECRETARY	3,750.00
KROLIK, RICHARD	STAFF DIRECTOR	9,999.99
NEDRY, MARY ANN	OFFICE MANAGER	6,999.99

SELECT COMMITTEE ON ETHICS

CHORBAJIAN, ROSALIE	SECRETARY	3,897.84
DIXON, GERRY PUCKETT	SECRETARY, TO SEP 16	3,163.33
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	8,583.33
SHEPHERD, JUSTINE M	SECRETARY, FROM SEP 15	426.67
TERRY, DONALD F	STAFF DIRECTOR	8,125.01

SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER, FROM SEP 17	1,322.22
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	8,499.99
BROWN, ALAN F	SECURITY ASSISTANT	3,999.99
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH, LOUISE	SECRETARY	3,500.01
EARLY, JOYCE A	SECRETARY	2,750.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	9,249.99
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT	3,750.00
FUNK, WILLIAM F	PROFESSIONAL STAFF MEMBER, TO JUL 15	1,541.67
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	9,583.33
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER	6,249.99
HULL, FRED A	PROFESSIONAL STAFF MEMBER	9,999.99
JOHNSON, LOCH K	PROFESSIONAL STAFF MEMBER	10,500.00
KATZ, ILENE	SECRETARY	3,900.00
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER, THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	6,125.01
LEARY, SHARON DIANA	SECRETARY	3,750.00
LEECE, WILLIAM A	SECURITY DIRECTOR	8,750.01
LONG, PATRICK G	ASSOCIATE COUNSEL	11,000.01
MAREK, ARLENE G	PROFESSIONAL STAFF MEMBER	4,500.00
MCNALLY, JEANNE M	CLERK	5,000.01
ONEIL, MICHAEL J	CHIEF COUNSEL	11,250.00
RAIMO, BERNARD JR	PROFESSIONAL STAFF MEMBER	8,750.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	8,499.99
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	8,499.99
THOMPSON, MARLENE K	SECRETARY, FROM JUL 10	3,037.50
WIIK, CAROL ANNE	REGISTRY CLERK	3,999.99
WILSON, CATHERINE E	SECRETARY	3,750.00

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	SECRETARY	3,456.27
BACHRACH, ALMA E	INVESTIGATOR	5,753.94
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT	3,249.99
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER	5,753.94
CAMPBELL, VERNON L	STAFF ASSISTANT, TO AUG 25	589.29
CARRO, RICHARD S	STAFF COUNSEL	6,289.20
COTT, JAMES L	STAFF ASSISTANT, TO JUL 31	321.43
COURTNEY, JEANNINE G	SECRETARY	3,809.40
CROSSON, MARY P	CLERK/TYPIST, FROM SEP 25	54.00
DUSKIE, ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
LAWRENCE, WILLIAM G	CHIEF OF STAFF	10,597.95
LEONARD, DANIEL F	INVESTIGATOR	6,690.63
NELLIS, JOSEPH	CHIEF COUNSEL	11,374.05
ORQUE, JEAN MALIA	SECRETARY, TO AUG 15	1,779.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED

ORR, ROBERT M, JR	RESEARCH ASSISTANT.....	\$4,514.37
PEPLOE, JOHN W	INVESTIGATOR.....	6,021.57
PERKINS, JEFFREY L	STAFF ASSISTANT, FROM JUL 5 TO AUG 31.....	600.00
PICKENS, DAVID	PROJECT OFFICER.....	7,298.04
SANDLER, DAVID	STAFF COUNSEL.....	5,352.51
SCHWARZ, PETER R	STAFF ASSISTANT, FROM JUL 17 TO AUG 31.....	471.43
SHAPIRO, DAVID T	STAFF ASSISTANT, TO AUG 7.....	396.43
SHERMAN, LAURA B	RESEARCH ASSISTANT.....	3,000.00
SHREVE, PATRICIA E	RECEPTIONIST.....	2,550.00
STEIN, DANIEL A	RESEARCH ASSISTANT.....	3,225.42
STRIAR, DIANE	PRESS OFFICER.....	4,500.00
THOMPSON, DOREEN	STAFF COUNSEL.....	7,092.06
URBANSKE, CAROLE A	SECRETARY.....	3,559.41
VOGEL, THOMAS HERBERT	STAFF ASSISTANT.....	6,390.09
WALLACH, S HOWARD	STAFF COUNSEL.....	6,289.20
WILLIAMS, JERRILEE J	SECRETARY, FROM AUG 14.....	1,762.50
WINKER, WENDY J	SECRETARY.....	3,559.41

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

BEDELL, CHARLES ALLEN	MINORITY COUNSEL.....	3,999.99
BELSKY, MARTIN H	COUNSEL.....	4,014.90
BONNER, KATHLEEN M	CLERK, TO AUG 14.....	1,230.05
BOTT, MARY JANE	SECRETARY.....	1,403.76
DICKINSON, MICHAEL K	RESEARCH ASSISTANT.....	5,000.01
DRAGO, CHARLES G	STAFF MEMBER.....	8,028.75
DUNNE, MARTIN F	STAFF MEMBER.....	5,620.14
FUSCO, MARY J	ADMINISTRATIVE SECRETARY.....	3,500.01
GREENSPAN, MARK	RESEARCH ASSISTANT.....	4,174.95
GREGORY, H TIJUANA	CHIEF CLERK.....	5,499.99
HOFFMANN, TAMARA L	SECRETARY.....	3,000.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR.....	6,690.63
LEEF, CATHERINE G	INTERM, FROM AUG 1 TO AUG 31.....	500.00
LEWIS, MARTIN	INTERM, TO JUL 31.....	500.00
MCGUIRE, WILLIAM	STAFF MEMBER.....	3,211.50
MEEKINS, RICHARD C	INTERM, TO JUL 31.....	500.00
PERSHEY, DEBORAH	CLERK TYPIST, TO JUL 16.....	570.93
TACKABERRY, THOMAS H	STAFF MEMBER.....	5,750.01

SELECT COMMITTEE ON POPULATION

ARSCOTT, CAROL A	SUPPORT STAFF/SECTY, FROM AUG 28.....	916.66
AVEDON, VALERIE ANNE	SUPPORT STAFF/SECTY, TO JUL 31.....	
	RESEARCH ASSISTANT, FROM AUG 1.....	3,208.34
BLENDER, JUNE S	RESEARCH INTERN, TO JUL 31.....	
	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31.....	1,500.00
BRYEN, SUSAN A	PUBLIC INFORMATION ASSOCIATE.....	3,999.99
BUSALACCHI, JULIA	SUPPORT STAFF/SECTY, FROM AUG 28.....	1,191.66
CAVANAUGH, DOROTHY K	SUPPORT STAFF/SECTY.....	3,999.99
COHEN, DAVID LOUIS	ASST TO THE STAFF DIRECTOR, TO AUG 31.....	200.00
CROSSLAND, MARLENE J	SUPPORT STAFF/SECTY.....	3,750.00
DANIELS, ELAINE	PROFESSIONAL STAFF.....	3,750.01
DECTER, KENNETH D	RESEARCH INTERN, FROM SEP 6.....	208.33
EGERTER, SUSAN	RESEARCH ASSISTANT.....	2,750.01
EINHORN, RHONDA F	RESEARCH DIRECTOR.....	5,750.01
EMRICH, LAURIE E	ASST TO DEPUTY STAFF DIRECTOR, AUG 1—AUG 31.....	
	RESEARCH ASSISTANT, FROM SEP 1.....	1,583.34
GOLIBER, THOMAS J	RESEARCH ASSOCIATE.....	4,000.00
KITE, SHARON L	OFFICE MANAGER.....	6,708.34
KUHN, DOROTHY W	SUPPORT STAFF/SECTY.....	3,583.34
LAVINE, KAREN SUE	RESEARCH ASSISTANT, TO JUL 31.....	1,000.00
LIEBERMAN, JAMES E	RESEARCH ASSISTANT.....	2,499.99
MARTIN, LINDA G	RESEARCH ASSOCIATE.....	4,833.34
MEGDELL, ILENE	RESEARCH ASSISTANT.....	2,124.99
NYROP, KIRSTEN A.	PROFESSIONAL STAFF.....	4,500.01
O'LEARY, DAVID F	ASST TO THE COUNSEL, TO AUG 31.....	
	RESEARCH ASSISTANT, FROM SEP 1.....	4,166.67
PARKS, MARY CATHERINE	PROFESSIONAL STAFF.....	4,500.01
PINCUS, ANN TERRY	PUBLIC INFORMATION OFFICER.....	6,500.01
PONDER, MARY ELIZABETH	SUPPORT STAFF/SECTY.....	3,999.99
PREVOST, SHARON L	SUPPORT STAFF/SECTY.....	3,375.00
RAFFERTY, JAMES	RESEARCH ASSISTANT.....	3,833.33
RICE, DIANE M	RESEARCH INTERN, TO AUG 11.....	546.67
ROBINSON, LEONARD H, JR	RESEARCH DIRECTOR, TO JUL 4.....	377.78
ROOSEVELT, LAURA D	RESEARCH INTERN, TO JUL 31.....	400.00
ROVNER, JULIA F	RESEARCH INTERN, TO JUL 31.....	400.00
SCHMIDLEY, AUDREY D	RESEARCH ASSISTANT.....	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

SELECT COMMITTEE ON POPULATION—CONTINUED

SCHUCHAT, THEODOR	WRITER/EDITOR, FROM AUG 1.....	\$5,000.00
SOULEYRET, ROBIN CAROL	RESEARCH INTERN, TO JUL 31.....	
	SUPPORT STAFF/SECTY, FROM AUG 1 TO AUG 31.....	1,233.33
STOLP, TERRI LISA	RESEARCH ASSISTANT.....	2,812.51
TAMES, STEPHANIE A	RESEARCH ASSISTANT.....	3,000.00
TEITELBAUM, MICHAEL S	STAFF DIRECTOR.....	11,250.00
VINOVSKIS, MARIS A	ASST STAFF DIRECTOR.....	8,750.01
WARD, CAROLYN	RESEARCH ASSISTANT, FROM SEP 5.....	722.22
WEXLER, THOMAS CHARLES	RESEARCH INTERN, FROM JUL 5 TO AUG 15.....	546.67
WILLIAMS, ANNE DOUGLAS	RESEARCH DIRECTOR, TO AUG 31.....	4,166.66
WILLIAMSON, MOLLY K	RESEARCH DIRECTOR, TO JUL 15.....	1,000.00

JOINT COMMITTEE ON TAXATION

ALLEN, SANDRA M	LEGISLATION ATTORNEY.....	6,999.99
ARNOLD, LINCOLN	LEGISLATION ATTORNEY.....	6,279.99
AYALA, JANICE L	REFUND SECRETARY.....	3,450.00
BACON, RICHARD L	LEGISLATION ATTORNEY.....	11,250.00
BARTLETT, LYNN	REFUND ATTORNEY.....	8,625.00
BATES, CARL E	LEGISLATION ATTORNEY.....	9,999.99
BERLIANT, MARCUS	COMPUTER PROGRAMMER, TO SEP 15.....	3,125.00
BILLINGER, JAMES L	LEGISLATION ATTORNEY.....	10,099.99
BIRD, MICHAEL D	ECONOMIST.....	11,874.99
BRADDOX, ROY	CLERK.....	3,125.01
BROCKWAY, DAVID H	LEGISLATION ATTORNEY.....	10,250.01
BUCKBERG, ALBERT	ECONOMIST.....	11,874.99
BURKE, ROBERTA	SECRETARY.....	3,675.00
BYRD, DIMITRIA L	SECRETARY.....	3,000.00
COOK, MICHAEL	CHIEF CLERK.....	4,925.01
DALE, ELIZABETH A	SECRETARY.....	4,425.00
DALEY, JAMIE L	SECRETARY.....	5,649.99
DAVIS, PETER J	SECRETARY.....	8,250.00
DELCARMEN, AMELIA	ECONOMITRICIAN.....	4,925.01
DRUMMOND, MICHAEL L	SECRETARY.....	3,125.01
EDELSON, JOYCE A	CLERK.....	4,475.01
FRAZIER, SHARON L	SECRETARY.....	4,050.00
GADARIAN, GREGORY	LEGISLATION ATTORNEY, FROM JUL 17.....	5,755.55
GAGE, ALEXA B	SECRETARY.....	5,075.01
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY.....	9,249.99
GEORGE, JACQUELINE S	SECRETARY.....	5,525.01
GERMANIS, JOHN J	STATISTICAL ANALYST.....	11,874.99
GESKE, ALVIN J	LEGISLATION ATTORNEY.....	10,500.00
HALPERIN, ERROL R	LEGISLATION ATTORNEY.....	11,874.99
HART, THOMAS P	LEGISLATION ATTORNEY.....	7,749.99
HIRSCH, HAROLD E	ECONOMITRICIAN.....	9,187.50
ISAAC, GERALD D	LEGISLATION ATTORNEY.....	3,125.01
JEFFERSON, DARLENE	ACCOUNTANT.....	5,000.01
KERSHNER, NORMA E	SECRETARY.....	11,874.99
KLUD, LEON W	STATISTICAL CLERK.....	6,249.99
LEPLEY, JOHN A	ASSISTANT LEGISLATIVE COUNSEL.....	11,874.99
LIEBER, WILLIAM M	SECRETARY.....	4,599.99
MATTHEWS, JUNE M	REFUND COUNSEL.....	11,874.99
MCCAWLEY, HARRISON B	ADMINISTRATIVE ASSISTANT.....	7,500.00
MCCONAGHY, MARCIA B	DEPUTY CHIEF OF STAFF.....	11,874.99
MCCONAGHY, MARK L	REFUND SECRETARY.....	5,025.00
NAGRO, BLANCHE F	LEGISLATION ATTORNEY.....	11,874.99
OBERST, MICHAEL	LEGISLATION COUNSEL.....	10,889.92
OOSTERHUIS, PAUL W	SECRETARY, FROM SEP 25.....	208.33
PETERSEN, KATHY M	SECRETARY.....	3,474.99
PIRANEO, JOSEPHINE G	LEGISLATIVE COUNSEL.....	11,874.99
RICKETTS, DON LEON	ACCOUNTANT.....	9,187.50
ROLLINS, WILLIAM K	ACCOUNTANT.....	10,374.99
ROSENBAUM, ALLAN S	LEGISLATION ATTORNEY.....	11,499.99
RUGE, RICHARD B	SECRETARY.....	3,500.01
SANDFORD, GLORIA DIANE	SECRETARY.....	5,949.99
SAVAGE, LINDA R	STATISTICAL ANALYST.....	7,625.01
SCHMITT, BERNARD	LEGISLATION ATTORNEY.....	9,249.99
SCOTT, MICHELLE P	CHIEF OF STAFF.....	13,125.00
SHAPIRO, BERNARD M	ECONOMITRICIAN.....	8,250.00
SMITH, LINDEN C	REFUND ATTORNEY.....	9,500.01
SPELLMAN, JOSEPH P	LEGISLATION ATTORNEY.....	9,750.00
STANGER, RICHARD B	ECONOMIST, TO SEP 11.....	8,875.00
STRAUSS, ROBERT P	LEGISLATION ATTORNEY.....	9,999.99
THOMAS, MELVIN C, JR	ASSISTANT CHIEF OF STAFF.....	11,874.99
WARDEN, ROBERT A	LEGISLATION ATTORNEY.....	9,125.01
WEINMAN, HOWARD M	ECONOMIST.....	8,625.00
WEISS, RANDALL D	CHIEF ECONOMIST.....	11,499.99
WETZLER, JAMES W	ATTORNEY.....	8,000.01
WILLIAMS, FLOYD L		

TOTAL \$49,775,716.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	\$4,727.52
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	7,260.96
CARROLL, MARIE R.	ACCOUNTING CLERK	3,961.44
DOSS, ALICE A.	ACCOUNTING CLERK	3,010.56
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	5,099.36
JOHNSON, JAMES W. JR.	ACCOUNTING CLERK	3,470.88
LAMBIASI, CAROL A.	ACCOUNTING CLERK	2,701.44
TURPEN, BEVERLY J.	ACCOUNTING CLERK	2,334.48
ZELLER, ROBERT W.	ASSISTANT PURCHASING AGENT—RELIEF MANAGER	3,470.88

CONGRESSIONAL RESTAURANT

ALLEN, MADELINE S.	ASSISTANT MANAGER	\$3,762.08
ALSTON, DOROTHY M.	WAITRESS	2,506.36
ARRINGTON, RONALD W.	BUSBOY	1,906.14
ATCHINSON, CATHERINE M.	WAITRESS	1,966.49
BEACHEM, ARLENE R.	LEAD GRILL GIRL	3,664.65
BOOKER, CLARENCE	KITCHEN UTILITY	819.10
BRASWELL, ROBERT SR.	WAITER	555.21
BROOKS, WENDY L.	WAITRESS	2,180.22
BROOKS, WILMA J.	WAITRESS	2,284.20
BROWN, YVONNE M.	CASHIER	2,387.44
BURROW, JACQUELYN D.	BUSGIRL	1,827.64
BUTLER, FERDINAND J.	WAITER	532.89
CAMPBELL, JONATHAN	CATERING WAITER	1,370.53
CLEMENTS, JEAN	BUSGIRL	1,016.47
COLEMAN, JOHN R.	WAITER	760.73
COOK, ROBIN	BUSGIRL	815.22
COOPER, NELSON J.	KITCHEN UTILITY	406.98
CORBIN, JON X.	HEAD WAITER	1,573.39
CRAWFORD, ORITHA L.	BUSGIRL	778.26
CROWE, SARAH	ASSISTANT MANAGER—CONGRESSIONAL RESTAURANT	3,657.92
DAWKINS, JENNIFER	BUSGIRL	447.30
FARAZMAND, HABIBOLLAH	WAITER	831.91
FONSECA, JAMES E.	WAITER	575.40
FUNDERBURKE, ZULEE	BUSGIRL	2,291.53
GALMON, JANIE M.	PANTRY SUPERVISOR	4,315.75
GAMBLE, JAMES E.	WAITER	912.33
GARNER, SARETA L.	WAITRESS	2,426.84
GREEN, SEBASTIAN	KITCHEN UTILITY	1,326.16
GROSS, JUANITA H.	BUSGIRL	1,827.01
HALL, CATHERINE C.	ASSISTANT CATERING MANAGER	1,169.28
HINES, MONTELE M.	WAITRESS	2,147.37
HOLLAND, BARBARA J.	BUSGIRL	727.86
HUNTER, DARCY	KITCHEN UTILITY	201.18
JEFFERSON, SAMUEL J.	KITCHEN UTILITY	2,370.48
JOHNSON, BERNADINE	BUSGIRL	183.12
JOHNSON, WILLIE W.	BUSBOY	1,786.08
KEARNEY, TOWANA	WAITRESS	2,401.26
KITT, SHARON A.	BUSGIRL	1,844.35
MADDOX, SANDRALYN L.	KITCHEN UTILITY	1,023.38
MINOR, PATRICIA A.	WAITRESS	1,350.97
MITCHELL, REGINALD B.	KITCHEN UTILITY	311.64
MOBLEY, LIZZY	BUSGIRL	1,107.04
MONTs, DEBRA A.	BUSGIRL	187.32
MOY, ELLEN	WAITRESS	2,295.72
MURPHY, JOEL	FOOD SERVICE WORKER	3,509.57
PEYTON, MARIE	COOK'S HELPER	2,490.59
PHILLIPS, JAMES L.	WAITER	751.44
PLOWDEN, RENEE' H.	BUSGIRL	1,451.11
QUARLES, TAWANNA	BUSGIRL	896.28
RAINEY, THERESA V.	BUSGIRL	953.82
ROBINSON, LINWOOD JR.	WAITER	1,148.56
ROGERS, DORIS	SUPERVISOR—DINING ROOM	3,272.84
SANDERS, ZOLLIE	WAITER	341.88
SCOTT, GERALD E.	WAITER	1,311.43
SCOTT, SARAHLYN	KITCHEN UTILITY	1,129.38
SHEPARD, GRACE	CASHIER	2,586.44
SLYE, MARIE D.	GRILL GIRL	2,789.34
SPELLER, ALTON	BUSBOY	1,072.31
THOMAS, CLARA C.	KITCHEN UTILITY	670.62
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER	7,034.72
WHATLEY, TYRONE J.	KITCHEN UTILITY	225.54
WILSON, GEORGE F.	WAITER	895.59
WISE, MABEL V.	BUSGIRL	1,327.40

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	\$1,045.32
CLARK, ROBERT L.	GRILL MAN	1,745.52
DUNNE, JESSIE E.	PANTRY SUPERVISOR	2,453.00
FERGERSON, BRIAN	WAITER	449.82
HARRIS, GERALDINE M.	WAITRESS	1,324.07
MCCARTY, ANTONIA T.	KITCHEN UTILITY	1,137.36
MILLER, LEONARD J.	WAITER	736.56
TYLER, WILTON S.	WAITER	1,290.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	\$3,402.49
BENEFIELD, EDDIE JR.	KITCHEN UTILITY.....	1,772.02
BONNANI, PASQUALE	CHEF.....	6,664.56
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	3,010.56
DERR, EDWARD L.	POT WASHER.....	2,733.32
HERRING, WILBERT	ASSISTANT UNIT STOREROOM MANAGER.....	3,337.58
HOWARD, MARIE A.	CHEF'S HELPER.....	1,065.49
LEWIS, MELVIN	COOK'S HELPER.....	2,211.12
LOULOU, KONSTANTINOS	KITCHEN UTILITY.....	1,627.08
NICKELSON, BEN	COOK.....	5,802.08
SANDERS, JAMES A.	BUTCHER.....	2,728.61
SHAW, GREGORY	KITCHEN UTILITY.....	575.53
SMITH, FLORENCE	LEAD KITCHEN UTILITY.....	2,181.79
STANTON, MOZELL	SALAD GIRL.....	3,133.24
WILLIAMS, CONNIE R.	COOK'S HELPER.....	3,144.15

CAPTIOI CARRY OUT

JACKSON, GLORIA	COUNTER GIRL.....	\$2,169.96
NEWMAN, JOANN C.	BUSGIRL.....	2,223.55
PRICE, MILDRED	ASSISTANT CARRY OUT MANAGER.....	3,365.56
SANCHEZ, HILDA V.	KITCHEN UTILITY.....	2,427.52
SIMMONS, JOHNNIE W.	KITCHEN UTILITY.....	1,895.88
THOMAS, GREGORY	KITCHEN UTILITY.....	213.63
WARLEY, KATHERINE	CARRY OUT MANAGER.....	3,269.45

LONGWORTH CAFETERIA

BELLAMY, LIZZIE	BUSGIRL.....	\$2,149.35
BOYD, ROBERTA	ASSISTANT COOK.....	3,283.68
BRADFORD, LINWOOD	KITCHEN UTILITY.....	2,130.38
CASH, MANOLA T.	KITCHEN UTILITY.....	2,422.23
COBBS, CATHERINE	COUNTER GIRL.....	2,153.80
COLLINS, AMIE	BUSGIRL.....	1,452.36
CORD, JERRY	KITCHEN UTILITY.....	1,901.76
DABNEY, ALVIN R.	KITCHEN UTILITY.....	337.68
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	2,222.25
EDWARDS, JOYCE A.	BUSGIRL.....	1,429.98
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,214.68
FORD, CHESTER J.	COOK'S HELPER.....	2,496.55
GORDON, FANNIE F.	COUNTER GIRL.....	2,383.70
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR.....	3,570.24
JOHNSON, JANE R.	SALAD GIRL.....	2,533.59
JOHNSON, MAE F.	SALAD GIRL.....	2,548.61
JOHNSON, WILLIAM H.	COOK.....	3,104.41
JONES, ETHEL E.	COUNTER GIRL.....	2,073.72
KEH, ROLANDO I.	ASSISTANT CHEF.....	3,470.88
KERNS, PAULA	BUSGIRL.....	866.04
LAW, PHILLIP A.	KITCHEN UTILITY.....	1,926.12
LEWIS, JOHN J.	KITCHEN UTILITY.....	1,302.00
LUTZ, ANNETTE	COUNTER GIRL.....	2,317.71
LYNCH, CECELIA	CASHIER.....	2,637.94
LYONS, KENNETH	KITCHEN UTILITY.....	1,381.73
MARTIN, PATRICIA	COUNTER GIRL.....	1,005.68
MCCALL, DEBORAH	BUSGIRL.....	2,091.16
MHOON, ODESSA	CASHIER.....	2,694.52
MOORE, ROSA L.	KITCHEN UTILITY.....	640.08
PERRY, TERRITA	CASHIER.....	2,542.66
PETERSON, KEITH	BUSBOY.....	129.38
PLIGHT, MATTHEW	POT WASHER.....	2,431.17
PLIGHT, VERLEAN	COUNTER GIRL.....	2,418.18
PRATER, JULIA E.	COUNTER GIRL.....	2,345.97
RICHMOND, LILLIE J.	COOK.....	3,571.70
RODRIGUEZ, GLORIA L.	COUNTER GIRL.....	2,242.20
RUCKER, BERNICE	BUSGIRL.....	134.40
SACHS, SUSAN	CASHIER.....	1,695.38
SMITH, JAMES E.	KITCHEN UTILITY.....	433.44
TAYLOR, MARGARET E.	COUNTER GIRL.....	2,337.16
TAYLOR, WALTER B.	KITCHEN UTILITY.....	2,377.68
TRAMMELL, CARRIE	COOK.....	2,677.29
WALKER, ANNE W.	CAFETERIA MANAGER.....	6,849.36
WALLACE, MINNIE D.	BUSGIRL.....	2,283.15
WATSON, CAROLYN	COUNTER GIRL.....	1,847.28
WILLIAMS, EDDIE M.	CHEF.....	3,577.73
WILLIAMS, HELEN	BUSGIRL.....	1,968.68
WRIGHT, MAE Q.	BUSGIRL.....	2,034.84
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER.....	2,845.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

LONGWORTH CAFETERIA TOBACCO

MULKEY, SHIRLEY L.	CASHIER.....	\$2,741.80
PARKS, SHEILA R.	CASHIER.....	2,659.79
ROSS, NELLIE	CIGAR STAND SUPERVISOR.....	3,033.14

LONGWORTH CAFETERIA BAKERY

MASLONA, EDMUND J.	BAKERY MANAGER.....	\$4,472.16
NESMITH, PETER	BAKER.....	4,350.97
PICKETT, JAMES L.	COUNTER MAN.....	2,154.71
RICHARDSON, EDNA	BAKER'S HELPER.....	667.19
STEWART, GENEVA	BAKER'S HELPER.....	2,206.40

LONGWORTH CARRY OUT

BYAS, DORIS A.	COUNTER GIRL.....	\$2,130.16
GIBSON, CATHERINE F.	BUSGIRL.....	1,926.12
HALL, JOANN	ASSISTANT CATERING MANAGER.....	2,149.26
MONK, LINDA A.	COUNTER GIRL.....	2,124.18
SMALLWOOD, KATHY	BUSGIRL.....	1,624.14
TAYLOR, PEGGY	CARRY OUT MANAGER.....	2,788.80
TILLMAN, ARNOLD J.	KITCHEN UTILITY.....	2,017.26
TOON, BETTY A.	BUSGIRL.....	2,424.13
WHEELER, LINDA L.	CASHIER.....	2,352.69
WILSON, RODNEY	KITCHEN UTILITY.....	832.51

CANNON CARRY OUT

AUSTIN, JOYCE	COUNTER GIRL.....	\$1,902.06
BAILEY, JEANETTE A.	COUNTER GIRL.....	2,049.60
BYRD, LESSIE M.	FOOD CHECKER.....	2,592.80
CRAMER, EVELYN B.	COUNTER GIRL.....	2,033.60
DAILEY, CHARLOTTE	GRILL GIRL.....	1,381.88
FERGUSON, JANET V.	CASHIER.....	1,335.57
MAYNOR, JESSIE M.	CAFETERIA MANAGER.....	2,864.77
NASH, FLORA W.	SALAD GIRL.....	2,100.00
ROGERS, JOHNNY	COOK'S HELPER.....	1,993.60
STORY, ANGELA	COUNTER GIRL.....	1,831.62

RAYBURN CAFETERIA

BENNET, CARYN W.	CASHIER.....	\$2,071.95
BROWN, ARTHUR L.	KITCHEN UTILITY.....	1,647.66
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	1,799.55
CATHION, KEITH	KITCHEN UTILITY.....	609.84
CHAPLIN, MATHIAS	ACCOUNTING CLERK.....	946.89
CRANFORD, RICHARD R. JR.	UNIT STOREROOM MANAGER.....	3,537.12
DAVIS, FRED A.	FLOOR SUPERVISOR.....	2,766.40
EDWARDS, DORIS M.	COUNTER GIRL.....	2,068.50
ENGEL, H. DENNIS	CAFETERIA MANAGER.....	4,636.24
FARMER, JAMES	COOK'S HELPER.....	2,162.27
FONG, DONALD	KITCHEN UTILITY.....	1,243.20
FONG, MEE NGOR	COUNTER GIRL.....	2,206.40
FORD, ROBERT L.	KITCHEN UTILITY.....	1,807.92
GREEN, LUCY F.	CASHIER.....	2,592.80
GREENE, JOAN E.	BUSGIRL.....	1,449.00
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,225.29
HARRIS, DELORES R.	COUNTER GIRL.....	1,359.30
HARRISON, CHARLOTTE	GRILL GIRL.....	2,158.00
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER ASSISTANT.....	2,497.01
JEFFERS, CHRISTOPHER	KITCHEN UTILITY.....	898.80
JONES, JOSEPH	KITCHEN UTILITY.....	1,931.14
JONES, MARY L.	COUNTER GIRL.....	1,670.93
JONES, ULYSSES S.	COOK.....	3,188.14
MARTIN, ROBERT C.	UNIT STOREROOM MANAGER.....	3,833.76
MUNSON, MICHAEL D.	TRUCKDRIVER.....	2,609.60
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR.....	2,223.36
NICKELSON, ALEX L.	CHEF.....	5,254.48
ODEN, JAMES E.	KITCHEN UTILITY.....	1,983.97
PHILLIPS, JOHN W.	GRILL MAN.....	2,327.03
POOLER, BETTY	BUSGIRL.....	1,810.39
POOLER, MARY A.	BUSGIRL.....	1,934.40
POOLER, MELVIN	KITCHEN UTILITY.....	2,136.69
REED, BARBARA C.	COUNTER GIRL.....	1,602.19
ROBINSON, JACQUELINE	COUNTER GIRL.....	430.53
RODRIGUEZ, ROSA A.	COUNTER GIRL.....	1,886.25
ROGERS, DORIS A.	SALAD GIRL.....	1,979.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

RAYBURN CAFETERIA—CONTINUED

ROGERS, JERRY C.	COOK'S HELPER	\$2,406.12
ROGERS, LUVENIA	BUSGIRL	1,809.53
ROSCOE, MAGNORA	BUSGIRL	1,049.16
SANDERS, BETTIE L.	CASHIER	2,268.70
SMITH, ALMA R.	BUSGIRL	840.00
SMITH, GRACE H.	GRILL GIRL	2,590.49
THOMPSON, PEGGY L.	CASHIER—RELIEF	2,126.63
WALTON, BEATRICE	SALAD GIRL	2,033.50
WHEELER, MARSHALL	KITCHEN UTILITY	436.77
WHITE, ADELL	BUSGIRL	1,634.94
WHITT MILDRED E.	COUNTER GIRL	1,901.05
WILKERSON, BARBARA M.	COUNTER GIRL	1,766.21
WILLIAMS, EUGENE	COOK	2,736.89
WILLIAMS, GERALDINE	BUSGIRL	1,814.43
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	1,633.72
WISE, FLOYD	KITCHEN UTILITY	1,186.92

RAYBURN TOBACCO

LEWIS PHYLLIS S.	CASHIER	\$2,114.23
OVERLY, CATHERINE J.	CASHIER	2,229.55

RAYBURN CATERING

ATCHERSON, BETTY SUE	SALAD GIRL	\$2,031.56
CASSIDY, GERALDINE R.	CLERICAL ASSISTANT	1,888.98
CHAPMAN, CLARENCE E.	KITCHEN UTILITY	1,905.12
HARRIS, MILTON B.	KITCHEN UTILITY	1,430.23
HARVISON, CHARLES P.	WAITERS CAPTAIN	2,269.93
LEWIS, VAN E.	KITCHEN UTILITY	1,901.76
LEWIS, WILSON	PORTER SUPERVISOR	2,892.18
MCCORMICK, JOSEPH	CATERING MANAGER	4,648.00
ROSASCO, FRANCES	ASSISTANT CATERING MANAGER	3,123.12
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR	2,512.92
WRIGHT, TILLIE	ASSISTANT KITCHEN SUPERVISOR	2,396.06

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	\$1,872.36
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	2,839.37
CHANDLER, KATIE	CARRY OUT MANAGER	2,959.52
JOHNSON, DENISE R.	COUNTER GIRL	2,016.67
LYONS, LOUISE	GRILL GIRL	2,361.35
MCKNIGHT, MARY	COUNTER GIRL	1,853.58
WASHINGTON, CONNIE P.	BUSGIRL	1,886.64
WOOD, AUNDRA	KITCHEN UTILITY	1,806.08

ANNEX #2

ALLEN, JOYCE E.	GRILL GIRL	\$2,095.37
BANKS, ESTELLE	SALAD GIRL	1,985.64
FRALEY, MICHAEL A.	KITCHEN UTILITY	1,948.80
GARRIS, EVELYN W.	CASHIER	2,365.21
HENDERSON, EVA	ASSISTANT CHEF	3,470.88
HOLLAND, BARBARA A.	SALAD GIRL	1,989.39
MAGBIE, ROSETTA S.	GRILL GIRL	2,228.06
MCCOLLOUGH, HENRY	GRILL MAN	2,656.17
SMALLWOOD, KATHELEEN	BUSGIRL	1,845.48
SMITH, JUDSON B.	UNIT STOREROOM MANAGER	3,833.76
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER	2,549.04

TOTAL	\$559,722.10
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1978—Continued

HOUSE BARBER SHOPS CAPITOL

MALCOLM BROWN	\$751.40
JOSEPH QUATTRONE	1114.65
CHARLES SHEPPARD	303.90

CANNON

GARFIELD MCMILLIAN	\$1212.35
ROBERT STUTT	793.70
THOMAS FOX	1173.65
ANDERSON HOWARD	185.78

LONGWORTH

JOHN ALLEN	\$728.00
JOSEPH DIPOMPO	747.60
CAMILLA BELL	95.00
HARRY KIRKLAND	95.70

RAYBURN

EUGENE KUSER	\$922.45
DAVID BOLIYARD	651.55
E. B. SOUTHERLAND	310.00
TIMOTHY KIRKLAND	142.80

TOTAL	\$9228.53
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HOUSE BEAUTY SHOP

LAURA DEL AGUILA	\$130.05
LOUISE ALLEN	97.05
BRENDA BENTHALL	1,365.60
GAY BIRNIOS	906.00
ITSAKO CAPUTO	1,212.00
MARY PAT CECIL	842.85
EDWARD CHEEK	15.45
DORIS CRUEL	642.15
DONNA GREEN	869.10
KUTLAY HANCOCK	1,638.90
ANNE MARIE HUDAK	138.45
ETTA JOHNSON	175.20
ANN LOIS MCKENZIE	31.20
HILDA PARDO	10.05
MARTA RECALDE	327.15
FUMIKO SATO	2,229.60

TOTAL	\$10,630.80
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAVEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES ABNOR					
OFFICIAL EXPENSES					
07-31	0278212006	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,161.22
08-31	0278242041	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,161.22
09-30	0278275001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,202.89
07-13	0678193037	THOMAS J LANKFORD	06/02/78-06/30/78	.....	1,268.40
07-29	0978210001	REIRSON'S INC	07/01/78-07/30/78	.....	310.00
08-31	0978241001	REIRSON'S INC	08/01/78-08/30/78	.....	310.00
09-22	0978264004	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	.....	2,087.00
09-22	0978264003	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	.....	970.00
09-22	0978264002	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	.....	1,414.00
09-26	0978268001	REIRSON'S INC	09/01/78-09/30/78	.....	310.00
07-11	1078191271	XEROX CORPORATION	05/01/78-05/31/78	.....	77.60
07-11	1078191271	SECRETARY OF STATE	05/17/78	.....	1.00
07-11	1078191275	WATERTOWN PUBLIC OPINION	07/10/78-01/03/79	.....	12.75
07-13	1078193022	DAILY CAPITAL JOURNAL	07/12/78-03/01/79	.....	12.25
07-13	1078191272	CONGRESSIONAL PHOTO SHOPPE	05/25/78-05/30/78	.....	39.50
07-13	1078193024	VERNON C LOEN	06/21/78-06/25/78	.....	101.23
07-13	1078193358	ROLAND RITTER	07/05/78	.....	180.00
07-14	1078195090	JAMES ABNOR	07/01/78-07/09/78	.....	1.36
07-14	1078195091	JAMES ABNOR	07/01/78-07/09/78	.....	262.99
07-14	1078195092	DAVID A BOCKORNY	07/01/78-07/09/78	.....	20.60
07-18	1078198239	JANE BOORMAN	06/21/78-06/24/78	.....	39.88
07-18	1078198242	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/30/78	.....	285.31
07-18	1078198243	XEROX CORPORATION	06/01/78-06/30/78	.....	77.60
07-22	1078202398	SOUTH DAKOTA PRESS SERVICE	06/01/78-06/30/78	.....	90.00
07-25	1078206073	JAMES ABNOR	05/01/78-06/30/78	.....	107.39
07-25	1078206074	PIERRE TIMES	07/25/78-01/03/79	.....	2.50
07-25	1078206075	HOUSE RECORDING STUDIO	06/01/78-06/30/78	.....	60.15
08-03	1078214038	XEROX CORPORATION	05/01/78-05/31/78	.....	23.74
08-03	1078214039	SUSAN ANDERSON	06/01/78-06/30/78	.....	189.01
08-10	1078221066	THE CANOVA HERALD	07/01/78-01/03/79	.....	3.75
08-10	1078221067	BUFFALO TIMES HERALD	02/01/78-01/03/79	.....	4.70
08-10	1078221069	JAMES ABNOR	07/02/78-07/09/78	.....	61.33
08-10	1078221071	JAMES ABNOR	07/02/78-07/09/78	.....	97.18
08-10	1078221072	JAMES ABNOR	07/21/78-07/24/78	.....	44.34
08-10	1078221073	JAMES ABNOR	07/21/78-07/24/78	.....	72.64

08-10	1078221074	JAMES ABONOR	07/21/78-07/24/78	EXPENSES OF OFFICIAL TRAVEL, 185 MILES AT \$.17	31.45
08-10	1078221075	THOMAS J LANFORD	07/01/78-07/30/78	PRINTING AND ENVELOPES	190.56
08-10	1078221076	HOUSE RECORDING STUDIO	07/01/78-07/31/78	FILM SERVICES	38.00
08-10	1078221078	CHARLES MIX COUNTY NEWS	03/01/78-01/03/79	SUBSCRIPTION FOR REP. JAMES ABONOR, BOX 151, MITCHELL, SD 57301	6.00
08-10	1078221080	JAMES ABONOR	07/21/78-07/30/78	EXPENSES OF OFFICIAL TRAVEL, LODGING	73.20
08-10	1078221081	JAMES ABONOR	07/21/78-07/30/78	EXPENSES OF OFFICIAL TRAVEL, MEALS	39.94
08-12	1078223178	SOUTH DAKOTA PRESS SERVICE	07/01/78-07/31/78	CLIPPING SERVICE	78.15
08-12	1078223179	JAMES ABONOR	08/04/78-08/06/78	OFFICIAL TRAVEL EXPENSES LODGING	55.36
08-12	1078223180	JAMES ABONOR	08/04/78-08/06/78	OFFICIAL TRAVEL EXPENSES MEALS	28.00
08-24	1078235158	OWEN AMBUR	08/08/78-08/13/78	MEALS ON OFFICIAL TRAVEL	6.48
08-24	1078235185	JAMES ABONOR	08/11/78-08/13/78	OFFICIAL TRAVEL EXPENSES: LODGING	57.24
08-24	1078235186	JAMES ABONOR	08/11/78-08/13/78	OFFICIAL TRAVEL EXPENSES: MEALS	13.11
08-25	1078236177	SUSAN ANDERSON	07/01/78-07/31/78	OFFICIAL EXPENSES AS DISTRICT FIELD REP. SUPPLIES	3.66
08-25	1078236178	SUSAN ANDERSON	07/01/78-07/31/78	OFFICIAL EXPENSES AS DISTRICT FIELD REP. MILEAGE, 443 MILES @ .17	75.31
08-25	1078236180	SUSAN ANDERSON	07/01/78-07/31/78	OFFICIAL EXPENSES AS DISTRICT FIELD REP. MEALS	49.67
08-25	1078236180	SUSAN ANDERSON	07/01/78-07/31/78	SERVICES - CONSTITUENT MEALS	195.10
08-29	1078240021	HOUSE OF REPRESENTATIVE RESTAURANT	08/08/78-08/13/78	977 MILES OFFICIAL TRAVEL IN SD 0170	166.09
08-29	1078240023	JAMES ABONOR	08/08/78-08/13/78	SUBSCRIPTION FOR REP. JAMES ABONOR 243 FEDERAL BUILDING, RAPID CITY, SD 57701	2.50
09-11	1078254144	FAITH INDEPENDENT	09/01/78-01/03/79	SUBSCRIPTION	3.50
09-15	1078257093	BENNETT COUNTY BOOSTER II	09/01/78-08/31/78	NEWSFILM SERVICES	42.00
09-15	1078257094	HOUSE RECORDING STUDIO	08/01/78-08/31/78	OFFICIAL EXPENSES AS DIST. FIELD REP. MILEAGE 1021 MI @ .170	173.57
09-19	1078261013	SUSAN ANDERSON	08/01/78-08/31/78	OFFICIAL EXPENSES AS DIST. FIELD REP. LODGING	28.62
09-19	1078261014	SUSAN ANDERSON	08/01/78-08/31/78	OFFICIAL EXPENSES AS DIST. FIELD REP. MEALS	73.66
09-19	1078261015	SUSAN ANDERSON	08/01/78-08/31/78	OFFICIAL EXPENSES AS DIST. FIELD REP. SUPPLIES	4.90
09-19	1078261016	SUSAN ANDERSON	08/29/78-09/10/78	OFFICIAL EXPENSES IN S.D. GASOLINE	30.20
09-19	1078261018	LARRY PARKINSON	08/29/78-09/10/78	OFFICIAL EXPENSES IN S.D. MEALS	17.42
09-19	1078261020	OWEN AMBUR	08/29/78-09/10/78	OFFICIAL EXPENSES IN S.D. LODGING	17.92
09-19	1078261021	OWEN AMBUR	08/29/78-09/10/78	OFFICIAL EXPENSES IN S.D. GASOLINE	41.52
09-19	1078261022	OWEN AMBUR	08/29/78-09/10/78	OFFICIAL EXPENSES IN S.D. MEALS	72.75
09-19	1078261050	THOMAS J LANFORD	08/02/78-08/31/78	NEWSLETTER AND PRINTING SERVICES	1,258.40
09-19	1078261051	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/78-08/31/78	SERVICES: CONSTITUENT MEALS	108.90
09-19	1078261059	JAMES ABONOR	09/09/78	AIRFARE PIERRE SD TO RAPID CITY SD	33.00
09-28	1078270001	NORTHWESTERN PUBLIC SERVICE CO	06/01/78-09/30/78	RENTAL OF AIRCONDITIONER, MITCHELL DISTRICT OFFICE, LESS TAX	95.70
09-28	1078270002	SOUTH DAKOTA PRESS SERVICE	08/01/78-08/31/78	AUGUST CLIPPING SERVICE	79.65
09-28	1078270003	DAVID A BOKORNY	08/16/78-09/10/78	GASOLINE	2.01
09-28	1078270004	DAVID A BOKORNY	08/16/78-09/10/78	MEALS	50.01
09-28	1078270005	DAVID A BOKORNY	08/16/78-09/10/78	SUPPLIES	9.78
09-28	1078270006	DAVID A BOKORNY	08/16/78-09/10/78	ADMISSIONS	10.00
07-13	1178193133	NORTHWESTERN BELL	05/22/78-06/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.60
07-14	1178195039	NORTHWESTERN BELL	06/16/78-07/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	5.39
07-22	1178202095	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE TO HURON DISTRICT OFFICE	23.14
07-22	1178202097	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	23.14
07-22	1178202098	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE TO PIERRE DISTRICT OFFICE	23.14
07-25	1178206052	NORTHWESTERN BELL	07/10/78-08/09/78	PHONE SERVICE TO PIERRE DISTRICT OFFICE	54.10
07-25	1178206053	NORTHWESTERN BELL	06/04/78-07/03/78	PHONE SERVICE TO RAPID CITY DISTRICT OFFICE	67.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. JAMES ABDNOR — Continued					
08-03	1178214014	NORTHWESTERN BELL	07/16/78—08/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	29.55
08-25	1178236078	GSA, OAO, FINANCE DIVISION	08/01/78—08/31/78	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	23.25
08-25	1178236079	GSA, OAO, FINANCE DIVISION	08/01/78—08/31/78	FTS SERVICE TO HURON DISTRICT OFFICE	23.25
08-25	1178236080	GSA, OAO, FINANCE DIVISION	08/01/78—08/31/78	FTS SERVICE TO PIERRE DISTRICT OFFICE	23.25
08-25	1178236081	NORTHWESTERN BELL	07/04/78—08/03/78	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	68.90
08-29	1178240087	NORTHWESTERN BELL	06/22/78—07/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.34
09-11	1178254065	NORTHWESTERN BELL	02/04/78—03/03/78	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	68.90
09-11	1178254066	NORTHWESTERN BELL	08/16/78—09/15/78	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	29.55
09-11	1178254067	NORTHWESTERN BELL	08/10/78—09/09/78	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	54.10
09-15	1178257011	NORTHWESTERN BELL	07/22/78—08/21/78	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
09-28	1178270002	NORTHWESTERN BELL	09/10/78—10/09/78	TELEPHONE PIERRE DISTRICT OFFICE	54.10
07-13	2178193067	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAM SERVICE	45.21
08-12	2178223025	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAPH SERVICE	25.95
09-15	2178257007	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAPH SERVICE	16.58
07-22	2278202039	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	174.22
07-25	2278205294	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	190.16
08-12	2278223001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	190.16
08-29	2278240037	C & P TELEPHONE	07/01/78—07/31/78	JULY TELEPHONE SERVICE	119.89
09-09	2278251001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	190.16
07-13	1278193026	JAMES ABDNOR	06/22/78—06/25/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO SIOUX FALLS, SD	224.00
07-13	1278193027	JAMES ABDNOR	06/21/78—06/25/78	ROUND TRIP LONGWORTH HOB TO WASHINGTON NATIONAL - 8 MILES	1.36
07-13	1278193127	JAMES ABDNOR	07/01/78—07/09/78	ROUND TRIP AIRFARE FROM WASH. DC TO PIERRE, SD	262.00
08-03	1278214030	JAMES ABDNOR	07/21/78—07/24/78	AIRFARE ROUNDTrip, WASHINGTON, DC TO PIERRE, SD	289.00
08-03	1278214032	JAMES ABDNOR	07/21/78—07/24/78	ROUNDTRIP MILEAGE LONGWORTH BLDG. TO WASHINGTON NATIONAL 8 MILES	1.36
08-10	1278221037	JAMES ABDNOR	07/21/78—07/30/78	ROUNDTRIP AIRFARE WASHINGTON, DC TO RAPID CITY, SD	294.00
08-10	1278221038	JAMES ABDNOR	07/21/78—07/30/78	AIRPORT LIMOUSINE, MILEAGE WASHINGTON NATIONAL TO LONGWORTH, 8 MILES	5.36
08-12	1278223070	JAMES ABDNOR	08/04/78—08/06/78	RD-TRIP AIRFARE WASHINGTON, DC TO RAPID CITY, SD	294.00
08-12	1278223071	JAMES ABDNOR	08/04/78—08/06/78	AIRPORT LIMOUSINE, MILEAGE LONGWORTH BLDG TO WASHINGTON NAT'L & RETURN 8 MILE	5.36
08-24	1278235031	JAMES ABDNOR	08/11/78—08/13/78	ROUND TRIP AIRFARE WASHINGTON, DC TO PIERRE, SD	278.00
08-24	1278235032	JAMES ABDNOR	08/11/78—08/13/78	ROUND TRIP MILEAGE LONGWORTH BLDG TO WASHINGTON NATIONAL 8 MILES AT 170 PER MILE	1.36
09-19	1278261007	JAMES ABDNOR	08/18/78—09/10/78	ROUNDTRIP AIRFARE, WASHINGTON, DC TO RAPID CITY, SD	294.00
09-19	1278261008	JAMES ABDNOR	08/18/78—09/10/78	MILEAGE, LONGWORTH BLDG. TO WASHINGTON NATIONAL & RETURN: 8 MI. 0.17	1.36
07-13	1378193001	VERNON C LOEN	06/21/78—06/25/78	ROUND TRIP AIR FARE - WASHINGTON, DC TO MITCHELL, SD	224.00
07-14	1378195021	DAVID A BOCKORNY	07/01/78—07/09/78	ROUND TRIP AIRFARE, WASH. DC TO PIERRE, S.D	262.00
07-18	1378198022	JANE BOORMAN	06/21/78—06/24/78	ROUND TRIP AIRFARE WASHINGTON, DC TO PIERRE, SD	289.00
07-18	1378198024	JANE BOORMAN	06/21/78—06/24/78	MILEAGE TO WASHINGTON NATIONAL 4 MILES 0170, TAXI FROM WASHINGTON NATIONAL	5.68

08-24	1378235022	OWEN AMBUR	08/08/78-08/13/78	OFFICIAL TRAVEL AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD; PIERRE, SD TO WASH, DC	268.00
09-19	1378261009	LARRY PARKINSON	08/29/78-09/10/78	ROUND TRIP AIRFARE WASHINGTON, DC TO PIERRE, SD	278.00
09-19	1378261010	OWEN AMBUR	08/29/78-09/10/78	ROUND TRIP AIRFARE WASHINGTON, DC TO PIERRE, SD	251.00
09-28	1378270001	DAVID A BOKKORNY	08/16/78-09/10/78	ROUND TRIP, WASHINGTON, DC TO PIERRE SIOUX FALLS TO WASHINGTON, DC	264.00
07-11	1478191026	ANDERSON JACOBSON, INC	07/01/78-07/31/78	ACOUSTIC COUPLER	20.00
08-29	1478240037	ANDERSON JACOBSON, INC	08/01/78-08/31/78	ACOUSTIC COUPLER	20.00
09-11	1478254047	ANDERSON JACOBSON, INC	09/01/78-09/30/78	ACOUSTIC COUPLER	20.00
09-15	1478257011	XEROX CORPORATION	07/01/78-07/31/78	XEROX 800C BASIC USE CHARGE	77.60
07-31	2078213027	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	298.26
08-31	2078244001	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	206.48
09-30	2078225001	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	142.15
TOTAL					21,485.17

ADJUSTMENTS/REFUNDS

12-31	2278278007	C & P TELEPHONE	12/01/77-12/31/77	FINAL SETTLEMENT OF 1977 OFFICE TELEPHONE ACCOUNT	(283.45)
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OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

07-31	0278212007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	522.00
08-31	0278242042	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	522.00
09-30	0278275002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	522.00
07-29	0978210003	LOUIS DESENA C BENEDICT MAURO	07/01/78-07/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
07-29	0978210002	HAROLD J KAUFMANN	07/01/78-07/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
08-31	0978241002	HAROLD J KAUFMANN	08/01/78-08/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
08-31	0978241003	LOUIS DESENA C BENEDICT MAURO	08/01/78-08/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
09-26	0978268002	HAROLD J KAUFMANN	09/01/78-09/30/78	QUEENS BLVD FOREST HILLS NY 11375	200.00
09-26	0978268003	LOUIS DESENA C BENEDICT MAURO	09/01/78-09/30/78	101ST AVENUE OZONE PARK NY 11416	150.00
07-13	1078193349	JOSEPH P ADDABBO	07/01/78-10/30/78	DISTRICT DELIVERY SERVICE	102.54
07-13	1078193350	JOSEPH P ADDABBO	05/16/78-06/15/78	CON EDISON, FOREST HILLS OFFICE	7.07
07-13	1078193351	JOSEPH P ADDABBO	05/11/78-06/09/78	CON EDISON, OZONE PARK OFFICE	44.27
07-13	1078193352	JOSEPH P ADDABBO	05/01/78-06/01/78	PAULINE DOMINICK, OFFICE CLEANING AT OZONE PARK OFFICE	40.00
07-13	1078193353	JOSEPH P ADDABBO	05/01/78-05/23/78	HOUSE RESTAURANT CONSTITUENTS LUNCHEES	31.10
07-13	1078193354	JOSEPH P ADDABBO	05/16/78	NATIONAL DEMOCRATIC CLUB CONSTITUENT LUNCH	15.56
07-13	1078193355	JOSEPH P ADDABBO	06/16/78-06/30/78	CONSTITUENTS LUNCHEES IN NEW YORK	46.29
07-13	1078193356	JOSEPH P ADDABBO	06/01/78-07/01/78	GLENDALE WINDOW CLEANING CO. CLEANING OF FOREST HILLS OFFICE	45.00
07-13	1078193357	JOSEPH P ADDABBO	06/01/78-07/01/78	PAULINE DOMINICK FOR OFFICE CLEANING OF O.P. OFFICE	50.00
07-19	1078198247	THOMAS J LANKFORD	06/15/78-06/16/78	REPRO RECORD REPRINT - PAPER - ENLARGE COPY, REPRO QUESTIONNAIRE RESULTS 2 SIDE	1,242.00
08-08	1078220010	THOMAS J LANKFORD	07/11/78	RECORD REPRINT, 2 SIDES	72.80
08-14	1078226001	JOSEPH P ADDABBO	07/01/78-07/31/78	GLENDALE WINDOW CLEANING CO., INC CLEANING FH OFFICE	45.00
08-14	1078226003	JOSEPH P ADDABBO	07/01/78-07/31/78	CLEANING AND SUPPLIES FOR OZONE PARK OFFICE	54.11
08-14	1078226005	JOSEPH P ADDABBO	06/15/78-07/11/78	CON EDISON ELECTRICITY FOR FOREST HILLS OFFICE	9.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH P ADDABBO—Continued					
08-14	1078226008	JOSEPH P ADDABBO	06/09/78—07/11/78	CON EDISON ELECTRICITY FOR OZONE PARK OFFICE	62.73
08-14	1078226010	JOSEPH P ADDABBO	06/01/78—06/15/78	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	50.90
08-14	1078226011	JOSEPH P ADDABBO	07/15/78—07/31/78	CONSTITUENTS LUNCHEONS IN NEW YORK	28.84
08-14	1078226012	JOSEPH P ADDABBO	07/01/78—07/01/79	SUBSCRIPTION FOR ITALIAN TRIBUNE NEWSPAPER - 1 YEAR	10.00
08-14	1078226013	JOSEPH P ADDABBO	06/20/78—06/30/78	NATIONAL DEMOCRATIC CLUB CONSTITUENTS LUNCHEONS-DINNERS	48.58
08-14	1078226015	JOSEPH P ADDABBO	07/25/78	HOUSE RECORDING STUDIO TV TAPE	35.00
08-25	1078236182	MR ANGELO SURICO	08/15/78—08/16/78	LEWANT PLAZA HOTEL HOTEL COSTS 2 DAYS	113.41
09-12	1078255079	THOMAS J LANKFORD	08/25/78	RECORD REPRINT	996.40
09-26	1078269004	JOSEPH P ADDABBO	07/11/78—08/15/78	CON EDISON FOR ELECTRIC SERVICE FOREST HILLS OFFICE	8.01
09-26	1078269005	JOSEPH P ADDABBO	09/02/78—09/25/78	CONSTITUENTS LUNCHEONS IN NEW YORK	20.52
09-26	1078269006	JOSEPH P ADDABBO	09/01/78—08/30/78	PAULINE DOMINICK - OFFICE CLEANING OF OZONE PARK OFFICE	50.00
09-26	1078269007	JOSEPH P ADDABBO	08/03/78—08/16/78	HOUSE RESTAURANT CONSTITUENTS LUNCHEONS	41.25
09-26	1078269010	JOSEPH P ADDABBO	07/11/78—08/09/78	CON EDISON FOR ELECTRIC SERVICES	67.33
09-26	1078269008	JOSEPH P ADDABBO	08/01/78—08/01/79	YEAR SUBSCRIPTION TO JEWISH WEEK NEWSPAPER	4.25
09-26	1078269009	JOSEPH P ADDABBO	08/01/78—08/31/78	GLENDALE WINDOW CLEANING CO. FOREST HILLS OFFICE	45.00
07-12	1178192031	NEW YORK TELEPHONE	06/13/78—07/13/78	TELEPHONE BILL FOR OZONE PARK OFFICE 845-3131 AREA CODE 212	124.20
07-12	1178192032	GSA OAD, FINANCE DIVISION	05/19/78—06/19/78	TELEPHONE SERVICE	38.60
07-12	1178192033	NEW YORK TELEPHONE	06/19/78—07/19/78	TELEPHONE BILL FOR FOREST HILLS OFFICE	50.90
07-29	1178209031	GSA OAD, FINANCE DIVISION	06/11/78—07/11/78	TELEPHONE SERVICE IN NEW YORK	38.60
07-31	1178212080	NEW YORK TELEPHONE	06/13/78—07/13/78	TELEPHONE SERVICE	149.34
08-08	1178219044	NEW YORK TELEPHONE	06/19/78—07/19/78	TELEPHONE SERVICE AT F.H. OFFICE	45.77
09-06	1178249001	GSA OAD, FINANCE DIVISION	07/16/78—08/17/78	TELEPHONE SERVICE	38.60
09-06	1178249002	NEW YORK TELEPHONE	07/13/78—08/13/78	TELEPHONE SERVICE	140.75
09-19	1178261006	NEW YORK TELEPHONE	07/19/78—08/19/78	TELEPHONE SERVICE FOREST HILLS OFFICE	52.43
09-29	1178271042	NEW YORK TELEPHONE	08/13/78—09/13/78	TELEPHONE BILL FOR OZONE PARK OFFICE	135.83
07-13	2178193066	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAMS FOR MONTH OF JUNE	332.75
08-14	2178226001	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAMS	33.00
09-19	2178261002	C & P TELEPHONE	07/31/78—08/31/78	TELEGRAMS	75.65
07-25	2278202028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE	155.29
08-12	2278223002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	178.89
09-06	2278249001	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	104.37
09-09	2278251002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	195.69
09-23	2278265043	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE SERVICE (TELEPHONE)	117.02
07-12	1278192001	JOSEPH P ADDABBO	06/22/78—06/28/78	AIR FARE FROM WASHINGTON, DC TO NEW YORK AND RETURN AND PRIVATE AUTO, 30 MILES 0.17	87.10
07-13	1278193126	JOSEPH P ADDABBO	06/29/78—07/10/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK BY AIR AND PRIVATE AUTO	87.10

07-22	1278201005	JOSEPH P ADAABBO	07/13/78-07/11/78	ROUND TRIP - WASHINGTON TO NEW YORK & NEW YORK TO WASHINGTON, PRIVATE AUTO, 30 MILES 0.17	87 10
07-27	1278207018	JOSEPH P ADAABBO	07/11/78-07/19/78	ROUND TRIP AIRFARE, WASHINGTON TO NEW YORK AND RETURN PLUS 15 MILES 0.17 AND C&B FARE	94 55
07-29	1278209038	JOSEPH P ADAABBO	07/20/78-07/25/78	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RETURN TO WASHINGTON PRIVATE AUTO 0170	87 10
08-08	1278219028	JOSEPH P ADAABBO	07/21/78-08/01/78	AIRFARE RT WASH TO NEW YORK & RETURN TO WASH \$82.30 MI AT 170 MI - PRIVATE AUTO \$5.10	87 10
08-14	1278226003	JOSEPH P ADAABBO	08/04/78-08/07/78	RD-TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES 0170 PER MILE	87 10
08-18	1278229001	JOSEPH P ADAABBO	08/11/78-08/14/78	ROUND TRIP TICKET ON AIRLINE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES	87 10
08-19	1278261009	JOSEPH P ADAABBO	08/11/78-09/06/78	ROUND TRIP AIR FARE WASHINGTON TO NEW YORK AND RETURN \$82.00 PRIVATE AUTO 30 MILES AT .17	87 10
09-19	1278261012	JOSEPH P ADAABBO	09/07/78-09/11/78	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN \$82.00 PRIVATE AUTO 30 MILES 0.17	87 10
09-26	1278269004	JOSEPH P ADAABBO	09/12/78-09/13/78	AIRFARE WASHINGTON TO NEW YORK & RETURN PRIVATE AUTO 0.170 MILE 30 MILES	87 10
09-26	1278269005	JOSEPH P ADAABBO	09/15/78-09/18/78	AIR WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO .30 MILES 0.170 MILE	87 10
08-25	1278326016	MR. ANGELO SURICO	08/15/78-08/17/78	ROUND TRIP AIRFARE NEW YORK CITY TO WASHINGTON PRIVATE AUTO 30 MILES AT 170 MILE	87 10
07-12	1478192020	CARTERONE	05/30/78-06/30/78	TERMINAL DATA SET, ACCESSORY	158 00
07-13	1478193104	SAVIN BUSINESS MACHINES CORP	05/02/78-01/01/79	8 MONTH CONTRACT FOR MAINTENANCE SAVIN MACHINE	300 00
07-13	1478193105	TERMINAL DATA CORPORATION	06/01/78-07/01/78	SOUND ENCLOSURE FOR DIABLO AND WORKSTATION WITH RECEIVING STATION	31 00
08-08	1478219013	CARTERONE	07/01/78-07/31/78	TERMINAL \$140, DATA SET \$13, ACCESSORY \$5	158 00
08-10	1478221023	TERMINAL DATA CORPORATION	07/01/78-08/01/78	SOUND ENCLOSURE, WORKSTATION WITH RECEIVING TRAY, RECYCLE AND RETURN RIBBONS	46 90
09-06	1478249001	CARTERONE	08/01/78-08/31/78	TERMINAL, DATA SET, ACCESSORY	158 00
09-06	1478249002	DIALCOM, INCORPORATED	08/02/78	COMPUTER SERVICE PRINTING EXTRA DIRECTORY	28 65
09-06	1478249003	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICE FOR SEPTEMBER 1978	173 80
09-19	1478261014	TERMINAL DATA CORPORATION	08/01/78-09/01/78	1 0377 M SOUND ENCLOSURE 1 03841 WORKSTATION WITH REC. TRAY	31 00
09-23	1478265016	TERMINAL DATA CORPORATION	09/14/78	5 CLOTH RIBBONS RECYCLED & RET. 2 FILM RIBBONS RECYCLED & RET	19 25
09-29	1478271015	TERMINAL DATA CORPORATION	09/20/78	8 HYTYPE FILM RIBBONS RECYCLED AND RETURNED 0 \$ 3.00 EACH	24 00
07-31	2078213030	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		145 98
08-31	2078244002	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		86 42
09-30	2078275002	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		163 05
TOTAL					10,850 00

OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

07-31	0278212008	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	147M NEWSLETTERS FOR JUNE 0	1,645 56
08-31	0278242043	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	CHESIRE LABELS ON ENVELOPES	1,819 56
09-30	0278275003	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	147M NEWSLETTERS	1,863 06
07-18	0678198006	CANTRELL/CUTTER PRINTING, INC.	06/12/78	8200 LETTERS, HR 15	2,104 87
08-29	0678240027	DAVID R RAMAGE	08/08/78	DISTRICT OFFICE RENT HONOLULU HI	40 65
08-29	0678240028	CANTRELL/CUTTER PRINTING, INC.	08/01/78	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR BULLETIN FOR DISTRICT OFFICE	2,116 29
08-31	0678241002	DAVID R RAMAGE	08/07/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU SELF SERVICE STORE	65 00
09-22	0978264005	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	REIMBURSEMENT FOR 2 DAYS LODGING IN HILO, HI	4,797 00
07-18	1078198036	HONOLULU STAR BULLETIN	06/30/78-12/31/78	REPRODUCTION OF OFFICIAL PHOTOS	75 00
07-18	1078198037	GSA, OAO, FINANCE DIVISION	05/31/78		75 18
07-18	1078198042	DANIEL K AKAKA	05/19/78-05/20/78		56 16
07-18	1078198043	DANIEL K AKAKA	06/02/78-06/30/78		52 96
07-18	1078198044	ATLAS PHOTO COMPANY	06/21/78		45 80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued					
07-18	1078198045	CONGRESSIONAL MANAGEMENT FOUNDATION.....	06/27/78	SIX COPIES OF INTERN OWNERS' MANUAL.....	18.00
07-18	1078198046	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES.....	52.10
07-18	1078198047	HONOLULU PUBLISHING CO., LTD.....	07/01/78	3 MONTH SUBSCRIPTION TO HONOLULU FROM OCTOBER TO DECEMBER, 1978.....	4.50
07-22	1078201015	ARLENE A SUMIMOTO.....	06/06/78-06/26/78	REIMBURSEMENT FOR MILEAGE (138 MILES @ .17 A MILE).....	23.46
07-28	1078208164	GSA, OAD, FINANCE DIVISION.....	06/30/78	MISCELLANEOUS SUPPLIES PURCHASED AT HONOLULU GSA SELF SERVICE STORE.....	34.76
07-28	1078208165	MAUI NEWS.....	07/12/78-10/12/78	3 MO RENEWAL SUBSCRIPTION TO 'THE MAUI NEWS' FOR THE DISTRICT OFFICE.....	14.00
07-28	1078208166	HAWAII CLIPPING SERVICE.....	06/30/78	NEWSPAPER CLIPPINGS FOR HONOLULU, HI DISTRICT OFFICE.....	40.31
07-28	1078208167	WEST HAWAII TODAY.....	07/15/78-10/15/78	3-MO RENEWAL SUBSCRIPTION TO 'WEST HAWAII TODAY' FOR THE DISTRICT OFFICE.....	7.50
07-28	1078208169	HAULA LAND TRAVEL.....	07/06/78	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU, HI TO KAUAI, HI TO HONOLULU, HI.....	49.00
07-28	1078208170	AIEA TRAVEL TOURS INC.....	06/23/78-06/25/78	COMMON AIR FARES FOR CONG. AKAKA FROM HONOLULU, HI TO HILO, HI AND RETURN.....	34.00
07-28	1078208171	3M BPSI.....	03/08/78-06/30/78	EXCESS METER CHARGES FOR TELESCOPIER.....	90.00
07-29	1078209129	GSA, OAD, FINANCE DIVISION.....	06/18/78	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF SERVICE STORE.....	182.58
07-29	1078209130	WILLA SHACKLEY.....	03/28/78-04/06/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 90.2 MILES.....	15.33
07-29	1078209131	WAIPAHU TRAVEL SERVICE, INC.....	05/14/78	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU/HILO, HAWAII/ HONOLULU.....	51.00
07-29	1078209132	WILLA SHACKLEY.....	04/10/78-04/24/78	AUTO MILEAGE FOR OFFICIAL BUSINESS, 45.3 MILES.....	7.70
08-29	1078240191	DANIEL K AKAKA.....	07/11/78	REIMBURSEMENT FOR PREPAYMENT ON ADDITIONAL PRINTING CHARGES ON 10M ENVELOPES.....	14.00
08-29	1078240192	DAVID R RAMAGE.....	08/11/78	20M LETTERHEADS FOR PRESS RELEASES.....	267.00
08-29	1078240193	THE WASHINGTON MONITOR INC.....	07/17/78	2 COPIES UNDERSTANDING CONGRESS.....	51.50
08-29	1078240194	DANIEL K AKAKA.....	08/11/78-08/14/78	INTER-ISLAND AIRFARES.....	31.00
08-29	1078240195	DANIEL K AKAKA.....	08/11/78-08/14/78	LODGING.....	30.16
08-29	1078240196	DAVID R RAMAGE.....	08/02/78	8200 CONGRESSIONAL RECORD REPRINTS.....	67.60
08-31	1078241048	STAKED PLAINS PRESS.....	07/06/78	1 COPY, ONE HONEST MAN.....	12.50
08-31	1078241049	3M BPSI.....	06/30/78-08/10/78	METER CHARGE WASHINGTON TELESCOPIER AT 600/HR.....	36.00
08-31	1078241050	THE WALL STREET JOURNAL.....	04/17/78-12/31/78	RENEWAL SUBSCRIPTION.....	37.10
08-31	1078241052	FEDERAL EMPLOYMENT DIRECTORY SERVICE.....	07/18/78	1 COPY FEDERAL EMPLOYMENT DIRECTORY.....	6.45
08-31	1078241053	PRISCILLA J HAYASHI.....	07/01/78-07/31/78	OFFICIAL BUSINESS MILEAGE, 196 MILES AT 170.....	33.32
08-31	1078241054	DAVID R RAMAGE.....	08/03/78	100 COPIES OF PRESIDENT'S TAX PROGRAM.....	155.00
08-31	1078241055	SAVIN BUSINESS MACHINES CORP.....	05/31/78-07/31/78	METER USAGE CHARGE FOR WASHINGTON SAVIN COPIER.....	7.61
09-20	1078262298	LUANNE BLOOM.....	08/21/78-09/11/78	REIMBURSEMENT FOR OFFICIAL MILEAGE (16 MILES) LUANNE BLOOM.....	2.72
09-20	1078262300	JOHN K UCHIMA.....	06/12/78-07/10/78	REIMBURSEMENT FOR OFFICIAL MILEAGE (178.2 MILES) JOHN K UCHIMA.....	30.29
07-18	1178198012	HAWAIIAN TELEPHONE CO.....	06/13/78-07/13/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE.....	41.10
07-18	1178198013	GSA, OAD, FINANCE DIVISION.....	06/18/78	DISTRICT PHONE CHARGES FOR 7 STATIONS, 2 EXTENSIONS, COMM DISTRIBUTIBLE CHARGES.....	494.02
07-18	1178198014	GSA, OAD, FINANCE DIVISION.....	04/01/78	PRIVATE LINE SERVICE.....	8.55
07-18	1178198015	HAWAIIAN TELEPHONE CO.....	05/13/78-06/13/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE.....	41.10
07-18	1178198011	HAWAIIAN TELEPHONE CO.....	05/19/78-06/19/78	TELEPHONE CHARGES FOR DISTRICT.....	42.90
07-28	1178208066	HAWAIIAN TELEPHONE CO.....	06/01/78	PRIVATE LINE SERVICE FOR THE DISTRICT OFFICE.....	8.55

07-28	1178208067	HAWAIIAN TELEPHONE CO.	07/13/78-08/13/78	TELEPHONE CHARGES FOR THE DISTRICT	41.10
07-29	1178209080	HAWAIIAN TELEPHONE CO.	06/01/78-07/01/78	TELEPHONE CHARGES FOR DISTRICT WATS SERVICE	100.00
07-29	1178209081	HAWAIIAN TELEPHONE CO.	06/13/78-07/13/78	TELEPHONE CHARGES FOR DISTRICT AND TOLL CALLS	42.90
07-22	2278201002	C & P TELEPHONE	04/01/78-04/30/78	OFFICIAL TOLL CALLS FOR APRIL	59.04
07-25	2278205299	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	178.21
08-12	2278223003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	210.49
08-29	2278240031	C & P TELEPHONE	05/01/78-05/31/78	MAY TOLL CALLS WASHINGTON OFFICE	111.61
09-09	2278251003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.71
09-20	2278262019	C & P TELEPHONE	06/01/78-06/30/78	TOLL CALLS FOR WASHINGTON OFFICE IN JUNE	83.10
09-20	2278262020	C & P TELEPHONE	07/01/78-07/31/78	JULY TOLL CALLS FOR WASHINGTON OFFICE	86.44
07-28	1278208020	ALFA TRAVEL TOURS INC.	06/23/78-06/26/78	AIR FARE FOR CONGRESSMAN AKANA FROM WASHINGTON, DC TO HONOLULU, HI AND RETURN	868.62
08-29	1278240051	DANIEL K AKANA	08/11/78-08/14/78	AIR FARE FROM WASHINGTON TO HONOLULU & RETURN	868.62
08-31	1278241019	HULA LAND TRAVEL	07/28/78-08/01/78	AIR FARE FOR CONG. AKANA - WASHINGTON, DC TO HONOLULU AND RETURN	867.62
09-20	1278262065	ASSOCIATED TRAVEL INC.	08/18/78-09/06/78	AIR FARE FOR CONG. AKANA FROM WASHINGTON (DULLES) TO DISTRICT AND RETURN (NATL)	867.62
07-29	1378209020	GLOBE TRAVEL AGENCY, LTD.	06/09/78-06/22/78	AIR FARE FOR HARVEY BUENCONSEJO FROM DISTRICT TO WASH. DC AND RETURN	565.86
08-31	1378241001	JOHN K UCHIMA	07/24/78-07/31/78	AIR FARE FROM WASHINGTON, DC (NATIONAL) TO HONOLULU AND RETURN	621.22
09-20	1378262058	JOHN K UCHIMA	08/18/78-09/01/78	AIRFARE FROM WASHINGTON (NATL) TO DISTRICT AND RETURN JOHN K. UCHIMA	586.22
07-22	1478201003	WANG LABORATORIES INC.	05/01/78-06/30/78	RENT FOR MINICOMPUTER FOR TWO MONTHS	1,239.52
08-29	1478240034	BASYS, INC.	08/09/78	TWO MINICOMPUTER PRINTER RIBBONS	30.00
09-20	1478262042	WANG LABORATORIES INC.	08/01/78-08/31/78	RENTAL OF MINICOMPUTER	619.76
07-31	2078213031	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		626.93
08-31	2078244003	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		463.74
09-30	2078275003	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		112.71
TOTAL					26,238.84

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

07-31	0278212009	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		819.17
08-31	0278242044	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		819.17
09-30	0278275004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		819.17
07-11	0678191037	DAVID R RAMAGE	06/22/78	PRINTING OF 9,500 PUBLIC NOTICES RE HELENA FLOOD CONTROL	92.50
07-11	0678191038	DAVID R RAMAGE	06/30/78	161,000 LETTERS	987.80
08-12	0678223014	MAILING LIST SYSTEMS, LTD.	07/24/78	PRINTING & MAILING OF NEWSLETTER	40.00
09-22	0978264007	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	JONESBORO AR	4,730.00
09-22	0978264006	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BATESVILLE AR	773.00
07-11	1078191327	PHOENIX HALL PUBLICISTS	05/26/78-07/05/78	RESEARCH SERVICES AND PREPARATION OF SPEECH NOTES AND MATERIALS	851.35
07-11	1078191329	EAGLE AVIATION INC.	06/28/78	CHARTER AIRPLANE FROM JONESBORO, AR TO MEMPHIS, TENN TO JONESBORO, AR	120.60
07-11	1078191331	CALEB WATSON COMPANY, INC	06/30/78	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	237.50
07-13	1078193359	CENTRAL FLYING SERVICE	06/30/78	CHARTER AIRPLANE FROM LITTLE ROCK TO MEMPHIS, TENN. TO HEBER SPRINGS, AR TO LR, ARK.	140.00
07-22	1078202225	WILLIAM OFFICE MACHINE COMPANY	07/01/78-08/01/78	RENTAL ON AR DICK MODEL 901 COPIER - JONESBORO DISTRICT OFFICE	7.50
07-22	1078202227	WILLIAM MILES	07/16/78	CHARGED GASOLINE TO EXYON CREDIT CARD	49.61
07-22	1078202229	WILLIAM MILES	07/15/78-07/16/78	CHARGED CAR RENTAL TO AMERICAN EXPRESS CREDIT CARD	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
07-22	107820232	DAVID WATTIX	07/10/78	PHOTOGRAPHIC PRINTS FOR OFFICIAL USE	75.00	
07-28	1078208172	ARKANSAS PRESS ASSOCIATION	06/01/78-06/30/78	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JUNE, 1978	21.60	
08-11	1078222107	DAVID R RAMAGE	07/31/78	1,000 LETTERS TO BE PRINTED	24.25	
08-11	1078222109	PHOENIX HALL PUBLICISTS	07/06/78-07/26/78	RESEARCH SERVICES & PREPARATION OF SPEECH NOTES AND MATERIALS	702.88	
08-11	1078222111	ARKANSAS PRESS ASSOCIATION	07/01/78-07/31/78	CLIPPING SERVICE FOR JULY, 1978	45.40	
08-11	1078222130	CENTRAL FLYING SERVICE	07/04/78	CHARTER AIRPLANE FROM LITTLE ROCK, AR TO POINTS IN THE DISTRICT & RETURN	539.25	
08-11	1078222131	CENTRAL FLYING SERVICE	07/08/78	CHARTER AIRPLANE FROM LITTLE ROCK, AR TO POINTS IN THE DISTRICT AND RETURN	345.30	
08-15	1078227069	XEROX CORPORATION	04/28/78-05/31/78	OVERMINIMUM CHARGES FOR COPIES ON COPIER	42.00	
08-15	1078227070	FORREST OFFICE MACHINE COMPANY	08/01/78-09/01/78	RENTAL ON A B. DICK MODEL 901 COPIER FOR JONESBORO DISTRICT OFFICE	140.00	
08-18	1078230081	MAILING LIST SYSTEMS, LTD.	07/28/78	MAILING SERVICES, NOTES & COMMENTS	40.00	
08-18	1078230081	DAVID WATTIX	07/01/78-07/06/78	PHOTOGRAPHIC WORK	297.45	
09-11	1078254145	XEROX CORPORATION	06/01/78-06/30/78	OVER MINIMUM CHARGES FOR COPIES ON COPIER	1.20	
09-11	1078254147	PHOENIX HALL PUBLICISTS	08/02/78-08/29/78	RESEARCH SERVICES AND PREPARATION OF SPEECH MATERIAL	1,138.63	
09-19	1078261170	CALEB WATSON COMPANY, INC.	07/01/78-07/31/78	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	62.60	
09-19	1078261172	CONGRESSIONAL PHOTO SHOPPE	08/01/78-08/31/78	PHOTOGRAPHS - DEVELOPING, PROCESSING	141.03	
09-19	1078261173	COMMERCIAL APPEAL DISTRIBUTOR	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION TO THE ARKANSAS GAZETTE	33.90	
09-19	1078261331	CENTRAL FLYING SERVICE	08/11/78	CHARTER AIRPLANE FROM LITTLE ROCK, AR TO MEMPHIS, TENN TO LITTLE ROCK, AR	98.25	
09-19	1078261332	CENTRAL FLYING SERVICE	08/12/78	CHARTER AIRPLANE FROM LITTLE ROCK TO HEBER SPRINGS, AR TO OSCEOLA TO LITTLE ROCK	246.10	
09-19	1078261333	CENTRAL FLYING SERVICE	08/30/78	CHARTER AIRLINE FROM LITTLE ROCK TO NEWPORT TO LITTLE ROCK	178.60	
09-19	1078261335	CENTRAL FLYING SERVICE	08/31/78-08/31/78	CHARTER AIRPLANE FROM LITTLE ROCK TO HEBER SPRINGS TO JONESBORO TO LITTLE ROCK	193.75	
09-19	1078261336	FORREST OFFICE MACHINE COMPANY	09/01/78-10/01/78	RENTAL ON AB DICK MODEL 901 COPIER FOR JONESBORO DISTRICT OFFICE	140.00	
09-19	1078261337	ARKANSAS PRESS ASSOCIATION	08/01/78-08/31/78	CLIPPING SERVICE	42.00	
09-20	1078262294	FORREST OFFICE MACHINE COMPANY	09/13/78	1 BOX 62-3000 WEBS JONESBORO DISTRICT OFFICE	24.10	
09-20	1078262296	MAILING LIST SYSTEMS, LTD.	08/22/78	FOLD, FIX LABEL, INSERT 2 PCS. OF COMMENTS AND NOTES	40.00	
09-23	1078265141	DAVID R RAMAGE	09/14/78	200 - 10 PAGE INFORMATION SHEETS	110.00	
07-11	1178191149	SOUTHWESTERN BELL	06/17/78-07/16/78	TELEPHONE SERVICES FOR BATESVILLE DISTRICT OFFICE	43.48	
07-28	1178208070	GSA, OAD, FINANCE DIVISION	07/01/78-07/18/78	FTS SERVICE FOR BATESVILLE, AR DISTRICT OFFICE	34.93	
07-28	1178208071	SOUTHWESTERN BELL	06/03/78-07/02/78	TELEPHONE SERVICES FOR THE JONESBORO DISTRICT OFFICE	223.73	
08-11	1178222038	SOUTHWESTERN BELL	07/17/78-08/16/78	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	63.97	
08-18	1178230022	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE FOR DISTRICT OFFICE	42.10	
08-18	1178230048	SOUTHWESTERN BELL	07/03/78-08/02/78	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	269.01	
08-24	1178235077	GSA, OAD, FINANCE DIVISION	08/01/78-08/18/78	FTS SERVICE-DISTRICT OFFICES	35.10	
09-11	1178254068	SOUTHWESTERN BELL	08/17/78-09/16/78	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	58.74	
09-23	1178265057	SOUTHWESTERN BELL	08/03/78-09/02/78	TELEPHONE SERVICES FOR JONESBORO DISTRICT OFFICE	294.38	
09-29	1178271043	GSA, OAD, FINANCE DIVISION	09/01/78-09/18/78	FTS FOR DISTRICT OFFICE	42.10	
08-11	2178222018	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICES	9.59	

07-25	2278205301	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	179 71
07-28	2278208025	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC.....	21 92
08-12	2278223004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	179 71
08-18	2278230016	C & P TELEPHONE.....	03/01/78-03/31/78	LONG DISTANCE TELEPHONE SERVICE.....	120 38
08-21	2278233001	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	81 85
09-09	2278251004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	179 71
09-23	2278265004	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	86 91
07-11	1278191138	BILL ALEXANDER.....	06/28/78-06/28/78	AIRLINE TICKET CHARGED TO AMERICAN EXPRESS CREDIT CARD - FOR RD-TRIP WASH-MEMPHIS.....	180 00
07-11	1278191139	BILL ALEXANDER.....	06/11/78-06/12/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON TO MEMPHIS TO LITTLE ROCK TO WASHINGTON.....	222 00
07-11	1278191140	BILL ALEXANDER.....	06/12/78-06/13/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON TO MEMPHIS TO WASHINGTON.....	180 00
07-13	1278193128	BILL ALEXANDER.....	06/29/78-07/10/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS.....	200 00
08-11	1278222029	BILL ALEXANDER.....	08/04/78-08/07/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO LITTLE ROCK, AR.....	200 00
08-18	1278230018	BILL ALEXANDER.....	08/11/78-08/13/78	ROUND TRIP FROM WASHINGTON, DC TO LITTLE ROCK, AR & RETURN FROM MEMPHIS.....	190 00
09-11	1278254065	BILL ALEXANDER.....	08/29/78-09/06/78	RD-TRIP COACH AIRLINE TICKET - WASHINGTON, DC - MEMPHIS, TN LITTLE ROCK, AR.....	190 00
09-23	1278265050	BILL ALEXANDER.....	09/15/78-09/11/78	RD-TRIP - COACH - AIRLINE TICKET FROM WASH, DC TO LITTLE ROCK, AR.....	200 00
07-13	1378193033	WILLIAM MILES.....	07/05/78-07/06/78	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO LITTLE ROCK.....	200 00
07-22	1378202034	WILLIAM MILES.....	07/15/78-07/16/78	RD-TRIP AIRLINES TICKET FROM WASHINGTON, DC TO MEMPHIS, TN (COACH).....	144 00
09-11	1378254019	WILLIAM MILES.....	08/24/78-08/26/78	ROUND TRIP COACH TICKET - WASH, D.C. TO MEMPHIS, TENNESSEE.....	178 00
07-11	1478191040	APPLIED MAGNETICS TRENDATA.....	07/01/78-07/31/78	LEASE ON TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR.....	178 00
07-11	1478191041	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978.....	786 05
08-04	1478215002	APPLIED MAGNETICS TRENDATA.....	08/01/78-08/31/78	LEASE/TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER, HEAVY FORMS TRACTOR.....	178 00
08-11	1478222023	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST.....	875 00
09-19	1478261029	APPLIED MAGNETICS TRENDATA.....	09/01/78-09/30/78	LEASE - TRENDATA MODEL 4000A.....	178 00
09-19	1478261030	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR MONTH OF SEPT.....	875 00
07-31	2078213033	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		361 63
08-31	2078244004	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		411 80
09-30	2078275004	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		199 93

TOTAL

23,309 27

OFFICE OF HON. CLIFFORD ALLEN

OFFICIAL EXPENSES

07-31	0278212010	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		751 10
08-31	0278242045	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		526 52
09-30	0278275005	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		330 00
09-22	0978264008	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	NASHVILLE TN.....	137 00
09-22	0978264009	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	NASHVILLE TN.....	2,046 00
08-08	1078220116	XEROX CORPORATION.....	05/08/78-05/31/78	OFFICE EQUIPMENT SERVICES METER USAGE.....	17 36
09-11	1078254005	HESSEY PRINTING COMPANY.....	08/22/78	BUSINESS CARDS EMBOSSED FOR WARREN, THOMPSON, HIGHTOWER.....	180 00
08-08	1178220058	GSA, OAO, FINANCE DIVISION.....	07/18/78	TELEPHONE SERVICE FOR MAIN STATIONS, EXTENSIONS AND OTHER EXCLUSIVE EQUIPMENT.....	170 46
08-12	1178223031	GSA, OAO, FINANCE DIVISION.....	07/18/78	TELEPHONE SERVICE.....	131 64
07-25	2278205303	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	164 76
08-08	2278220009	C & P TELEPHONE.....	06/30/78	TELEPHONE SERVICE.....	32 19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLIFFORD ALLEN — Continued						
08-12	2278223005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	164.76	
09-09	2278251005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	790.67	
09-30	2078275005	(STATIONARY ALLOWANCE CHARGED)	09/01/78—09/30/78		(22.80)	
TOTAL					5419.66	

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

07-31	0278212011	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		396.00	
08-31	0278242046	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		599.60	
09-30	0278275006	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		644.36	
07-18	0678198019	DAVID R RAMAGE	06/30/78	CHESHIRE LABELS ON ENVELOPES	28.80	
07-22	0678202001	DAVID R RAMAGE	07/12/78	8,000 NEWSLETTERS	211.25	
08-04	0678215001	DAVID R RAMAGE	07/19/78	CHESHIRE LABELS ON NEWSLETTERS	36.85	
08-18	0678229024	DAVID R RAMAGE	07/26/78	NEWSLETTER SHEETS	54.05	
09-19	0678261006	DAVID R RAMAGE	09/05/78	140,000 NEWSLETTERS	2,265.60	
09-19	0678261007	DAVID R RAMAGE	08/21/78	ENVIRONMENTAL NEWSLETTERS	341.30	
09-20	0678262024	INDUSTRIAL RESEARCH ASSOCIATES CO.	09/12/78	ENERGY LETTERS	118.50	
07-29	0978210006	BRISAND PROPERTIES CO.	07/01/78—07/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	500.00	
07-29	0978210005	BLUE RIBBON AUTOMOTIVE INC.	07/01/78—07/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	150.00	
07-29	0978210004	BLUE RIBBON AUTOMOTIVE INC.	07/01/78—07/30/78	MOBILE OFFICE	425.00	
08-31	0978241005	BRISAND PROPERTIES CO.	08/01/78—08/30/78	MOBILE OFFICE	150.00	
08-31	0978241006	INDUSTRIAL RESEARCH ASSOCIATES CO.	08/01/78—08/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	500.00	
09-26	0978268005	BRISAND PROPERTIES CO.	08/01/78—08/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	150.00	
09-26	0978268006	INDUSTRIAL RESEARCH ASSOCIATES CO.	09/01/78—09/30/78	755 NEW YORK AVE HUNTINGTON NY 11743	500.00	
09-26	0978268004	BLUE RIBBON AUTOMOTIVE INC.	09/01/78—09/30/78	7600 JERICHO TURNPIKE WOODBURY NY 11797	425.00	
07-18	1078198251	SUNMARK INDUSTRIES	06/14/78—07/14/78	MOBILE OFFICE	43.85	
07-18	1078198252	DAVID R RAMAGE	06/26/78	GAS FOR MOBILE OFFICE	199.90	
07-18	1078198254	HOUSE RECORDING STUDIO	06/06/78—06/29/78	RECORD REPRINTS, LETTERS PRINTED	209.25	
07-18	1078198249	RUTH RODGERS	07/12/78	RADIO & TV TAPINGS	1.60	
07-18	1078198250	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	OFFICE SUPPLIES	34.18	
07-19	1078199219	JEROME A AMBRO	06/02/78—06/03/78	NEW YORK TIMES SUBSCRIPTION	40.69	
07-19	1078199221	JEROME A AMBRO	06/09/78—06/12/78	CAR RENTAL	77.00	

07-31	1078212138	SUNMARK INDUSTRIES	07/18/78	GASOLINE FOR MOBILE OFFICE	32 40
07-31	1078212140	DAVID R RAMAGE	07/13/78	NEWS LETTERHEADS	53 25
07-31	1078212141	DAVID R RAMAGE	05/31/78-06/06/78	ELLIOTT PLATES	6 00
08-04	1078215018	FEDERAL EXPRESS CORPORATION	05/17/78	SHIPMENT TO WOODBURY, NY	13 41
08-04	1078215019	LINDA K BENTZ	07/20/78	TAXI TO AND FROM LONGWORTH HOB TO EPA	4 00
08-04	1078215020	CONGRESSIONAL PHOTO SHOPPE	07/24/78	CONTACT SHEET	3 50
08-17	1078228013	JEROME A AMBRO	06/15/78-06/18/78	CAR RENTAL	64 28
08-17	1078228014	JEROME A AMBRO	06/25/78-06/25/78	CAR RENTAL	76 52
08-17	1078228138	JEROME A AMBRO	08/05/78-08/06/78	CAR RENTAL	64 80
08-17	1078228140	JEROME A AMBRO	07/07/78-07/08/78	CAR RENTAL	82 38
08-17	1078228141	JEROME A AMBRO	07/14/78-07/15/78	CAR RENTAL	51 20
08-18	1078229200	DAVID R RAMAGE	08/02/78	TRANSPORTATION LETTERS	67 50
08-18	1078229201	DAVID R RAMAGE	07/28/78	INFORMATION SHEETS	89 50
08-18	1078229202	DAVID R RAMAGE	07/26/78	NEWSDAY REPRINTS	77 80
08-21	1078233007	MASSAQUA POST	08/16/78	SUBSCRIPTION RENEWAL, SEPT - DEC.	3 23
08-21	1078233008	THE LEADER	08/01/78-12/30/78	SUBSCRIPTION RENEWAL, AUG DEC	3 30
08-21	1078233009	GLEN COVE RECORD PILOT	08/01/78-12/30/78	SUBSCRIPTION RENEWAL, AUG DEC	3 75
08-21	1078233010	OYSTER BAY PUBLISHING CO.	08/01/78-12/30/78	SUBSCRIPTION RENEWAL, AUG DEC	4 15
08-21	1078233011	THE SYOSSET TRIBUNE	08/16/78	SUBSCRIPTION RENEWAL, AUG DEC	1 32
08-21	1078233070	HOUSE RECORDING STUDIO	07/05/78-07/21/78	RADIO & TV TAPINGS	129 50
08-21	1078233071	YVONNE FORMOSA	08/16/78	OFFICE SUPPLIES	5 56
08-21	1078233072	COMMERCE-CENSUS	08/11/78	CENSUS INFORMATION	80 00
08-24	1078235069	ARNOLD GRAPHIC INDUSTRIES INC.	08/14/78	STATIONERY	567 50
08-24	1078235070	RUTH RODGERS	08/12/78	OFFICE SUPPLIES	5 50
09-19	1078261066	COUNTRY LINCOLN MERCURY	08/10/78-08/24/78	CAR RENTAL	114 75
09-19	1078261233	MANTLER PHOTOGRAPHY	07/18/78	PHOTOGRAPHIC SERVICES AND PRINTS	265 45
09-19	1078261234	SUNMARK INDUSTRIES	08/16/78	GASOLINE FOR MOBILE OFFICE	65 35
09-20	1078262023	JEROME A AMBRO	07/22/78-07/23/78	CAR RENTAL	65 66
09-20	1078262220	CONGRESSIONAL PHOTO SHOPPE	08/17/78-08/23/78	CUSTOM PROCESSING	5 85
09-20	1078262221	HOUSE RECORDING STUDIO	08/03/78-08/21/78	TV & RADIO TAPINGS	89 75
09-20	1078262222	MANTLER PHOTOGRAPHY	08/22/78	PHOTOGRAPHIC SERVICES	55 00
09-20	1078262223	YVONNE FORMOSA	08/16/78	CONGRESSIONAL RECORD INSERTS FOLDED YVONNE FORMOSA	4 82
09-20	1078262224	MONARCH SERVICES INC.	08/04/78	STATIONERY	69 00
09-20	1078262252	YVONNE FORMOSA	07/05/78-08/31/78	REIMBURSEMENT FOR NEWSDAY NEWSPAPERS FOR JULY AND AUGUST	10 20
09-28	1078270007	JEROME A AMBRO	09/16/78-09/17/78	CAR RENTAL	51 94
07-18	1178198069	NEW YORK TELEPHONE COMPANY	05/25/78-06/25/78	WOODBURY OFFICE TELEPHONE SERVICE	130 22
07-31	1178212081	NEW YORK TELEPHONE COMPANY	05/25/78-06/25/78	HUNTINGTON TELEPHONE SERVICE	207 21
07-31	1178212082	GSA, OAD, FINANCE DIVISION	07/17/78	HUNTINGTON FTS	59 80
07-31	1178212083	GSA, OAD, FINANCE DIVISION	07/17/78	WOODBURY FTS	67 68
08-18	1178229060	NEW YORK TELEPHONE COMPANY	07/25/78	HUNTINGTON TELEPHONE BILL	221 95
08-18	1178229061	NEW YORK TELEPHONE COMPANY	07/25/78	WOODBURY TELEPHONE BILL	147 50
09-19	1178261059	NEW YORK TELEPHONE COMPANY	07/25/78-08/25/78	HUNTINGTON TELEPHONE SERVICE	281 94
09-19	1178261061	NEW YORK TELEPHONE COMPANY	08/25/78-09/25/78	WOODBURY TELEPHONE SERVICE	150 87
09-20	1178262064	GSA, OAD, FINANCE DIVISION	08/17/78	FTS SERVICE, HUNTINGTON	69 96
09-20	1178262065	GSA, OAD, FINANCE DIVISION	08/17/78	FTS SERVICE, WOODBURY	69 30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JEROME A AMBRO —Continued						
09-30	1178272032	GSA. OAD. FINANCE DIVISION	08/18/78-09/18/78	HUNTINGTON OFFICE FTS.	54.79	
09-30	1178272033	GSA. OAD. FINANCE DIVISION	09/18/78	WOODBURY OFFICE FTS	54.79	
07-18	2178198019	WESTERN UNION TELEGRAPH COMPANY	06/05/78-06/28/78	TELEGRAMS	25.32	
09-19	2178261003	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS	8.16	
07-25	2278205308	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	187.56	
07-31	2278212026	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE SERVICE	64.31	
08-12	2278223006	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	187.56	
08-24	2278235029	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE SERVICE	57.09	
09-09	2278251006	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.56	
09-28	2278270001	C & P TELEPHONE	07/31/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	131.53	
07-18	1278198103	JEROME A AMBRO.	07/07/78-07/08/78	TRAVEL BETWEEN WASHINGTON AND NEW YORK VIA ALLEGHENY AND EASTERN AIRLINES	88.00	
07-31	1278212051	JEROME A AMBRO.	07/22/78-07/22/78	TRAVEL BETWEEN WASHINGTON AND NEW YORK AND RETURN VIA EASTERN SHUTTLE. EXCURSION	53.00	
08-17	1278228064	JEROME A AMBRO.	08/05/78-08/06/78	TRAVEL TO NEW YORK AND RETURN VIA EASTERN AND ALLEGHENY AIRLINES	88.00	
08-17	1278228065	JEROME A AMBRO.	07/18/78-07/18/78	TRAVEL TO NEW YORK AND RETURN	88.00	
09-19	1278261010	JEROME A AMBRO.	08/19/78-08/24/78	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN VIA ALLEGHENY AIRLINES	94.00	
09-19	1278261011	JEROME A AMBRO.	09/08/78-09/10/78	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN VIA ALLEGHENY AIRLINES AND ALLEGHENY AIRLINES	88.00	
09-28	1278270001	JEROME A AMBRO.	09/16/78-09/17/78	TRAVEL TO NEW YORK AND RETURN VIA ALLEGHENY & EASTERN AIRLINES	88.00	
09-28	1278270002	JEROME A AMBRO.	09/22/78-09/24/78	TRAVEL TO NEW YORK AND RETURN VIA ALLEGHENY & EASTERN AIRLINES	88.00	
07-18	1478198034	PSA DATA PROCESSING	06/28/78	DATA PROCESSING	686.85	
07-31	1478212016	HAZELTINE CORPORATION	07/01/78-07/31/78	RENTAL ON IMPACT PRINTER	158.00	
07-31	1478212017	C & P TELEPHONE	06/01/78-06/30/78	LOCAL SERVICE	47.95	
08-18	1478230049	HAZELTINE CORPORATION	08/01/78-08/03/78	PRINTER RENTAL	158.00	
08-18	1478230050	PSA DATA PROCESSING	07/31/78	KEYPUNCHING	66.83	
08-18	1478230051	PSA DATA PROCESSING	08/14/78	UPDATE RECORDS	101.08	
08-18	1478230052	PSA DATA PROCESSING	08/14/78	RECORDS READ. LABELS PRINTED	50.25	
08-21	1478233017	C & P TELEPHONE	07/01/78-07/31/78	LOCAL SERVICE	47.95	
09-19	1478261015	HAZELTINE CORPORATION	09/01/78	IMPACT PRINTER RENTAL	158.00	
09-19	1478261052	PSA DATA PROCESSING	08/18/78	DATA PROCESSING	159.76	
09-19	1478261016	DAVID R RAMAGE	09/06/78	CHESHIRE LABELS ON ENVELOPES	42.50	
09-19	1478261017	DAVID R RAMAGE	08/25/78	CHESHIRE LABELS ON NEWSLETTERS	33.55	
09-20	1478262029	C & P TELEPHONE	07/31/78-08/31/78	LOCAL TELEPHONE SERVICE	47.95	
07-31	2078213034	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		255.23	
08-31	2078244005	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		306.67	
09-30	2078275006	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		260.13	
TOTAL					16,436.70	

OFFICE OF HON. JOSEPH S AMMERMAN

OFFICIAL EXPENSES

07-31	0278212012	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,590.00
08-31	0278242047	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,555.00
09-30	0278215007	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,723.00
07-19	06782199009	DAVID R RAMAGE	06/21/78	73.50
08-08	0678219004	DAVID R RAMAGE	07/26/78	1,453.65
08-25	0678236022	DAVID R RAMAGE	08/14/78	37.00
08-25	0678236023	DAVID R RAMAGE	08/16/78	57.50
09-11	0678254034	DAVID R RAMAGE	08/23/78	1,222.40
09-20	0678262028	DAVID R RAMAGE	09/06/78	1,429.60
07-29	0978210010	DOROTHY R WILSON TRUST	07/01/78-07/30/78	400.00
07-29	0978210008	THE DRAKE CO.	07/01/78-07/30/78	110.00
07-29	0978210009	ALLEN STREET JOINT VENTURE	07/01/78-07/30/78	205.00
07-29	0978210007	THE HOOKER-FULTON CO	07/01/78-07/30/78	149.00
08-31	0978241008	THE DRAKE CO.	08/01/78-08/30/78	110.00
08-31	0978241007	THE HOOKER-FULTON CO	08/01/78-08/30/78	149.00
08-31	0978241010	DOROTHY R WILSON TRUST	08/01/78-08/30/78	400.00
08-31	0978241009	ALLEN STREET JOINT VENTURE	08/01/78-08/30/78	205.00
09-26	0978268009	ALLEN STREET JOINT VENTURE	09/01/78-09/30/78	205.00
09-26	0978268010	DOROTHY R WILSON TRUST	09/01/78-09/30/78	400.00
09-26	0978268007	THE HOOKER-FULTON CO	09/01/78-09/30/78	149.00
09-26	0978268008	THE DRAKE CO.	09/01/78-09/30/78	110.00
07-11	1078191075	JOSEPH S AMMERMAN	06/01/78-06/30/78	117.64
07-11	1078191076	JOSEPH S AMMERMAN	06/01/78-06/30/78	80.28
07-14	1078195093	RICHARD MCKEOWN	06/28/78-06/30/78	8.40
07-14	1078195094	RICHARD MCKEOWN	06/28/78-06/30/78	83.68
07-14	1078195095	RICHARD MCKEOWN	06/28/78-06/30/78	48.12
07-18	1078198048	TIMOTHY N MORGAN	06/01/78-06/30/78	116.85
07-19	1078199076	LUCILLE TABLER	06/01/78-06/30/78	105.00
07-19	1078199077	LUCILLE TABLER	06/10/78	3.28
07-19	1078199078	JOHN BRUTZMAN	06/01/78-06/30/78	7.65
07-19	1078199079	JOHN BRUTZMAN	06/01/78	8.47
07-19	1078199080	JOHN BRUTZMAN	06/01/78-06/30/78	3.16
07-19	1078199081	BUZARD'S STATIONERY STORE	07/18/78	44.79
07-19	1078199082	MONARCH LINEN SERVICE	06/29/78	9.00
07-19	1078199084	STRUNK SANITARY SERVICE	06/30/78	5.00
07-19	1078199086	DANIEL CHAFFEE	06/01/78-06/30/78	183.90
07-19	1078199087	DANIEL CHAFFEE	06/01/78-06/30/78	7.44
07-19	1078199088	JOHN R MILES	06/28/78-06/29/78	42.00
07-19	1078199089	JOHN R MILES	06/28/78-06/29/78	29.68
07-19	1078199222	HOUSE RECORDING STUDIO	06/01/78-06/30/78	74.50
6,500 POSTAL PATRON CARDS FOR POTTER COUNTY OFFICE HOURS.....				1,723.00
178,500 NEWSLETTERS.....				1,453.65
2,000 POSTAL PATRON CARDS.....				37.00
6,500 LETTERS FOR CONSUMER BOOKLETS (FALL).....				57.50
178,000 QUESTIONNAIRES.....				1,222.40
178,000 SOLAR ENERGY NEWSLETTERS.....				1,429.60
CLEARFIELD PA 16830.....				400.00
OIL CITY PA 16301.....				110.00
SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801.....				205.00
HOOKER-FULTON BLDG BRADFORD PA 16701.....				149.00
OIL CITY PA 16301.....				110.00
HOOKER-FULTON BLDG BRADFORD PA 16701.....				149.00
CLEARFIELD PA 16830.....				400.00
SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801.....				205.00
SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801.....				205.00
CLEARFIELD PA 16830.....				400.00
HOOKER-FULTON BLDG BRADFORD PA 16701.....				149.00
OIL CITY PA 16301.....				110.00
OFFICIAL MILES TRAVELED WITHIN THE 23RD CONGRESSIONAL DISTRICT - 692 MILES 0 17.....				117.64
MEALS AND LODGING WITHIN THE CONGRESSIONAL DISTRICT FOR JUNE, 1978.....				80.28
OFFICIAL MILES TRAVELED WITHIN THE CONGR. DISTRICT.....				8.40
LODGING EXPENSE.....				83.68
MEAL EXPENSES.....				48.12
OFFICIAL MILES TRAVELED WITHIN THE DISTRICT.....				116.85
OFFICIAL MILES TRAVELED W/IN THE CONGRESSIONAL DISTRICT - 700 MILES 0 15 A MILE.....				105.00
MEAL EXPENSE.....				3.28
51 OFFICIAL MILES TRAVELED W/IN THE CONGRESSIONAL DISTRICT 0 15 A MILE.....				7.65
MEAL EXPENSE.....				8.47
OFFICE SUPPLIES FOR THE STATE COLLEGE DISTRICT OFFICE.....				3.16
NEWSPAPER AND OFFICE SUPPLY EXPENSES FOR CLEARFIELD OFFICE.....				44.79
OFFICE SUPPLIES FOR CLEARFIELD OFFICE.....				9.00
JUNE 1978 TRASH SERVICE FOR THE CLEARFIELD OFFICE.....				5.00
OFFICIAL MILES TRAVELED W/IN CONG. DISTRICT, 1226 0 15.....				183.90
MEAL EXPENSE AND PHOTOCOPY SERVICE.....				7.44
OFFICIAL MILES TRAVELED TO AND FROM THE CONGRESSIONAL DISTRICT.....				42.00
LODGING EXPENSE.....				29.68
STUDIO SERVICES FOR THE MONTH OF JUNE, 1978.....				74.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
07-22	1078202112	WAYNE PENZ	07/05/78-07/07/78	RENTAL FEE FOR 1973 DODGE FOR THREE DAYS	60.00	
07-22	1078202114	JOSEPH S AMMERMAN	06/29/78	THE NEW COLUMBIA ENCYCLOPEDIA FOR OFFICIAL USE BY THE WASHINGTON OFFICE	20.77	
07-22	1078202120	RICHARD MCKEOWN	07/15/78	LOGGING EXPENSES WITHIN THE DISTRICT	16.05	
07-22	1078202350	ROOT, SPITZNAS AND SMILEY	06/01/78-06/30/78	PHOTOCOPY SERVICE FOR THE MONTH OF JUNE FOR OIL CITY DISTRICT OFFICE	18.50	
07-22	1078202352	MORGAN SIGNS INC	07/13/78	TWO MAGNETIC SIGNS FOR THE MOBILE OFFICE	53.00	
07-22	1078202354	JOSEPH SILBERLICHT	07/10/78	FILM PROCESSING FOR OFFICIAL CONGRESSIONAL PHOTOS	64.75	
07-22	1078202355	CAMERON COUNTY ECHO	07/01/78-12/31/78	SUBSCRIPTION TO THE CAMERON COUNTY ECHO NEWSPAPER	4.00	
08-08	1078219064	DAVID R RAMAGE	07/24/78	1,800 RECORD REPRINTS OF HR 10173	24.00	
08-08	1078219066	WEST PENN POWER CO	06/20/78-07/20/78	ELECTRIC SERVICE FOR THE STATE COLLEGE DISTRICT OFFICE	21.35	
08-08	1078219065	MONARCH LINEN SERVICE	07/27/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	9.00	
08-10	1078221087	CONGRESSIONAL PHOTO SHOPPE	07/07/78	FILM PROCESSING FOR OFFICIAL PHOTOS	5.84	
08-10	1078221089	STRUNK SANITARY SERVICE	07/31/78	JULY 1978 TRASH SERVICE FOR THE CLEARFIELD DISTRICT OFFICE	5.00	
08-10	1078221086	PENNSYLVANIA ELECTRIC COMPANY	05/19/78-07/20/78	ELECTRIC SERVICE FOR THE BRADFORD DISTRICT OFFICE	5.83	
08-12	1078223204	THE CENTRE DAILY TIMES	08/11/78-12/26/78	SUBSCRIPTION TO THE CENTRE DAILY TIMES FROM 8/26/78 TO 12/26/78 FOR WASH. DC OFFICE	23.61	
08-12	1078223205	WARREN COUNTY COMMISSIONERS	07/31/78	PHOTOCOPY SERVICE FOR WARREN COUNTY OFFICE HOURS THRU JULY 1978	7.30	
08-12	1078223206	HOUSE RECORDING STUDIO	07/01/78-07/31/78	STUDIO SERVICES FOR THE MONTH OF JULY 1978	35.50	
08-12	1078223207	DANIEL CHAFFEE	07/01/78-07/31/78	OFFICIAL MILES TRAVELED WITHIN CONG. DISTRICT, 1060 MILES AT .15 PER MILE	159.00	
08-12	1078223208	LUCILLE TABLER	07/01/78-07/30/78	OFFICIAL MILES TRAVELED WITHIN CONG. DISTRICT, 729 MILES AT .15 PER MILE	109.35	
08-12	1078223209	LUCILLE TABLER	07/14/78-07/19/78	MEAL EXPENSE WITHIN CONG. DISTRICT	5.84	
08-12	1078223210	ROOT, SPITZNAS AND SMILEY	07/01/78-07/31/78	PHOTOCOPY SERVICE FOR THE MONTH OF JULY 1978 FOR OIL CITY DISTRICT OFFICE	25.10	
08-31	1078241056	JOHN BRUTZMAN	07/01/78-07/31/78	OFFICIAL MILES TRAVELED WITHIN CONG. DISTRICT - 15 X .15 = 2.25	2.25	
08-31	1078241062	JOHN BRUTZMAN	07/25/78	PAPER TOWELS & TOILET PAPER	69	
08-31	1078243048	PENNSYLVANIA ELECTRIC COMPANY	06/16/78-08/15/78	ELECTRIC SERVICE FOR CLEARFIELD DISTRICT OFFICE	46.42	
08-31	1078243049	WEST PENN POWER CO	07/21/78-08/18/78	ELECTRIC SERVICE FOR STATE COLLEGE DISTRICT OFFICE	22.06	
08-31	1078243069	JOSEPH S AMMERMAN	07/01/78-07/31/78	OFFICIAL MILES TRAVELED WITHIN THE 23RD CONGRESSIONAL DISTRICT 2,085 X .17 MILE	354.45	
08-31	1078243070	JOSEPH S AMMERMAN	07/01/78-07/31/78	MEALS & LODGING WITHIN THE 23RD CONGRESSIONAL DISTRICT FOR JULY 1978	256.22	
08-31	1078243154	MONARCH LINEN SERVICE	08/24/78	OFFICE SUPPLIES FOR CLEARFIELD DISTRICT OFFICE	9.25	
08-31	1078243155	DAVID R RAMAGE	08/21/78	3,000 RECORD REPRINTS FARMER'S MARKET	46.95	
08-31	1078241060	JOHN BRUTZMAN	07/11/78	LIGHT BULBS FOR THE OFFICE	4.47	
08-31	1078241058	JOHN BRUTZMAN	07/06/78	MEAL EXPENSE	9.84	
08-31	1078241059	JOHN BRUTZMAN	07/07/78	1 REAM OF COPY PAPER	1.35	
09-11	1078254189	STRUNK SANITARY SERVICE	08/31/78	AUGUST 1978 TRASH SERVICE FOR THE CLEARFIELD DISTRICT OFFICE	5.00	
09-11	1078254190	DAVID R RAMAGE	08/28/78	50 FLAG CERTIFICATES	19.50	
09-11	1078254192	DAVID R RAMAGE	08/22/78	3,400 USDA LETTER REPRINTS FOR AG BULLETIN MAILING	36.50	
09-11	1078254194	TIMOTHY N MORGAN	07/01/78-08/31/78	813 OFFICIAL MILES TRAVELED WITHIN THE DISTRICT 0.150 PER MILE	121.95	
09-11	1078254196	RONALD E DEIBERT	09/05/78-09/06/78	MEAL EXPENSE WHILE TRAVELING	13.82	

OFFICE OF HON. JOSEPH S AMMERMAN—Continued

09-11	1078254197	JOHN BRUTTMAN	08/01/78-08/31/78	179 OFFICIAL MILES TRAVELED WITHIN DISTRICT 0150 PER MILE	26.85
09-15	1078257095	LUCILLE TABLER	08/01/78-08/31/78	740 MILES TRAVELED WITHIN CONG. DISTRICT 0150 PER MILE	111.00
09-15	1078257096	LUCILLE TABLER	08/03/78	OFFICIAL OFFICE EXPENSE, NOT SMOKING SIGN FOR OFFICE	4.00
09-15	1078257097	JOSEPH S AMMERMAN	08/01/78-08/31/78	OFFICIAL MILES TRAVELED WITHIN THE 23RD DISTRICT 1130 MI 0170 PER MILE	197.10
09-15	1078257098	JOSEPH S AMMERMAN	08/06/78	HOLIDAY INN, JR - MEALS	19.44
09-15	1078257099	JOSEPH S AMMERMAN	08/05/78	BOSCO'S RESTAURANT - MEALS	6.05
09-15	1078257100	JOSEPH S AMMERMAN	08/13/78	ZIMME'S RESTAURANT - MEALS	9.35
09-15	1078257101	JOSEPH S AMMERMAN	08/18/78	HOWARD JOHNSON'S - MEALS	9.98
09-15	1078257102	JOSEPH S AMMERMAN	08/19/78	HOLIDAY INN, OIL CITY LODGING	33.81
09-19	1078261023	HOUSE RECORDING STUDIO	08/01/78-08/31/78	STUDIO SERVICES FOR AUGUST, 1978	54.25
09-19	1078261024	KURTZ STATIONERY STORE INC	08/18/78-08/25/78	3 NOTEBOOKS AND 1 GUESTBOOK FOR THE CLEARFIELD DISTRICT OFFICE	14.50
09-19	1078261026	DANIEL CHAFFEE	08/01/78-08/31/78	1050 OFFICIAL MILES TRAVELED WITHIN THE CONGRESSIONAL DISTRICT X 150 PER MILE	157.50
09-19	1078261028	ROOT, SPITZNAS AND SMILEY	08/01/78-08/31/78	PHOTOCOPY SERVICE FOR THE MONTH OF AUGUST 1978 FOR OIL CITY DISTRICT OFFICE	35.90
09-20	1078262301	DAVID R RAMAGE	09/07/78	500 RECORD REPRINTS ON FARMER'S MARKER	14.25
09-20	1078262303	CORNELIUS J MCAULIFFE	09/07/78	MEAL EXPENSE WHILE TRAVELING CORNELIUS J MCAULIFFE	8.35
09-28	1078270011	PORT ALLEGHENY REPORTER ASSOC	04/01/78-04/01/79	SUBSCRIPTION FOR 1 YEAR	7.50
07-19	1178199065	GENERAL TELEPHONE COMPANY	07/07/78-08/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.50
07-22	1178208072	BELL OF PENNSYLVANIA	07/07/78-08/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	43.94
07-28	1178208072	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS FOR BRADFORD DISTRICT OFFICE	20.00
07-28	1178208073	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS FOR CLEARFIELD DISTRICT OFFICE	24.11
07-28	1178208074	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS FOR OIL CITY DISTRICT OFFICE	23.66
07-28	1178208075	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	28.75
07-28	1178208076	BELL OF PENNSYLVANIA	07/16/78-08/15/78	PHONE BILL FOR STATE COLLEGE DISTRICT OFFICE	55.94
08-08	1178219030	BELL OF PENNSYLVANIA	07/19/78-08/18/78	PHONE BILL FOR BRADFORD DISTRICT OFFICE	31.16
08-10	1178221042	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	28.76
08-10	1178221043	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS FOR CLEARFIELD DISTRICT OFFICE	24.36
08-12	1178223059	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS FOR OIL CITY DISTRICT OFFICE	23.66
08-12	1178223060	GENERAL TELEPHONE COMPANY	08/07/78-09/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	38.13
08-25	1178236083	BELL OF PENNSYLVANIA	08/07/78-09/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	40.67
08-25	1178236084	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS FOR BRADFORD DISTRICT OFFICE	20.00
08-31	1178243074	BELL OF PENNSYLVANIA	08/16/78-09/15/78	PHONE BILL FOR STATE COLLEGE DISTRICT OFFICE	51.79
09-11	1178254094	BELL OF PENNSYLVANIA	08/19/78-09/18/78	PHONE BILL FOR BRADFORD DISTRICT OFFICE	29.72
09-11	1178254095	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS FOR CLEARFIELD DISTRICT OFFICE	25.44
09-15	1178257012	GENERAL TELEPHONE COMPANY	09/08/78-10/07/78	PHONE BILL FOR OIL CITY DISTRICT OFFICE	35.19
09-15	1178257013	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS FOR OIL CITY DISTRICT OFFICE	23.66
09-15	1178257014	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS FOR STATE COLLEGE DISTRICT OFFICE	31.37
09-28	1178270004	BELL OF PENNSYLVANIA	09/07/78-10/06/78	PHONE BILL FOR CLEARFIELD DISTRICT OFFICE	40.67
07-19	2178199006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MESSAGE CHARGES	23.66
08-12	2178223031	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MESSAGE CHARGES	12.47
07-22	2278202030	C & P TELEPHONE	06/30/78	OFFICIAL TOLL CHARGES FOR JUNE, 1978	63.53
07-25	2278205310	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	249.96
08-12	2278223007	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	241.96
08-25	2278236048	C & P TELEPHONE	07/01/78-07/30/78	OFFICIAL TOLL CHARGES FOR JULY, 1978	87.28
09-09	2278251007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	241.96
09-28	2278270002	C & P TELEPHONE	08/01/78-08/30/78	OFFICIAL TOLL CHARGES FOR AUGUST, 1978	105.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH S AMMERMAN—Continued					
07-11	1278191070	JOSEPH S AMMERMAN	06/01/78	WASHINGTON, DC TO CURWENSVILLE, PA VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191072	JOSEPH S AMMERMAN	06/04/78	CURWENSVILLE, PA TO WASHINGTON, DC VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191073	JOSEPH S AMMERMAN	06/09/78	WASHINGTON, DC TO CURWENSVILLE, PA VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191075	JOSEPH S AMMERMAN	06/11/78	CURWENSVILLE, PA TO WASHINGTON, DC VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191076	JOSEPH S AMMERMAN	06/16/78	WASHINGTON, DC TO CURWENSVILLE, PA VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191077	JOSEPH S AMMERMAN	06/18/78	CURWENSVILLE, PA TO WASHINGTON, DC VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191078	JOSEPH S AMMERMAN	06/23/78	WASHINGTON, DC TO CURWENSVILLE, PA VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191079	JOSEPH S AMMERMAN	06/25/78	CURWENSVILLE, PA TO WASHINGTON, DC VIA PRIVATE AUTO - 220 MILES	37.40
07-11	1278191080	JOSEPH S AMMERMAN	06/30/78	WASHINGTON, DC TO CURWENSVILLE, PA VIA PRIVATE AUTO - 220 MILES	37.40
08-31	1278243024	JOSEPH S AMMERMAN	07/09/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO	37.40
08-31	1278243025	JOSEPH S AMMERMAN	07/14/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO	37.40
08-31	1278243026	JOSEPH S AMMERMAN	07/16/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO	37.40
08-31	1278243027	JOSEPH S AMMERMAN	07/21/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO	37.40
08-31	1278243028	JOSEPH S AMMERMAN	07/23/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO	37.40
08-31	1278243029	JOSEPH S AMMERMAN	07/28/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO	37.40
08-31	1278243030	JOSEPH S AMMERMAN	07/30/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO	37.40
08-31	1278243031	JOSEPH S AMMERMAN	07/31/78	HARRISBURG, PA TO WASHINGTON, DC AIRLINE TICKET	33.00
09-15	1278257021	JOSEPH S AMMERMAN	08/04/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO 220 MILES	37.40
09-15	1278257022	JOSEPH S AMMERMAN	08/06/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO 220 MILES	37.40
09-15	1278257023	JOSEPH S AMMERMAN	08/11/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO 220 MILES	37.40
09-15	1278257024	JOSEPH S AMMERMAN	08/13/78	CURWENSVILLE, PA TO WASHINGTON, DC PRIVATE AUTO 220 MILES	37.40
09-15	1278257025	JOSEPH S AMMERMAN	08/18/78	WASHINGTON, DC TO CURWENSVILLE, PA PRIVATE AUTO 220 MILES	37.40
07-14	1378195022	RICHARD MCKEOWN	06/28/78	FLIGHT FROM PHILPSBURG TO WASH, DC	41.00
08-31	1378243007	RONALD E DEIBERT	08/24/78	OFFICIAL MILES TRAVELED TO AND FROM THE 23RD CONGRESSIONAL DISTRICT 393 X .15 PER MILE	58.95
08-31	1378243023	JOHN R MILES	08/24/78-08/25/78	OFFICIAL MILES TRAVELED TO AND FROM THE CONGRESSIONAL DISTRICT 486 X .15 PER MILE	72.90
08-31	1378243025	COLLEEN HEALY	09/05/78	OFFICIAL MILES TRAVELED TO AND FROM THE CONGRESSIONAL DISTRICT - 368 X .15 PER MILE	55.20
09-11	1378254023	RONALD E DEIBERT	09/05/78-09/06/78	473 OFFICIAL MILES TRAVELED TO AND FROM THE DISTRICT 0150 PER MILE	71.70
09-19	1378261011	COLLEEN HEALY	09/07/78-09/08/78	508 OFFICIAL MILES TRAVELED TO AND FROM THE CONGRESSIONAL DISTRICT X 150 PER MILE	75.45
09-20	1378262060	CORNELIUS J MCAULIFFE	09/07/78-09/09/78	530 OFFICIAL MILES TRAVELED TO & FROM THE CONG DIST X .15 PER MILE CORNELIUS J. MCAULIFFE	79.50
09-28	1378270002	GARY KEARNS	09/10/78	BUS TICKET FROM STATE COLLEGE, PA TO WASHINGTON, DC	16.65
07-22	1478202012	C & P TELEPHONE	06/01/78-06/30/78	SERVICES FOR THE MONTH OF JUNE 1978 FOR THE DATA SPEED 40 TERMINAL	218.18
08-31	1478243011	C & P TELEPHONE	07/01/78-07/31/78	SERVICES FOR MONTH OF JULY 1978 FOR THE DATA SPEED 40 TERMINAL	218.18
09-20	1478262043	C & P TELEPHONE	08/01/78-08/31/78	SERVICES FOR MONTH OF AUGUST 1978 FOR THE DATA SPEED 40 TERMINAL	218.18
07-22	1578201003	POSTMASTER	07/10/78	216 30-CENT STAMPS AND 432 THREE-CENT STAMPS	77.76
07-31	2078213036	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		90.37

08-31	2078244006	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	294.61
09-30	2078275007	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	184.86
TOTAL				19,536.80
ADJUSTMENTS/REFUNDS				
05-31	0978227001	COUNTY NATIONAL BANK	05/01/78-05/30/78	(200.00)

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

07-31	0278212013	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	747.73
08-31	0278242048	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	728.63
09-30	0278275008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	728.63
09-22	0978264011	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	3,041.00
07-11	1078191276	THE WASHINGTON MONITOR INC	06/01/78-12/31/78	30.00
07-11	1078191277	TERMINAL CAR LEASING INC	06/09/78-07/09/78	132.77
07-27	1078207061	FAB-TEX INDUSTRIES	06/01/78	42.00
07-29	1078209133	DAVID R. RAMAGE	06/19/78	200.50
08-12	1078223233	TERMINAL CAR LEASING INC	07/09/78-08/09/78	132.77
09-11	1078254149	TERMINAL CAR LEASING INC	08/09/78-09/09/78	132.77
07-11	1178191123	GSA OAD, FINANCE DIVISION	03/18/78-04/18/78	635.32
07-11	1178191124	GSA OAD, FINANCE DIVISION	05/18/78-06/18/78	620.62
07-29	1178209082	GSA OAD, FINANCE DIVISION	07/18/78-07/18/78	599.04
07-29	1178209098	GSA OAD, FINANCE DIVISION	04/18/78-05/18/78	616.60
09-11	1178254070	GSA OAD, FINANCE DIVISION	07/18/78-08/18/78	598.50
07-11	2178191009	C & P TELEPHONE	05/01/78-05/31/78	64.76
07-11	2278191028	C & P TELEPHONE	04/01/78-04/30/78	41.61
07-25	2278205313	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	165.01
07-29	2278209017	C & P TELEPHONE	06/01/78-06/30/78	47.16
08-12	2278223008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	165.01
08-29	2278240004	C & P TELEPHONE	07/01/78-07/31/78	44.22
09-09	2278251008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	165.01
07-29	1278209085	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/02/78	207.00
07-29	1278209086	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/05/78	207.00
07-29	1278209082	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/22/78	207.00
07-29	1278209083	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/25/78	337.00
07-29	1278209084	SOUTHERN CALIFORNIA TRAVEL HOUSE	05/30/78	207.00
07-29	1278209091	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/24/78	207.00
07-29	1278209087	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/23/78	269.00
07-29	1278209088	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/30/78	207.00
07-29	1278209089	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/09/78	207.00
07-29	1278209090	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/21/78	207.00
08-03	1278214037	GLENN M ANDERSON	05/22/78	6.80

LONG BEACH CA

SUBSCRIPTION: CONGRESSIONAL YELLOW BOOK RENEWAL

LEASE OF CAR FOR DISTRICT USE

2 DOZ RE CYCLED XEROX 800 RIBBONS

7,000 PRINTED FORMS AND LETTERS

CAR LEASE PAYMENT (DISTRICT USE)

LEASE OF CAR FOR DISTRICT USE

DISTRICT TELEPHONE SERVICE

TELEPHONE SERVICE FOR DISTRICT OFFICE

TELEPHONE SERVICE FOR DISTRICT OFFICE

TELEPHONE SERVICE FOR DISTRICT OFFICE

DISTRICT OFFICE TELEPHONE SERVICE

LONG DISTANCE TELEPHONE CALLS

WASHINGTON OFFICE LONG DISTANCE CALLS

LOCAL TELEPHONE SERVICE

FOR LONG DISTANCE TELEPHONE CALLS AT WASHINGTON OFFICE

LOCAL TELEPHONE SERVICE

WASHINGTON OFFICE LONG DISTANCE CALLS

LOCAL TELEPHONE SERVICE

AIRFARE: DC TO DISTRICT

AIRFARE: DISTRICT TO DC

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TRAVEL FROM BALTIMORE AIRPORT TO WASHINGTON IN CONNECTION WITH TRIP TO DISTRICT, 40 MI

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GLENN M ANDERSON —Continued						
08-03	1278214038	GLENN M ANDERSON	05/25/78	TRAVEL FROM WASHINGTON TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214040	GLENN M ANDERSON	05/30/78	TRAVEL FROM DULLES AIRPORT TO WASHINGTON IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214043	GLENN M ANDERSON	06/02/78	TRAVEL FROM WASHINGTON TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214049	GLENN M ANDERSON	06/05/78	TRAVEL FROM BALTIMORE AIRPORT TO WASHINGTON IN CONNECTION WITH TRIP TO DISTRICT, 40 MI.	6.80	6.80
08-03	1278214051	GLENN M ANDERSON	06/23/78	TRAVEL FROM WASHINGTON TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214053	GLENN M ANDERSON	06/30/78	TRAVEL FROM WASHINGTON TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214059	GLENN M ANDERSON	07/09/78	TRAVEL FROM DULLES AIRPORT TO WASHINGTON IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214062	GLENN M ANDERSON	07/21/78	TRAVEL FROM WASHINGTON TO DULLES AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 33 MI.	5.61	5.61
08-03	1278214102	GLENN M ANDERSON	07/24/78	TRAVEL FROM DULLES AIRPORT TO WASHINGTON IN CONNECTION WITH TRIP TO THE DISTRICT, 33 MI.	5.61	5.61
08-12	1278223084	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/28/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES)	207.00	207.00
08-12	1278223085	GLENN M ANDERSON	07/28/78	33 MILES VIA PRIVATE AUTO FROM HOME TO DULLES AIRPORT 0.170 PER MILE CONNECTION W/TRIP	5.61	5.61
08-12	1278223087	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/30/78	MEMBER'S TRAVEL FROM DISTRICT (LA) TO WASHINGTON, DC (OVERNIGHT FLIGHT)	207.00	207.00
08-25	1278236028	GLENN M ANDERSON	07/31/78	33 MILES VIA PRIVATE AUTO FROM AIRPORT (DULLES) TO HOME 0.170 A MILE IN CONNECTION W/TRIP P...	5.61	5.61
08-25	1278236033	GLENN M ANDERSON	08/11/78	MEMBER'S TRAVEL FROM WASHINGTON D.C. TO DISTRICT (LOS ANGELES, CALIF) (BY AIR)	207.00	207.00
08-25	1278236039	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/18/78	33 MILES VIA PRIVATE AUTO FROM HOME TO DULLES AIRPORT 0.170 PER MILE	5.61	5.61
08-25	1278236039	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/13/78	MEMBER'S TRAVEL FROM DISTRICT (LOS ANGELES, CA) TO WASH, DC BY AIR (OVERNIGHT FLIGHT)	207.00	207.00
08-25	1278236031	GLENN M ANDERSON	08/11/78	33 MILES VIA PRIVATE AUTO FROM HOME TO DULLES AIRPORT 0.170 PER MILE	5.61	5.61
08-25	1278236032	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/14/78	\$ 15.00 CAB FARE FROM FRIENDSHIP TO WASH, DC	15.00	15.00
08-03	1378214008	SOUTHERN CALIFORNIA TRAVEL HOUSE	08/18/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES, CALIF.)	207.00	207.00
08-03	1378214013	EDNA MAY CURRAN	07/03/78-07/15/78	ROUNDTrip AIRFARE FOR STAFF MEMBER: EDNA MAY CURRAN, WASHINGTON TO LOS ANGELES	414.00	414.00
07-31	2078213038	(STATIONERY ALLOWANCE CHARGED)	07/03/78-07/31/78	TO AND FROM AIRPORT TRAVEL IN CONNECTION WITH TRIP TO DISTRICT, 104 MILES	17.68	17.68
08-31	2078244007	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		398.94	398.94
09-30	2078275008	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		195.17	195.17
			09/01/78-09/30/78		436.00	436.00
TOTAL					14,534.37	14,534.37

OFFICE OF HON. JOHN B ANDERSON

OFFICIAL EXPENSES

07-31	0278212014	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	632.52
08-31	0278242049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	627.78
09-30	0278275009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	607.52
09-22	0978264012	GSA, OAD, FINANCE DIVISION		1,725.00
07-27	1078207044	THOMAS J LANKFORD	07/01/78-07/30/78	42.00
		REPRO COLUMN - TYPESET - 8-1/2 X 14 - SLICK STOCK	06/19/78	

07-27	1078207060	BILL HEMBROUGH LEASING CO	07/01/78--07/31/78	MONTHLY PAYMENT ON LEASE FOR CAR FOR OFFICIAL BUSINESS	338 40
07-27	1078207059	LISA SPANG	07/06/78--07/08/78	FOR ATTENDANCE FEES IN RELATION TO THE LEGISLATIVE ASSISTANTS' INSTITUTE	50 00
08-03	1078214051	AMERICAN EXPRESS COMPANY	07/23/78--07/25/78	BUDGET RENT-A-CAR TO TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, IL AND RETURN	39 60
08-03	1078214052	AMERICAN EXPRESS COMPANY	07/23/78--07/25/78	BUDGET RENT-A-CAR TO TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, IL AND RETURN	77 24
08-03	1078214049	AMERICAN EXPRESS COMPANY	04/22/78--04/23/78	BUDGET RENT-A-CAR TO TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, IL AND RETURN	62 08
08-12	1078223213	THOMAS J LANKFORD	07/20/78--07/31/78	REPUT 2 COLUMNS-SLICK STOCK	84 00
08-18	1078229209	AMERICAN EXPRESS COMPANY	07/30/78	OVERNIGHT AT RAMADA INN O'HARE	71 83
08-18	1078229207	AMERICAN EXPRESS COMPANY	08/06/78--08/07/78	OVERNIGHT AT RAMADA INN O'HARE	56 32
08-18	1078229208	AMERICAN EXPRESS COMPANY	08/04/78--08/07/78	FOR BUDGET RENT-A-CAR	109 26
08-21	1078233014	AMOCO OIL COMPANY	04/19/78--07/05/78	GAS AND OIL FOR OFFICIAL BUSINESS IN AND AROUND THE 16TH CONGRESSIONAL DISTRICT	131 10
08-21	1078233012	SHELL OIL COMPANY	05/05/78--06/30/78	GAS AND OIL FOR OFFICIAL BUSINESS IN AND AROUND THE DISTRICT	155 65
08-21	1078233013	MOBIL OIL CREDIT CORPORATION	04/17/78--05/21/78	GAS AND OIL FOR OFFICIAL BUSINESS IN AND AROUND THE 16TH CONGRESSIONAL DISTRICT	20 20
08-21	1078233076	BILL HEMBROUGH LEASING CO	08/01/78--08/31/78	MONTHLY PAYMENT ON LEASE FOR CAR FOR OFFICIAL BUSINESS USE IN THE 16TH DISTRICT	338 40
08-21	1078233073	NATIONAL GOVERNOR'S CONFERENCE	07/21/78	PURCHASE OF VOLUME 1 & VOLUME II ON FEDERAL ROADBLOCKS AND POSTAGE & HANDLING	9 50
08-21	1078233075	CONGRESSIONAL PHOTO SHOPPE	07/07/78	PROCESSING OF COLOR PHOTOGRAPHS OF JOHN B ANDERSON FOR OFFICIAL USE	87 50
08-24	1078235073	AMERICAN EXPRESS COMPANY	07/28/78--07/31/78	BUDGET RENT-A-CAR TO TRAVEL FROM CHICAGO O'HARE AIRPORT TO ROCKFORD, IL AND RETURN	62 02
08-24	1078235075	COLUMBIA BOOKS, INC	08/15/78	ONE COPY OF WASHINGTON '78 REPRESENTATIVES	30 00
07-27	1178207028	GSA, OAO, FINANCE DIVISION	06/20/78	PHONE BILL FOR THE FTS LINE IN THE DISTRICT OFFICE IN ROCKFORD, IL FOR ONE LINE	128 97
08-11	1178222040	ILLINOIS BELL TELEPHONE COMPANY	07/01/78--07/31/78	DISTRICT OFFICE PHONE BILL FOR JUNE 1978 FOR 3 LINES	42 50
08-11	1178222041	GSA, OAO, FINANCE DIVISION	07/20/78	PHONE BILL FOR THE FTS LINE IN THE DISTRICT OFFICE IN ROCKFORD, IL FOR 1 LINE	42 50
08-24	1178235043	ILLINOIS BELL TELEPHONE COMPANY	08/01/78--08/31/78	DISTRICT OFFICE PHONE BILL FOR JULY 1978 FOR 3 LINES	109 82
07-27	2178207007	WESTERN UNION TELEGRAPH COMPANY	06/30/78	BILL FOR OFFICIAL BUSINESS FOR THE MONTH OF JUNE 1978	8 35
08-21	2178233005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS FOR THE MONTH OF JULY 1978	2 58
07-25	2278205315	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	211 79
08-11	2278222004	C & P TELEPHONE	06/30/78	WASHINGTON, DC OFFICE PHONE BILL FOR JUNE 1978 FOR TOLL CALLS	228 32
08-12	2278223009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	221 79
09-09	2278251009	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	221 79
08-03	1278214066	JOHN B ANDERSON	05/04/78--05/08/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO, IL AND TAXI FARE TO & FROM AIRPORT	251 50
08-03	1278214068	JOHN B ANDERSON	07/23/78--07/25/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO, IL AND TAXI FARE TO & FROM AIRPORT	211 00
08-18	1278229102	JOHN B ANDERSON	07/28/78--07/31/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL AND \$10 IN TAXI FARES	212 00
08-18	1278229100	JOHN B ANDERSON	08/04/78--08/07/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL AND \$9.50 IN TAXI FARES	211 50
08-24	1378235007	STEVEN A ANDERSON	08/10/78--08/15/78	ROUNDTRIP AIRFARE FROM WASH, DC TO CHICAGO, ILL. BUS FARE AND RETURN AND CAB FARE	173 00
07-27	1478207005	PROGRAM DEVELOPMENT CORP	06/01/78--06/30/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING THE MONTH OF JUNE	1 056 98
08-11	1478222025	C & P TELEPHONE	06/30/78	BILLING OF MONTHLY RENTAL CONTRACT ON DATASPEED 40 FOR THE FULL MONTH OF JUNE	250 13
08-11	1478222024	C & P TELEPHONE	05/31/78	BILLING OF MONTHLY RENTAL CONTRACT ON DATASPEED 40 FOR THE FULL MONTH OF MAY	250 18
08-21	1478233018	PROGRAM DEVELOPMENT CORP	07/31/78	LETTERS AND ENVELOPES PREPARED FOR MAILING DURING THE MONTH OF JULY	1 001 84
08-24	1478235022	C & P TELEPHONE	07/31/78	MONTHLY RENTAL CONTRACT ON DATASPEED 40	280 18
07-31	2078213039	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		69 34
08-31	2078244008	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		368 76
09-30	2078275009	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		224 90

TOTAL

11,147 44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. IKE F ANDREWS					
OFFICIAL EXPENSES					
07-31	0278212015	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	MOBILE OFFICE	735.55
08-31	0278242050	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	RESEARCH TRIANGLE PARK NC 27709	735.55
09-30	0278275010	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	RESEARCH TRIANGLE PARK NC 27709	461.40
07-29	0978210011	BANNISTER ENTERPRISES INC	07/01/78-07/30/78	MOBILE OFFICE	688.54
07-29	0978210012	TEENTERPRISES LTD	07/01/78-07/30/78	MOBILE OFFICE	688.54
08-31	0978241012	TEENTERPRISES LTD	08/01/78-08/30/78	MOBILE OFFICE	461.40
08-31	0978241011	BANNISTER ENTERPRISES INC	08/01/78-08/30/78	ASHEBORO NC	711.00
09-22	0978264010	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	MOBILE OFFICE	461.40
09-26	0978268011	BANNISTER ENTERPRISES INC	09/01/78-09/30/78	RESEARCH TRIANGLE PARK NC 27709	688.54
09-26	0978268012	TEENTERPRISES LTD	09/01/78-09/30/78	RESEARCH TRIANGLE PARK NC 27709	14.00
07-13	1078193026	MASTER CHARGE	06/20/78	GAS FOR MOBILE DISTRICT OFFICE	50.00
07-13	1078193028	EVELYN H STILLEY	07/06/78-07/08/78	ATTENDANCE FEES IN RELATION TO THE LEGISLATIVE ASSISTANTS' INSTITUTE, HARPERS FERRY, WV	70.61
07-13	1078193029	IKE F ANDREWS	06/14/78-06/17/78	CAR RENTAL FOR OFFICIAL TRAVEL IN NORTH CAROLINA	14.56
07-13	1078193030	IKE F ANDREWS	06/24/78	LODGING IN 4TH DISTRICT AT BILL'S MOTOR INN WHEN IN SILER CITY ON OFC. BUSINESS	3.17
07-13	1078193031	IKE F ANDREWS	06/24/78	FOOD FOR A CONSTITUENT WHILE CONDUCTING OFFICIAL BUSINESS	120.71
07-22	1078202357	IKE F ANDREWS	07/05/78-07/09/78	MISCELLANEOUS OFFICIAL BUSINESS DINNERS FOR CONSTITUENTS	17.00
07-22	1078202358	IKE F ANDREWS	07/01/78-07/07/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, TWO ROUND TRIPS, 100 MILES	30.60
07-22	1078202360	IKE F ANDREWS	07/01/78-07/07/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, TWO ROUND TRIPS, 180 MILES	5.10
07-22	1078202362	IKE F ANDREWS	07/03/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, CARY, NC TO RESEARCH TRIANGLE AIRPORT	18.70
07-22	1078202364	IKE F ANDREWS	07/15/78	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, CARY, NC TO GULF AND RETURN, 110 MILES	17.80
07-31	1078212143	CANTRELL/CUTTER PRINTING, INC	07/25/78	BUSINESS CARDS FOR DISTRICT ASSISTANT	25.36
08-03	1078214091	BANK CARD DEPARTMENT REMITTANCE SECTION	06/01/78-06/15/78	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	21.40
08-04	1078215199	MASTER CHARGE	06/15/78-06/29/78	MISCELLANEOUS GAS BILLS FOR MOBILE DISTRICT OFFICE	12.50
08-18	1078229001	THE RALEIGH TIMES	08/11/78	3 MONTH SUB. TO NEWSPAPER FOR RESEARCH TRIANGLE DISTRICT OFFICE 8-30-78 THRU 11-30-78	19.55
08-18	1078229002	IKE F ANDREWS	07/29/78	TRAVEL BY PRIVATE AUTO FROM CARY, NC TO GULF, NC - 115 MILES ROUND TRIP AT 170 A MI.	8.50
08-18	1078229003	IKE F ANDREWS	07/29/78	TRAVEL BY PRIVATE AUTO FROM CARY, NC TO DURHAM, NC - 50 MILES ROUND TRIP AT 170 A MI.	8.50
08-31	1078243156	MASTER CHARGE	08/22/78	GAS BILLS FOR MOBILE DISTRICT OFFICE	29.85
08-31	1078243157	BANK CARD DEPARTMENT REMITTANCE SECTION	08/21/78	GAS BILLS FOR MOBILE DISTRICT OFFICE	15.00
08-31	1078243158	DAVID R RAMAGE	08/24/78	PRINTING OF OFFICIAL LETTER	5.15
09-30	1078272078	THE WAKE WEEKLY	05/24/78-05/24/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	2.55
09-30	1078272081	IKE F ANDREWS	09/22/78	PRIVATE AUTO FROM RALEIGH - DURHAM AIRPORT TO CARY, NC - 15 MILES @ 170 PER MILE	8.50
09-30	1078272082	IKE F ANDREWS	09/22/78	PRIVATE AUTO FROM CARY, NC TO DURHAM, NC AND BACK - 50 MILES @ 170 PER MILE	8.50
09-30	1078272083	IKE F ANDREWS	09/23/78	CARY, NC TO RAMSEUR, NC AND RETURN BY PRIVATE AUTO @ 170 PER MILE FOR 140 MILES	23.80

09-30	1078272079	IKE F ANDREWS.....	09/17/78	PRIVATE AUTO FROM CARY, NC TO SILER CITY, NC - ROUND TRIP - 100 MILES @ 170 PER MILE.....	17 00
09-30	1078272080	IKE F ANDREWS.....	09/17/78	PRIVATE AUTO FROM CARY, NC TO GULF, NC AND RETURN - 130 MILES ROUND TRIP @ 170/MILE.....	22 10
09-30	1078272087	IKE F ANDREWS.....	09/08/78	FOOD FOR CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS.....	40 52
09-30	1078272085	IKE F ANDREWS.....	09/24/78	PRIVATE AUTO FROM CARY, NC TO SILER CITY, NC AND RETURN - 100 MILES @ 170 PER MILE.....	17 00
09-30	1078272086	IKE F ANDREWS.....	09/08/78	FOOD FOR CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS.....	11 91
09-30	1078272088	IKE F ANDREWS.....	09/16/78	CARY, NC TO DURHAM, NC BY PRIVATE AUTO @ 170 PER MILE - 50 MILES ROUND TRIP.....	8 50
09-30	1078272084	IKE F ANDREWS.....	09/23/78	PRIVATE AUTO FROM CARY, NC TO DURHAM, NC AND RETURN - 50 MILES @ 170 PER MILE.....	8 50
07-22	117820198095	CENTRAL TELEPHONE COMPANY.....	06/25/78-07/25/78	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE.....	29 10
07-22	1178202083	GSA, OAD, FINANCE DIVISION.....	07/18/78	FTS TELEPHONE SERVICE FOR RESEARCH TRIANGLE PARK DISTRICT OFFICE.....	184 00
08-18	1178229001	CENTRAL TELEPHONE COMPANY.....	07/31/78	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE.....	29 10
08-29	1178240089	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE FOR RESEARCH TRIANGLE PARK DISTRICT OFFICE.....	184 00
08-29	1178251051	CENTRAL TELEPHONE COMPANY.....	08/30/78	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE LESS LONG DISTANCE.....	29 10
09-30	1178272034	GSA, OAD, FINANCE DIVISION.....	09/18/78	FTS SERVICE FOR DISTRICT OFFICE.....	183 76
09-30	1178272035	SOUTHERN BELL.....	09/01/78	OFFICIAL LISTING IN TELEPHONE BOOK FOR DISTRICT OFFICE.....	21 60
07-18	2178198032	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAPH SERVICE.....	45 97
08-18	2178229001	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAM SERVICE.....	18 98
09-30	2178272001	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	TELEGRAM SERVICE.....	9 67
07-22	2278202031	C & P TELEPHONE.....	06/30/78	OFFICIAL TELEPHONE SERVICE FOR DC OFFICE.....	157 10
07-25	2278205318	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	203 31
08-12	2278223010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	203 31
08-21	2278223003	C & P TELEPHONE.....	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	222 26
09-09	2278251010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	203 31
09-30	2278272008	C & P TELEPHONE.....	08/01/78-08/31/78	DC TELEPHONE SERVICE.....	179 35
07-28	1278208078	IKE F ANDREWS.....	04/02/78-04/07/78	CARY, NC TO WASH, DC AND RETURN VIA PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208087	IKE F ANDREWS.....	06/23/78	WASH, DC TO CARY, NC BY PRIVATE AUTO AND TOLLS.....	48 72
07-28	1278208102	IKE F ANDREWS.....	06/25/78	RALEIGH DURHAM TO WASH, DC BY COMMERCIAL AIR, PRIVATE AUTO FROM CARY, NC TO AIRPORT.....	46 42
07-28	1278208079	IKE F ANDREWS.....	04/09/78-04/14/78	CARY, NC TO WASH, DC AND RETURN VIA PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208080	IKE F ANDREWS.....	04/17/78-04/30/78	CARY, NC TO WASH, DC AND RETURN VIA PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208081	IKE F ANDREWS.....	05/03/78-05/12/78	CARY, NC TO WASH, DC AND RETURN VIA PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208082	IKE F ANDREWS.....	05/15/78-05/19/78	CARY, NC TO WASH, DC AND RETURN BY PRIVATE AUTO AND RETURN.....	97 61
07-28	1278208083	IKE F ANDREWS.....	05/22/78-05/27/78	CARY, NC TO WASH, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208084	IKE F ANDREWS.....	05/28/78-06/10/78	CARY, NC TO WASH, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	97 61
07-28	1278208085	IKE F ANDREWS.....	06/11/78	CARY, NC TO WASH, DC AND TOLLS.....	48 72
07-28	1278208086	IKE F ANDREWS.....	06/17/78	WASH, DC TO WILM, NC BY COMMERCIAL AIR, FAYETTEVILLE, NC TO WILM, NC BY AUTO.....	131 64
07-22	1378202035	ROBERT AUMAN.....	07/13/78-07/13/78	OFFICIAL STAFF TRAVEL TO DIST BY COMMERCIAL AIRLINE WASH, DC TO RALEIGH-DURHAM & RETURN.....	86 00
07-18	1478198056	HAZELTINE CORPORATION.....	07/01/78	COMPUTER SERVICE.....	213 00
08-18	1478229001	HAZELTINE CORPORATION.....	08/01/78-08/31/78	COMPUTER SERVICES.....	213 00
09-30	1478272001	HAZELTINE CORPORATION.....	09/01/78-09/30/78	COMPUTER SERVICES.....	213 00
07-31	2078213041	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	COMPUTER SERVICES.....	145 95
08-31	2078244009	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	COMPUTER SERVICES.....	188 52
09-30	2078275010	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	COMPUTER SERVICES.....	216 77

TOTAL

11,174 84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARK ANDREWS						
OFFICIAL EXPENSES						
07-31	0278212016	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	617.15	
08-31	0278242051	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	617.15	
09-30	0278275011	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	713.15	
07-19	0678198030	THOMAS J LANKFORD	06/02/78-06/21/78	REPRO QUESTIONNAIRE CARD - STOCK, REPRO NEWSHEADINGS - 2 COLOR-REORDER, REPRO REPRINT	2,356.87	
07-19	0678198031	THOMAS J LANKFORD	07/03/78	REPRO NEWSLETTER - PAPER - TYPESET	459.05	
07-31	0678212013	MARK ANDREWS	06/14/78	PUBLIC PRINTER IMPRINTING POSTMASTER LINES ON ENVELOPES FOR NEWSLETTERS	14.00	
09-12	0678255010	THOMAS J LANKFORD	09/02/78	NEWSLETTER, LABELS	2,927.29	
07-29	0978210013	MCCUTCHEON-KERIAN PROPERTIES	07/01/78-07/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00	
08-31	0978241013	MCCUTCHEON-KERIAN PROPERTIES	08/01/78-08/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00	
09-22	0978264013	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BISMARCK ND	1,132.00	
09-22	0978264014	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FARGO ND	1,628.00	
09-22	0978264015	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GRAND FORKS ND	1,233.00	
09-26	0978268013	MCCUTCHEON-KERIAN PROPERTIES	09/01/78-09/30/78	200 HERITAGE PLACE MINOT ND 58701	240.00	
07-11	1078191176	XEROX CORPORATION	03/01/78-05/01/78	COPIES ABOVE ALLOWANCE FOR MARCH AND APRIL 1978	72.32	
07-12	1078192071	MARK ANDREWS	05/08/78	TIME LIFE BOOKS - THE GREAT CHIEFS	9.08	
07-12	1078192072	MARK ANDREWS	04/24/78	ADAMS COUNTY RECORD SUBSCRIPTION, MAY-DECEMBER 78	6.00	
07-12	1078192073	MARK ANDREWS	04/26/78	BAILEY FARM BUSINESS SERVICE AGRICULTURAL LETTERS	32.98	
07-19	1078195091	MARK ANDREWS	07/02/78	MILEAGE MEDORA-MAPLETON - 311 MILES 0.17 A MILE	52.87	
07-19	1078195092	MARK ANDREWS	07/07/78	MILEAGE MAPLETON-ORAYTON, ND AND RETURN, 278 MILES 0.17 A MILE	47.26	
07-19	1078199100	HOUSE RECORDING STUDIO	06/01/78-06/30/78	WEEKLY RADIO SHOWS MONTH OF JUNE	80.75	
07-20	1078200013	MARK ANDREWS	06/30/78	MILEAGE BISMARCK-MEDORA, ND 132 MILES 0170	22.44	
07-27	1078207046	MARK ANDREWS	07/14/78	PLANE, UNITED AIRLINES, WASHINGTON - MINNEAPOLIS	103.00	
07-27	1078207048	MARK ANDREWS	07/16/78	MILEAGE MAPLETON - STUMP LAKE, ND AND RETURN - 272 MILES 0.17	46.24	
07-27	1078207053	MARK ANDREWS	07/17/78	PLANE, MINNEAPOLIS - CHICAGO - WASHINGTON, NORTHWEST AND AMERICAN AIRLINES	134.00	
07-31	1078212144	MARK ANDREWS	07/01/78-12/31/78	POST OFFICE BOX RENT, BISMARCK 6 MONTH JULY-DEC 78	20.00	
07-31	1078212147	MARK ANDREWS	06/14/78-12/14/78	SUBSCRIPTION THE DICKINSON PRESS 6 MONTHS	14.00	
07-31	1078212148	MARK ANDREWS	06/14/78-12/14/78	SUBSCRIPTION THE BISMARCK TRIBUNE 6 MONTHS	18.50	
07-31	1078212149	MARK ANDREWS	04/01/78-12/31/78	SUBSCRIPTION THE LITCHVILLE BULLETIN 9 MONTH APR-DEC 78	5.75	
08-04	1078215021	MARK ANDREWS	05/01/78-12/31/78	SUBSCRIPTION TO HILLSBORO BANNER, MAY-DEC 78	4.50	

08-04	1078215024	MARK ANDREWS	07/22/78	MILEAGE MAPLETON-BISMARCK, ND AND RETURN, 362 MILES 0 \$ 17	61.54
08-04	1078215022	MARK ANDREWS	07/01/78-12/31/78	SUBSCRIPTION, THE ONLOOKER 6 MONTHS THRU DEC 78	6.00
08-08	1078220117	XEROX CORPORATION	05/01/78-05/31/78	COPIES ABOVE ALLOWANCE FOR MAY, 1978	24.86
08-11	1078222117	THOMAS J LANFORD	07/07/78	REPRO COLUMNS - TYPESET - SLICK STOCK	81.20
08-12	1078223215	HOUSE RECORDING STUDIO	07/31/78	WEEKLY RADIO SHOWS MONTH OF JULY	64.50
08-29	1078240197	MARK ANDREWS	04/01/78-12/31/78	MCKENZIE COUNTY FARMER SUBSCRIPTION	6.00
08-29	1078240198	MARK ANDREWS	04/01/78-12/31/78	TRAIL COUNTY TRIBUNE, SUBSCRIPTION	5.50
09-11	1078254153	GEORGE STANNARD	08/21/78	FOOD AND LODGING	24.52
09-11	1078254152	GEORGE STANNARD	08/13/78-08/14/78	TRAVEL IN DISTRICT FARGO - CARRINGTON FORTUNA-WILLUSTON 592 MI 0 17	100.64
09-11	1078254155	GEORGE STANNARD	08/31/78	FOOD AND LODGING	32.82
09-11	1078254154	GEORGE STANNARD	08/31/78-09/01/78	TRAVEL IN DISTRICT-WILLUSTON GARRISON-RIVERDALE-BISMARCK FARGO 534 MI 0 17	90.78
09-12	1078255080	THOMAS J LANFORD	08/03/78-08/31/78	LABELS, LETTER, REPORT, BOOKLETS - STOCK	1.913 01
09-15	1078257103	XEROX CORPORATION	06/01/78-07/05/78	COPIES ABOVE ALLOWANCE FOR MONTH OF JUNE, 1978	44.32
09-20	1078263078	HOUSE RECORDING STUDIO	08/01/78-08/31/78	WEEKLY RADIO SHOWS MONTH OF AUGUST	66.00
09-20	1078263087	MARK ANDREWS	08/26/78	PRIVATE AUTO MAPLETON TO GRAND FORKS TO MAPLETON 184 MILES 0170 A MILE	31.28
09-20	1078263086	MARK ANDREWS	08/23/78	MEDORA TO BELFELD TO RICHARDSON TO MAPLETON 312 MILES 0170 A MILE	53.04
09-20	1078263096	MARK ANDREWS	09/09/78	PRIVATE AUTO MAPLETON TO GRAND FORKS & RETURN 184 MILES	31.28
09-20	1078263095	MARK ANDREWS	09/01/78	PRIVATE AUTO MEDORA TO MAPLETON 311 MILES 0170 A MILE	52.87
09-20	1078263085	MARK ANDREWS	08/22/78	PRIVATE AUTO WILLUSTON TO MEDORA 244 MILES 0170 A MILE	41.48
09-20	1078263090	MARK ANDREWS	08/28/78	PRIVATE AUTO FARGO TO CARRINGTON 136 MILES 0170 A MILE	23.12
09-20	1078263091	MARK ANDREWS	08/29/78	PRIVATE AUTO CARRINGTON TO JAMESTOWN TO MAPLETON 123 MILES 0170 A MILE	20.91
09-20	1078263092	MARK ANDREWS	08/31/78	PRIVATE AUTO MAPLETON TO MEDORA 311 MILES 0170 A MILE	52.87
09-20	1078263082	MARK ANDREWS	08/20/78	PRIVATE AUTO BISMARCK TO PICK CITY TO MINOT 129 MILES 0170 A MILE	21.93
09-20	1078263083	MARK ANDREWS	08/22/78	PRIVATE AUTO MINOT TO CROSBY 122 MILES 0170 A MILE	20.74
09-20	1078263081	MARK ANDREWS	08/19/78	PRIVATE AUTO MAPLETON TO BISMARCK 180 MILES 0170 A MILE	30.60
09-20	1078263084	MARK ANDREWS	08/22/78	PRIVATE AUTO CROSBY TO WILLUSTON 89 MILES 0170 A MILE	15.13
09-26	1078269031	MARK ANDREWS	08/01/78-07/31/79	1 YEAR SUBSCRIPTION WASHINGTONIAN	12.00
09-26	1078269026	MARK ANDREWS	07/05/78-12/31/78	6 MONTHS SUBSCRIPTION, VALLEY CITY TIMES-RECORD	13.00
09-26	1078269030	MARK ANDREWS	09/20/78	12 MONTH SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER, 11-01-78 THRU 10-31-79	36.00
09-28	1078270226	MARK ANDREWS	06/29/78	MOTEL ROOM, HOLIDAY INN, BISMARCK, ND	35.41
09-28	1078270227	MARK ANDREWS	06/28/78	TIME LIFE BOOKS, THE COWBOYS	9.23
09-28	1078270228	MARK ANDREWS	07/03/78	COPIES OF TWO PICTURES TAKEN BY MINOT DAILY NEWS	2.00
09-28	1078270229	MARK ANDREWS	07/01/78-12/31/78	6 MONTH SUBSCRIPTION-WELLS COUNTY FREE PRESS	4.00
09-28	1078270230	MARK ANDREWS	07/01/78-12/31/78	6 MONTH SUBSCRIPTION THE KENNARE NEWS	3.50
07-12	1178192036	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	20.00
07-12	1178192034	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE SERVICE BISMARCK DISTRICT OFFICE	51.35
07-12	1178192035	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE SERVICE FARGO DISTRICT OFFICE	46.70
07-29	1178209034	GSA, OAD, FINANCE DIVISION	07/20/78	FARGO DISTRICT OFFICE PHONE	46.70
07-29	1178209032	GSA, OAD, FINANCE DIVISION	07/20/78	GRAND FORKS DISTRICT OFFICE PHONE	23.53
07-29	1178209033	GSA, OAD, FINANCE DIVISION	07/20/78	BISMARCK DISTRICT OFFICE PHONE	52.45
08-08	1178220005	NORTHWESTERN BELL	06/25/78-07/24/78	PHONE, FARGO DISTRICT OFFICE, JUNE 25 - JULY 24	46.40
08-08	1178220006	NORTHWESTERN BELL	07/01/78-07/31/78	PHONE, GRAND FORKS DISTRICT OFFICE, JULY 1 - JULY 31, 1978	28.60
08-08	1178220007	NORTHWESTERN BELL	07/01/78-08/03/78	PHONE, BISMARCK DISTRICT OFFICE, JULY 4 - AUG 3, 1978	17.50
08-31	1178241022	NORTHWESTERN BELL	08/04/78-09/03/78	PHONE BISMARCK DISTRICT OFFICE	17.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARK ANDREWS—Continued					
08-31	1178241023	NORTHWESTERN BELL	08/01/78-08/31/78	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	30.75
08-31	1178241025	NORTHWESTERN BELL	07/25/78-08/24/78	PHONE SERVICE FARGO DISTRICT OFFICE	46.40
09-15	1178257015	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE PHONE SERVICE, FARGO	46.70
09-15	1178257016	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE PHONE SERVICE, GRAND FORKS	23.65
09-20	1178263041	NORTHWESTERN BELL	08/25/78-09/24/78	MONTHLY SERVICE FARGO DISTRICT OFFICE	46.40
09-26	1178269010	NORTHWESTERN BELL	09/01/78-09/30/78	DISTRICT PHONE SERVICE, GRAND FORKS, ND	29.32
09-26	1178269011	NORTHWESTERN BELL	09/04/78-10/03/78	DISTRICT PHONE SERVICE, BISMARCK, ND	17.50
07-22	2178202018	WESTERN UNION TELEGRAPH COMPANY	06/15/78	MESSAGE SERVICE	10.99
08-31	2178241001	WESTERN UNION TELEGRAPH COMPANY	07/12/78	TELEGRAMS	14.87
07-25	2278205320	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	171.50
08-08	2278220002	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE LONG DISTANCE CALLS, JUNE	49.06
08-12	2278223011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	219.31
08-31	2278241009	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CHARGES	59.56
09-09	2278251011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	180.08
07-18	1278198028	MARK ANDREWS	06/26/78	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON, DC	5.00
07-18	1278198029	MARK ANDREWS	06/24/78	MILEAGE FROM GRAND FORKS TO MAPLETON	15.64
07-18	1278198027	MARK ANDREWS	06/23/78-06/26/78	WASHINGTON, DC TO GRAND FORKS AND FARGO TO WASHINGTON, D C	336.00
07-20	1278200011	MARK ANDREWS	06/29/78	TRAVEL UNITED AIRLINES WASH- CHICAGO NORTH CENTRAL AIRLINES CHICAGO-BISMARCK	173.00
07-20	1278200012	MARK ANDREWS	07/09/78	TRAVEL NORTH CENTRAL AIRLINES-FARGO-CHICAGO	75.00
07-20	1278200013	MARK ANDREWS	07/09/78	TRAVEL AMERICAN AIRLINES - CHICAGO - WASHINGTON	101.00
07-20	1278200014	MARK ANDREWS	07/09/78	TAXI FARE FROM NATIONAL AIRPORT WASH IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
08-04	1278215037	MARK ANDREWS	07/20/78	PLANE WASHINGTON-CHICAGO-FARGO AMERICAN AND NORTH CENTRAL AIRLINES	156.00
08-04	1278215039	MARK ANDREWS	07/23/78	PLANE FARGO-MINNEAPOLIS NORTH CENTRAL AIRLINES	42.00
08-04	1278215041	MARK ANDREWS	07/24/78	PLANE MINNEAPOLIS WASHINGTON UNITED AIRLINES	103.00
09-20	1278263030	MARK ANDREWS	08/13/78	PLANE FARE FARGO TO WASHINGTON NORTH CENTRAL & UNITED AIRLINE	156.00
09-20	1278263031	MARK ANDREWS	08/17/78-09/05/78	PLANE FARE WASHINGTON TO FARGO & RETURN AMERICAN, NORTH CENTRAL & NORTHWEST AIRLINES	312.00
09-20	1278263037	MARK ANDREWS	09/10/78	TAXI NATIONAL AIRPORT TO WASHINGTON	5.00
09-20	1278263035	MARK ANDREWS	09/05/78	TAXI NATIONAL AIRPORT TO WASHINGTON	5.00
09-20	1278263036	MARK ANDREWS	09/08/78-09/10/78	PLANE FARE WASHINGTON TO FARGO & RETURN-NORTHWEST & NORTH CENTRAL AIRLINES	269.00
09-20	1378229023	KAYLEEN KEEFER	07/29/78	ONE WAY PLANE TICKET FROM BISMARCK, NORTH DAKOTA TO WASHINGTON	133.00
09-11	1378254021	GEORGE STANNARD	09/01/78	PLANE FARE FARGO-WASHINGTON, NORTH CENTRAL AND UNITED AIRLINES	120.00
09-11	1378254022	GEORGE STANNARD	08/11/78-08/12/78	TRAVEL BY PRIVATE AUTO, WASH, DC TO DISTRICT (FARGO, ND) 1480 MI @ .17, TOLLS \$ 2.50	254.10
07-13	1478193106	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICE FOR JULY	786.05
07-13	1478193107	APPLIED MAGNETICS TRENDA	07/01/78-07/31/78	COMPUTER SERVICE FOR JULY	154.23
07-29	1478209015	TERMINAL DATA CORPORATION	07/21/78	9 HYTYPE CLOTH RIBBONS, RECYCLED	19.35
08-11	1478222027	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	870.62

08-11	1478222028	APPLIED MAGNETICS TRENDATA	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	154.23
08-12	1478230334	TERMINAL DATA CORPORATION	08/01/78	10 HYTYPE CLOTH RIBBONS RECYCLED	21.50
09-15	1478257012	APPLIED MAGNETICS TRENDATA	09/01/78-09/30/78	COMPUTER SERVICES SEPTEMBER	154.23
09-15	1478257013	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES SEPTEMBER DISCOUNT EXPEDITE PAYMENT	870.62
07-31	2078213043	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		153.02
08-31	2078244010	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		118.31
09-30	2078275011	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		207.99
TOTAL					23,192.14

OFFICE OF HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

07-31	07828212017	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,461.20
08-31	0782824052	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,461.20
09-30	07828275012	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,461.20
09-28	0678270001	CANTRELL/CUTTER PRINTING, INC.	08/11/78	NEWSLETTER	1,482.97
07-29	0978210014	IMPERIAL REALTY CO	07/01/78-07/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
08-31	0978241014	IMPERIAL REALTY CO	08/01/78-08/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
09-22	0978264016	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	238.00
09-22	0978264017	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	3,164.00
09-26	0978268014	IMPERIAL REALTY CO	09/01/78-09/30/78	4747 WEST PETERSON AVENUE CHICAGO IL 60646	560.25
07-12	1078192002	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION TO THE CHICAGO TRIBUNE	34.18
07-22	1078201161	SIERRA WATER COMPANY	06/21/78	WATER SERVICE, CHICAGO OFFICE	4.00
07-22	1078201162	XEROX CORPORATION	05/26/78-06/30/78	RENTAL OF XEROX 660 II COPIER	70.00
07-22	1078201163	DAVID R RAMAGE	07/13/78	PLATE	3.00
07-31	1078212151	XEROX CORPORATION	04/25/78-05/23/78	NET USAGE CHARGE - XEROX COPIER	9.72
08-10	1078221090	DAVID R RAMAGE	04/10/78	PLATE	3.00
09-09	1078251129	KRYSTAL 'J' BEVERAGES	08/26/78	WATER SERVICE CHICAGO OFFICES	14.30
09-09	1078251131	DAVID R RAMAGE	08/28/78	PLATES	6.00
09-09	1078251132	XEROX CORPORATION	06/30/78-07/28/78	RENTAL OF XEROX 660 II COPIER	70.00
09-09	1078251130	PNYX PUBLISHING COMPANY	08/10/78	SUBSCRIPTION RENEWAL FOR ONE YEAR-CHICAGO PNYX	6.00
09-28	1078270012	SIERRA WATER COMPANY	09/05/78-12/30/78	WATER SERVICE CHICAGO OFFICES	75.00
07-12	1178192003	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	124.40
07-12	1178192004	ILLINOIS BELL TELEPHONE CO	06/16/78-07/16/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	75.73
07-22	1178201059	GSA, OAD, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE - CHICAGO OFFICE	10.00
07-31	1178212090	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE CHICAGO OFFICE	124.40
07-31	1178212091	ILLINOIS BELL TELEPHONE CO	07/16/78-08/15/78	TELEPHONE SERVICE DISTRICT OFFICE	84.24
09-09	1178251053	GSA, OAD, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	8.00
09-09	1178251052	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE CHICAGO OFFICE	236.03
09-09	1178251054	ILLINOIS BELL TELEPHONE CO	08/16/78	TELEPHONE SUC	87.98
09-28	1178270006	GSA, OAD, FINANCE DIVISION	09/20/78	TELEPHONE SERVICE CHICAGO OFFICE	120.57
07-13	2178193012	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	43.76
07-13	2178194008	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRANK ANNUNZIO—Continued					
07-13	2178194009	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
07-13	2178194010	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
07-13	2178194011	DEPARTMENT OF STATE CASHIER	04/01/78—04/30/78	CABLEGRAMS	30.00
07-13	2178194012	DEPARTMENT OF STATE CASHIER	04/01/78—04/30/78	CABLEGRAMS	30.00
07-13	2178194013	DEPARTMENT OF STATE CASHIER	04/01/78—04/30/78	CABLEGRAMS	30.00
07-13	2178194014	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
07-13	2178194015	DEPARTMENT OF STATE CASHIER	04/01/78—04/30/78	CABLEGRAMS	30.00
08-12	2178223034	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE	47.20
09-28	2178270002	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM SERVICE	39.32
07-25	2278205322	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	164.88
07-27	2278207029	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	99.47
08-12	2278223012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	164.88
09-09	2278251012	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	164.88
09-09	2278251457	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	84.85
09-28	2278270003	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE	132.63
07-22	1278201042	FRANK ANNUNZIO	07/01/78—07/09/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	202.00
07-27	1278207028	FRANK ANNUNZIO	07/15/78—07/16/78	ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) AND RETURN	202.00
08-17	1278228056	FRANK ANNUNZIO	08/12/78—08/14/78	RD-TRIP AIRFARE FROM WASH. DC TO DISTRICT (CHICAGO, ILL) AND RETURN	202.00
09-11	1278254071	FRANK ANNUNZIO	08/18/78—09/03/78	ROUND-TRIP AIRFARE FROM WASH. DC TO DISTRICT (CHICAGO, IL) AND RETURN	202.00
09-20	1278252066	FRANK ANNUNZIO	09/10/78—09/11/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	202.00
09-20	1278252067	FRANK ANNUNZIO	09/16/78—09/17/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	202.00
09-28	1278270005	FRANK ANNUNZIO	09/22/78—09/24/78	AIR FARE FROM WASHINGTON TO CHICAGO, IL AND RETURN	202.00
09-23	1378255018	JOHN SALAMONE	09/11/78—09/11/78	PARKING FEE AT WASHINGTON NATIONAL AIRPORT	10.00
09-23	1378255017	JOHN SALAMONE	09/11/78—09/11/78	RD-TRIP AIRFARE FROM WASHINGTON TO (CHICAGO, ILL) AND RETURN	156.00
07-22	1578201013	POSTMASTER	07/07/78	POSTAL CARDS, 150 @ .10 EACH	15.00
09-13	1578268002	POSTMASTER	09/01/78	STAMPS, 1,000 @ .15 EACH	150.00
07-31	2078213044	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		90.84
08-31	2078244011	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		319.71
09-30	2078275012	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		175.02
TOTAL					15,628.31

OFFICE OF HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

07-31 0278212018 (EQUIPMENT ALLOWANCE CHARGED) 609.17

08-31	0278242053	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	191,000 NEWSLETTERS	609.17
09-30	0278275013	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	191,000 LETTERS	609.17
09-15	0678257008	DAVID R RAMAGE	09/01/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	2,821.40
09-15	0678257009	DAVID R RAMAGE	09/01/78	NEW PHILADELPHIA OH 44663	1,446.50
07-29	0978210018	JOSEPH YUDASZ	07/01/78-07/30/78	500 MARKET STREET STEUBENVILLE OH 43952	150.00
07-29	0978210016	DANNY D JOHNSON	07/01/78-07/30/78	EAST LIVERPOOL OH 43920	170.00
07-29	0978210017	OHIO VALLEY SAVINGS AND LOAN CO	07/01/78-07/30/78	EAST LIVERPOOL OH 43920	463.84
07-29	0978210015	HAROLD DAVIS	07/01/78-07/30/78	500 MARKET STREET STEUBENVILLE OH 43952	35.00
08-31	0978241015	HAROLD DAVIS	08/01/78-08/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	35.00
08-31	0978241017	OHIO VALLEY SAVINGS AND LOAN CO	08/01/78-08/30/78	NEW PHILADELPHIA OH 44663	734.30
08-31	0978241018	JOSEPH YUDASZ	08/01/78-08/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43952	170.00
08-31	0978241016	DANNY D JOHNSON	08/01/78-08/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
09-26	0978268016	DANNY D JOHNSON	09/01/78-09/30/78	150 W MAIN ST ST CLAIRSVILLE OH 43950	170.00
09-26	0978268018	JOSEPH YUDASZ	09/01/78-09/30/78	500 MARKET STREET STEUBENVILLE OH 43952	150.00
09-26	0978268017	OHIO VALLEY SAVINGS AND LOAN CO	09/01/78-09/30/78	EAST LIVERPOOL OH 43920	643.41
09-26	0978268015	HAROLD DAVIS	09/01/78-09/30/78	XEROX OVERAGE	35.00
07-12	0718192198	XEROX CORPORATION	03/31/78-05/01/78	OFFICIAL TRAVEL IN THE DISTRICT, 535 MILES	103.91
07-13	1078193360	DOUGLAS APPLGATE	06/30/78-07/09/78	PHOTOGRAPHS DEVELOPED	90.95
07-22	1078202233	ATLAS PHOTO COMPANY	06/23/78	PRINTING & DEVELOPING OF PHOTOS	17.08
07-22	1078202234	HOUSE RECORDING STUDIO	06/01/78-06/20/78	OFFICIAL TRAVEL IN DISTRICT 185 MILES AT 170 PER MILE	26.50
07-22	1078202235	DOUGLAS APPLGATE	07/15/78-07/16/78	OFFICIAL TRAVEL IN DISTRICT 200 MILES	31.45
07-28	1078208279	DOUGLAS APPLGATE	07/22/78-07/23/78	OFFICIAL TRAVEL IN DISTRICT, 135 MILES 0.170	34.00
08-08	1078219059	DOUGLAS APPLGATE	07/29/78-07/30/78	XEROX OVERAGE	22.95
08-08	1078219063	XEROX CORPORATION	05/01/78-06/07/78	STEUBENVILLE CITY DIRECTORY	103.39
08-12	1078223216	THE BURCH DIRECTORY COMPANY	08/03/78	SUBSCRIPTION TO PAPER	76.50
08-12	1078223237	THE WASHINGTON POST	08/04/78-10/26/78	OFFICIAL TRAVEL IN DISTRICT, 285 MILES AT 17 PER MILE	10.80
08-12	1078223226	DOUGLAS APPLGATE	08/05/78-08/06/78	OFFICIAL TRAVEL IN DISTRICT	48.45
08-18	1078229004	DOUGLAS APPLGATE	08/12/78-08/13/78	HOTEL CHARGES FOR NIGHT OF 8/14/78 AT BOND COURT HOTEL	39.95
08-31	1078243071	JAMES R HART	08/14/78	DINNER (8-14-78) AND LUNCH (8-15-78) AT BOND COURT HOTEL, NO TIPS INCLUDED	24.62
08-31	1078243072	JAMES R HART	08/14/78	PARKING AT WASHINGTON NAT'L AIRPORT	12.95
08-31	1078243073	JAMES R HART	08/16/78	OFFICIAL TRAVEL IN DISTRICT, 135 MILES 0.170	9.00
08-31	1078243074	JAMES R HART	08/18/78-08/24/78	CO BINDERS	125.43
09-06	1078249072	CONGRESSIONAL QUARTERLY INC	07/28/78	XEROX OVERAGE	20.95
09-06	1078249073	XEROX CORPORATION	07/28/78	OFFICIAL TRAVEL IN THE 18TH DISTRICT 1206 MILES 0.17	31.72
09-09	1078251133	DOUGLAS APPLGATE	08/19/78-09/04/78	OFFICIAL TRAVEL IN THE 18TH DISTRICT 175 MILES 0.170	205.02
09-15	1078257104	DOUGLAS APPLGATE	09/09/78-09/10/78	DEVELOPING AND PRINTING OF PICTURES	29.75
09-19	1078261073	HOUSE RECORDING STUDIO	08/01/78-08/11/78	14 FILM RIBBONS FOR COMPUTER 0 \$3.00	35.00
09-20	1078263097	DOUGLAS APPLGATE	09/16/78-09/17/78	14 CLOTH RIBBONS FOR COMPUTER 0 \$3.00	30.60
09-23	1078265143	TERMINAL DATA CORPORATION	09/15/78	OFFICIAL TRAVEL IN THE DISTRICT, 232 MILES 0.170	42.00
09-23	1078265145	TERMINAL DATA CORPORATION	09/15/78	PHONE SERVICE FOR NEW PHILADELPHIA DISTRICT OFFICE	37.10
09-29	1078271072	DOUGLAS APPLGATE	09/23/78-09/25/78	PHONE SERVICE FOR NEW PHILADELPHIA DISTRICT OFFICE	39.44
07-12	1178192093	GENERAL TELEPHONE COMPANY OF OH	07/01/78-08/01/78	PHONE SERVICE FOR NEW PHILADELPHIA DISTRICT OFFICE	23.58
07-12	1178192096	OHIO BELL	06/11/78-07/10/78	PHONE SERVICE FOR NEW PHILADELPHIA DISTRICT OFFICE	156.26
07-12	1178192099	OHIO BELL	05/10/78-06/09/78	PHONE SERVICE FOR NEW PHILADELPHIA DISTRICT OFFICE	47.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUGLAS APPLEGATE—Continued					
07-13	1178193134	GSA, OAD, FINANCE DIVISION	06/20/78—06/20/78	PHONE SERVICE FOR DISTRICT OFFICE	34.00
07-13	1178193135	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE SERVICE - ST. CLAIRSVILLE OFFICE	34.00
07-13	1178193082	OHIO BELL	06/25/78—07/24/78	TELEPHONE SERVICE - DISTRICT OFFICE	54.91
07-22	1178201003	GSA, OAD, FINANCE DIVISION	01/20/78	PHONE SERVICE FOR EAST LIVERPOOL DISTRICT OFFICE	55.33
07-29	1178209084	OHIO BELL	06/10/78—07/09/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	53.72
07-29	1178209085	OHIO BELL	07/11/78—08/10/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	148.54
07-29	1178209086	GSA, OAD, FINANCE DIVISION	06/19/78	FTS PHONE SERVICE-ST. CLAIRSVILLE OFFICE	24.30
07-29	1178209087	GSA, OAD, FINANCE DIVISION	06/19/78	FTS PHONE SERVICE-STEUBENVILLE OFFICE	75.95
07-29	1178209088	GSA, OAD, FINANCE DIVISION	07/20/78	FTS PHONE SERVICE	34.00
07-29	1178209089	GSA, OAD, FINANCE DIVISION	07/20/78	FTS PHONE SERVICE	34.00
08-12	1178223063	GSA, OAD, FINANCE DIVISION	07/19/78—07/19/78	FTS PHONE SERVICES FOR STEUBENVILLE OFFICE	21.80
08-12	1178223064	GSA, OAD, FINANCE DIVISION	07/19/78	FTS PHONE SERVICE FOR ST. CLAIRSVILLE OFFICE	24.30
08-12	1178223065	OHIO BELL	07/25/78—08/24/78	PHONE SERVICE ST. CLAIRSVILLE OFFICE	54.58
08-12	1178223066	OHIO BELL	07/22/78—08/21/78	PHONE SERVICE ST. CLAIRSVILLE OFFICE	20.50
08-12	1178223067	GENERAL TELEPHONE COMPANY OF OH	08/01/78—09/01/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	22.60
08-14	1178226019	OHIO BELL	11/01/77—12/30/77	TELEPHONE SERVICE	76.99
09-06	1178249045	GSA, OAD, FINANCE DIVISION	08/20/78	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.00
09-06	1178249047	GSA, OAD, FINANCE DIVISION	08/20/78	FTS PHONE SERVICE FOR DISTRICT OFFICE	34.00
09-06	1178249048	OHIO BELL	08/11/78—09/10/78	PHONE SERVICE FOR DISTRICT OFFICE	134.32
09-06	1178249049	OHIO BELL	07/10/78—08/09/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	68.74
09-09	1178251055	GENERAL TELEPHONE COMPANY OF OH	09/01/78—10/01/78	PHONE SERVICE FOR EAST LIVERPOOL OFFICE	22.22
09-15	1178257017	GSA, OAD, FINANCE DIVISION	08/19/78	FTS PHONE SERVICE FOR NEW PHILADELPHIA OFFICE	21.80
09-15	1178257018	GSA, OAD, FINANCE DIVISION	08/19/78	FTS PHONE SERVICE/DISTRICT OFFICE STEUBENVILLE	21.80
09-19	1178261007	OHIO BELL	08/25/78—09/24/78	FTS PHONE SERVICE/ST. CLAIRSVILLE DISTRICT OFFICE	24.30
09-19	1178261008	OHIO BELL	08/22/78—09/21/78	PHONE SERVICE FOR ST. CLAIRSVILLE OFFICE	76.00
09-29	1178271044	OHIO BELL	09/11/78—10/10/78	PHONE SERVICE FOR STEUBENVILLE	20.50
09-29	1178271047	GSA, OAD, FINANCE DIVISION	09/20/78	PHONE SERVICE FOR STEUBENVILLE OFFICE	140.60
09-29	1178271055	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE FOR DISTRICT OFFICE	34.00
09-29	1178271056	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE FOR DISTRICT OFFICE	34.00
07-22	2278202009	C & P TELEPHONE	06/30/78	FTS SERVICE FOR DISTRICT OFFICE	38.73
07-25	2278202524	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	C & P TELEPHONE SERVICE FOR WASHINGTON OFFICE	258.01
08-21	2278223013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	163.01
08-21	2278233018	C & P TELEPHONE	07/31/78	LOCAL TELEPHONE SERVICE	35.47
09-09	2278251013	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	163.01
09-29	2278271016	C & P TELEPHONE	08/31/78	LOCAL TELEPHONE SERVICE	40.13
07-12	1278192065	DOUGLAS APPLEGATE	06/23/78—06/27/78	PHONE SERVICE	100.35
07-13	1278193129	DOUGLAS APPLEGATE	06/29/78—07/10/78	ROUND TRIP FROM WASH. DC TO STEUBENVILLE, OHIO AND BACK 565 MILES ROUND TRIP FROM WASH. DC TO STEUBENVILLE, OH, 565 MILES BY CAR PLUS TOLLS	100.35

07-22	1278202088	DOUGLAS APPLGATE	07/14/78-07/17/78	ROUND TRIP FROM WASH. DC TO 18TH DISTRICT AND BACK 565 MI 0170 PER MILE, TOLLS	100.35
07-28	1278208089	DOUGLAS APPLGATE	07/21/78-07/24/78	ROUND TRIP TRAVEL FROM WASH. DC TO STEUBENVILLE, OH AND BACK, 565 MILES AND TOLLS	100.35
08-08	1278219022	DOUGLAS APPLGATE	07/28/78-07/31/78	ROUND TRIP FROM DC TO STEUBENVILLE, OH AND BACK, 565 MILES 0.170 AND TOLLS	100.35
08-12	1278223079	DOUGLAS APPLGATE	08/04/78-08/07/78	OFFICIAL TRAVEL - ROUND TRIP FROM WASH. DC TO STEUBENVILLE AND BACK, 565 MILES & TOLLS	101.25
08-18	1278229002	DOUGLAS APPLGATE	08/11/78-08/14/78	ROUND TRIP FROM DC TO STEUBENVILLE, OH - 565 MILES 0.170 AND TOLLS	101.25
09-09	1278251043	DOUGLAS APPLGATE	08/17/78-09/05/78	ROUND TRIP FROM WASH. DC TO STEUBENVILLE, OH, 565 MILES 0.17 TOLLS - \$ 5.20	101.25
09-15	1278257026	DOUGLAS APPLGATE	09/08/78-09/11/78	RO-TRIP FROM WASH. DC TO STEUBENVILLE & BACK TO DC 565 MILES 0170 TOLLS	101.25
09-20	1278263038	DOUGLAS APPLGATE	09/15/78-09/18/78	RO-TRIP FROM DC TO STEUBENVILLE 565 MILES 0170 & TOLLS	101.25
09-29	1278271026	DOUGLAS APPLGATE	09/22/78-09/25/78	ROUND TRIP FROM WASHINGTON, DC TO STEUBENVILLE, OH AND BACK, 565 MILES 0.170, TOLLS	101.25
08-12	1378223026	JAMES R. HART	08/03/78-08/06/78	OFFICIAL TRAVEL TO DISTRICT AND RETURN, 619 MILES AT .17 PER MILE	105.23
08-31	1378243009	JAMES R HART	08/14/78-08/15/78	AIRFARE FROM WASHINGTON NAT'L TO CLEVELAND AND RETURN VIA UNITED	100.00
08-31	1378243010	JAMES R HART	08/14/78-08/15/78	LIMOUSINE SERVICE FROM CLEVELAND AIRPORT TO HOTEL ON 8-14 & RETURN 8-15-78	8.00
09-29	1378271039	JAMES R HART	09/20/78-09/24/78	OFFICIAL TRAVEL TO, IN, AND RETURNING FROM THE DISTRICT 673 MILES 0170/MILE	114.41
07-12	1478192049	TERMINAL DATA CORPORATION	07/01/78-07/31/78	SOUND HOOD LEASE	14.00
07-12	1478192047	CARTERFONE	06/01/78-06/30/78	COMPUTER RENTAL	161.50
07-12	1478192048	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY	786.05
07-22	1478202041	C & P TELEPHONE	06/30/78	PHONE SERVICE, WASH DC OFFICE	17.93
08-08	1478219012	CARTERFONE	07/31/78	COMPUTER EQUIPMENT RENTAL	161.50
08-12	1478223040	DIALCOM, INCORPORATED	08/01/78	COMPUTER LEASE FOR AUGUST	870.62
08-12	1478223035	METROPOLITAN RIBBON-CARBON CO	08/02/78	TWO PRINTWHEELS FOR COMPUTER	26.57
08-12	1478223039	TERMINAL DATA CORPORATION	08/01/78	SOUND ENCLOSURE LEASE	14.00
08-21	1478233019	C & P TELEPHONE	07/31/78	PHONE SERVICE FOR COMPUTER	17.93
09-06	1478249024	DIALCOM, INCORPORATED	09/01/78	COMPUTER SERVICE FOR SEPTEMBER	870.62
09-06	1478249025	CARTERFONE	08/31/78	COMPUTER RENTAL	161.50
09-09	1478251021	DIALCOM, INCORPORATED	08/23/78	COMPUTER SERVICES-VOUCHER FORMS TWO BOOKS	7.46
09-19	1478261018	TERMINAL DATA CORPORATION	09/01/78	SOUND HOOD LEASE FOR SEPTEMBER	14.00
09-20	1478263019	C & P TELEPHONE	08/31/78	TELEPHONE SERVICE FOR COMPUTER	17.93
09-29	1478271009	TERMINAL DATA CORPORATION	09/19/78	11 FILM RIBBONS FOR COMPUTER	36.00
09-29	1478271010	CARTERFONE	09/26/78	COMPUTER RENTAL, 09-30-78	161.50
09-28	1578270063	POSTMASTER	09/13/78	200 STAMPS	30.00
07-31	2078213046	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		499.75
08-31	2078244012	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		361.06
09-30	2078275013	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		146.05
TOTAL					18,404.43

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

07-31	0278212019	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		972.00
08-31	0278242054	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		972.00
09-30	0278275014	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		972.00
08-25	0678236024	THOMAS J LANKFORD	07/01/78-07/26/78	REPRO NEWSLETTER, REORDER, LABELS ENW, REPRO CARD, 2 ORDERS	3,080.15
09-30	0678272005	ADVERTISING DESIGN ASSOCIATES, INC	08/22/78	341,000 COPIES OF NEWSLETTER INCLUDING COSTS OF PRINTING	4,096.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL ARCHER—Continued					
09-22	0978264018	GSA, OAD, FINANCE DIVISION.....	07/01/78—09/30/78	HOUSTON TX.....	2,684.00
07-12	1078192074	GSA, OAD, FINANCE DIVISION.....	05/31/78	SERVICE.....	45.08
07-12	1078192075	EXXON COMPANY, U.S.A.	06/02/78—06/05/78	EXPENSES INCURRED WHILE MEMBER IS IN DISTRICT. HOTEL BILL FOR 3 DAYS.....	100.13
07-12	1078192076	EXXON COMPANY, U.S.A.	06/04/78	EXPENSES INCURRED WHILE MEMBER IS IN DISTRICT. GAS BILL.....	5.50
07-13	1078193033	ASHBAUGH AUTO RENTAL SERVICE INC.....	05/30/78—06/10/78	CAR RENTAL FOR MEMBER OF STAFF WHILE IN DISTRICT FOR 11 DAYS- LLOYD PIERSON.....	278.98
07-13	1078193035	ASHBAUGH AUTO RENTAL SERVICE INC.....	05/30/78—06/06/78	CAR RENTAL FOR MEMBER OF STAFF WHILE IN DISTRICT FOR 7 DAYS- LLOYD PIERSON.....	200.14
07-22	1078202374	HOUSE RECORDING STUDIO.....	05/31/78	2 GRAPHIC PRINTS.....	3.00
07-27	1078207057	GSA, OAD, FINANCE DIVISION.....	06/30/78	1 CARD.....	10.50
07-27	1078207056	LLOYD O. PIERSON.....	07/01/78—07/04/78	EXPENSES INCURRED WHILE STAFF MEMBER, LLOYD O. PIERSON, IS IN DISTRICT- HOTEL BILL, 4 DAYS.....	98.44
07-27	1078207054	EXXON COMPANY, U.S.A.	07/04/78	EXPENSES INCURRED WHILE MEMBER IS IN DISTRICT - GAS BILL.....	7.40
07-27	1078207055	EXXON COMPANY, U.S.A.	07/04/78—07/06/78	EXPENSES INCURRED WHILE MEMBER IS IN DISTRICT - HOTEL BILL FOR 3 DAYS.....	86.52
08-10	1078221094	REPUBLICAN PHOTO SERVICE.....	06/26/78—06/27/78	94 PHOTOS AT 25¢ EACH.....	23.50
08-10	1078221095	ASHBAUGH AUTO RENTAL SERVICE INC.....	07/01/78—07/15/78	CAR RENTAL FOR STAFF MEMBER, LLOYD PIERSON, WHILE IN THE DISTRICT FOR 14 DAYS.....	354.56
08-10	1078221093	LLOYD O. PIERSON.....	07/26/78	EXPENSES INCURRED WHILE STAFF MEMBER IS IN DISTRICT, LLOYD PIERSON, HOTEL FOR ONE DAY.....	31.03
08-31	1078241066	HERTZ SYSTEM INC.....	07/27/78—07/29/78	EXPENSES INCURRED WHILE STAFF MEMBER, LLOYD PIERSON, IS IN DISTRICT, HOTEL FOR 2 DAYS.....	55.64
08-31	1078241067	HERTZ SYSTEM INC.....	07/03/78—07/07/78	CAR RENTAL FOR 4 DAYS WHILE MEMBER IS IN DISTRICT (MINUS TAX).....	135.24
08-31	1078241068	HERTZ SYSTEM INC.....	06/02/78—06/05/78	CAR RENTAL FOR 3 DAYS WHILE MEMBER IS IN DISTRICT (MINUS TAX).....	98.76
08-31	1078241071	GSA, OAD, FINANCE DIVISION.....	06/23/78—06/24/78	CAR RENTAL FOR 1 DAY WHILE MEMBER IS IN DISTRICT (MINUS TAX).....	51.92
09-29	1078271256	BILL ARCHER.....	07/31/78	DISTRICT OFFICE SUPPLIES (PENS, PAPER, ETC.).....	64.11
09-29	1078271257	BILL ARCHER.....	08/20/78—08/23/78	EXPENSES FOR HOTEL ROOM FOR 3 DAYS FOR MEMBER WHILE IN DISTRICT.....	44.39
09-29	1078271258	BILL ARCHER.....	06/21/78	GAS BILL FOR MEMBER WHILE IN DISTRICT.....	144.45
09-29	1078271260	HOUSTON MARRIOTT.....	08/22/78	GAS BILL FOR MEMBER WHILE IN DISTRICT.....	10.00
09-29	1078271262	THOMAS J. LANKFORD.....	09/10/78	HOTEL ROOM FOR 1 NIGHT FOR MEMBER WHILE IN DISTRICT.....	7.00
09-30	1078272089	HERTZ SYSTEM INC.....	08/14/78—08/25/78	RAISED PRINT CARDS.....	27.00
09-30	1078272090	GSA, OAD, FINANCE DIVISION.....	08/18/78—08/24/78	CAR RENTAL FOR MEMBER WHILE IN DISTRICT - 7 DAYS (MINUS TAX).....	102.00
09-30	1078272093	COLE'S PUBLICATION.....	08/18/78	DISTRICT OFFICE SUPPLIES (PAPER, PENS, ETC.).....	147.09
09-30	1078272091	GSA, OAD, FINANCE DIVISION.....	08/25/78	COLE'S CROSS REFERENCE DIRECTORY.....	46.26
09-30	1078272092	NATIONAL JOURNAL REPORTS.....	08/31/78	DISTRICT OFFICE SUPPLIES (STAPLES, PAPERCLIPS, TYPEWRITER RIBBONS, ETC.).....	123.50
07-12	1178192037	GSA, OAD, FINANCE DIVISION.....	09/26/78	RENEWAL OF SUBSCRIPTION FOR ONE YEAR, 12-9-78 THRU 12-9-79.....	10.57
07-22	1178202084	SOUTHWESTERN BELL TELEPHONE.....	06/18/78	TOTAL MAIN STATIONS-2, TOTAL EXTENSIONS-3, COMM. DISTR. CHG. & KEY-OTHER EXCLUSIVE EQUIP.....	345.00
07-22	1178202085	GSA, OAD, FINANCE DIVISION.....	06/21/78	SERVICE AND EQUIPMENT.....	155.50
08-25	1178236085	SOUTHWESTERN BELL TELEPHONE.....	07/18/78	TOTAL MAIN STATIONS, TOTAL EXTENSIONS, COMM. DISTRIBUTABLE CHARGE AND OTHER EQUIPMENT.....	28.55
08-25	1178236086	GSA, OAD, FINANCE DIVISION.....	07/21/78—08/27/78	SERVICE & EQUIPMENT AND LONG DISTANCE.....	155.50
09-30	1178272036	SOUTHWESTERN BELL TELEPHONE.....	08/18/78	TELEPHONE SERVICE.....	31.77
			08/21/78—09/26/78	SERVICE & EQUIPMENT-TELEPHONE.....	135.56
					30.93

09-30	1178272037	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE	140.17
07-27	217827008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	SUMMARY OF CHARGES	73.60
08-25	2178236015	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE	26.18
07-25	2278192009	C & P TELEPHONE	05/31/78	TOLL CHARGES	83.91
07-25	2278205327	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	LOCAL TELEPHONE SERVICE	184.69
07-27	2278207024	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE (TOLL CHARGES AS PER 1 PAGE OF STATEMENT)	81.49
08-12	2278223014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	184.69
09-09	2278251014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78	LOCAL TELEPHONE SERVICE	184.69
07-12	1278192029	BILL ARCHER	06/23/78	MEMBER TRAVEL TO AND FROM DISTRICT PLUS 110 MILES PRIVATE AUTO	344.50
07-22	1278202142	BILL ARCHER	07/03/78	MEMBER TRAVEL TO AND FROM DISTRICT PLUS 110 MILES PRIVATE AUTO	344.50
09-29	1278271119	BILL ARCHER	08/18/78	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE FOR PRIVATE AUTO TO & FROM AIRPORT 110 MI 0150	306.50
09-29	1278271120	BILL ARCHER	09/09/78	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE FOR PRIVATE AUTO TO & FROM AIRPORT 110 MI 0150	344.50
09-29	1278271122	BILL ARCHER	09/15/78	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE FOR PRIVATE AUTO TO & FROM AIRPORT 110 MI 0150	306.50
09-30	1278272016	BILL ARCHER	09/22/78	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE FOR PRIVATE AUTO TO & FROM AIRPORT 110 MI 0150	344.50
07-22	1378202037	LLOYD O PIERSON	06/30/78	STAFF MEMBER TRAVEL TO & FROM DISTRICT W/ MILEAGE FOR PRIVATE AUTO (110X 15)	308.50
08-25	1378236017	LLOYD O PIERSON	06/08/78	STAFF TRAVEL TO & FROM DISTRICT PLUS MILEAGE FOR PRIVATE AUTO TO & FROM AIRPORT	268.50
08-25	1378236018	LLOYD O PIERSON	07/26/78	TRAVEL TO & FROM DISTRICT INCLUDED PRIVATE AUTO TO & FROM AIRPORT 110X 15 INCLUD	283.50
07-22	1478202081	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
07-22	1478202082	TRENDATA	08/01/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	168.30
08-25	1478236022	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00
08-25	1478236023	FEDERAL DATA CORPORATION	07/18/78	RENTAL OF TEXAS INSTRUMENTS PORTABLE DATA TERMINAL FOR 7/18 TO 7/31/78	66.67
08-31	1478241009	FEDERAL DATA CORPORATION	08/01/78	RENTAL OF TEXAS INSTRUMENTS PORTABLE DATA TERMINAL FOR MONTH OF AUGUST	100.00
07-31	2078213047	(STATIONERY ALLOWANCE CHARGED)	07/01/78		323.25
08-31	2078244013	(STATIONERY ALLOWANCE CHARGED)	08/01/78		383.20
09-30	2078275014	(STATIONERY ALLOWANCE CHARGED)	09/01/78		217.76
TOTAL					22,875.57
ADJUSTMENTS/REFUNDS					
05-25	1078227188	ASHBAUGH AUTO RENTAL SERVICE INC	03/30/78	REFUND DUE TO INCORRECT PAYMENTS	(46.39)
06-21	1078227189	ASHBAUGH AUTO RENTAL SERVICE INC	04/28/78	REFUND DUE TO INCORRECT PAYMENT	(127.65)
TOTAL					(174.04)

OFFICE OF HON. WILLIAM L ARMSTRONG

OFFICIAL EXPENSES

07-31	0278212020	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78		390.00
08-31	0278242055	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78		390.00
09-30	0278275015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78		390.00
07-19	0678199021	THOMAS J LANKFORD	06/03/78	REPRO NEWSHEADINGS PAPER, REORDER, REPRO 2 COLOR HEADINGS PAPER REORDER	46.00
07-22	0678201040	CANTRELL/CUTTER PRINTING, INC	06/28/78	PRINTING FOR RECORD INSERT	62.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM L ARMSTRONG—Continued					
07-29	0978210020	CRADDOCK DEVELOPMENT CO	07/01/78—07/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
07-29	0978210019	CAMELOT OFFICE CENTER	07/01/78—07/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
08-31	0978241019	CAMELOT OFFICE CENTER	08/01/78—08/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
08-31	0978241020	CRADDOCK DEVELOPMENT CO	08/01/78—08/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
09-26	0978268020	CRADDOCK DEVELOPMENT CO	09/01/78—09/30/78	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
09-26	0978268019	CAMELOT OFFICE CENTER	09/01/78—09/30/78	1450 SOUTH HAVANA AURORA CO 80012	499.20
07-19	0978199228	ROBERT E POTTS	06/25/78—06/27/78	TAXI, MEALS AND FOOD	36.14
07-19	0978199227	CAMELOT OFFICE CENTER	06/29/78	XEROX USAGE	16.50
07-22	0978201209	COLORADO PRESS SERVICE	07/05/78	CURRENT CHARGES FOR PRESS CLIPS	50.00
07-22	0978201199	SIDNEY KRAMER BOOKS	06/23/78	GRAMMAR BOOKS FOR OFFICE	5.55
07-22	0978201205	BRIAN WAIMANN	06/08/78—06/18/78	MEALS, CAR RENTAL AND GAS EXPENSES ON OFFICIAL TRIP TO CO	264.01
07-22	0978201207	BRIAN WAIMANN	06/27/78—07/09/78	MEALS AND GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN CO	70.91
08-03	0978214059	CANTRELL/CUTTER PRINTING, INC	07/02/78	REPRINTS	72.00
08-03	0978214081	BRIAN WAIMANN	06/28/78—07/08/78	RENTAL CAR \$38.14 AND GAS, \$8 WHILE IN CO ON OFFICIAL BUSINESS	389.14
08-03	0978214082	BRIAN WAIMANN	07/06/78—07/08/78	MEALS WHILE IN CO ON OFFICIAL BUSINESS	14.92
08-11	0978222154	CRADDOCK DEVELOPMENT COMPANY	02/18/77—12/31/77	XEROX SERVICES IN COLORADO SPRINGS OFFICE IN 1977	85.86
08-12	0978223217	ROCKY MOUNTAIN NEWS	08/05/78—11/05/78	3 MOS. NEWSPAPER SUBSCRIPTION	18.00
08-12	0978223218	XEROX CORPORATION	04/28/78—05/31/78	OVERUSAGE OF XEROX IN WASHINGTON OFFICE	119.16
08-12	0978223219	CONGRESSIONAL QUARTERLY INC	07/11/78—07/11/78	ONE BOOK	6.90
08-12	0978223220	CRADDOCK DEVELOPMENT COMPANY	01/01/78—06/27/78	XEROX USAGE FIRST SIX MOS. 1978 IN COLORADO SPRINGS OFFICE	35.31
08-15	0978227073	THE TRI LAKES TRIBUNE	08/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	3.50
08-15	0978227075	COLORADO PRESS SERVICE	08/01/78	PRESS CLIPS FOR JULY	43.00
08-15	0978227076	CAMELOT OFFICE CENTER	07/31/78	XEROX USAGE IN COLORADO	44.20
08-18	0978229228	MIKE KELLY	07/02/78—07/11/78	RENTAL CAR	200.87
08-18	0978229229	MIKE KELLY	07/02/78—07/11/78	HOTEL	66.15
08-18	0978229230	MIKE KELLY	07/02/78—07/11/78	GAS	19.25
08-18	0978229231	MIKE KELLY	07/02/78—07/11/78	PARKING AND CABS	4.90
08-18	0978229232	MIKE KELLY	07/02/78—07/11/78	TIPS	3.00
08-18	0978229233	MIKE KELLY	07/02/78—07/11/78	MEALS	90.23
09-11	0978254248	CONGRESSIONAL QUARTERLY INC	09/07/78	TWO MONTHS SUBSCRIPTION FROM 11/1/78 THRU 12/31/78	38.00
09-11	0978254251	THE FLAGLER NEWS	08/01/78—07/31/79	SUBSCRIPTION FOR 1 YEAR BEGINNING AUGUST, 1978	6.00
09-26	0978268051	XEROX CORPORATION	05/31/78—06/30/78	OVERUSAGE OF XEROX MACHINE	93.87
09-26	0978268054	COLORADO SPRINGS SUN	09/01/78—12/31/78	4 MONTHS SUBSCRIPTION	14.00
09-26	0978268053	COLORADO PRESS SERVICE	08/17/78	3 COPIES RATE AND DATA DIRECTORY 0 \$ 10.00	30.00
09-26	0978268052	CANTRELL/CUTTER PRINTING, INC	08/22/78	PRINTING	28.57
07-19	1178199067	TELEPHONE ANSWERING SERVICE OF CO	07/01/78	TELEPHONE ANSWERING SERVICE	41.00

07-19	1178199066	GSA, OAO, FINANCE DIVISION	06/20/78	TELEPHONE BILLS	114.77
07-19	1178199069	MOUNTAIN BELL	05/19/78-06/18/78	TELEPHONE BILL	54.32
07-19	1178199068	AURORA TELEPHONE ANSWERING	07/01/78	TELEPHONE ANSWERING SERVICE	30.50
08-03	1178214020	MOUNTAIN BELL	07/10/78-08/10/78	COLORADO SPRINGS PHONE SERVICE FOR CONGRESSIONAL OFFICE	23.65
08-03	1178214019	GSA, OAO, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE, WATS LINE AND TELEPHONE SERVICE	120.51
08-15	1178227018	TELEPHONE ANSWERING SERVICE OF CO	08/01/78	ANSWERING SERVICE IN COLORADO SPRINGS	41.00
08-15	1178227017	AURORA TELEPHONE ANSWERING	09/01/78	ANSWERING SERVICE	30.50
09-09	1178251056	MOUNTAIN BELL	07/19/78	TELEPHONE BILL COLORADO SPRINGS	56.46
09-11	1178254121	TELEPHONE ANSWERING SERVICE OF CO	09/01/78	ANSWERING SERVICE	41.00
09-11	1178254122	AURORA TELEPHONE ANSWERING	09/01/78	ANSWERING SERVICE	30.50
09-26	1178268011	GSA, OAO, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE IN COLORADO	169.35
07-22	1178268012	MOUNTAIN BELL	08/10/78	TELEPHONE SERVICE IN COLORADO	23.65
07-22	1178201022	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS TO ACADEMY NOMINATIONS	22.42
08-15	2178277009	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS AND CABLES	41.75
07-25	2278205332	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	187.11
08-12	2278223015	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	305.11
08-15	2278227004	C & P TELEPHONE	06/30/78	D.C. OFFICE TELEPHONE BILL	234.04
09-09	2278251015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.11
09-26	2278268007	C & P TELEPHONE	07/31/78	TELEPHONE BILL	101.51
08-03	1278214087	WILLIAM L ARMSTRONG	07/14/78-07/17/78	TRAVEL EXPENSE \$294 AND 82 MILES FROM AIRPORT TO OFFICE \$13.94	307.94
08-03	1278214089	WILLIAM L ARMSTRONG	07/21/78-07/26/78	TRAVEL EXPENSE TO CO. \$294 AND 82 MILES TO OFFICE, \$13.94	307.94
08-15	1278227023	WILLIAM L ARMSTRONG	08/04/78-08/07/78	TRIP TO CO AND RETURN VIA AIR, 82 MILES 0.17 PER MILE TO AND FROM AIRPORT	307.94
08-15	1278227024	WILLIAM L ARMSTRONG	07/28/78-07/30/78	TRIP TO CO AND RETURN, 82 MILES 0.17 PER MILE TO AND FROM AIRPORT	307.94
09-09	1278251044	WILLIAM L ARMSTRONG	08/10/78-08/13/78	TRAVEL TO AND FROM CO 82 MI 0.17 TO AND FROM AIRPORT	307.94
09-11	1278254072	WILLIAM L ARMSTRONG	08/17/78-09/07/78	AIRLINE FARE TO DENVER AND RETURN PRIVATE AUTO TO AND FROM AIRPORTS 0.170 82 MILES	307.94
07-19	1378199032	ROBERT E POTTS	06/25/78-06/27/78	AIR FARE TO COLORADO	294.00
07-22	1378201026	BRIAN WADMAN	06/08/78-06/18/78	AIRLINE TICKET TO COLORADO FOR OFFICIAL BUSINESS	290.00
07-22	1378201027	BRIAN WADMAN	06/22/78-07/09/78	AIRLINE TICKETS TO CO FOR OFFICIAL TRAVEL EXPENSE	265.00
08-18	1378229024	MIKE KELLY	07/02/78-07/11/78	MILWAUKEE TO DENVER & RETURN WASHINGTON TO MILWAUKEE	294.00
07-19	1478199045	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES	790.00
07-19	1478199046	CONTINENTAL RESOURCES INC	07/01/78	CRT TERMINAL	89.00
07-19	1478199047	CARTERFONE	06/01/78-07/31/78	COMPUTER TERMINAL	161.50
08-12	1478223036	CARTERFONE	07/01/78-07/31/78	COMPUTER TERMINAL AND ACCESSORY	161.50
08-15	1478227009	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	875.00
09-09	1478251024	CONTINENTAL PERIPHERALS	08/01/78-08/31/78	COMPUTER SERVICES	89.00
09-26	1478268008	CARTERFONE	08/01/78-08/31/78	COMPUTER TERMINAL AND ACCESSORIES	161.50
09-26	1478268006	CONTINENTAL RESOURCES	07/31/78	CRT FOR COMPUTER	89.00
09-26	1478268007	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPTEMBER, 1978	875.00
09-13	1578268135	POSTMASTER	07/12/78	400 - 150 STAMPS	60.00
07-31	2078213049	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		158.38
08-31	2078244014	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		123.73
09-30	2078275015	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		241.37
TOTAL					14,290.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN M ASHBROOK					
OFFICIAL EXPENSES					
07-31	0278212021	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	891.00
08-31	0278242056	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	885.00
09-30	0278275016	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	885.00
07-11	0678191009	THE JOHNSTOWN INDEPENDENT	06/22/78	.....	960.00
07-12	0678192007	ADDRESSOGRAPH MULTIGRAPH	04/07/78	.....	1,277.00
09-19	0678261029	ADDRESSOGRAPH MULTIGRAPH	09/01/78	.....	46.48
07-29	0978210021	JAY B MORRIS	07/01/78-07/30/78	.....	250.00
08-31	0978241021	JAY B MORRIS	08/01/78-08/30/78	.....	250.00
09-26	0978268021	JAY B MORRIS	09/01/78-09/30/78	.....	250.00
07-11	1078191079	JOHN M ASHBROOK	04/12/78-06/21/78	.....	357.97
07-11	1078191081	JOHN M ASHBROOK	06/21/78	.....	26.00
07-18	1078198258	DICK HILL FORD LEASING	07/01/78-07/31/78	.....	230.00
07-29	1078209135	ADDRESSOGRAPH MULTIGRAPH	07/14/78	.....	2,341.25
08-08	1078219068	DICK HILL FORD LEASING	08/01/78-08/31/78	.....	230.00
08-18	1078230093	JOHN M ASHBROOK	08/15/78	.....	14.00
09-12	1078255081	DICK HILL FORD LEASING	09/01/78-09/30/78	.....	230.00
09-19	1078261074	JOHN M ASHBROOK	07/10/78	.....	430.00
09-19	1078261075	JOHN M ASHBROOK	07/27/78	.....	102.00
09-19	1078261083	JOHN M ASHBROOK	07/06/78	.....	19.00
09-19	1078261076	JOHN M ASHBROOK	06/30/78	.....	38.60
09-19	1078261077	JOHN M ASHBROOK	07/04/78	.....	26.28
09-19	1078261078	JOHN M ASHBROOK	07/07/78	.....	40.33
09-19	1078261079	JOHN M ASHBROOK	07/14/78	.....	80.94
09-28	1078270013	GINGER WELSH	08/24/78	.....	23.10
07-12	1178192038	UNITED TELEPHONE COMPANY OF OHIO	05/19/78-06/19/78	.....	31.60
07-18	1178198070	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	.....	20.00
07-20	1178200033	UNITED TELEPHONE COMPANY OF OHIO	06/13/78-07/13/78	.....	96.38
07-29	1178209090	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	.....	20.00
07-31	1178212092	UNITED TELEPHONE COMPANY OF OHIO	07/13/78-07/13/78	.....	92.66
08-12	1178223068	UNITED TELEPHONE COMPANY OF OHIO	07/19/78-08/19/78	.....	31.40
09-19	1178261062	UNITED TELEPHONE COMPANY OF OHIO	08/19/78-09/19/78	.....	32.20

09-19	1178261063	UNITED TELEPHONE COMPANY OF OHIO	08/13/78-09/13/78	MONTHLY TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	36.38
09-19	1178261064	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	MONTHLY FTS CHARGE FOR JOHNSTOWN DISTRICT OFFICE	20.00
09-26	1178269006	UNITED TELEPHONE COMPANY OF OHIO	09/13/78-10/13/78	MONTHLY TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	96.81
09-29	1178271115	UNITED TELEPHONE COMPANY OF OHIO	09/19/78-10/19/78	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	34.84
09-29	1178271116	GSA, OAO, FINANCE DIVISION	09/01/78-09/30/78	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
07-25	2278205334	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	181.91
07-29	2278209021	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE CHARGE FOR THE MONTH OF JUNE	155.88
08-03	2278214004	C & P TELEPHONE	06/01/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE	182.57
08-12	2278223016	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	181.91
09-09	2278251016	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	181.91
09-12	2278261023	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	300.76
07-12	1278192030	JOHN M ASHBROOK	06/02/78-06/05/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	102.00
07-14	1278195048	JOHN M ASHBROOK	06/30/78-07/10/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND OHIO	102.00
07-31	1278212065	JOHN M ASHBROOK	07/14/78-07/24/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
07-31	1278212066	JOHN M ASHBROOK	07/11/78-07/12/78	RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
08-03	1278214097	JOHN M ASHBROOK	07/27/78-07/28/78	ONE ROUNDTRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
08-08	1278219025	JOHN M ASHBROOK	07/28/78-07/31/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
08-12	1278223083	JOHN M ASHBROOK	08/04/78-08/07/78	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
08-21	1278233029	JOHN M ASHBROOK	08/11/78-08/14/78	ONE RD-TRIP AIRFARE BETWEEN THE 17TH DISTRICT & WASHINGTON	102.00
09-19	1278261065	JOHN M ASHBROOK	09/08/78-09/11/78	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
09-26	1278269006	JOHN M ASHBROOK	09/14/78-09/18/78	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	102.00
09-28	1378270003	GINGER WELSH	08/24/78-09/05/78	ROUND TRIP, WASHINGTON, DC TO THE 17TH DISTRICT, 800 MILES @ 170/MILE, TOLL CHARGE 4.40	140.40
09-13	1578268112	POSTMASTER	07/26/78	POSTAGE	418.00
07-31	2078213051	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,378.50
08-31	2078244015	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		817.75
09-30	2078275016	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		5,271.97
TOTAL					20,647.78

OFFICE OF HON. THOMAS L ASHLEY

OFFICIAL EXPENSES

07-31	0278212022	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		891.37
08-31	0278242057	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		872.27
09-30	0278275017	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		872.27
09-22	0978264019	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	TOLEDO OH	2,666.00
09-20	1078262304	THOMAS LUDLOW ASHLEY	08/13/78-03/01/79	REIMBURSEMENT FOR SUBSCRIPTION TO TOLEDO BLADE	30.80
09-20	1078262305	THOMAS LUDLOW ASHLEY	08/08/78	PLANE FARE FOR RETURN TO NEW YORK CITY FOR NYC ASSISTANCE BILL SIGNING	53.00
09-20	1078262306	THOMAS LUDLOW ASHLEY	08/08/78	TAXI FARE WHILE IN NEW YORK CITY	25.00
09-20	1078262307	THOMAS LUDLOW ASHLEY	07/29/78-07/30/78	ROUND TRIP AIR FARE BOSTON-TOLEDO	166.00
07-11	1178191082	OHIO BELL	05/10/78-06/10/78	DISTRICT OFFICE TELEPHONE	186.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS L ASHLEY—Continued						
07-12	1178192005	GSA, OAD, FINANCE DIVISION.....	05/20/78—06/20/78	TELEPHONE SERVICE.....	128.99	
08-21	1178233007	OHIO BELL.....	06/10/78—07/09/78	DISTRICT OFFICE PHONE SERVICE.....	147.37	
08-21	1178233014	GSA, OAD, FINANCE DIVISION.....	07/20/78	DISTRICT OFFICE TELEPHONE SERVICE.....	133.22	
09-09	1178251057	GSA, OAD, FINANCE DIVISION.....	07/20/78—08/20/78	DISTRICT OFFICE TELEPHONE SERVICE.....	160.82	
09-09	1178251058	OHIO BELL.....	07/10/78—08/10/78	DISTRICT OFFICE TELEPHONE SERVICE.....	181.50	
09-20	1178262079	OHIO BELL.....	08/02/78—09/02/78	DISTRICT OFFICE TELEPHONE SERVICE.....	171.76	
07-11	2178191005	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78—05/31/78	TELEGRAMS AND MAILGRAMS.....	67.89	
08-21	2178233002	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78—07/31/78	TELEGRAM, MAILGRAM, CABLE SERVICE.....	34.38	
09-09	2178251002	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78—06/30/78	TELEGRAMS AND MAILGRAMS.....	47.72	
09-20	2178262029	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78—08/31/78	TELEGRAMS AND MAILGRAMS.....	41.29	
07-11	2278191021	C & P TELEPHONE.....	04/30/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE FROM DC.....	56.13	
07-25	2278205337	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	162.26	
08-12	2278223017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	162.26	
09-09	2278251458	C & P TELEPHONE.....	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	71.32	
09-09	2278251459	C & P TELEPHONE.....	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	93.46	
09-09	2278251017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	162.26	
07-11	1278191099	THOMAS LUDLOW ASHLEY.....	06/01/78—06/02/78	ROUND TRIP AIRFARE - WASHINGTON/TOLEDO.....	119.00	
09-20	1278262068	THOMAS LUDLOW ASHLEY.....	08/18/78	AIR FARE FROM WASHINGTON TOLEDO.....	60.00	
09-20	1278262069	THOMAS LUDLOW ASHLEY.....	07/06/78—07/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO TOLEDO, OHIO.....	138.00	
09-20	1278262070	THOMAS LUDLOW ASHLEY.....	09/08/78—09/09/78	ROUND TRIP AIR FARE WASHINGTON-TOLEDO, OHIO.....	156.00	
07-31	2078213052	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	(14.39)	
08-31	2078244016	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	458.48	
09-30	2078275017	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	430.01	
TOTAL					8,933.13	

OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

07-31	0278212023	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	870.52
08-31	0278242058	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	870.52
09-30	0278275018	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	1,176.07
07-11	0678191041	CANTRELL/CUTTER PRINTING, INC.....	06/01/78—06/12/78	4 MAILINGS.....	4,171.20
07-11	0678191040	CANTRELL/CUTTER PRINTING, INC.....	06/05/78—06/22/78	2 MAILINGS.....	923.69
08-17	0678228002	CANTRELL/CUTTER PRINTING, INC.....	07/14/78	5 MAILINGS.....	4,234.76

08-17	0678228001	CANTRELL/CUTTER PRINTING, INC.	06/27/78	HAILING.....	430.43
09-22	0978264021	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	JANESVILLE WI.....	547.00
09-22	0978264020	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	RACINE WI.....	1,068.00
07-13	1078193221	CHARLES GONZALES.....	06/14/78-06/25/78	CAR RENTAL FOR 11 DAYS.....	308.45
07-13	1078193222	CHARLES GONZALES.....	06/14/78-06/19/78	GASOLINE FOR RENTAL CAR.....	18.90
07-13	1078193223	CHARLES GONZALES.....	06/14/78	CAB TO AIRPORT.....	4.00
07-22	1078202033	OFFICE SUPPLY COMPANY.....	06/02/78	MISCELLANEOUS SUPPLIES.....	5.69
07-22	1078202034	COFFEE-MAN INC.....	06/30/78	COFFEE - 4 DELIVERIES.....	120.50
07-22	1078202035	FRANCIS SCOTT KEY BOOK SHOP.....	05/19/78	BOOKS.....	25.90
07-22	1078202036	OFFICE SUPPLY COMPANY.....	05/22/78	MISCELLANEOUS SUPPLIES.....	13.16
07-22	1078202037	WISCONSIN NEWSPAPER ASSOCIATION.....	04/01/78-05/31/78	APRIL AND MAY CLIPS.....	121.25
07-22	1078202038	THRIFTY RENT A CAR.....	06/15/78-06/11/78	CAR RENTAL.....	63.26
07-22	1078202039	CHARLES GONZALES.....	06/03/78-06/11/78	CAR RENTAL FOR 8 DAYS.....	115.74
07-22	1078202040	MILWAUKEE SENTINEL.....	01/03/78-12/30/78	ONE YEAR SUBSCRIPTION TO SENTINEL FOR JANESVILLE OFFICE.....	44.20
07-22	1078202041	FRANCIS SCOTT KEY BOOK SHOP.....	06/27/78	2 BOOKS.....	27.90
07-22	1078202042	XEROX CORPORATION.....	03/31/78-04/28/78	EXTRA COPIES FOR MONTH OF APRIL.....	20.72
07-22	1078202043	XEROX CORPORATION.....	06/23/78-03/31/78	EXTRA COPIES FOR MONTH OF MARCH - RACINE OFFICE.....	6.73
07-22	1078202047	THRIFTY RENT A CAR.....	06/23/78-06/26/78	CAR RENTAL.....	84.39
07-22	1078202052	EVANSVILLE POST.....	05/17/78-11/11/78	6 MONTH SUBSCRIPTION PRO-RATED.....	2.13
07-22	1078202053	THE INTERNATIONAL INSTITUTE.....	03/01/78-12/31/78	1 YEAR MEMBERSHIP SUBSCRIPTION.....	40.00
07-22	1078202055	ACCENT INSTANT PRINT.....	06/21/78	SIGNS.....	60.00
07-22	1078202056	JERUSALEM POST.....	07/06/78-03/01/79	6 MONTH PRO-RATED SUBSCRIPTION.....	15.00
07-22	1078202050	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	NEWSPAPER.....	34.18
07-22	1078202032	NEWSPAPERS INC.....	06/18/78	SUBSCRIPTION TO MILWAUKEE JOURNAL FOR 13 WEEKS.....	6.50
08-17	1078228021	SHERATON-O'HARE MOTOR HOTEL.....	08/07/78	HOTEL ROOM.....	55.05
08-17	1078228022	SHEPARD SHERBELL.....	08/03/78	PHOTOS.....	248.50
08-17	1078228025	THRIFTY RENT A CAR.....	08/01/78-08/31/78	BALANCE DUE IN RENTAL CAR.....	20.00
08-17	1078228026	LES ASPIN.....	08/10/78	FOR CONG. RECORD PAGES.....	45.00
08-17	1078228003	WISCONSIN NEWSPAPER ASSOCIATION.....	06/01/78-06/30/78	CLIPPINGS.....	44.20
08-17	1078228019	CHARLES GONZALES.....	07/06/78-07/30/78	CAR RENTAL.....	479.18
08-17	1078228007	THRIFTY RENT A CAR.....	08/04/78-08/07/78	CAR RENTAL.....	72.67
08-17	1078228006	WISCONSIN NEWSPAPER ASSOCIATION.....	07/01/78-07/31/78	JULY CLIPS.....	37.15
08-17	1078228011	COFFEE-MAN INC.....	07/19/78	COFFEE.....	29.50
08-17	1078228004	DESORGES BOOKSELLERS.....	07/28/78	ONE BOOK - DICTIONARY.....	13.75
08-17	1078228005	RACINE COUNTY CLERK.....	08/14/78	ONE BOOKLET - STAT REPORT.....	75
08-17	1078228016	LORNA PHILLIPS.....	07/12/78	PACKAGE DELIVERY.....	28.88
08-17	1078228018	CHARLES GONZALES.....	07/06/78-07/30/78	GAS.....	62.34
08-17	1078228010	WARREN NELSON.....	07/11/78	FREIGHT CHARGES FOR PACKAGES.....	28.62
08-17	1078228011	OFFICE SUPPLY COMPANY.....	07/12/78	SUPPLIES.....	5.50
08-17	1078228015	LORNA PHILLIPS.....	06/22/78	PACKAGE DELIVERY.....	4.00
08-17	1078228009	FRANCIS SCOTT KEY BOOK SHOP.....	07/25/78	2 BOOKS.....	18.95
08-17	1078228008	COUNCIL ON FOREIGN RELATIONS.....	07/01/78-12/31/78	DUES & SUBSCRIPTION.....	17.50
08-17	1078228002	ATLAS PHOTO COMPANY.....	07/13/78	PHOTOS.....	39.90
08-18	1078229006	HOLIDAY INN OF WAUSAU.....	06/09/78	HOTEL ROOM.....	23.00
08-18	1078229005	O'HARE HILTON.....	04/19/78	HOTEL ROOM.....	57.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LES ASPIN—Continued					
08-18	1078229009	PRIDE RENTAL & LEASING.....	07/21/78—07/30/78	CAR RENTAL	95.26
08-18	1078229234	WISCONSIN JEWISH CHRONICLE.....	08/11/78—12/24/78	3 MONTHS SUBSCRIPTION PRORATED SERVICE 09-24-78	2.38
08-18	1078229235	EVANSVILLE POST.....	06/01/78—12/01/78	6 MONTH SUBSCRIPTION	2.00
08-18	1078229007	PRIDE RENTAL & LEASING.....	07/01/78—07/10/78	CAR RENTAL	190.44
08-18	1078229008	PRIDE RENTAL & LEASING.....	07/14/78—07/17/78	CAR RENTAL	85.56
08-18	1078229238	COMMUNITY NEWSPAPERS INC.....	06/01/78—12/01/78	6 MONTHS SUBSCRIPTION CALEDONIA PICTURAL	3.50
09-29	1078271273	ROBERT REINHOLD.....	08/31/78	PHONE	8.92
09-29	1078271274	ROBERT REINHOLD.....	09/01/78	TOLLS	60
09-29	1078271272	ROBERT REINHOLD.....	08/31/78	ROOM & TAX	27.25
09-29	1078271275	ROBERT REINHOLD.....	08/29/78—09/02/78	CAR RENTAL	102.29
09-29	1078271271	ROBERT REINHOLD.....	08/30/78	PHONE	5.42
09-29	1078271264	ROBERT REINHOLD.....	08/29/78—09/01/78	TOLLS	.90
09-29	1078271268	ROBERT REINHOLD.....	08/29/78—09/01/78	PHONE	2.82
09-29	1078271269	ROBERT REINHOLD.....	08/30/78	ROOM & TAX	27.25
09-29	1078271266	ROBERT REINHOLD.....	08/29/78—09/01/78	ROOM & TAX	27.25
09-29	1078271265	ROBERT REINHOLD.....	05/01/78—06/01/78	JANESVILLE OFFICE PHONES FOR MAY	159.86
07-11	1178191150	WISCONSIN TELEPHONE COMPANY.....	06/01/78—07/01/78	JANESVILLE OFFICE PHONES FOR JUNE	169.25
07-11	1178191151	WISCONSIN TELEPHONE COMPANY.....	06/13/78—07/13/78	RACINE OFFICE PHONES FOR JUNE	107.14
07-11	1178191153	WISCONSIN TELEPHONE COMPANY.....	05/20/78—06/20/78	FTS - JANESVILLE OFFICE	43.13
07-11	1178191154	GSA, OAD, FINANCE DIVISION.....	05/20/78—06/20/78	FTS - RACINE OFFICE	43.13
07-11	1178191155	GSA, OAD, FINANCE DIVISION.....	05/13/78—06/13/78	RACINE OFFICE PHONES FOR MAY	114.32
07-11	1178191152	WISCONSIN TELEPHONE COMPANY.....	08/01/78—09/01/78	JANESVILLE OFFICE PHONES FOR JULY	81.93
08-17	1178228038	WISCONSIN TELEPHONE COMPANY.....	07/13/78—08/13/78	RACINE OFFICE PHONES FOR JULY	109.07
08-17	1178228039	WISCONSIN TELEPHONE COMPANY.....	07/20/78	FTS-JANESVILLE	43.13
08-17	1178228040	GSA, OAD, FINANCE DIVISION.....	07/20/78	FTS-RACINE	43.13
08-17	1178228041	GSA, OAD, FINANCE DIVISION.....	07/01/78—08/01/78	JANESVILLE OFFICE PHONES FOR JULY	86.68
08-17	1178228037	WISCONSIN TELEPHONE COMPANY.....	06/30/78	TELEGRAM	12.59
08-17	2178228001	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	216.56
07-25	2278205340	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LONG DISTANCE CHARGES FOR JUNE	338.96
08-12	2278223018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—07/31/78	LOCAL TELEPHONE SERVICE	216.56
08-17	2278228601	C & P TELEPHONE.....	07/01/78—04/19/78	TRAVEL DC-MILWAUKEE-DC	242.00
09-09	2278251018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/22/78—04/23/78	TRAVEL DC-MILWAUKEE-DC	242.00
07-11	1278191141	LES ASPIN.....	05/05/78—05/07/78	TRAVEL DC-MILWAUKEE-DC	242.00
07-11	1278191142	LES ASPIN.....	05/26/78—05/30/78	TRAVEL DC-MILWAUKEE-DC	160.00
07-11	1278191146	LES ASPIN.....	06/23/78—06/26/78	DC-CHICAGO-DC	202.00
07-11	1278191150	LES ASPIN.....			

07-11	1278191147	LES ASPIN	06/02/78-06/05/78	TRAVEL DC-MILWAUKEE-DC	242.00
07-11	1278191148	LES ASPIN	06/09/78-06/11/78	TRAVEL DC-MILWAUKEE-DC	206.00
07-11	1278191149	LES ASPIN	06/15/78-06/17/78	DC-CHICAGO-DC	163.00
07-11	1278191144	LES ASPIN	05/12/78-05/14/78	TRAVEL DC-MILWAUKEE-DC	202.00
07-11	1278191145	LES ASPIN	05/19/78-05/21/78	TRAVEL DC-MILWAUKEE-DC	245.00
08-17	1278228001	LES ASPIN	07/01/78-07/10/78	AIRFARE DC-CHICAGO-DC	202.00
08-17	1278228003	LES ASPIN	08/11/78-08/13/78	AIRFARE VIA AMERICAN DC-CHICAGO-DC	179.00
08-17	1278228005	LES ASPIN	07/21/78-07/30/78	AIRFARE DC-CHICAGO-DC	202.00
08-17	1278228002	LES ASPIN	07/14/78-07/17/78	AIRFARE DC-CHICAGO-DC	179.00
08-17	1278228004	LES ASPIN	08/04/78-08/07/78	AIRFARE VIA UNITED DC-CHICAGO-DC	158.00
07-13	1378193016	CHARLES GONZALES	06/14/78-06/25/78	AIRFARE TO WIS. DC-CHICAGO - MILWAUKEE-CHICAGO-DC	182.00
07-22	1378202004	CHARLES GONZALES	06/02/78-06/11/78	AIR FARE TO WISCONSIN- DC - CHICAGO - MILWAUKEE - CHICAGO - DC VIA TWA, N. CENTRAL, UA	160.00
08-17	1378228005	CHARLES GONZALES	07/06/78-07/30/78	AIR FARE, DC-MILW-DC	5.75
09-29	1378271043	ROBERT REINHOLD	08/29/78	TAXI TO NATIONAL AIRPORT	156.00
09-29	1378271044	ROBERT REINHOLD	08/29/78-09/01/78	ROUND TRIP AIR TICKET	5.50
09-29	1378271047	ROBERT REINHOLD	09/01/78	TAXI FROM NATIONAL AIRPORT	34.61
07-11	1478191042	TSI	06/11/78	COMPUTER SERVICES	996.28
08-17	1478228027	TSI	07/23/78	COMPUTER SERVICES	319.44
08-17	1478228028	STAR PLAN DATA PROCESSING INC.	07/01/78-07/31/78	COMPUTER SERVICES	60.00
09-13	1578268085	POSTMASTER	08/07/78	POSTAGE STAMPS	150.00
09-13	1578268030	POSTMASTER	08/21/78	STAMPS	234.81
07-31	2078213055	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		621.82
08-31	2078244017	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		360.20
09-30	2078275018	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		25,920.78
TOTAL					

OFFICE OF HON. LES AUCCIN

OFFICIAL EXPENSES

07-31	0278212024	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		632.35
08-31	0278242059	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		632.35
09-30	0278275019	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		632.35
07-28	0678208005	DAVID R RAMAGE	07/19/78	271.521 NEWSLETTERS (10 JOBS)	3,879.90
07-28	0678208006	DAVID R RAMAGE	07/21/78	8,100 SCHEDULES	25.00
09-06	0678249002	DAVID R RAMAGE	08/09/78	262,000 NEWSLETTERS	1,751.00
09-06	0678249009	DAVID R RAMAGE	08/10/78	25,000 SCHEDULES	242.00
09-06	0678249004	DAVID R RAMAGE	08/08/78	4,250 LETTERS	127.35
09-06	0678249005	DAVID R RAMAGE	08/02/78	11,400 SCHEDULE CARDS 1,760 LETTERS	79.50
09-06	0678249006	DAVID R RAMAGE	08/02/78	30,000 NEWSLETTERS	434.15
09-12	0678255011	DAVID R RAMAGE	08/15/78	1,650 LETTERS	37.25
09-20	0978259004	GSA, OAO, FINANCE DIVISION	03/01/78-06/30/78	10,500 SCHEDULE CARDS	73.00
09-22	0978264022	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	PORTLAND OR	75.00
					4,480.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. LES AUCOIN—Continued					
07-20	1078200102	ALLENS PRESS CLIPPING BUREAU	06/01/78-06/30/78	PRESS CLIPPINGS FOR JUNE	20.00
07-20	1078200103	DAVID R RAMAGE	06/28/78	PRINTING OF SPEECH AND SCHEDULES	149.10
07-20	1078200104	DAVID R RAMAGE	07/05/78	PRINTING OF CARDS	138.60
07-20	1078200106	DAVID R RAMAGE	07/10/78	PRINTING OF LETTERHEADS AND SCHEDULES	86.25
07-20	1078200100	XEROX CORPORATION	03/31/78-04/28/78	EXCESS METER USAGE	4.48
07-28	1078208176	BANK OF AMERICA N T & S A	07/26/78-12/31/78	5 MONTH SUBSCRIPTION TO "CHINA SPOTLIGHT"	25.00
07-28	1078208180	MOBA MEDIA	01/03/78-04/30/78	TRANSCRIPTS OF TELEVISION EDITORIALS AND COMMENTARIES	187.50
09-06	1078249004	CONGRESSIONAL PHOTO SHOPPE	06/26/78	FILM PROCESSING - OFFICIAL PHOTO	21.80
09-06	1078249011	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	JULY PRESS CLIPPINGS	20.00
09-06	1078249013	TERESA ANN BOYLE	05/01/78-05/31/78	OFFICE NEWSPAPER SUBSCRIPTION FOR MAY	6.00
09-06	1078249015	MOBA MEDIA	05/01/78-07/31/78	TRANSCRIPTS OF TELEVISION EDITORIALS AND COMMENTARIES	259.00
09-12	1078255082	DAVID R RAMAGE	08/24/78	6,700 LETTERS, 9,000 SCHEDULE CARDS	182.10
09-12	1078255083	DAVID R RAMAGE	08/31/78	6,370 LETTERS	137.80
09-12	1078255084	THE CHRONICLE	08/06/78-08/06/79	ONE YEAR SUBSCRIPTION	9.50
09-12	1078255086	NEWPORT NEWS PUBLISHING COMPANY	08/09/78-08/09/79	ONE YEAR SUBSCRIPTION TO NEW-TIMES	11.00
09-12	1078255089	DAVID R RAMAGE	09/01/78	2,350 LETTERS	55.00
07-20	1178200034	PACIFIC NORTHWEST BELL	06/26/78	PORTLAND OFFICE BELLBOY SERVICE	16.50
07-28	1178208079	GSA, OAO, FINANCE DIVISION	07/18/78	PORTLAND DISTRICT OFFICE PHONE BILL	461.61
09-06	1178249006	PACIFIC NORTHWEST BELL	06/01/78-07/31/78	PORTLAND OFFICE TOLL-FREE LINE	581.20
09-06	1178249013	GSA, OAO, FINANCE DIVISION	08/18/78	PORTLAND DISTRICT OFFICE PHONE BILL	419.80
09-12	1178255030	PACIFIC NORTHWEST BELL	02/01/78-02/28/78	PORTLAND OFFICE BELLBOY SERVICE	16.50
09-12	1178255031	PACIFIC NORTHWEST BELL	07/01/78-07/31/78	PORTLAND OFFICE BELLBOY SERVICE FOR MONTH OF JULY	16.50
07-20	2178200011	WESTERN UNION TELEGRAPH COMPANY	06/15/78	OFFICIAL TELEGRAM	9.07
07-20	2178200012	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OFFICIAL TELEGRAMS	37.33
09-06	2178249001	WESTERN UNION TELEGRAPH COMPANY	07/15/78	OFFICIAL TELEGRAM	11.11
09-12	2178255003	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS	28.53
07-25	2278205342	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	162.79
07-28	2278208028	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON DC OFFICE PHONE - LONG DISTANCE CHARGES	128.65
08-12	2278223019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	162.79
09-09	2278251019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-07/31/78	LOCAL TELEPHONE SERVICE	208.39
09-12	2278255012	C & P TELEPHONE	07/31/78	DC LONG DISTANCE CALLS	66.61
07-20	1278200040	LES AUCOIN	06/29/78-07/09/78	RD-TRIP AIRFARE FROM DC - PORTLAND - DC	424.00
07-28	1278208027	LES AUCOIN	07/13/78-07/17/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR AND RETURN	480.00
09-06	1278249003	LES AUCOIN	07/27/78-07/30/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR	474.00
07-20	1378200007	DAVID KNOWLES	03/26/78-06/18/78	RD-TRIP AIRFARE DC-PORTLAND- DC	287.00
09-12	1378255013	GARY L CONKLING	08/17/78-09/02/78	RD-TRIP AIRFARE FROM DC - PORTLAND - DC	424.00

07-20	1478213001	CARTERPHONE	11/30/77	PAYMENT DUE ON NOVEMBER COMPUTER RENTAL FOR PORTLAND OFFICE	47.60
07-20	1478200023	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR MONTH OF JULY	790.00
07-20	1478200023	ANDERSON JACOBSON, INC	07/01/78-07/31/78	COMPUTER TERMINAL RENTAL FOR JULY	167.00
07-20	1478200019	ANDERSON JACOBSON, INC	06/14/78	4 COMPUTER PRINTWHEELS	44.84
07-20	1478200020	BENCHMARK SYSTEMS	06/30/78	RECYCLE 12 COMPUTER RIBBONS	38.00
07-28	1478208008	BENCHMARK SYSTEMS	07/14/78	RECYCLING OF COMPUTER RIBBONS	29.00
09-06	1478249008	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	INSTALLATION OF NEW TERMINAL - RENTAL FOR AUGUST AND SEPTEMBER	435.00
09-06	1478249026	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	875.00
09-06	1478249007	ANDERSON JACOBSON, INC	07/27/78	PICK-UP CHARGE FOR TERMINAL	55.00
09-06	1478249006	DIALCOM, INCORPORATED	08/16/78	1 BOX OF GUMMED LABELS	63.00
09-11	1478254048	DIALCOM, INCORPORATED	06/01/77-06/30/77	PAYMENT FOR COMPUTER SERVICES FOR JUNE, 1977	790.00
09-12	1478255030	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPTEMBER	875.00
09-12	1478255031	BENCHMARK SYSTEMS	08/31/78	RECYCLING OF COMPUTER RIBBONS	20.24
09-13	1578268031	POSTMASTER	08/22/78	100 STAMPS	15.00
09-13	1578268017	POSTMASTER	08/29/78	200 STAMPS	30.00
09-28	1578270005	POSTMASTER	09/22/78	100 STAMPS	15.00
07-31	2078213057	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		279.72
08-31	2078244018	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		426.26
09-30	2078275055	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		364.42
TOTAL					24,190.79

OFFICE OF NON. ROBERT E BADHAM

OFFICIAL EXPENSES

07-31	0278212025	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	NEWSLETTER	775.36
08-31	0278242060	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	TYPESETTING-NEWSLETTER	775.36
09-30	0278275020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		208.00
08-08	0678219036	NAVE TYPOGRAPHIC SERVICES, INC.	07/27/78		2,763.60
09-19	0678261008	THOMAS J LANKFORD	07/31/78		700.00
07-29	0978210022	BYART C/O CONOLON CORP	07/01/78-07/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
08-31	0978241022	BYART C/O CONOLON CORP	08/01/78-08/30/78	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
09-26	0978268022	BYART C/O CONOLON CORP	09/01/78-09/30/78	XEROX COPIES OVER METER ALLOWANCE	13.18
07-12	1078192114	XEROX CORPORATION	04/03/78-05/01/78	COFFEE SERVICE	26.95
07-12	1078192113	STANDARD COFFEE SERVICE	06/22/78	COFFEE SERVICE	27.95
07-13	1078194025	STANDARD COFFEE SERVICE	07/06/78	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 786 MILES @ .17 A MILE	133.62
07-18	1078198080	HOWARD SEELYE	05/01/78-05/31/78	REIMBURSEMENT FOR PARKING AT SAN DIEGO AIRPORT	.75
07-18	1078198081	HOWARD SEELYE	04/07/78	REIMBURSEMENT FOR PARKING AT SAN DIEGO AIRPORT	2.00
07-18	1078198082	HOWARD SEELYE	05/18/78	REIMBURSEMENT FOR STAFF LUNCHEON	28.48
07-18	1078198083	HOWARD SEELYE	05/11/78	REIMBURSEMENT FOR STAFF LUNCHEON	30.68
07-18	1078198085	HOWARD SEELYE	05/15/78-05/18/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN LOS ANGELES AND SAN DIEGO	16.50
07-27	1078207079	DAILY SUN POST	06/22/78-12/22/78	NEWSPAPER SUBSCRIPTION	5.90
07-27	1078207080	ARROWHEAD PURITAS WATERS, INC.	05/24/78-06/08/78	2 SPRING 5-GALLON WATERS	14.86
07-27	1078207081	ARROWHEAD PURITAS WATERS, INC.	06/01/78-06/30/78	JUNE RENTAL WATER	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT E BADHAM—Continued					
07-27	1078207082	PACIFIC CLIPPINGS	05/01/78—06/30/78	MAY & JUNE READING	50.00
07-27	1078207083	COSTA MESA STATIONERS	06/25/78	ORANGE COUNTY STREET GUIDE	6.00
07-27	1078207086	ROBERT E BADHAM	07/09/78	REIMBURSEMENT FOR AIR TRAVEL FROM SANTA ANNA TO LOS ANGELES, CA	18.20
07-27	1078207089	STANDARD COFFEE SERVICE	07/19/78	COFFEE SUPPLY	26.95
07-28	1078208102	HOWARD SEELYE	06/20/78	REIMBURSEMENT FOR MILITARY ACADEMY APPOINTEES PICTURE BY DAVE'S CAMERA EXCHANGE	4.16
07-28	1078208099	HOWARD SEELYE	06/01/78—06/29/78	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	111.69
07-28	1078208101	HOWARD SEELYE	06/02/78	REIMBURSEMENT FOR OCEANSIDE CHAMBER OF COMMERCE DINNER	10.00
07-28	1078208118	KATY SHEFFIELD	06/16/78	REIMBURSEMENT FOR MILEAGE TO VA. HOSPITAL LIAISON MEETING	18.36
07-28	1078208107	DEBORAH KURLICHYK	06/01/78—06/30/78	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	24.65
07-28	1078208108	HERTZ SYSTEM INC	06/08/78—06/11/78	CAR RENTAL IN THE DISTRICT	129.44
07-28	1078208103	HOWARD SEELYE	07/12/78	REIMBURSEMENT FOR LUNCHEON MEETING WITH IRVINE MAYOR WM VARDOLIS	8.73
07-28	1078208106	NANCY L BETTCHER	07/03/78	REIMBURSEMENT FOR PURCHASE OF COFFEE MATE & SOFT DRINKS FOR THE DISTRICT OFFICE	10.63
07-28	1078208105	NANCY L BETTCHER	06/01/78—06/30/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	23.46
08-08	1078219259	XEROX CORPORATION	05/01/78—06/01/78	XEROX COPIES OVER ALLOWANCE	15.10
08-08	1078219263	HOWARD SEELYE	07/21/78	REIMBURSEMENT FOR MAYOR'S LUNCHEON MEETING IN DISTRICT	103.55
08-08	1078220001	ARROWHEAD PURITAS WATERS, INC.	07/01/78—07/31/78	JULY RENTAL	14.86
08-08	1078220003	WILCOX & SONS LITHOGRAPHERS	06/21/78	550 PRESS RELEASE FOLDERS - PRINTED	402.00
08-08	1078220002	THE TUSTIN NEWS	07/18/78	5,000 NEWS RELEASE LETTERHEAD	78.00
08-10	1078221160	THE TUSTIN NEWS	07/01/78—01/01/79	NEWSPAPER SUBSCRIPTION	4.00
08-10	1078221161	STANDARD COFFEE SERVICE	08/02/78	COFFEE	26.95
08-10	1078221164	PACIFIC CLIPPINGS	07/01/78—07/31/78	CLIPPING SERVICE	25.00
08-10	1078221166	NANCY L BETTCHER	07/01/78—07/31/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 136 MILES 0170 EACH	23.12
08-10	1078221167	HOWARD SEELYE	07/01/78—07/31/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 573 MILES 0170	97.41
08-15	1078227032	COSTA MESA STATIONERS	07/25/78	OFFICE SUPPLIES - MARKERS, TAPE, SHEET, PROTECTOR, BINDERS	25.04
08-18	1078230029	HOWARD SEELYE	07/23/78	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS	29.97
08-18	1078230030	HOWARD SEELYE	07/24/78—07/31/78	REIMBURSEMENT FOR LODGING IN WASHINGTON, DC ON OFFICIAL BUSINESS	341.77
08-18	1078230032	HOWARD SEELYE	07/24/78—07/31/78	REIMBURSEMENT FOR TRANSPORTATION IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.00
08-18	1078230034	HOWARD SEELYE	07/23/78—08/01/78	REIMBURSEMENT FOR MEALS ON OFFICIAL TRIPS	41.87
08-24	1078235187	STANDARD COFFEE SERVICE	08/16/78	COFFEE SERVICE	26.95
08-24	1078235188	HOWARD SEELYE	07/23/78—08/01/78	REIMBURSEMENT FOR MEALS ON OFFICIAL TRIP	47.69
08-24	1078235194	NANCY BETTCHER	08/07/78	REIMBURSEMENT FOR PURCHASE OF OFFICE SOFT DRINKS	10.20
08-24	1078235195	HOWARD SEELYE	08/15/78	REIMBURSEMENT FOR TICKETS TO BUILDING INDUSTRY ASSOCIATION LUNCHEON MEETING	16.00
09-16	1078258069	STANDARD COFFEE SERVICE	08/31/78	COFFEE SERVICE	26.95
09-16	1078258188	POSTAL INSTANT PRESS	08/24/78	PRINTING-CONGRESSIONAL UPDATE FORMS	45.00
09-16	1078258189	NANCY L BETTCHER	08/27/78	REIMBURSEMENT FOR OFFICE SUPPLIES-PAPER PRODUCTS, COFFEE, SOFT DRINKS	34.95
09-16	1078258192	DOLLAR RENT-A-CAR	07/21/78—09/10/78	CAR RENTAL IN DISTRICT	158.64

09-16	1078258191	XEROX CORPORATION	06/01/78-06/30/78	XEROX COPIES OVER METER ALLOWANCE	18.26
09-16	1078258194	AVIS RENT A CAR	08/14/78	CAR RENTAL AT BALTIMORE AIRPORT RENTAL AGREEMENT	22.82
09-19	1078261112	THOMAS J LANFORD	08/02/78	CARDS	22.00
09-20	1078263030	STANDARD COFFEE SERVICE	09/13/78	COFFEE SERVICE	26.95
09-20	1078263032	ARGYLE NELSON	08/18/78-09/10/78	REIMBURSEMENT FOR MILEAGE IN DISTRICT 362 MILES @ 170 EACH	61.54
09-26	1078268001	HOWARD SEELYE	08/01/78-08/31/78	MILEAGE IN DISTRICT - 363 MILES	61.71
09-26	1078268002	HOWARD SEELYE	08/31/78	CONTACT PRINTS FROM DAVE'S CAMERA EXCHANGE FOR PRESS RELEASES	1.48
09-26	1078268003	HOWARD SEELYE	09/07/78	PHOTOS FROM DAVE'S CAMERA EXCHANGE OF CONGRESSMAN	9.54
09-26	1078268004	NANCY L BETTCHER	08/01/78-08/31/78	MILEAGE IN DISTRICT - 166 MILES	28.22
09-26	1078268006	HOWARD SEELYE	09/13/78	CHAMBER OF COMMERCE BREAKFAST MEETING	3.50
09-26	1078268007	HOWARD SEELYE	08/31/78	NEWPORT HARBOR CHAMBER OF COMMERCE TOWN HALL MEETING LUNCHEON	14.00
09-26	1078268008	NANCY L BETTCHER	09/14/78	LEGISLATORS' DAY LUNCHEON - ORANGE CITY COAST ASSOC	12.00
09-28	1078270017	COSTA MESA STATIONERS	08/11/78	OFFICE SUPPLIES - BINDERS, FILE FOLDER LABELS	12.89
09-28	1078270015	PACIFIC CLIPPINGS	08/01/78-08/31/78	CLIPPING SERVICE	25.00
09-28	1078270016	COSTA MESA STATIONERS	08/01/78	OFFICE SUPPLIES - AVERY LABELS, ELDON STACKABLE TRAYS	19.20
09-28	1078270020	HERTZ SYSTEM INC	06/30/78-07/21/78	CAR RENTAL IN DISTRICT	398.90
09-28	1078270018	ARROWHEAD PURITAS WATERS, INC	08/01/78-08/31/78	2-SPRING 5 GALLON WATER, AUGUST RENTAL	20.76
07-12	1178192056	ABLE-1 ANSWERING SERVICE	06/01/78-06/30/78	ANSWERING SERVICE IN DISTRICT OFFICE	74.30
07-27	1178207052	PACIFIC TELEPHONE	06/01/78-06/30/78	DISTRICT OFFICE TELEPHONE BILL	199.19
07-27	1178207053	GSA, OAD, FINANCE DIVISION	06/18/78	FIS SERVICE IN THE DISTRICT OFFICE FOR JUNE	78.54
08-08	1178220002	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FIS LINES IN DISTRICT OFFICE	75.30
08-08	1178219109	ABLE-1 ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICE IN DISTRICT OFFICE JULY	68.15
08-08	1178220001	PACIFIC TELEPHONE	07/01/78	JULY TELEPHONE - DISTRICT OFFICE	62.81
08-24	1178235085	AAA ANSAFONE ANSWERING SERVICE	08/14/78-09/13/78	ANSWERING SERVICE IN DISTRICT OFFICE	37.50
09-16	1178258028	AAA ANSAFONE ANSWERING SERVICE	09/14/78-09/27/78	ANSWERING SERVICE IN DISTRICT OFFICE	17.50
09-16	1178258027	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE IN DISTRICT OFFICE FOR AUG	75.30
09-16	1178258026	PACIFIC TELEPHONE	08/07/78	AUGUST TELEPHONE SERVICE IN DISTRICT OFFICE	178.89
07-25	2278205359	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.24
07-27	2278207038	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE SERVICE	1.45
08-12	2278222020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.24
08-24	2278235069	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE DC OFFICE	56.98
08-29	2278251020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.24
09-26	2278268001	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE SERVICE	59.61
07-27	1278207033	MARINERS TRAVEL & TOUR	06/30/78-07/09/78	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	476.00
07-27	1278207034	MARINERS TRAVEL & TOUR	07/16/78	AIR TRANSPORTATION FROM SANTA ANNA, CA TO LOS ANGELES, CA TO WASHINGTON, DC	207.00
08-08	1278220001	MARINERS TRAVEL & TOUR	07/20/78	AIR TRANSPORTATION FOR CONGRESSMAN BADHAM WASHINGTON, DC TO LOS ANGELES	269.00
08-08	1278220002	MARINERS TRAVEL & TOUR	07/23/78	AIR TRANSPORTATION FOR CONGRESSMAN BADHAM SAN DIEGO/ DALLAS/JACKSON/ATLANTA/WASH	253.00
08-15	1278227017	MARINERS TRAVEL & TOUR	08/04/78-08/06/78	AIR TRANSPORTATION FOR CONGRESSMAN BADHAM WASHINGTON, DC/SANTA ANNA/WASHINGTON, DC	476.00
08-24	1278235047	MARINERS TRAVEL & TOUR	08/11/78-08/13/78	AIR TRANSPORTATION FOR CONG BADHAM WASH/LA/SANTA ANNA/ LA/WASH	476.00
09-16	1278258016	MARINERS TRAVEL & TOUR	09/07/78-09/07/78	AIR TRANSPORTATION FOR CONGRESSMAN BADHAM WASH/LOS ANGELES/SANTA ANNA	269.00
09-20	1278263014	MARINERS TRAVEL & TOUR	09/04/78	AIR TRANSPORTATION FOR CONGRESSMAN BADHAM LOS ANGELES WASHINGTON, DC	207.00
09-26	1278268001	MARINERS TRAVEL & TOUR	09/09/78	AIR TRANSPORTATION FOR CONG. BADHAM - LA TO DC	269.00
09-26	1278268002	MARINERS TRAVEL & TOUR	09/15/78-09/16/78	AIR TRANSPORTATION FOR CONG. BADHAM - DC TO LOS ANGELES AND RETURN	476.00
07-28	1378208005	MARINERS TRAVEL & TOUR	07/16/78	AIR TRANSPORTATION FOR BRAD HATHAWAY FROM LOS ANGELES, CA TO WASHINGTON, DC	207.00
08-10	1378221001	HOWARD SEELYE	07/23/78-08/01/78	AIR TRANSPORTATION FROM THE DISTRICT TO WASHINGTON, DC AND RETURN	460.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT E BADHAM —Continued					
09-20	1378263001	MARINERS TRAVEL & TOUR	08/18/78—09/10/78	AIR TRANSPORTATION FOR ARGYLE NELSON WASHINGTON, DC/LOS ANGELES, WASHINGTON, DC	290.00
07-13	1478194010	ANDERSON JACOBSON, INC	07/01/78—07/31/78	832 TERMINAL AND COUPLER RENTAL	167.00
07-13	1478194011	DIALCOM, INCORPORATED	06/28/78	EXTRA COPY OF COMPUTER DIRECTORY AND EXCEPTION REPORT FOR DISTRICT OFFICE	59.25
07-13	1478194012	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	785.05
07-27	1478207012	HAZELTINE CORPORATION	07/01/78—07/31/78	H1200 & COUPLER RENTAL	85.00
08-08	1478219059	BENCHMARK SYSTEMS	07/26/78	RECYCLE 9 QUIME BLUE M/S RIBBONS	23.36
08-08	1478220001	TERMINAL DATA CORPORATION	07/21/78	RECYCLE 13 QUIME BLUE MS RIBBONS	39.00
08-08	1478220002	BENCHMARK SYSTEMS	07/19/78	RECYCLE 21 QUIME BLUE MS RIBBONS	67.10
08-08	1478220003	DIALCOM, INCORPORATED	07/24/78	EXTRA COPY OF COMPUTER DIRECTORY	65.37
08-10	1478221001	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES	870.62
08-24	1478235049	ANDERSON JACOBSON, INC	08/01/78—08/31/78	832 TERMINAL & COUPLER RENTAL	167.00
08-24	1478235053	HAZELTINE CORPORATION	08/01/78—08/31/78	H1200 & COUPLER RENTAL	85.00
09-16	1478258011	DIALCOM, INCORPORATED	08/23/78	EXTRA COMPUTER DIRECTORY	67.15
09-16	1478258009	HAZELTINE CORPORATION	09/01/78—09/30/78	H1200 & COUPLER RENTAL	85.00
09-16	1478258010	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	870.62
09-16	1478258012	ANDERSON JACOBSON, INC	09/01/78—09/30/78	832 TERMINAL & COUPLER RENTAL	167.00
09-26	1478268001	ALANTHUS DATA COMMUNICATIONS CORP	09/01/78—09/30/78	INSTALLATION & DELIVERY OF V203 TERMINAL AND COUPLER	46.90
09-13	1578268159	POSTMASTER	08/31/78	1000 STAMPS AT 150 EACH	150.00
07-31	2078213058	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		298.44
08-31	2078244019	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		167.42
09-30	2078275020	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		255.94
TOTAL					20,881.07
ADJUSTMENTS/REFUNDS					
05-11	1078277022	THE ENSIGN NEWSPAPER	03/25/76—03/01/79	THE NEWPORT ENSIGN SUBSCRIPTION REFUND	(4.50)
OFFICE OF HON. HERMAN BADILLO					
OFFICIAL EXPENSES					
07-11	1078188002	HERMAN BADILLO	11/05/77—12/03/77	CAR 0928 LIC 0928ZDC RENTED WHILE PERFORMING DUTIES AS U.S. CONGRESSMAN	380.00
09-11	1178254093	GSA, OAO, FINANCE DIVISION	01/03/78—02/14/78	GSA FINAL TELEPHONE BILLS	290.44
09-11	1178254092	GSA, OAO, FINANCE DIVISION	01/03/78—02/14/78	GSA FINAL TELEPHONE BILLS	447.13
07-25	2278205367	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	159.19

07-27	1278213011	HERMAN BADILLO	11/01/77-11/02/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-27	1278213009	HERMAN BADILLO	10/26/77-10/26/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-27	1278213010	HERMAN BADILLO	10/26/77-10/28/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-27	1278213007	HERMAN BADILLO	10/17/77-10/19/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-27	1278213008	HERMAN BADILLO	10/20/77-10/20/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-31	1278213006	HERMAN BADILLO	12/01/77-12/01/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	40.00
07-31	1278213005	HERMAN BADILLO	12/01/77	AIR FARE FROM WASHINGTON TO DISTRICT (NEW YORK CITY)	40.00
07-31	1278213001	HERMAN BADILLO	12/01/77	AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON	40.00
07-31	1278213002	HERMAN BADILLO	10/31/77-10/31/77	ROUND TRIP AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON AND RETURN	78.00
07-31	1278213004	HERMAN BADILLO	11/30/77	AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON	40.00
07-31	1278213003	HERMAN BADILLO	11/11/77	AIR FARE FROM DISTRICT (NEW YORK CITY) TO WASHINGTON	40.00
TOTAL					1,944.76

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

07-31	0278212026	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	FOR CONSTITUENT COMMUNICATIONS TYPESETTING FOR QUESTIONNAIRE	1,701.00
08-31	0278242061	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REPRO QUESTIONNAIRES CARD	1,701.00
09-30	0278275021	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	CITIZENS AUDIT/QUESTIONNAIRE, LETTERHEAD - PAPER	1,701.00
07-11	0678191014	MAVE TYPOGRAPHIC SERVICES, INC.	06/23/78		95.00
07-13	0678193007	THOMAS J LANKFORD	06/12/78		2,988.60
09-12	0678255004	THOMAS J LANKFORD	08/02/78-08/08/78	700 VIRGINIA AVENUE FORT PIERCE FL 33450	238.40
07-29	0978210023	SUN BANK OF FORT PIERCE	07/01/78-07/30/78	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
08-31	0978241023	SUN BANK OF FORT PIERCE	08/01/78-08/30/78		275.00
09-20	0978269005	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/78	FT MYERS FL	652.00
09-22	0978264023	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FT MYERS FL	1,236.00
09-26	0978268023	SUN BANK OF FORT PIERCE	09/01/78-09/30/78	700 VIRGINIA AVENUE FORT PIERCE FL 33450	275.00
07-11	1078191177	GENEAN MCKINNON	06/09/78-06/25/78	AIRLINE TICKETS FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	219.00
07-11	1078191178	GENEAN MCKINNON	06/09/78-06/25/78	MEALS	41.77
07-11	1078191180	GENEAN MCKINNON	06/09/78-06/25/78	HOTEL	37.69
08-08	1078216030	THOMAS J LANKFORD	07/31/78	LABELS ON FRANKED ENVELOPES	52.82
08-08	1078220009	RICHARD T NELSON	07/08/78-07/15/78	LOCAL TRANSPORTATION IN MIAMI BEACH, MIAMI BEACH TO JUPITER, GAS FOR RENTAL CAR	7.60
08-08	1078220007	RICHARD T NELSON	07/12/78-07/15/78	OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT MEALS	81.45
08-08	1078220008	RICHARD T NELSON	07/08/78-07/15/78	LOCAL TRANSPORTATION IN MIAMI BEACH, MIAMI BEACH TO JUPITER, & IN JUPITER AREA RENTAL CAR	175.39
08-08	1078220006	RICHARD T NELSON	07/12/78-07/15/78	OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT LODGING AND TELEPHONE	134.46
08-08	1078220005	RICHARD T NELSON	07/09/78-07/12/78	CORPS OF ENGINEERS DREDGING SEMINAR CARILLON HOTEL, MIAMI BEACH, MEALS	81.73
08-08	1078220004	RICHARD T NELSON	07/09/78-07/12/78	CORPS OF ENGINEERS DREDGING SEMINAR CARILLON HOTEL, MIAMI BEACH, LODGING	57.24
08-29	1078240095	AD GREGORY J. HOLLINGSHE	08/02/78-08/13/78	GASOLINE AND PARKING FEES	17.00
08-29	1078240096	AD GREGORY J. HOLLINGSHE	08/02/78	MEALS	54.44
09-14	1078256001	L A BAFALIS	08/11/78-09/05/78	WPB TO HUNTINGTON, WV - PRIVATE TRANSP., HUNT, WV F. WASH., DC	58.00
09-23	1078265126	BONITA BANNER	3 MONTH SUBSCRIPTION, 10-01-78 THRU 12-31-78		2.50
07-11	1178191078	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE, FT MYERS, FL - DISTRICT OFFICE	207.46
07-11	1178191079	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE, FT PIERCE, FL - DISTRICT OFFICE	21.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. L. A. BAFALIS—Continued						
07-22	1178202041	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FT MYERS, FL - DISTRICT OFFICE	107.53	
07-22	1178202042	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FT PIERCE, FL - DISTRICT OFFICE	21.30	
07-22	1178202043	UNITED TELEPHONE CO OF FLORIDA	07/04/78-08/04/78	TELEPHONE SERVICE - FT MYERS DISTRICT OFFICE - LOCAL SERVICE, TOLLS	62.10	
07-22	1178202044	SOUTHERN BELL	06/17/78-07/17/78	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE LOCAL SERVICE TOLLS	152.54	
08-12	1178223077	SOUTHERN BELL	03/17/78-04/17/78	UNDERPAYMENT OF MARCH, 1978 TELEPHONE BILL	12.30	
08-17	1178228016	SOUTHERN BELL	03/17/78-08/17/78	ONE MONTH TELEPHONE SERVICE-FT PIERCE DISTRICT OFFICE LOCAL SERVICE AND TOLLS	137.21	
08-24	1178235028	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE FT PIERCE, FL - DISTRICT OFFICE	21.30	
08-24	1178235029	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE FT MYERS, FL - DISTRICT OFFICE	56.85	
08-24	1178235030	UNITED TELEPHONE CO OF FLORIDA	08/04/78	TELEPHONE SERVICE FT MYERS DISTRICT OFFICE LOCAL SERVICE TOLLS	64.78	
09-16	1178258030	SOUTHERN BELL	08/17/78-09/17/78	TELEPHONE SERVICE FT PIERCE DISTRICT OFFICE	122.30	
09-16	1178258032	UNITED TELEPHONE CO OF FLORIDA	09/04/78	TELEPHONE SERVICE FT MYERS DISTRICT OFFICE	138.15	
09-20	1178263002	UNITED TELEPHONE COMPANY	11/04/77	TELEPHONE SERVICE - FT MYERS DIST OFF	86.14	
09-28	1178270008	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE - FT PIERCE, FL - DISTRICT OFFICE	21.30	
09-28	1178270009	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE - FT MYERS, FL - DISTRICT OFFICE	49.12	
07-22	2178202009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS	45.88	
09-16	2178258005	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS	15.08	
07-25	2278205372	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	158.96	
07-29	2278209022	C & P TELEPHONE	05/01/78-05/31/78	TOTAL OFFICIAL TOLL CHARGES	150.12	
07-29	2278209023	C & P TELEPHONE	06/01/78-06/30/78	TOTAL OFFICIAL TOLL CHARGES	130.45	
08-12	2278223022	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	158.96	
08-22	2278250006	C & P TELEPHONE	10/01/77-10/31/77	TOTAL OFFICIAL TOLL CHARGES	278.64	
08-24	2278235014	C & P TELEPHONE	07/01/78-07/31/78	TOTAL OFFICIAL TOLL CHARGES	262.11	
08-24	2278235025	C & P TELEPHONE	02/01/78-02/28/78	TOTAL OFFICIAL TOLL CHARGES	110.92	
09-09	2278251022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	158.96	
09-23	2278265045	C & P TELEPHONE	08/01/78-08/31/78	TOTAL OFFICIAL TOLL CHARGES	38.83	
07-22	1278201043	L A BAFALIS	07/01/78-07/10/78	FOR OFFICIAL TRAVEL WASHINGTON NATIONAL (OCA) TO WEST PALM BEACH, FL (PBI) AND RETURN	254.00	
07-22	1278201044	L A BAFALIS	07/14/78-07/17/78	FOR OFFICIAL TRAVEL WASHINGTON NATIONAL (OCA) TO FT MYERS, FL AND RETURN	262.00	
07-28	1278208007	L A BAFALIS	07/22/78-07/24/78	OFFICIAL TRAVEL FROM WASH. DC TO WEST PALM BEACH, FL AND RETURN	225.00	
09-14	1278256001	L A BAFALIS	08/17/78-09/05/78	WASH. TO W. PALM BCH, FL	127.00	
09-28	1278256022	L A BAFALIS	09/08/78-09/10/78	AIRLINE TICKET FOR OFFICIAL TRAVEL WASH NATIONAL (OCA) TO FORT MYERS, FL AND RETURN	262.00	
09-28	1278270051	L A BAFALIS	09/02/78-09/24/78	AIRLINE TICKET FOR OFFICIAL TRAVEL WASH NAT'L (OCA) TO FT MYERS, FL AND RETURN	259.00	
08-29	1378240009	AD GREGORY J. HOLLINGSHE	08/22/78-08/13/78	ROUND TRIP AIRFARE, COACH CLASS-WASH NAT'L TO FORT MYERS & RETURN FROM FT LAUDERDALE	132.50	
08-17	1478228019	EXECUTIVE SYSTEMS INC.	04/15/78-06/28/78	COMPUTER SERVICES	1,107.35	
09-15	1478257025	EXECUTIVE SYSTEMS INC.	08/01/78-08/31/78	KEYPUNCHING AND STATISTICAL ANALYSIS OF ANNUAL QUESTIONNAIRE	1,534.93	
09-13	1578268142	POSTMASTER	07/31/78	10 SHEETS OF 130 STAMPS	130.00	
07-31	2078213060	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		283.07	

08-31 2078244020 (STATIONERY ALLOWANCE CHARGED)..... 260.40
 09-30 2078275021 (STATIONERY ALLOWANCE CHARGED)..... 38.66
 TOTAL 19,825.59

OFFICE OF HON. ALVIN BALDUS

OFFICIAL EXPENSES

07-31	0278212027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	816.24
08-31	0278242062	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	792.34
09-30	0278275022	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	765.84
07-27	0678207001	CANTRELL/CUTTER PRINTING, INC	07/07/78	2,500.16
07-29	0678210024	CITY OF PLATTEVILLE	08/01/78-07/30/78	150.00
08-31	0978241024	CITY OF PLATTEVILLE	08/01/78-08/30/78	150.00
09-20	0978269006	GSA OAD, FINANCE DIVISION	03/01/78-06/30/78	1,755.00
09-20	0978270001	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	650.00
09-22	0978264024	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	892.00
09-22	0978264025	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	1,696.00
09-26	0978268024	CITY OF PLATTEVILLE	09/01/78-09/30/78	150.00
07-13	1078193226	CANTRELL/CUTTER PRINTING, INC.	06/22/78	25.00
07-13	1078193228	XEROX CORPORATION	06/26/78	34.50
07-13	1078193229	ALVIN BALDUS	03/01/78-01/03/79	7.00
07-18	1078198174	XEROX CORPORATION	11/15/77	15.25
07-22	1078201242	ALVIN BALDUS	07/06/78	7.90
07-22	1078201244	ALVIN BALDUS	07/07/78	17.68
07-22	1078201239	ALVIN BALDUS	07/05/78-07/06/78	52.09
07-22	1078201240	ALVIN BALDUS	07/05/78	21.04
07-22	1078201238	ALVIN BALDUS	07/03/78-07/04/78	8.06
07-22	1078201235	ALVIN BALDUS	07/02/78	6.85
07-22	1078202420	ALVIN BALDUS	06/01/78-01/03/79	7.00
07-22	1078202421	SPEED PRINT	06/02/78	35.47
07-22	1078202419	ALVIN BALDUS	06/22/78-06/24/78	51.78
07-22	1078201245	ALVIN BALDUS	07/08/78	44.53
07-22	1078201236	ALVIN BALDUS	07/03/78-07/04/78	21.79
07-22	1078201231	ALVIN BALDUS	07/01/78	6.91
07-22	1078201232	ALVIN BALDUS	07/02/78	23.09
07-22	1078201233	ALVIN BALDUS	07/02/78	25.74
07-27	1078207001	ALVIN BALDUS	07/15/78	4.50
07-27	1078207002	ALVIN BALDUS	05/01/78-01/03/79	37.00
07-29	1078209152	IBM	07/20/78	13.50
08-03	1078214133	JUDY ZIEWACZ	06/03/78	39.52
08-08	1078219265	ALVIN BALDUS	07/28/78-07/29/78	6.51
08-08	1078219267	XEROX CORPORATION	04/28/78-05/31/78	37.77
08-08	1078219268	XEROX CORPORATION	05/01/78-06/01/78	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALVIN BALDUS—Continued					
08-24	1078235196	ALVIN BALDUS	07/07/78-01/03/79	NEWSPAPER SUBSCRIPTION TO THE EAGLE REVIEW	5.00
08-24	1078235199	ALVIN BALDUS	08/15/78	3 MONTHS SUBSCRIPTION TO CHIPPEWA HERALD - TELEGRAM 8-24-78 TO 11-24-78	8.00
09-11	1078254220	THE EAGLE REVIEW	07/07/78-01/03/79	BALANCE FOR RENEWAL OF SUBSCRIPTION TO THE EAGLE REVIEW	3.00
09-11	1078254219	ALVIN BALDUS	08/22/78	1 CASE LETTER SIZE COPY PAPER 1 CASE LEGAL SIZE COPY PAPER	78.40
09-11	1078254228	XEROX CORPORATION	05/31/78-06/30/78	EXTRA XEROX COPIES	1.65
09-11	1078254222	JACKSON COUNTY SHOPPING NEWS	08/17/78-01/03/79	SUBSCRIPTION TO THE JACKSON COUNTY SHOPPING NEWS	6.50
09-11	1078254224	WASHINGTON POST	09/06/78	12 WEEK NEWSPAPER SUBSCRIPTION	10.80
09-20	1078263052	THE CAPITAL TIMES	09/15/78	NEWSPAPER SUBSCRIPTION FOR 3 MOS. 10/11/78-01/03/79	16.25
09-20	1078263053	BARRON COUNTY NEWS-SHIELD	09/15/78	NEWSPAPER SUBSCRIPTION FOR 3 MOS. 10/02/78-01/02/79	4.00
09-20	1078263054	ALVIN BALDUS	08/01/78-01/03/79	NEWSPAPER SUBSCRIPTION FOR 5 MOS.	6.50
09-20	1078263055	XEROX CORPORATION	08/24/78	660 DEVELOPER FOR COPIER	15.52
09-22	1078264125	TERMINAL DATA CORPORATION	09/15/78	12 RECYCLED CLOTH RIBBONS @ \$2.15	25.80
09-22	1078264127	ALVIN BALDUS	09/15/78-09/17/78	EXPENSES RELATED TO TRAVEL - 3 NIGHTS & DINNER AT RAMADA INN	73.73
09-26	1078268035	ALVIN BALDUS	08/31/78	DUBUOUE, IOWA TO CHICAGO, IL COMMERCIAL AIR - OZARK	39.00
09-26	1078268038	ALVIN BALDUS	09/03/78	EXPENSES RELATED TO TRAVEL - RAMADA INN, LA CROSSE - 1 NIGHT & 2 MEALS	29.23
09-26	1078268039	ALVIN BALDUS	09/04/78	EXPENSES RELATED TO TRAVEL - CIVIC CENTER INN, EAU CLAIRE - 1 NIGHT	16.96
09-26	1078268040	ALVIN BALDUS	09/05/78	EXPENSES RELATED TO TRAVEL - CP'S O'HARE - DINNER	5.00
09-26	1078268036	ALVIN BALDUS	08/31/78	TAXI TO AND FROM O'HARE AIRPORT TERMINAL	26.00
09-26	1078268037	ALVIN BALDUS	08/31/78	CHICAGO, IL TO EAU CLAIRE, WI COMMERCIAL AIR - MIDSTATE	53.00
07-13	1178193087	GSA, OAD, FINANCE DIVISION	06/20/78-07/19/78	FIS SERVICE FOR DISTRICT OFFICE	24.50
07-13	1178193086	GSA, OAD, FINANCE DIVISION	06/20/78-07/19/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
07-13	1178193088	LA CROSSE TELEPHONE CORP	06/16/78-07/15/78	DISTRICT TELEPHONE SERVICE	38.26
07-13	1178193084	PLATTEVILLE TELEPHONE COMPANY	07/01/78-07/30/78	DISTRICT OFFICE TELEPHONE SERVICE	22.62
07-13	1178193085	GSA, OAD, FINANCE DIVISION	06/20/78-07/19/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
07-27	1178207001	WISCONSIN TELEPHONE COMPANY	07/04/78-08/03/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.93
07-29	1178209101	GSA, OAD, FINANCE DIVISION	07/20/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
07-29	1178209103	GSA, OAD, FINANCE DIVISION	07/20/78	FIS SERVICE FOR DISTRICT OFFICE	24.50
07-29	1178209104	GSA, OAD, FINANCE DIVISION	07/20/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
08-03	1178214043	LA CROSSE TELEPHONE CORP	07/16/78-08/15/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	51.10
08-08	1178219115	PLATTEVILLE TELEPHONE COMPANY	08/01/78-08/31/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	23.20
09-11	1178254108	LA CROSSE TELEPHONE CORP	08/16/78-09/15/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	60.70
09-11	1178254109	PLATTEVILLE TELEPHONE COMPANY	09/01/78-09/30/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	22.35
09-11	1178254111	GSA, OAD, FINANCE DIVISION	08/20/78-09/19/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
09-11	1178254110	WISCONSIN TELEPHONE COMPANY	08/04/78-09/03/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	78.21
09-11	1178254112	GSA, OAD, FINANCE DIVISION	08/20/78-09/19/78	FIS SERVICE FOR DISTRICT OFFICE	20.00
09-20	1178263016	GSA, OAD, FINANCE DIVISION	08/20/78-09/19/78	FIS SERVICE FOR DISTRICT OFFICE	24.50

09-22	1178264031	WISCONSIN TELEPHONE COMPANY	09/04/78-10/03/78	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	78.09
07-22	2178202020	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM TO THE WHITE HOUSE	19.67
07-25	2278205375	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	200.86
07-27	2278207002	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	58.74
08-12	2278223023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	200.86
09-09	2278251023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	218.86
09-11	2278254019	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	29.65
09-26	2278268005	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE CALLS	33.92
07-13	1278193079	ALVIN BALDUS	06/22/78-06/28/78	WASHINGTON, DC TO CHICAGO, ILLINOIS, LA CROSSE TO WASHINGTON, D C	286.00
07-22	1278201058	ALVIN BALDUS	07/01/78-07/09/78	WASHINGTON, DC TO EAU CLAIRE, WI MINNEAPOLIS, MN TO WASH, DC COMMERCIAL AIR - UNITED	285.00
08-03	1278214148	JUDY ZIEWACZ	06/11/78	TRAVEL TO WASHINGTON FROM DISTRICT BY PRIVATE AUTO 0 \$.15 PER MILE	165.60
08-08	1278219119	ALVIN BALDUS	07/28/78	WASHINGTON, DC TO LA CROSSE, WISCONSIN, MINNEAPOLIS, MN TO WASHINGTON, DC BY COMM AIR	286.00
08-24	1278235049	ALVIN BALDUS	08/05/78-08/17/78	WASHINGTON, DC TO MINNEAPOLIS, MN EAU CLAIRE, WI TO WASH, DC	282.00
08-24	1278235050	ALVIN BALDUS	08/11/78-08/14/78	WASH, DC TO LA CROSSE, WI EAU CLAIRE, WI TO WASHINGTON, DC COMMERCIAL AIR - TWA	197.00
09-22	1278264040	ALVIN BALDUS	09/15/78-09/18/78	WASHINGTON, DC TO LA CROSSE, WISCONSIN RD-TRIP	266.00
09-26	1278268004	ALVIN BALDUS	09/01/78	MINNEAPOLIS, MN TO WASHINGTON NATIONAL COMMERCIAL AIR - MIDSTATE	103.00
09-26	1278268005	ALVIN BALDUS	09/05/78	EAU CLAIRE, WI TO WASHINGTON NATIONAL COMMERCIAL AIR - UNITED	102.50
08-03	1378214036	JUDY ZIEWACZ	06/02/78	TRAVEL TO DISTRICT FROM WASH, DC BY PRIVATE AUTO 0 \$.15 PER MILE	160.65
07-13	1478193069	APPLIED MAGNETICS TRENDATA	07/01/78-07/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER FORMS TRACTOR, FORMS CONTROL	171.21
07-22	1478202089	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES, PLAN A MINIMUM	880.00
07-29	1478209026	TERMINAL DATA CORPORATION	07/20/78	9 CLOTH RIBBONS RECYCLED AND 2 FILM RIBBONS RECYCLED	23.55
08-08	1478219062	APPLIED MAGNETICS TRENDATA	08/01/78-08/31/78	TRENDATA MODEL 400, ACOUSTIC COUPLER, FORMS STACKER, VERT. FORMS CONTROL S/N J465	168.30
08-24	1478235054	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES, PLAN A MINIMUM	880.00
09-11	1478254067	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES, PLAN A	880.00
09-11	1478254068	APPLIED MAGNETICS TRENDATA	09/01/78-09/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR, VERT. FORMS CONTROL	168.30
09-13	1578258114	POSTMASTER	07/11/78	POSTAGE FOR OFFICIAL USE	50.00
07-31	2078213061	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		358.34
08-31	2078244021	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		313.85
09-30	2078275022	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		112.51
TOTAL					18,910.28

OFFICE OF HON. DOUG BARNARD

OFFICIAL EXPENSES

07-31	0278212028	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,003.37
08-31	0278242063	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,003.37
09-30	0278275023	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,003.37
09-06	0678249001	NEWSLETTER SERVICES, INC.	08/25/78	QUESTIONNAIRE TYPESETTING	79.00
07-29	0978210025	NEWTON COUNTY COURT HOUSE	07/01/78-07/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COWINGTON GA 30209	100.00
08-31	0978241025	NEWTON COUNTY COURT HOUSE	08/01/78-08/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COWINGTON GA 30209	100.00
09-22	0978264027	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ATHENS GA	1,313.00
09-22	0978264026	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	AUGUSTA GA	1,397.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUG BARNARD—Continued					
09-26	0978268025	NEWTON COUNTY COURT HOUSE	09/01/78-09/30/78	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
07-11	1078191186	GAIL LEONARD	06/12/78-06/19/78	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN WASHINGTON FROM DISTRICT - HOTEL	292.88
07-11	1078191182	GAIL LEONARD	06/12/78-06/19/78	REIMBURSEMENT FOR EXPENSES INCURRED WHILE IN WASHINGTON FROM DISTRICT - MEALS	62.51
07-13	1078193050	SANDRA SWANK	06/01/78-06/30/78	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE DISTRICT	30.09
07-13	1078193027	TED HAMMOCK	06/01/78-06/29/78	REIMBURSEMENT FOR IN DISTRICT EXPENSES	272.41
07-13	1078193025	TED HAMMOCK	06/01/78-06/29/78	REIMBURSEMENT FOR IN DISTRICT EXPENSES	329.29
07-13	1078193023	XEROX CORPORATION	05/01/78-05/30/78	BASIC USE CHARGE FOR MAY	77.60
07-18	1078198240	CALVIN THORNTON	06/02/78-06/30/78	REIMBURSEMENT FOR IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS: 858 MILES	145.86
07-18	1078198241	HOUSE RECORDING STUDIO	06/08/78-06/22/78	PAYMENT FOR RECORDING WORK	19.68
07-18	1078198238	DOUG BARNARD, JR	07/09/78-07/10/78	REIMBURSEMENT FOR LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.31
07-22	1078202208	DAVID R. RAMAGE	07/13/78	FOR PRINTING WORK	3.00
07-22	1078202199	CONGRESSIONAL QUARTERLY INC	06/19/78	PAYMENT FOR SET OF BOOKS	86.50
07-22	1078202205	DOUG BARNARD, JR	04/01/78-06/30/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL INCURRED ON OFFICIAL BUSINESS FOR THE 2ND QUARTER	166.43
07-22	1078202201	HUMAN EVENTS	06/30/78-12/30/78	26-ISSUE RENEWAL	9.00
07-22	1078202203	OWIP SYSTEMS	07/06/78	COPY PAPER (LESS TAX)	46.64
07-29	1078209139	THE O'CONNOR ENTERPRISE	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTION	3.75
07-29	1078209137	COPY PRODUCTS COMPANY	07/19/78	PAPER	22.40
07-29	1078209138	THE KIPPLINGER WASHINGTON LETTER	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTION	16.00
08-08	1078216065	MR. RUMSEY	07/01/78-12/31/78	PAYMENT FOR POST OFFICE BOX RENTAL, PO BOX 687, ATHENS, GA FOR THE ATHENS DIST OFFICE	14.00
08-17	1078228134	CALVIN THORNTON	07/01/78-07/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL INCURRED ON OFFICIAL BUSINESS	405.11
08-17	1078228133	TED HAMMOCK	07/01/78-07/31/78	REIMBURSEMENT FOR OFFICIAL EXPENSES HOTEL & PARKING	38.13
08-17	1078228135	THE O'CONNOR ENTERPRISE	07/13/78-12/31/78	SUBSCRIPTION RENEWAL FOR ATHENS OFFICE	3.75
08-17	1078228136	J E HARDMAN CLERK SUPERIOR COURT	07/29/78	XEROX COPIES FOR COVINGTON OFFICE	2.25
08-17	1078228137	TED HAMMOCK	07/01/78-07/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	114.75
08-29	1078240176	KIER PHOTO SERVICES INC	08/10/78	PHOTOS	47.30
08-29	1078240177	PHOTOGRAPHICS	08/10/78	PHOTOS	5.00
08-31	1078242055	XEROX CORPORATION	05/31/78-07/05/78	BILLABLE XEROX COPIES FROM JUNE	62.89
08-31	1078242054	XEROX CORPORATION	07/01/78-07/31/78	BASIC USE CHARGE - JULY	77.60
09-06	1078249003	D MAYNE ELDER	08/13/78-08/23/78	OFF'L EXP INCURRED AS A RESULT OF TRAVELING TO AND BEING IN DIST-HOTEL-TOLLS-120 MI 0.17	55.70
09-11	1078254231	J E HARDMAN CLERK SUPERIOR COURT	08/01/78-08/31/78	XEROX COPIES FOR COVINGTON OFFICE	1.25
09-11	1078254233	DAVID R RAMAGE	08/31/78	REPROS 0 2892	18.20
09-11	1078254235	WILLIAM J BREEDING	08/13/78-08/18/78	REIMBURSEMENT FOR EXPENSES INCURRED IN WASH : MEALS	42.38
09-11	1078254237	WILLIAM J BREEDING	08/13/78-08/18/78	REIMBURSEMENT FOR EXPENSES INCURRED IN WASH : LODGING	209.20
09-14	1078256002	DAVID R RAMAGE	08/31/78	ELLIOTT WORK	3.50
09-26	1078258008	WILLIAM J BREEDING	07/16/78-07/28/78	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 1061 MILES	180.37
09-26	1078258009	WILLIAM J BREEDING	07/16/78	REIMBURSEMENT FOR LODGING EXPENSES INCURRED ON OFFICIAL BUSINESS	28.89

09-26	1078268010	WILLIAM J BREEDING	08/23/78-08/30/78	IN-DISTRICT TRAVEL INCURRED ON OFFICIAL BUSINESS - 575 MILES	97.75
09-26	1078268011	DOUG BARNARD, JR	08/30/78	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.48
09-28	1078270207	DOUG BARNARD, JR	09/11/78	ONE-WAY DRIVE AUGUSTA, GA TO WASHINGTON, DC	98.60
09-28	1078270021	THE WARRENTON CLIPPER	07/01/78-12/31/78	SIX-MONTH SUBSCRIPTION RENEWAL FOR THE ATHENS, GA OFFICE	4.12
09-28	1078270094	TED HAMMOCK	08/01/78-08/31/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 2095 MILES @ \$.17 MILE	356.66
09-28	1078270096	CLVIN THORNTON	08/01/78-08/30/78	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 1595 MILES @ \$.17 MILE	271.15
09-28	1078270099	TED HAMMOCK	08/08/78-08/23/78	REIMBURSEMENT FOR LODGING EXPENSES	50.55
09-28	1078270023	COLORCRAFT OF AUGUSTA, INC.	08/30/78	PHOTO FINISHING	25.00
09-28	1178193013	SOUTHERN BELL TELEPHONE	07/05/78	PHONE SERVICE FOR THE AUGUSTA DISTRICT OFFICE	177.40
07-13	1178193014	SOUTHERN BELL TELEPHONE	07/05/78	PHONE SERVICE FOR THE DISTRICT OFFICE	80.74
07-22	1178202046	GSA, OAD, FINANCE DIVISION	07/18/78	PHONE SERVICE FOR ATHENS OFFICE	152.08
07-22	1178202047	GSA, OAD, FINANCE DIVISION	07/18/78	PHONE SERVICE FOR AUGUSTA OFFICE	23.35
08-10	1178221001	SOUTHERN BELL TELEPHONE	06/19/78-07/19/78	PHONE SERVICE FOR THE COVINGTON OFFICE	98.71
08-24	1178235087	GSA, OAD, FINANCE DIVISION	08/18/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	23.35
08-24	1178235088	GSA, OAD, FINANCE DIVISION	08/18/78	PHONE SERVICE FOR THE ATHENS OFFICE	151.30
08-31	1178242030	SOUTHERN BELL TELEPHONE	07/11/78-08/17/78	AUGUSTA, GA OFFICE PHONE SERVICE	419.02
09-06	1178249008	SOUTHERN BELL TELEPHONE	08/28/78	PHONE SERVICE FOR THE AUGUSTA, GA OFFICE, LESS \$1.78 ERRONEOUS CHARGES	404.09
09-06	1178249009	SOUTHERN BELL TELEPHONE	08/19/78	PHONE SERVICE FOR THE COVINGTON, GA OFFICE	97.47
09-28	1178270068	GSA, OAD, FINANCE DIVISION	09/18/78	PHONE SERVICE FOR THE ATHENS OFFICE	152.48
09-28	1178270067	GSA, OAD, FINANCE DIVISION	09/18/78	PHONE SERVICE FOR THE AUGUSTA OFFICE	23.35
07-13	2178193038	WESTERN UNION TELEGRAPH COMPANY	07/10/78	FOR ONE TELEGRAM SENT	9.99
08-17	2178228017	WESTERN UNION TELEGRAPH COMPANY	07/31/78	PAYMENT FOR TELEGRAMS SENT	80.82
07-25	2278205378	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	201.34
07-29	2278209018	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	239.88
08-12	2278223024	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	201.34
08-24	2278235073	C & P TELEPHONE	07/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	389.83
09-09	2278251024	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	201.34
09-28	2278270007	C & P TELEPHONE	08/31/78	LONG DISTANCE PHONE SERVICE FOR AUGUST	201.94
07-11	1278191100	DOUG BARNARD, JR	06/22/78-06/25/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE USED WHILE ON OFFICIAL BUSINESS, DC-DISTRICT-DC	92.00
07-18	1278198102	DOUG BARNARD, JR	06/29/78-07/09/78	REIMBURSEMENT FOR ROUNDTrip AIRFARE USED ON OFFICIAL BUSINESS	134.00
07-22	1278202079	DOUG BARNARD, JR	07/13/78-07/16/78	REIMBURSEMENT FOR OFFICIAL ROUND TRIP AIRFARE	154.00
08-08	1278216033	DOUG BARNARD, JR	07/20/78-07/25/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE, DC-DIST-DC	141.00
08-08	1278216035	DOUG BARNARD, JR	07/27/78-07/30/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE, DC-DIST-DC	141.00
08-10	1278221001	DOUG BARNARD, JR	08/02/78-08/06/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE	141.00
08-17	1278228057	DOUG BARNARD, JR	08/07/78-08/09/78	REIMBURSEMENT FOR RD-TRIP AIRFARE TO DISTRICT	134.00
09-14	1278256002	ASK MR. FOSTER TRAVEL SERVICE	09/06/78	PAYMENT FOR DELTA TICKET - AUGUSTA - DC	87.00
09-14	1278256003	DOUG BARNARD, JR	09/07/78	ONE-WAY DRIVE, WASHINGTON TO AUGUSTA, GA - 580 MILES @ 170 MILES	98.60
09-26	1278268003	DOUG BARNARD, JR	09/08/78	ONE-WAY AIRFARE TO DISTRICT	74.00
09-28	1278270095	DOUG BARNARD, JR	09/12/78-09/12/78	ROUND-TRIP AIRFARE TO DISTRICT	134.00
09-28	1278270097	DOUG BARNARD, JR	09/22/78-09/24/78	ROUND TRIP AIRFARE TO DISTRICT	170.00
09-28	1278270096	DOUG BARNARD, JR	09/15/78-09/17/78	ROUND TRIP AIRFARE TO DISTRICT	154.00
07-11	1378191014	GAIL LEONARD	06/12/78-06/19/78	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON	89.33
08-24	1378235023	JOE D BELOW	08/04/78-08/13/78	REIMBURSEMENT FOR RD-TRIP TO DISTRICT AIRFARE USED FOR OFFICIAL BUSINESS	148.00
09-06	1378249001	D WAYNE ELDER	08/13/78-08/23/78	RT TRAVEL TO AND FROM 10TH DIST ON OFFICIAL BUSINESS, 1222 MI @ \$1.77 MI & TOLLS	209.64
09-11	1378254031	WILLIAM J BREEDING	08/13/78-08/18/78	TRAVEL EXPENSES TO & FROM WASH @ 148.00 RDTrip AIRFARE TRANSP TO & FROM GA AIRPT, 178MI @ 1.17	178.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUG BARNARD—Continued					
09-11	1378254032	WILLIAM J. BREEDING	08/13/78—08/18/78	REIMBURSEMENT FOR EXPENSES INCURRED IN WASH. : TAXIS.	19.25
07-13	1478193001	TERMINAL DATA CORPORATION	07/01/78—07/01/78	TERMINAL CHARGES FOR JULY	55.00
08-10	1478221002	XEROX CORPORATION	06/01/78—06/30/78	BASIC-USE CHARGE	71.60
08-10	1478221003	TERMINAL DATA CORPORATION	08/01/78—08/31/78	CRT TERMINAL CHARGE	55.00
09-14	1478256001	TERMINAL DATA CORPORATION	09/01/78—09/30/78	PAYMENT ON LEASE - SEPTEMBER	55.00
09-28	1478270004	TERMINAL DATA CORPORATION	09/15/78	PRORATED CHARGE FOR MONTH OF SEPTEMBER	28.00
09-28	1478270005	DIVERSIFIED MAIL MARKETING, INC.	09/06/78	QUESTIONNAIRE PRINTING	1,589.50
07-22	1578201025	POSTMASTER	06/29/78	POSTAGE FOR OFFICIAL USE BY OFFICE	250.00
07-31	2078213063	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	151.18
08-31	2078244022	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	383.39
09-30	2078275023	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	312.21
TOTAL					18,580.02
ADJUSTMENTS/REFUNDS					
08-17	1078277031	THE OCONEE ENTERPRISE	07/13/78—12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(3.75)

OFFICE OF HON. MAX BAUCUS

OFFICIAL EXPENSES

07-31	0278212029	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	674.80
08-31	0278242064	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	674.80
09-30	0278275024	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	674.80
08-04	0678215019	DAVID R RAMAGE	07/21/78	CONGRESS SCHEDULES	20.00
08-04	0678215018	DAVID R RAMAGE	07/14/78	CONGRESS SCHEDULES	20.00
08-04	0678215020	DAVID R RAMAGE	07/28/78	CONGRESS SCHEDULES	20.00
08-17	0678280008	DAVID R RAMAGE	08/04/78	CONGRESS SCHEDULES	20.00
08-24	0678235022	DAVID R RAMAGE	08/11/78	CONGRESS SCHEDULES	20.00
08-31	0678243027	DAVID R RAMAGE	08/25/78	RECORD REPRINTS	48.00
08-31	0678243030	DAVID R RAMAGE	08/14/78	AGRICULTURE NEWSLETTER	208.00
08-31	0678243028	DAVID R RAMAGE	08/16/78	MISSOULA AND TWIN BRIDGES TOWN MEETING NOTICES	282.50
09-06	0678249019	DAVID R RAMAGE	08/29/78	RECORD REPRINTS	151.00
09-08	0678250027	DAVID R RAMAGE	08/31/78	LABELS ON ENVELOPES	29.65
09-19	0678261009	DAVID R RAMAGE	09/09/78	CONGRESS SCHEDULES	20.00

09-19	0678261010	MERKLE PRESS INC.	08/31/78	VOTING RECORDS	6,498.50
07-29	0978210026	NORTHERN LEASING	07/01/78-07/30/78	MOBILE	199.00
08-31	0978241026	NORTHERN LEASING	08/01/78-08/30/78	MOBILE	199.00
09-20	0978269007	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/78	MISSOULA MT.	513.00
09-20	0978270002	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MISSOULA MT.	44.00
09-22	0978264028	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MISSOULA MT.	727.00
09-22	0978264030	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BUTTE MT.	369.00
09-26	0978268026	NORTHERN LEASING	07/01/78-09/30/78	MOBILE	199.00
07-11	1078188060	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE MONTANA STANDARD	21.87
07-11	1078191189	MAX BAUCUS	06/21/78-12/31/78	REIMBURSEMENT FOR TAGS FOR MOBILE OFFICE	178.74
07-14	1078195096	HOUSE RECORDING STUDIO	05/01/78-05/31/78	OFFICIAL CHARGES FOR MAY	171.15
07-18	1078198077	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR US POSTAL SERVICE BOX RENTAL FOR MISSOULA OFFICE	20.00
07-18	1078198075	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE SANDERS COUNTY LEDGER	4.50
07-18	1078198076	MAX BAUCUS	06/01/78-06/30/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR JUNE	29.90
07-18	1078198167	MAX BAUCUS	07/04/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE ANACONDA LEADER	9.00
07-18	1078198170	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO HEALTH PERSPECTIVES	8.00
07-18	1078198173	ATLAS PHOTO COMPANY	05/08/78-06/29/78	CONSTITUENT PHOTOS	54.45
07-19	1078199101	ATLAS PHOTO COMPANY	06/29/78	CONSTITUENT PHOTOS	15.51
08-04	1078215311	XEROX CORPORATION	05/01/78-05/31/78	WASHINGTON OFFICE XEROX BILL	88.23
08-04	1078215312	ATLAS PHOTO COMPANY	07/05/78	CONSTITUENT PHOTOS	13.50
08-08	1078216031	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE HUNGRY HORSE NEWS	5.00
08-08	1078216032	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE SHELBY PROMOTER	5.00
08-08	1078216033	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE TRIBUNE EXAMINER	8.00
08-11	1078227037	MAX BAUCUS	07/01/78-12/31/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR JULY	31.20
08-15	1078227037	MAX BAUCUS	07/01/78-07/31/78	REIMB. FOR LODGING AT O'HARE HILTON FOR PLANE CONNECTION	47.56
08-15	1078227045	MAX BAUCUS	07/16/78	REIMB. FOR LODGING AT O'HARE HILTON FOR PLANE CONNECTION	47.56
08-15	1078227034	MAX BAUCUS	07/16/78	REIMB. FOR LODGING AT O'HARE HILTON FOR PLANE CONNECTION	47.56
08-15	1078227035	MAX BAUCUS	07/12/78-07/22/78	MILEAGE HELENA TO MISSOULA; MISSOULA TO SHELBY; 372 MILES 0 170	63.24
08-15	1078227036	MAX BAUCUS	07/28/78-07/29/78	MILEAGE BILLINGS TO HELENA, 249 MILES 0 170	42.33
08-15	1078227033	MAX BAUCUS	07/14/78-07/16/78	MILEAGE BILLINGS TO HELENA, 249 MILES 0 170	42.33
08-17	1078228101	MAX BAUCUS	08/10/78	REIMBURSEMENT FOR HALL RENTAL TOWN MEETING, TWIN BRIDGES, AUGUST 22, 1978	15.00
08-18	1078230035	MAX BAUCUS	08/01/78	REIMBURSEMENT FOR LODGING AT O'HARE HILTON FOR PLANE CONNECTION	52.97
08-31	1078243204	R S P MEDIA ENTERPRISES	08/22/78	PHOTOS FOR VOTING RECORD	12.00
08-31	1078243205	XEROX CORPORATION	06/01/78-06/30/78	WASHINGTON OFFICE XEROX BILL	53.79
09-12	1078255006	CARLENE NIMLOS	08/30/78	REIMBURSEMENT FOR MIMEOGRAPHING	6.75
09-12	1078255004	MAX BAUCUS	08/30/78	REIMBURSEMENT FOR GARDEN CITY NEWS FOR AUGUST	30.85
09-12	1078255005	MAX BAUCUS	09/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO AG WORLD	5.00
09-15	1078257143	MAX BAUCUS	09/05/78-09/06/78	FOR LODGING AT O'HARE HILTON FOR PLANE CONNECTION	52.97
09-15	1078257141	ROBERT KAYLE JACKSON	08/18/78	REIMBURSEMENT FOR TOWING CHARGE FOR MOBILE OFFICE	35.00
09-15	1078257140	ATLAS PHOTO COMPANY	05/11/78	CONSTITUENT PHOTOS	64.23
09-15	1078257142	MAX BAUCUS	08/22/78	AIRFARE MISSOULA TO KALISPELL FOR MEETING WITH SECRETARY BERGLAND	37.00
09-16	1078258198	MICHAEL SHIELDS	08/22/78-08/23/78	REIMBURSEMENT RENT A-CAR AND GAS EXPENSES FOR SECRETARY BERGLAND'S OFFICIAL VISIT	96.35
09-16	1078258195	ROBERT KAYLE JACKSON	08/02/78-08/21/78	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL TRAVEL IN DISTRICT	106.23
09-19	1078261114	HOUSE RECORDING STUDIO	07/01/78-07/31/78	OFFICIAL CHARGES FOR JULY	41.50
09-19	1078261116	HOUSE RECORDING STUDIO	08/01/78-08/31/78	OFFICIAL CHARGES FOR AUGUST	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued						
09-23	1078265053	DAVID R RAMAGE	09/15/78	CONGRESS SCHEDULES	20.00	
09-28	1078270103	EXECUTIVE AVIATION	08/23/78	AERIAL TOUR FOR MAX AND SEC BERGLAND OF GREAT BEAR AND OTHER FOREST AREAS	483.00	
09-28	1078270104	VILLAGE MOTOR INN	08/23/78	ROOM RENTAL FOR SECRETARY BERGLAND PRESS CONFERENCE ON FORESTRY ISSUES	25.00	
07-11	1178191084	GSA, OAD, FINANCE DIVISION	06/20/78	FIS LINE IN BUTTE OFFICE	43.75	
07-11	1178191094	GSA, OAD, FINANCE DIVISION	06/20/78	2 FTS LINES IN THE HELENA OFFICE	87.80	
07-11	1178191093	GSA, OAD, FINANCE DIVISION	06/20/78	2 FTS LINES IN THE MISSOULA OFFICE	77.80	
07-19	1178199025	MOUNTAIN BELL	06/28/78-07/27/78	HELENA OFFICE PHONE BILL	59.01	
08-04	1178215083	MOUNTAIN BELL	07/16/78-08/15/78	BUTTE OFFICE TELEPHONE	43.38	
08-04	1178215084	MOUNTAIN BELL	07/07/78-08/06/78	MISSOULA OFFICE PHONE BILL	57.29	
08-04	1178215085	GSA, OAD, FINANCE DIVISION	07/20/78	2 FTS LINES MISSOULA OFFICE	81.27	
08-04	1178215086	GSA, OAD, FINANCE DIVISION	07/20/78	FIS LINE IN BUTTE OFFICE	46.50	
08-04	1178215082	GSA, OAD, FINANCE DIVISION	07/20/78	2 FTS LINES HELENA OFFICE	92.97	
08-11	1178220027	MOUNTAIN BELL	07/28/78-08/27/78	HELENA OFFICE PHONE BILL	54.44	
08-31	1178243093	MOUNTAIN BELL	08/07/78-09/06/78	MISSOULA OFFICE PHONE BILL	62.79	
08-31	1178243091	GSA, OAD, FINANCE DIVISION	08/20/78	2 FTS LINES HELENA OFFICE	91.27	
08-31	1178243092	GSA, OAD, FINANCE DIVISION	08/20/78	FIS LINE IN BUTTE OFFICE	46.50	
09-06	1178249033	GSA, OAD, FINANCE DIVISION	08/20/78	2 FTS LINES MISSOULA OFFICE	81.27	
09-06	1178249032	MOUNTAIN BELL	08/16/78-09/15/78	BUTTE OFFICE TELEPHONE	30.60	
09-20	1178263017	MOUNTAIN BELL	08/28/78-09/27/78	HELENA OFFICE PHONE BILL	57.18	
09-26	1178268029	GSA, OAD, FINANCE DIVISION	09/20/78	FIS LINE IN BUTTE OFFICE	46.50	
09-28	1178270069	MOUNTAIN BELL	09/07/78-10/06/78	MISSOULA OFFICE PHONE BILL	61.17	
07-13	2178193002	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL CHARGES FOR JUNE	40.33	
08-15	2178227003	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	OFFICIAL CHARGES	44.90	
09-15	2178257011	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	OFFICIAL CHARGES FOR AUGUST	96.51	
07-25	2278205381	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	251.84	
08-04	2218215020	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE LINES X55095 X50831	17.46	
08-12	2278223025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	251.84	
08-15	2278227002	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	134.96	
08-31	2278243022	C & P TELEPHONE	07/01/78-07/31/78	TOLL CALLS	111.57	
09-08	2278250015	C & P TELEPHONE	03/01/78-03/31/78	TOLL CALLS FOR DC OFFICE	150.86	
09-09	2278251025	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	317.99	
08-15	1278227020	MAX BAUCUS	07/28/78-07/31/78	REIMB. AIRFARE DC-BILLINGS FOR RARE II MEETING; RETURN GREAT FALLS-DC	331.00	
08-15	1278227018	MAX BAUCUS	07/13/78-07/17/78	REIMB. AIRFARE DC-BILLINGS FOR MT PULIP TRANSPORTATION CONF. RETUR HELENA-DC	367.00	
08-15	1278227019	MAX BAUCUS	07/21/78-07/24/78	REIMB. AIRFARE DC-HELENA TO SPEAK MT CARPENTERS CONVENTION RETURN BILLINGS-DC	366.00	
08-18	1278230004	MAX BAUCUS	08/03/78	REIMBURSEMENT AIRFARE DC - BILLINGS (SURFACE TO MISSOULA FOR RARE II SYMPOSIUM)	235.00	
08-18	1278230005	MAX BAUCUS	08/07/78-08/08/78	REIMBURSEMENT AIRFARE BILLINGS-DC	235.00	

08-18	1278230006	MAX BAUCUS.....	08/08/78	REIMBURSEMENT FOR TAXI FROM AIRPORT TO CONGRESSIONAL OFFICE.....	5.00
09-15	1278257052	MAX BAUCUS.....	08/17/78-09/06/78	ROUND-TRIP AIRFARE DC-HELENA.....	381.00
09-16	1278258072	MICHAEL SHIELDS.....	08/16/78-08/19/78	REIMBURSEMENT OFFICIAL TRAVEL (BY AUTO) WASHINGTON TO ANACONDA 2344MILES 0.17.....	398.48
09-15	1278258073	MICHAEL SHIELDS.....	08/21/78	REIMBURSEMENT BUS FARE ANACONDA TO MISSOULA.....	7.00
09-16	1378257012	ROBERT KAYLE JACKSON.....	07/26/78-08/26/78	REIMBURSEMENT ROUND-TRIP TRAVEL TO DISTRICT BY AIR, BUS AND TRAIN.....	397.50
09-22	1378264011	ELIZABETH CHING.....	08/18/78-09/10/78	REIMBURSEMENT AIRFARE WASHINGTON TO MISSOULA AND RETURN.....	253.00
07-11	1478191020	CONTINENTAL RESOURCES INC.....	07/01/78-07/31/78	3 ACOUSTIC COUPLERS AND 2 CRT TERMINALS.....	162.00
07-14	1478195027	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE 1978.....	1,519.81
08-04	1478215037	XEROX CORPORATION.....	07/01/78-07/31/78	1 1700 COMM. TERMINAL WITH TRACTOR.....	135.00
08-04	1478215038	C & P TELEPHONE COMPANY.....	07/07/78-08/06/78	COMPUTER TELEPHONE LINE.....	10.80
08-08	1478216007	DIGITAL MANAGEMENT CORPORATION.....	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR JULY.....	1,298.35
08-15	1478227005	XEROX CORPORATION.....	08/01/78-08/31/78	1 1700 COMM. TERMINAL WITH TRACTOR.....	135.00
08-17	1478228025	CONTINENTAL RESOURCES INC.....	08/01/78-08/31/78	3 ACOUSTIC COUPLERS 2 CRT TERMINALS.....	162.00
08-24	1478235057	C & P TELEPHONE.....	07/01/78-07/31/78	TELEPHONE LINES.....	17.46
09-06	1478249027	DIGITAL MANAGEMENT CORPORATION.....	08/01/78-08/31/78	DATA PROCESSING SERVICES FOR AUGUST.....	1,485.43
09-08	1478250048	BENCHMARK SYSTEMS.....	08/31/78	RECYCLED RIBBONS.....	104.00
09-19	1478261019	XEROX CORPORATION.....	09/01/78-09/30/78	1 1700 COMM. TERMINAL WITH TRACTOR.....	135.00
09-22	1478264012	C & P TELEPHONE.....	08/01/78-08/31/78	TELEPHONE LINES.....	17.46
09-22	1478264010	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	3 ACOUSTIC COUPLERS.....	88.00
09-22	1478264011	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	2 CRT TERMINALS.....	74.00
07-31	2078213064	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	248.12
08-31	2078244023	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	619.82
09-30	2078275024	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	(36.59)
TOTAL					25,412.71

OFFICE OF HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

07-31	0278212030	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,756.50
08-31	0278242065	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,756.50
09-30	0278275025	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,756.50
07-27	0678207016	THOMAS J LANFORD.....	06/27/78	FOR REPRODUCTION OF NEWSLETTER, TWO SIDES, TWO COLORS, 225, 000 COPIES.....	2,475.00
08-29	0678240023	A.M. WANOLING.....	08/22/78	DESIGN, LAY-OUT, TYPESETTING FOR QUESTIONNAIRE.....	285.00
08-29	0678240024	A.M. WANOLING.....	08/22/78	DESIGN, LAY-OUT, TYPESETTING FOR NEWSLETTER.....	590.00
09-20	0678263001	PRESTON TRUCKING COMPANY.....	08/24/78	SHIPPING CHARGES FOR NEWSLETTER ENVELOPES FROM DIST TO BALTIMORE FOR LABELING.....	60.00
07-29	0978210027	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	07/01/78-07/30/78	BEL AIR MD 21014.....	350.00
07-29	0978210028	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	07/01/78-07/30/78	EASTON MD 21601.....	495.88
08-31	0978241028	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	08/01/78-08/30/78	EASTON MD 21601.....	495.88
08-31	0978241027	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	08/01/78-08/30/78	BEL AIR MD 21014.....	350.00
09-22	0978264031	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	SALISBURY MD.....	803.00
09-22	0978264032	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	ELKTON MD.....	299.00
09-22	0978264033	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	CAMBRIDGE MD.....	183.00
09-26	0978268027	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	09/01/78-09/30/78	BEL AIR MD 21014.....	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
09-26	0978268028	LOYOLA FEDERAL SAVINGS & LOAN ASSN.	09/01/78-09/30/78	EASTON MD 21601	495.88	
09-27	1078207146	MARYLAND INDEPENDENT	07/01/78	SUBSCRIPTION TO MARYLAND INDEPENDENT FOR USE IN THE WASHINGTON, DC OFFICE	5.20	
09-27	1078207149	CRISFIELD TIMES	07/01/78	SUBSCRIPTION TO THE CRISFIELD TIMES FOR USE IN THE WASHINGTON, DC OFFICE	3.45	
09-27	1078207125	WORCESTER COUNTY MESSENGER	07/26/78	SUBSCRIPTION TO WORCESTER COUNTY MESSENGER FOR USE IN WASHINGTON, DC OFFICE	3.30	
09-27	1078207121	DISTRICT DELIVERY SERVICE	06/01/78-09/30/78	THREE MONTH SUBSCRIPTION TO BALTIMORE SUNPAPERS FOR USE IN WASHINGTON, DC OFFICE	68.36	
09-27	1078207122	BEL AIR JANTORIAL SERVICE	06/01/78-06/30/78	SUBSCRIPTION TO JANTORIAL SERVICE IN THE BEL AIR DISTRICT OFFICE	24.50	
09-27	1078207124	CALVERT INDEPENDENT	07/06/78	SUBSCRIPTION TO CALVERT INDEPENDENT FOR USE IN THE WASHINGTON, DC OFFICE	3.75	
09-27	1078207127	QUEEN ANNE'S RECORD OBSERVER	07/26/78	SUBSCRIPTION TO QUEEN ANNE'S RECORD OBSERVER FOR USE IN WASHINGTON, DC OFFICE	3.00	
09-27	1078207153	PRINCE FREDERICK RECORDER	07/01/78	SUBSCRIPTION TO THE PRINCE FREDERICK RECORDER FOR USE IN WASHINGTON, DC OFFICE	3.90	
09-27	1078207144	MARYLANDER AND HERALD	07/12/78	SUBSCRIPTION TO MARYLANDER AND HERALD FOR USE IN WASHINGTON, DC OFFICE	3.60	
09-27	1078207119	ANN MARSH	01/03/78-06/30/78	SUBSCRIPTION TO BALTIMORE SUNPAPERS AND BALTIMORE NEWS AMERICAN (SUNDAYS)	69.80	
09-27	1078207123	LUIS A LUNA	06/27/78	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS AT THREE LOCATIONS IN S MD	22.44	
09-27	1078207126	EASTERN SHORE TIMES	07/01/78	SUBSCRIPTION TO EASTERN SHORE TIMES FOR USE IN THE WASHINGTON, DC OFFICE	3.90	
09-27	1078207129	THE STAR-DEMOCRAT	07/01/78	SUBSCRIPTION TO STAR-DEMOCRAT FOR USE IN EASTON DISTRICT OFFICE	12.60	
09-27	1078207117	HARRIET S CARROLL	07/05/78	REIMBURSEMENT FOR TRAVEL TO ATTEND CAMBRIDGE DISTRICT OFFICE HOURS	6.80	
09-27	1078207114	HOUSE RECORDING STUDIO	06/01/78-06/30/78	FOR PRODUCTION OF WEEKLY RADIO AND TV TAPES FOR MONTH OF JUNE	245.00	
09-27	1078207116	PHYLLIS A GREINER	07/05/78	REIMBURSEMENT FOR TRAVEL TO ATTEND SALSBUURY DISTRICT OFFICE HOURS	17.90	
09-27	1078207156	DORCHESTER NEWS	07/03/78	SUBSCRIPTION TO DORCHESTER NEWS FOR USE IN WASHINGTON, DC OFFICE	2.60	
08-04	1078215314	EDITH ARTHUR	05/01/78-07/20/78	REIMB. FOR TRAVEL TO ATTEND DISTRICT OFFICE HRS FOR CONGR. 0 .17/MILE; FOR JAN-JULY 78	161.40	
08-04	1078215315	WILLIAM DONALD ANTHONY JR	04/01/78-06/30/78	REIMB. FOR TRAVEL TO ATTEND DIS. OFCE HRS, TESTIM. HRNGS, & MTNGS FOR CNGRSMN 0 .17/MI.	351.45	
08-15	1078227038	THE AVON DIXON AGENCY INC	06/25/78-01/03/79	LIABILITY INSURANCE FOR DISTRICT OFFICES	100.00	
08-18	1078230039	LUIS A LUNA	07/25/78	TO ATTEND OFFICE HOURS IN LA PLATA, LEONARDTOWN AND PRINCE FREDERICK, MD, 136 MI @ \$.17	23.12	
08-18	1078230037	THE BANNER CORPORATION	08/18/78	4 MONTH SUBSCRIPTION TO THE BANNER FOR USE IN WASHINGTON, DC OFFICE 8/26-12/26	7.75	
08-18	1078230038	XEROX CORPORATION	05/01/78-06/01/78	EXCESS COPY CHARGES IN WASHINGTON, DC OFFICE	10.89	
08-18	1078230036	THE BANNER CORPORATION	08/18/78	4 MONTH SUBSCRIPTION TO TALBOT BANNER FOR USE IN WASHINGTON, DC OFFICE 8/28 -12/28	7.75	
08-24	1078235057	THE CECIL WHIG.	08/05/78-12/31/78	SUB TO CECIL WHIG FOR USE IN WASHINGTON, DC OFFICE 21 WEEKS 0200/WEEK	4.20	
08-24	1078235056	THE RECORD	08/08/78	SUB TO HARVRE DE GRACE RECORD FOR USE IN BEL AIR, MD DIST OFFICE 9-19-78 TO 12-31-78	3.00	
08-24	1078235058	ELMER MCLAUGHLIN	06/01/78	DELIVERY OF SUNPAPERS AND WASH POST TO EASTON, MD DISTRICT OFFICE	7.80	
09-19	1078261293	BEL AIR JANTORIAL SERVICE	08/01/78-08/31/78	JANTORIAL SERVICE FOR BEL AIR MD DISTRICT OFFICE AUGUST 3, 17, AND 31, 1978	36.75	
09-19	1078261294	XEROX CORPORATION	06/01/78-07/01/78	EXCESS COPY CHARGES FOR XEROX 3100 LOC IN D.C. OFFICE FOR MONTH OF JUNE	65.10	
09-19	1078261295	XEROX CORPORATION	06/30/78	INITIAL SUPPLIES FOR INSTALLATION OF XEROX 3100 LOC IN EASTON, MD DIST OFFICE	32.01	
09-19	1078261296	XEROX CORPORATION	06/24/78-07/31/78	PRORATED USAGE FOR EXCESS COPIES FOR XEROX 3100 LOC IN EASTON, MD DISTRICT OFFICE	12.46	
09-20	1078263035	ELIZABETH SKOWRONSKI	06/26/78-09/04/78	SUBSCRIPTION TO NEWS AMERICAN FOR USE IN BEL AIR, MD DISTRICT OFFICE	7.75	
09-20	1078263036	TONY'S NEWS SERVICE	07/01/78-08/31/78	SUBSCRIPTION TO MORNING AND EVENING SUN FOR USE IN BEL AIR MD DISTRICT OFFICE	15.80	
09-20	1078263037	ELMER MCLAUGHLIN	07/01/78-07/31/78	SUBSCRIPTION TO SUN POST FOR EASTON OFFICE FOR JULY	7.80	
09-20	1078263038	MICHAEL C WILKINSON	08/08/78-08/23/78	TRAVEL & PARKING TO ATTEND MEETINGS FOR CONGRESSMAN AT HUD IN BALTIMORE	33.85	

OFFICE OF HON. ROBERT E BAUMAN—Continued

09-20	1078263039	EUNICE G JENKINS	08/07/78	TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN CAMBRIDGE, MD	4.25
09-20	1078263040	BRENDA LONG	08/22/78	TRAVEL TO ATTEND SOUTHERN MARYLAND DISTRICT OFFICE HOURS	20.40
09-20	1078263041	DELAWARE STATE NEWS	09/16/78-12/16/78	SUBSCRIPTION TO DELAWARE STATE NEWS FOR USE IN WASHINGTON, DC OFFICE	13.50
09-20	1078263042	PAIDON PRODUCTS	08/03/78	PURCHASE OF JANITORIAL SUPPLIES FOR USE IN BEL AIR, MD DISTRICT OFFICE	48.40
09-20	1078263041	HOUSE RECORDING STUDIO	07/01/78-07/31/78	PRODUCTION COSTS FOR RADIO/TV TAPINGS FOR MONTH OF JULY	112.50
09-30	1078272025	THE NEWS AMERICAN	09/11/78-12/16/78	SUBSCRIPTION TO NEWS AMERICAN FOR USE IN WASHINGTON, DC OFFICE, 3 MONTHS 0 \$7.80/MO	23.40
09-30	1078272024	ELMER MCLAUGHLIN	08/01/78-08/31/78	FOR DELIVERY OF SUN AND POST TO EASTON DISTRICT OFFICE	7.95
07-28	1178208045	C & P OF MARYLAND	06/26/78-07/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	80.78
07-28	1178208042	C & P OF MARYLAND	06/14/78-07/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	97.98
07-28	1178208043	C & P OF MARYLAND	06/20/78-07/19/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	84.85
07-28	1178208044	C & P OF MARYLAND	06/25/78-07/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1178227010	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE IN BEL AIR, MD DISTRICT OFFICE	38.54
08-15	1178227009	GSA, OAO, FINANCE DIVISION	03/07/78-05/31/78	FTS SERVICE IN BEL AIR, MD DISTRICT OFFICE, INSTALLATION	136.80
08-15	1178227007	GSA, OAO, FINANCE DIVISION	05/01/78-05/31/78	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE FOR MONTH OF MAY 1978	35.14
08-15	1178227008	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR EASTON, MD DISTRICT OFFICE	41.94
09-20	1178263031	C & P OF MARYLAND	07/26/78-08/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	86.90
09-20	1178263037	C & P OF MARYLAND	07/20/78-08/19/78	LOCAL SERVICE & LONG DISTANCE CALLS FOR SALISBURY, MD DIST OFFICE	103.36
09-20	1178263033	C & P OF MARYLAND	07/25/78-08/24/78	LOCAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
09-20	1178263036	C & P OF MARYLAND	07/14/78-08/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	103.97
09-30	1178272039	C & P OF MARYLAND	08/20/78-09/19/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	142.99
09-30	1178272040	C & P OF MARYLAND	08/26/78-09/25/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MARYLAND DISTRICT OFFICE	86.50
09-30	1178272041	C & P OF MARYLAND	08/25/78-09/24/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR BEL AIR, MARYLAND DISTRICT OFFICE	25.79
09-30	1178272017	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR MONTH OF JULY 1978 FOR EASTON, MD DISTRICT OFFICE	35.14
09-30	1178272018	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR MONTH OF JULY 1978 FOR BEL AIR, MD DISTRICT OFFICE	38.54
09-30	1178272038	C & P OF MARYLAND	08/14/78-09/13/78	LOCAL SERVICE AND LONG DISTANCE CALLS FOR EASTON, MD DISTRICT OFFICE	104.99
07-27	2178207011	WESTERN UNION TELEGRAPH COMPANY	06/30/78	FOR TELEGRAMS SENT DURING THE MONTH OF JUNE	52.40
07-25	2278205384	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.81
07-27	2278207046	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	51.21
08-12	2278223026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.81
08-18	2278233003	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE PHONE	65.33
09-09	2278251067	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.81
09-19	2278261025	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE PHONE CALLS FOR WASHINGTON, DC OFFICE FOR MONTH OF JULY, 1978	104.00
09-30	2278272010	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE PHONE CALLS FOR WASHINGTON, DC OFFICE FOR MONTH OF AUGUST, 1978	192.44
07-18	1278198038	ROBERT E BAUMAN	06/02/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198039	ROBERT E BAUMAN	06/05/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198041	ROBERT E BAUMAN	06/07/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198042	ROBERT E BAUMAN	06/08/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198040	ROBERT E BAUMAN	06/06/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198037	ROBERT E BAUMAN	06/01/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198052	ROBERT E BAUMAN	06/23/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198053	ROBERT E BAUMAN	06/26/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198054	ROBERT E BAUMAN	06/28/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198043	ROBERT E BAUMAN	06/09/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198044	ROBERT E BAUMAN	06/12/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18
07-18	1278198050	ROBERT E BAUMAN	06/21/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT E BAUMAN—Continued						
07-18	1278198051	ROBERT E BAUMAN	06/22/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198047	ROBERT E BAUMAN	06/15/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198049	ROBERT E BAUMAN	06/19/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198048	ROBERT E BAUMAN	06/16/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198045	ROBERT E BAUMAN	06/13/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198055	ROBERT E BAUMAN	06/29/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198046	ROBERT E BAUMAN	06/14/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
07-18	1278198056	ROBERT E BAUMAN	06/30/78	EASTON, MD TO WASHINGTON, DC AND WASHINGTON, DC TO EASTON, MD - 154 MILES	26.18	26.18
08-15	1278227047	ROBERT E BAUMAN	07/25/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227048	ROBERT E BAUMAN	07/26/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227049	ROBERT E BAUMAN	07/27/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227050	ROBERT E BAUMAN	07/28/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227051	ROBERT E BAUMAN	07/31/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227043	ROBERT E BAUMAN	07/19/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227041	ROBERT E BAUMAN	07/17/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227042	ROBERT E BAUMAN	07/18/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227036	ROBERT E BAUMAN	07/10/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227037	ROBERT E BAUMAN	07/11/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227038	ROBERT E BAUMAN	07/12/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227039	ROBERT E BAUMAN	07/13/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227040	ROBERT E BAUMAN	07/14/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227045	ROBERT E BAUMAN	07/21/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227044	ROBERT E BAUMAN	07/20/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	26.18	26.18
08-15	1278227046	ROBERT E BAUMAN	07/24/78	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND	72.99	72.99
07-31	2078213065	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		614.99	614.99
08-31	2078244024	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		277.58	277.58
09-30	2078275025	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			
TOTAL					18,304.16	18,304.16

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

07-31	0278212031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		759.92	759.92
08-31	0278242066	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		759.92	759.92

09-30	0278275026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	759.92
07-11	0678191039	CANTRELL/CUTTER PRINTING, INC.	06/14/78	2,363.72
07-29	07878210029	JOHN B GIUSTI	07/01/78-07/30/78	400.00
08-31	0978241029	JOHN B GIUSTI	08/01/78-08/30/78	400.00
09-22	0978264034	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	4,210.00
09-26	0978268029	JOHN B GIUSTI	09/01/78-09/30/78	400.00
07-13	0781930032	WARWICK BEARD	07/12/78-12/31/78	8.50
07-19	1078199196	EDWARD P BEARD	07/11/78	14.75
07-22	078202193	EDWARD P BEARD	07/19/78	16.75
07-27	078207093	EDWARD P BEARD	07/20/78	13.70
08-08	078216068	EDWARD P BEARD	07/28/78	24.10
08-15	0782271116	EDWARD P BEARD	08/04/78	14.20
08-15	0782271115	EDWARD P BEARD	08/02/78	6.90
08-18	078229077	EDWARD P BEARD	08/09/78	6.60
09-20	078262282	EDWARD P BEARD	09/12/78	10.85
09-28	078270106	EDWARD P BEARD	09/22/78	13.75
07-22	1178202048	GSA, OAO, FINANCE DIVISION	07/17/78	542.61
09-12	1178255002	GSA, OAO, FINANCE DIVISION	08/11/78	509.27
09-28	1178270070	GSA, OAO, FINANCE DIVISION	09/18/78	516.29
07-13	2178193003	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	3.93
08-15	2178227014	WESTERN UNION TELEGRAPH COMPANY	07/31/78	15.62
07-25	2278205386	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	183.22
07-27	2278207004	C & P TELEPHONE	06/30/78	84.43
08-12	2278223027	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	183.22
08-24	2278235074	C & P TELEPHONE	07/31/78	86.26
09-09	2278251027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	183.22
09-28	2278270009	C & P TELEPHONE	08/01/78-08/31/78	65.88
07-19	1278199058	AYLSWORTH WORLD TRAVEL SERVICE INC.	06/23/78	100.00
07-19	1278199059	AYLSWORTH WORLD TRAVEL SERVICE INC.	06/30/78	118.00
08-12	1278223004	AYLSWORTH WORLD TRAVEL SERVICE INC.	07/14/78-07/17/78	100.00
08-12	1278223002	EDWARD P BEARD	04/08/78	100.00
08-12	1278223005	AYLSWORTH WORLD TRAVEL SERVICE INC.	07/21/78-07/24/78	118.00
08-12	1278223006	AYLSWORTH WORLD TRAVEL SERVICE INC.	07/28/78-07/31/78	100.00
09-28	1278270008	AYLSWORTH WORLD TRAVEL SERVICE INC.	08/11/78-08/14/78	100.00
09-28	1278270009	AYLSWORTH WORLD TRAVEL SERVICE INC.	08/17/78	59.00
09-28	1278270011	AYLSWORTH WORLD TRAVEL SERVICE INC.	09/08/78-09/11/78	100.00
09-28	1278270012	AYLSWORTH WORLD TRAVEL SERVICE INC.	09/12/78	59.00
09-28	1278270015	AYLSWORTH WORLD TRAVEL SERVICE INC.	09/18/78	59.00
09-28	1278270010	AYLSWORTH WORLD TRAVEL SERVICE INC.	09/06/78	59.00
09-28	1278270013	AYLSWORTH WORLD TRAVEL SERVICE INC.	09/13/78	59.00
07-31	2078213066	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	304.74
08-31	2078244025	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	560.97
09-30	2078275026	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	(148.05)
TOTAL				14,606.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BEARD					
OFFICIAL EXPENSES					
07-31	0278212032	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,106.04
08-31	0278242067	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,275.21
09-30	0278275027	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,243.04
08-11	0678222004	NEGA TYPE CORPORATION	06/30/78	PRINTING PLATES FOR NEWSLETTER.....	51.70
08-11	0678222007	AB DICK COMPANY	07/13/78	PAPER AND PRINTING SUPPLIES FOR NEWSLETTER.....	896.75
08-24	0678235007	NEGA TYPE CORPORATION	08/08/78	TWO PRINTING PLATES FOR NEWSLETTERS.....	21.20
09-08	0678250029	GRAPHICENTER	08/28/78	PRINTING PLATES TYPESETTING FOR NEWSLETTER.....	112.00
09-08	0678250043	NEGA TYPE CORPORATION	08/22/78	PRINTING PLATES FOR NEWSLETTER.....	24.30
09-08	0678250044	THOMAS J LANKFORD	07/31/78-08/15/78	NEGATIVES AND PLATES FOR OPEN HOUSES IN THE DISTRICT.....	73.50
07-29	0978210030	CONWOOD CORP	07/01/78-07/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117.....	275.00
07-29	0978210031	BOEHMS & WALKER	07/01/78-07/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401.....	315.00
08-31	0978241031	BOEHMS & WALKER	08/01/78-08/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401.....	315.00
08-31	0978241030	CONWOOD CORP	08/01/78-08/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117.....	315.00
09-26	0978268031	BOEHMS & WALKER	09/01/78-09/30/78	22 PUBLIC SQUARE COLUMBIA TN 38401.....	275.00
09-26	0978268030	CONWOOD CORP	09/01/78-09/30/78	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117.....	275.00
08-11	1078222097	ROBIN BEARD	07/26/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE.....	22.75
08-11	1078222094	SOUTHLAND FLYERS	07/01/78	CHARTER FLIGHT ON OFFICIAL BUSINESS IN THE DISTRICT.....	315.00
08-11	1078222095	ROBIN BEARD	06/28/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE.....	34.00
08-11	1078222096	ROBIN BEARD	07/12/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE.....	28.10
08-11	1078222085	JOHN DRING	07/01/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS.....	25.07
08-11	1078222086	JOHN DRING	07/05/78-07/06/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS.....	46.62
08-11	1078222098	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION FOR 3 MONTHS OF THE NEW YORK TIMES.....	52.10
08-12	1078223007	TENNESSEE PRESS SERVICE INC	06/01/78-06/30/78	CLIPPING SERVICE ON OFFICIAL BUSINESS FOR THE MONTH OF JUNE.....	48.30
08-12	1078223023	EXECUTIVE PLAZA INN	07/06/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS.....	20.30
08-12	1078223001	WILL ROGERS	06/27/78	NEWSPAPER AD FOR OPEN DOOR SESSION ON OFFICIAL BUSINESS BY CONGRESSMAN BEARD / GILESCO.....	16.00
08-12	1078223006	WILL ROGERS	05/11/78	2 CASSETTE TAPES FOR OFFICIAL USE IN THE DISTRICT OF SHELBY COUNTY MEETING MAY 11, 1978.....	3.00
08-12	1078223005	WILL ROGERS	06/26/78	NEWSPAPER AD FOR OPEN DOOR SESSION ON OFFICIAL BUSINESS BY CONGRESSMAN BEARD / GILESCO.....	16.10
08-12	1078223024	PATRICIA A MADSON	06/09/78	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE (WITH COFFEE SUPPLIES).....	31.96
08-12	1078223002	WILL ROGERS	06/26/78	NEWSPAPER AD FOR OPEN DOOR SESSION ON OFFICIAL BUSINESS BY CONGRESSMAN BEARD / GILESCO.....	13.00
08-12	1078223003	WILL ROGERS	06/26/78	NEWSPAPER AD FOR OPEN DOOR SESSION ON OFFICIAL BUSINESS BY CONGRESSMAN BEARD / GILESCO.....	12.60
08-12	1078223004	WILL ROGERS	06/27/78	NEWSPAPER AD FOR OPEN DOOR SESSION ON OFFICIAL BUSINESS BY CONGRESSMAN BEARD / GILESCO.....	6.30

08-12	1078223025	PATRICIA A MADSON	07/27/78	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE (WITH COFFEE SUPPLIES)	32.94
08-12	1078223032	WILL ROGERS	06/27/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF MEETING	3.16
08-12	1078223032	SAVIN BUSINESS MACHINES CORP	07/13/78	OVERNIGHT ACCOMMODATIONS OF OFFICIAL BUSINESS IN MEMPHIS	80.03
08-12	1078223010	WILL ROGERS	06/27/78-06/28/78	CLIPPING SERVICE ON OFFICIAL BUSINESS FOR THE MONTH OF JULY	57.20
08-12	1078223008	TENNESSEE PRESS SERVICE INC	07/01/78-07/31/78	MEALS INCURRED ON OFFICIAL BUSINESS	36.00
08-12	1078223009	ROBIN BEARD	05/09/78-05/10/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	24.61
08-12	1078223012	WILL ROGERS	06/15/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT FOR DISTRICT STAFF MEETING	6.75
08-12	1078223013	WILL ROGERS	06/22/78	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT - LAWRENCEBURG	10.82
08-12	1078223016	WILL ROGERS	07/07/78	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT - SOMMERVILLE	10.92
08-12	1078223015	WILL ROGERS	05/11/78	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT - WAYNESBORO	6.38
08-12	1078223018	WILL ROGERS	07/12/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	3.13
08-12	1078223017	WILL ROGERS	07/08/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	11.05
08-12	1078223019	HOLIDAY INN OF COLUMBIA	07/12/78	RENTAL CAR FOR OFFICIAL BUSINESS BY THE CONGRESSMAN	6.41
08-12	1078223020	BUDGET RENT A CAR OF NASHVILLE	06/16/78	LUNCH ON OFFICIAL BUSINESS IN THE DISTRICT FOR STAFF MEETING	16.00
08-12	1078223011	WILL ROGERS	06/19/78	MEAL EXPENSES ON OFFICIAL BUSINESS IN THE DISTRICT	19.47
08-12	1078223021	ROBIN BEARD	06/07/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	8.27
08-18	1078223081	HYATT REGENCY MEMPHIS	07/06/78-07/08/78	COLLATION OF 500 COPIES OF 'SUMMARY' FOR OFFICIAL REPORT	22.75
08-18	1078223085	KEN SHARP COMPANY	07/15/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	42.50
08-18	1078223083	ROBIN BEARD	07/19/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	12.50
08-18	1078223079	HYATT REGENCY MEMPHIS	08/08/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT	26.00
08-24	1078235059	SAVIN BUSINESS MACHINES	07/05/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	43.00
08-24	1078235061	MCNARY COUNTY PUBLISHING CO	08/07/78	PRINTING OF WEEKLY COLUMN 12 018 00 EACH	6.54
08-24	1078235062	ROBIN BEARD	05/01/78-07/28/78	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	216.00
08-24	1078235065	ROBIN BEARD	08/11/78-08/12/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT	22.24
08-24	1078235068	WILL ROGERS	07/07/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DIST LESS PERSONAL EXPENSES	25.50
08-24	1078235068	THE PULASKI CITIZEN	08/08/78	SUBSCRIPTION FOR THE REMAINDER OF 1978 FOR OFFICIAL BUSINESS	52.50
09-08	1078250147	COLUMBIA HERALD COMPANY INC	07/31/78-12/31/78	SUBSCRIPTION FOR THE REMAINDER OF 1978 FOR OFFICIAL BUSINESS	4.00
09-08	1078250148	THE DEMOCRATIC UNION	08/02/78-12/31/78	SUBSCRIPTION FOR THE REMAINDER OF 1978 FOR OFFICIAL BUSINESS	24.00
09-08	1078250154	NEWSPAPER PRINTING CORPORATION	08/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO THE TENNESSEAN MORNING EDITION FOR OFFICIAL BUSINESS	9.00
09-08	1078250155	NEWSPAPER PRINTING CORPORATION	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION TO THE TENNESSEAN FOR OFFICIAL BUSINESS SUNDAY EDITION	56.00
09-08	1078250156	NEWSPAPER PRINTING CORPORATION	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION TO THE NASHVILLE BANNER FOR OFFICIAL BUSINESS EVENING EDITION	30.00
09-08	1078250157	MEMPHIS PUBLISHING CO	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION TO THE PRESS SCIMITAR FOR OFFICIAL BUSINESS DAILY EDITION ONLY	56.00
09-08	1078250159	THE WAYNE COUNTY NEWS	09/06/78	ONE YEAR SUBSCRIPTION TO THE WAYNE COUNTY NEWS FOR OFFICIAL BUSINESS	72.00
09-08	1078250197	ROBIN BEARD	09/01/78-08/31/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	5.00
09-08	1078250198	CONN AIRE, INC	07/22/78	CHARTER FLIGHT ON OFFICIAL BUSINESS IN THE DISTRICT, NASHVILLE/LAWRENCEBURG	52.82
09-08	1078250206	ROBIN BEARD	08/18/78	RENTAL CAR ON OFFICIAL BUSINESS	84.00
09-08	1078250162	WILL ROGERS	05/12/78	MEAL FOR STAFF AND CONGRESSMAN ON OFFICIAL BUSINESS	17.59
09-08	1078250194	ROBIN BEARD	08/21/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	3.58
09-08	1078250164	WILL ROGERS	08/23/78	MEAL ON OFFICIAL BUSINESS	22.75
09-08	1078250165	WILL ROGERS	08/01/78	OFFICIAL BUSINESS FOR MEMPHIS STAFF MEETING	3.03
09-08	1078250166	WILL ROGERS	08/08/78	MEAL ON OFFICIAL BUSINESS IN DISTRICT	7.84
09-08	1078250166	WILL ROGERS	08/21/78	MEAL ON OFFICIAL BUSINESS IN DISTRICT	2.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBIN L BEARD—Continued						
09-08	1078250196	ROBIN BEARD	07/22/78	RENTAL CAR ON OFFICIAL BUSINESS	18.17	
09-08	1078250171	RODEWAY INNS	08/19/78	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	23.00	
09-08	1078250167	WILL ROGERS	08/22/78	MEAL ON OFFICIAL BUSINESS IN DISTRICT	5.12	
09-08	1078250169	ROBIN BEARD	08/30/78	BOOK PURCHASED FOR OFFICIAL USE IN OFFICE	10.50	
09-08	1078250160	WILL ROGERS	07/21/78	MEAL ON OFFICIAL BUSINESS FOR STAFF MEETING	2.18	
09-08	1078250150	HICKMAN COUNTY TIMES	08/01/78—12/31/78	SUBSCRIPTION FOR THE REMAINDER OF 1978 FOR OFFICIAL BUSINESS	5.00	
09-08	1078250152	THE WILLIAMSON LEADER	08/01/78—12/31/78	SUBSCRIPTION FOR THE REMAINDER OF 1978 FOR OFFICIAL BUSINESS	2.00	
09-08	1078250161	WILL ROGERS	08/19/78	OFFICIAL BUSINESS MEETING WITH CONGRESSMAN AND STAFF	20.25	
09-14	1078256003	ROBIN BEARD	09/06/78	PRIORITY AIR PARCEL FOR DISTRICT MEDIA ON OFFICIAL BUSINESS	27.00	
09-14	1078256006	CONN AIRE, INC	08/22/78	CHARTER FLIGHT ON OFFICIAL BUSINESS IN THE DISTRICT	243.20	
09-14	1078256004	ROBIN BEARD	09/06/78	SOFT DRINK SERVICE FOR CONSTITUENTS USE IN OFFICE	13.00	
09-14	1078256005	CHESTER COUNTY INDEPENDENT	08/01/78—12/31/78	5 MONTHS SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	4.00	
09-16	1078258199	THOMAS J MCNAMARA JR	09/06/78	MEAL ON OFFICIAL BUSINESS	15.65	
09-16	1078258200	THOMAS J MCNAMARA JR	09/07/78	MEAL IN THE DISTRICT ON OFFICIAL BUSINESS	5.21	
09-16	1078258201	THOMAS J MCNAMARA JR	09/05/78	MEAL ON OFFICIAL BUSINESS	12.40	
09-16	1078258202	RENT A CAR OF NASHVILLE	09/05/78—09/07/78	CAR RENTAL ON OFFICIAL BUSINESS	91.58	
09-29	1078271100	TENNESSEE PRESS SERVICE INC	08/01/78—08/31/78	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST FOR OFFICIAL BUSINESS	37.20	
09-29	1078271101	WILL ROGERS	09/05/78	CONFERENCE LUNCH ON OFFICIAL BUSINESS	7.61	
09-29	1078271102	NEWS-DEMOCRAT	09/01/78—08/31/79	SUBSCRIPTION FOR NEWSPAPER FOR USE IN OFFICE	9.00	
08-11	1178222028	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE FOR DISTRICT OFFICE IN COLUMBIA	22.80	
08-11	1178222030	SOUTH CENTRAL BELL	05/26/78—06/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COLUMBIA	61.84	
08-11	1178222029	SOUTH CENTRAL BELL	06/05/78—07/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MEMPHIS	62.16	
08-11	1178222032	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE FOR DISTRICT OFFICE IN MEMPHIS	35.20	
08-11	1178222031	GSA, OAD, FINANCE DIVISION	06/18/78	FIS SERVICE FOR DISTRICT OFFICE IN LEXINGTON	36.30	
08-12	1178223001	SOUTH CENTRAL BELL	06/26/78—07/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN COLUMBIA	61.35	
08-24	1178235039	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE IN MEMPHIS FOR AUGUST	35.20	
09-08	1178250095	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR COLUMBIA OFFICE	22.80	
09-08	1178250096	GSA, OAD, FINANCE DIVISION	07/01/78—07/31/78	FIS TELEPHONE SERVICE FOR LEXINGTON ON OFFICIAL BUSINESS	36.30	
09-08	1178250097	SOUTH CENTRAL BELL	07/05/78—08/04/78	TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN MEMPHIS	67.96	
09-08	1178250098	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS TELEPHONE SERVICE ON OFFICIAL BUSINESS IN LEXINGTON	36.30	
09-14	1178256001	SOUTH CENTRAL BELL	07/24/78—08/25/78	TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE - COLUMBIA	116.18	
09-29	2178271004	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAM SERVICE FOR OFFICE ON OFFICIAL BUSINESS	7.75	
07-25	2178205389	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	162.56	
08-11	2278222002	C & P TELEPHONE	06/01/78—06/30/78	TOLL SERVICE FOR WASHINGTON OFFICE	82.21	
08-12	2278223028	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	170.56	

09-08	2278250019	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	77.53
09-09	2278251028	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	162.56
08-11	1278222025	ROBIN BEARD	07/05/78-07/09/78	TRAVEL ON OFFICIAL BUSINESS TO NASHVILLE/MEMPHIS & RETURN, TICKET AND TAXI	219.00
08-12	1278223001	ROBIN BEARD	08/05/78-08/05/78	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	170.00
08-24	1278235011	ROBIN BEARD	08/05/78	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS TICKET UPGRADING ONLY	26.00
08-24	1278235012	ROBIN BEARD	08/11/78-08/12/78	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	234.00
09-08	1278250034	ROBIN BEARD	08/21/78-08/23/78	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT DC-DISTRICT DC	213.00
09-16	1278258074	THOMAS J MCNAMARA JR.	09/05/78-09/07/78	TRAVEL TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	192.00
08-11	1378222008	ROBIN BEARD	07/22/78-07/23/78	OFFICIAL BUSINESS TRAVEL TO NASHVILLE AND RETURN	192.00
08-11	1378222007	JOHN DRING	07/05/78-07/08/78	TRAVEL ON OFFICIAL BUSINESS TO NASHVILLE/MEMPHIS & RETURN, TICKET AND TAXI	174.00
08-12	1378223001	CHARLA HABER	08/01/78	OFFICIAL TRAVEL - WASHINGTON, DC TO NASHVILLE, TN AND RETURN	153.75
08-11	1478222015	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER SUPPLIES FOR JUNE 1978	207.59
08-11	1478222016	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY 1978	208.49
08-12	1478223001	BENCHMARK SYSTEMS	07/10/78	2 DOZ. QUIME RIBBONS FOR COMPUTER SERVICE, PLUS DELIVERY AND HANDLING	70.00
08-12	1478223002	BENCHMARK SYSTEMS	07/19/78	2 DOZ. QUIME RIBBONS FOR COMPUTER SERVICE, PLUS DELIVERY AND HANDLING	70.00
08-24	1478235014	3M BUSINESS PRODUCTS SALES INC	08/01/78-08/31/78	COMPUTER SUPPLIES FOR AUGUST 1978	207.59
09-08	1478250053	BENCHMARK SYSTEMS	08/31/78	2 DOZ. BLACK QUIME RIBBONS FOR COMPUTER SERVICE	70.00
09-29	1478271017	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER	208.48
07-31	2078213067	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,233.13
07-31	2078244026	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		481.75
09-30	2078275027	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,713.06
TOTAL					16,371.50

ADJUSTMENTS/REFUNDS

04-12	2278271015	C & P TELEPHONE	02/01/78-02/28/78	CASH REFUND, DUPLICATE PAYMENT OF LONG DISTANCE BILL	(145.13)
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OFFICE OF HON. BERKLEY BEDELL

OFFICIAL EXPENSES

07-31	0278212033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,462.54
08-31	0278242068	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,443.37
09-30	0278275028	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,463.91
07-11	0678188005	CANTRELL/CUTTER PRINTING, INC	06/06/78-06/14/78	PAYMENT FOR PRINTING OF SMALL BUSINESS NEWSLETTERS AND FLYERS	685.21
07-18	0678188006	CANTRELL/CUTTER PRINTING, INC	06/08/78	PAYMENT FOR THE PRINTING OF TRAVELING OFFICE HOUSE CARDS	357.00
07-18	0678198008	CANTRELL/CUTTER PRINTING, INC	06/19/78-06/22/78	PAYMENT FOR PRINTING OF TOWN NOTICES, UPDATE ON ARMORIES AND COMMUNITY NEWSLETTERS	479.31
07-18	0678198010	DAVID R RAMAGE	06/30/78	PAYMENT FOR AFFIXING CHESHIRE LABELS ON ENVELOPES FOR FRIENDS NEWSLETTER	43.10
07-18	0678198009	DAVID R RAMAGE	06/20/78	PAYMENT FOR AFFIXING CHESHIRE LABELS ON COMMUNITY NEWSLETTER	71.30
08-24	0678235014	CANTRELL/CUTTER PRINTING, INC	07/18/78	PAYMENT FOR TRAVELING OFFICE SCHEDULE AND OPEN DOOR MEETING CARDS	454.04
08-24	0678235015	CANTRELL/CUTTER PRINTING, INC	08/01/78-08/03/78	PRINTING OF OPEN DOOR MEETINGS NEWSLETTER	1,653.13
08-24	0678235016	CANTRELL/CUTTER PRINTING, INC	07/18/78	PRINTING OF RFD NEWSLETTER FOR FARMERS	438.15
08-24	0678235017	DAVID R RAMAGE	08/02/78	PAYMENT FOR AFFIXING CHESHIRE LABELS ON NEWSLETTERS	115.15
09-15	0678257017	DAVID R RAMAGE	09/05/78	PAYMENT FOR AFFIXING CHESHIRE LABELS ON ENVELOPES FOR VETERAN'S MAILING	39.65
09-15	0678257019	CANTRELL/CUTTER PRINTING, INC	08/11/78	PAYMENT FOR PRINTING OF VETERANS NEWSLETTER	279.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BERKLEY BEDELL—Continued						
09-15	0678257018	DAVID R RAMAGE	09/12/78	PAYMENT FOR AFFIXING CHESHIRE LABELS ON ENVELOPES 09/21/78	15.95	
09-22	0978264035	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SIoux CITY IA	1,391.00	
09-22	0978264036	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FORT DODGE IA	777.00	
07-11	1078188067	XEROX CORPORATION	02/02/78-05/15/78	PAYMENT FOR OVERAGE ON XEROX COPIER FEBRUARY THROUGH MAY	20.36	
07-11	1078188068	MEMBERS OF CONGRESS - PEACE THROUGH LAW	06/09/78	PAYMENT FOR LUNCHEON AT UN TRIP, FRIDAY, MAY 26, 1978	10.00	
07-11	1078188062	CHEROKEE DAILY TIMES	06/06/78-12/12/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	15.50	
07-11	1078191193	DONNA BUOL	06/07/78	REIMBURSEMENT FOR TRAVEL EXPENSES - 199 MILES 0.15	29.85	
07-11	1078188061	MAPLETON PRESS	03/01/78-09/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	2.50	
07-11	1078191191	SUE SIMS	06/20/78	REIMBURSEMENT FOR TRAVEL EXPENSES - 396 MILES 0.15	59.40	
07-11	1078188078	THE UTE INDEPENDENT	03/01/78-09/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	3.00	
07-11	1078188066	ESTHERVILLE DAILY NEWS	07/07/78-12/19/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	19.55	
07-11	1078188063	FORT DODGE MESSENGER	06/10/78-12/23/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	22.40	
07-14	1078195103	HOUSE RECORDING STUDIO	04/30/78-05/31/78	PAYMENT FOR DUPLICATION AND RECORDING CHARGES FOR RADIO SHOW	149.00	
07-14	1078195106	PUBLIC PRINTER	06/14/78	PAYMENT FOR PRINTING OF 50,000 PUBLIC DOCUMENT-ENVELOPES	14.00	
07-14	1078195097	TIM GALVIN	05/01/78-05/28/78	REIMBURSEMENT FOR TRAVEL, 335 MILES 0.15	53.25	
07-14	1078195099	DES MOINES REGISTER TRIBUNE	07/14/78-10/18/78	PAYMENT FOR RENEWAL TO NEWSPAPER SUBSCRIPTION SERVICE 07-18-78	20.80	
07-18	1078198078	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/01/78-12/31/78	PAYMENT FOR MEMBERSHIP DUES FOR 1978	125.00	
07-18	1078198079	AB DICK	06/30/78-07/30/78	PAYMENT FOR RENTAL OF COUPLER FOR SIoux CITY OFFICE	35.00	
07-18	1078198088	TIM GALVIN	05/01/78-05/28/78	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING MOBILE OFFICE HOURS, 495 MI.	74.25	
07-18	1078198092	KAREN GOODWIN	06/20/78	REIMBURSEMENT FOR TRAVEL EXPENSES - 90 MILES 0.15 A MILE	13.50	
07-18	1078198095	THE REGISTER TRIBUNE	04/11/78-10/11/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION	4.00	
07-18	1078198096	KAY DEE FEED CO	07/17/78	PAYMENT FOR CATTLE BOOTS - 3 PAIR FOR USE DURING DONOLD KENNEDY HEARINGS	18.81	
07-18	1078198097	R L POLK AND CO	06/22/78	PAYMENT FOR CITY DIRECTORY FOR SIoux CITY, IA	62.00	
07-18	1078198098	MAPLETON PRESS	03/01/78-09/01/78	PAYMENT FOR NEWSPAPER SUBSCRIPTION	2.50	
07-18	1078198245	MARIE YAGER	06/23/78-07/11/78	REIMBURSEMENT FOR CAR RENTAL	134.00	
07-18	1078198244	MARIE YAGER	06/23/78-07/11/78	REIMBURSEMENT FOR GASOLINE	12.71	
07-18	1078198090	THE SCHLESWIG LEADER	03/01/78-09/01/78	PAYMENT FOR RENEWAL TO NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	3.00	
07-22	1078201248	DOROTHY L JASPER	06/22/78-06/24/78	REIMBURSEMENT FOR TRAVEL EXPENSES 174 MILES 0.15	26.10	
08-03	1078214003	CLAYTON HODGSON	06/16/78-06/28/78	REIMBURSEMENT FOR TRAVEL/ MILEAGE 931 MILES 0.15	139.65	
08-03	1078214003	SUE SIMS	07/06/78-07/17/78	REIMBURSEMENT FOR TRAVEL/ MILEAGE 359 MILES 0.15	53.85	
08-03	1078214004	DOROTHY L JASPER	07/18/78	REIMBURSEMENT FOR TRAVEL/ MILEAGE 68 MILES 0.15	10.20	
08-03	1078214001	TIM GALVIN	07/18/78-07/22/78	REIMBURSEMENT FOR TRAVEL/ MILEAGE 552 MILES 0.15	82.80	
08-24	1078235139	DES MOINES REGISTER AND TRIBUNE	07/24/78-12/24/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION, JULY 24-DECEMBER 24, 1978	30.55	
08-24	1078235137	HOUSE RECORDING STUDIO	06/01/78-07/31/78	PAYMENT FOR DUPLICATION CHARGES FOR RADIO TAPES, AND PRINTING OF GRAPHIC PRINTS	290.00	
08-24	1078235148	DONNA BUOL	06/21/78-07/20/78	TRAVEL INCURRED DURING TRAVELING OFFICE HOURS, 627 MILES 0.15	94.05	
08-24	1078235149	CLAYTON HODGSON	07/06/78-07/26/78	TRAVEL INCURRED DURING TRAVELING OFFICE HOURS, 1232 MILES 0.15	184.80	

08-24	1078235150	PAT GRAHAM	07/02/78	FOR PAYMENT OF INVOICE 0 7734, TO DATA INC, JULY 7, 1978	723.44
08-24	1078235147	TIM GALVIN	07/13/78-08/09/78	REIMBURSEMENT FOR TRAVEL INCURRED DURING TRAVELING OFFICE HRS. 1275 MILES-15/M	191.25
08-24	1078235140	FOREST CITY SUMMIT	08/01/78-12/31/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION, AUGUST 1-DECEMBER 31	4.17
08-24	1078235141	AB DICK	07/30/78-08/30/78	PAYMENT FOR RENTAL OF AB DICK MIMO MACHINE	35.00
09-08	1078250033	PETER ROUSE	08/18/78-08/31/78	REIMBURSEMENT FOR TRAVEL: CAR RENTAL \$ 165.05	165.05
09-08	1078250034	TIM GALVIN	08/21/78-08/22/78	REIMBURSEMENT FOR TRAVEL--185 MILES 0 .15	27.75
09-08	1078250031	PETER ROUSE	08/18/78-08/31/78	REIMBURSEMENT FOR TRAVEL: LODGING \$ 12.36	12.36
09-08	1078250032	PETER ROUSE	08/18/78-08/31/78	REIMBURSEMENT FOR TRAVEL: GASOLINE \$ 9.00	9.00
09-08	1078250037	DAVE HALLBERG	08/15/78-09/01/78	REIMBURSEMENT FOR TRAVEL: MILEAGE 206 MILES 0 .15 \$ 30.90	30.90
09-15	1078257148	R L POLK CO	06/14/78	PAYMENT FOR PRINTING OF CITY DIRECTORIES FOR SIOUX CITY	63.80
09-15	1078257147	OMAHA WORLD HERALD	09/01/78-12/01/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION	8.45
09-15	1078257146	HOLSTEIN ADVANCE	09/01/78-12/31/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION, SEPTEMBER-DECEMBER	2.33
09-15	1078257144	HOUSE RECORDING STUDIO	07/31/78-08/28/78	PAYMENT FOR DUPLICATION CHARGES AND REORDERING OF RADIO TAPES	116.00
09-15	1078257145	THE DAILY REPORTER	09/08/78-12/08/78	PAYMENT FOR RENEWAL OF NEWSPAPER SUBSCRIPTION, 4 MONTHS AT \$ 2.56	10.24
09-16	1078258203	CLAYTON HODGSON	08/08/78-08/29/78	REIMBURSEMENT FOR TRAVEL INCURRED DURING OPEN DOOR HOURS 2136 MILES 0 .15	320.40
09-16	1078258205	KAREN GOODWIN	08/10/78-08/24/78	REIMBURSEMENT FOR TRAVEL LITTLE SIOUX SOIL EROSION MEETING 152 MILES 0 .15	22.80
09-19	1078261118	BERKLEY BEDELL	09/05/78	TO NEW YORK AND RETURN TO DC PLUS PRIVATE CAR TRAVEL \$1.50 U.N. DISARMAMENT CONFERENCE	83.50
09-22	1078264167	HUMBOLDT PRINTING CO	09/19/78	3 MONTH RENEWAL OF SUBSCRIPTION	3.40
09-22	1078264169	OMAHA WORLD HERALD	09/21/78-12/31/78	3 MONTH RENEWAL OF SUBSCRIPTION 10/01/78-12/31/78	2.00
09-29	1078271104	DOROTHY L JASPER	08/14/78-09/13/79	REIMBURSEMENT FOR TRAVEL, ROOM & BOARD-COUNCIL MEETING, FARM BUREAU MEETING, SSA FORUM	13.65
09-29	1078271109	ALGONA PUBLISHING CO	09/26/78	SUBSCRIPTION RENEWAL THROUGH DECEMBER 10/01/78-12/31/78	69.81
09-29	1078271107	SUE SIMS	08/07/78-09/20/79	REIM FOR TRAVEL, ROOM & BOARD, COUNCIL MTGS, FARM BUREAU MTG, COMMUNITY CONFERENCE	3.75
07-18	1178198022	CONTACT OF WASHINGTON, INC.	07/01/78-07/31/78	PAYMENT FOR RENTAL OF CONGRESSMAN BEDELL'S BEEPER	224.76
07-18	1178198021	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	PAYMENT FOR LONG DISTANCE AND LOCAL TELEPHONE SERVICE IN FORT DODGE	21.50
07-22	1178201081	CENTRAL TELEPHONE CO	06/01/78-07/01/78	PAYMENT FOR LONG DISTANCE AND LOCAL TELEPHONE SERVICE IN FORT DODGE	65.00
07-22	1178201082	GSA, OAO, FINANCE DIVISION	06/01/78-07/01/78	PAYMENT FOR LONG DISTANCE AND LOCAL TELEPHONE SERVICE IN FORT DODGE	65.00
08-24	1178235071	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	PAYMENT FOR TELEPHONE SERVICE, SIOUX CITY IOWA	223.33
08-24	1178235070	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	PAYMENT FOR TELEPHONE SERVICE, FORT DODGE	65.00
08-24	1178235069	CENTRAL TELEPHONE CO	06/25/78-07/25/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE - FD	63.40
08-24	1178235068	CONTACT OF WASHINGTON, INC.	07/01/78-07/31/78	PAYMENT FOR RENTAL OF CONGRESSMAN BEDELL'S BEEPER	21.50
08-24	1178235072	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	PAYMENT FOR TELEPHONE SERVICE, SIOUX CITY	222.15
09-16	1178258034	GSA, OAO, FINANCE DIVISION	06/30/78	FIS INTERCITY SERVICE	5.00
09-19	1178261015	CONTACT OF WASHINGTON, INC.	08/01/78-08/31/78	MONTHLY SERVICE CHARGE FOR RENTAL OF CONGRESSMAN'S BEEPER	21.50
09-19	1178261016	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	MONTHLY PHONE SERVICE - FORT DODGE	65.00
09-19	1178261018	CENTRAL TELEPHONE CO	07/25/78-08/25/78	MONTHLY LONG DISTANCE SERVICE FORT DODGE	65.96
09-19	1178261017	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	MONTHLY PHONE SERVICE - SIOUX CITY	229.35
07-13	2178194016	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	15.00
08-24	2178235013	WESTERN UNION TELEGRAPH COMPANY	07/31/78	PAYMENT FOR TELEGRAM SENT	4.00
07-11	2278188007	C & P TELEPHONE	05/01/78-06/01/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	19.52
07-25	2278205392	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	216.51
08-12	2278203029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	216.51
08-24	2278235052	C & P TELEPHONE	06/01/78-06/30/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE WASHINGTON	45.36
08-24	2278235054	C & P TELEPHONE	06/30/78-07/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	78.78
09-09	2278251029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	216.51
09-19	2278261004	C & P TELEPHONE	07/01/78-07/31/78	C&P LONG DISTANCE SERVICE	78.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BERKLEY BEDELL—Continued					
09-29	2278271017	C & P TELEPHONE	07/31/78—08/31/78	LONG DISTANCE TELEPHONE	37.37
07-13	1278193080	BERKLEY BEDELL	06/23/78—06/25/78	ROUND TRIP FROM DC NATIONAL TO FORT DODGE, IOWA, RETURN FROM SPENCER, IOWA TO DES M	250.50
07-13	1278193081	BERKLEY BEDELL	06/30/78—07/09/78	AIR ROUND TRIP TO SIOUX CITY FROM DULLES AIRPORT AND PRIVATE CAR TO DULLES	164.20
09-19	1278261024	BERKLEY BEDELL	08/11/78—09/04/78	ROUND TRIP FROM DC TO SIOUX CITY PRIVATE CAR TRAVEL	258.50
07-18	1378198023	MARIE YAGER	06/23/78—07/11/78	REIMBURSEMENT FOR AIR FLIGHT TO SIOUX CITY, TO CHICAGO, BACK TO WASHINGTON	288.00
08-24	1378235021	PETER ROUSE	08/18/78—08/26/78	REIMBURSEMENT FOR PAYMENT OF AIRLINE TICKET, DC TO CHICAGO TO SIOUX CITY AND RETURN	224.00
09-08	1378250006	NANCY PAYNE	08/18/78—08/31/78	REIMBURSEMENT FOR TRAVEL—AIRLINE TICKET DC-SC-DC	224.00
09-08	1378250007	DAVE HALLBERG	08/15/78—09/01/78	REIMBURSEMENT FOR TRAVEL AIRLINE TICKET—DC-CHICAGO SC AND RETURN—\$ 224.00	224.00
07-14	1478195028	IOWA DEPARTMENT OF REVENUE	06/08/78	PAYMENT FOR COMPUTER WORK ON SALES TAX AND ADDRESS TAPE	25.89
08-03	1478214002	PAT GRAHAM	06/30/78	REIMBURSEMENT FOR PAYMENT TO DATA INC LABELS FOR FARM AND EDUCATION MAILINGS	400.00
08-24	1478235036	DATA INC COMPUTER CENTER	07/28/78	PAYMENT FOR COMPUTER SERVICES, JULY 15-31, PRINTING LABELS AND FORMATING LISTS	1,028.09
09-22	1478264022	ALANTHUS DATA COMMUNICATIONS CORP	08/31/78	INSTALLATION CHARGE FOR V-203 AND COUPLER	48.54
09-29	1478271018	DATA INC COMPUTER CENTER	09/21/78	LABELS, TAPES, MAILING LIST UPDATES	779.14
09-13	1578268172	POSTMASTER	07/19/78	1000 150 STAMPS	150.00
07-31	2078213069	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		369.05
08-31	2078244027	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		648.33
09-30	2078275028	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		305.45
TOTAL					22,579.75
ADJUSTMENTS/REFUNDS					
07-27	1078227061	FEDERAL SUPPLY CO	03/11/78	REFUND DUE TO DUPLICATE PAYMENT	(20.61)
06-08	1078227047	SIBLEY GAZETTE TRIBUNE	06/01/78—11/01/78	REFUND	(3.38)
TOTAL					(23.99)
OFFICE OF HON. ANTHONY C BEILENSEN					
OFFICIAL EXPENSES					
07-31	0278212034	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,144.99
08-31	0278242069	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,150.45
09-30	0278275029	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,156.47
09-15	0678257013	THOMAS J LANFORD	08/23/78	LABELS NEWSLETTER	103.50
09-16	0678258006	CANTRELL/CUTTER PRINTING, INC.	08/01/78	CONSUMER BOOKLET	323.50
09-16	0678258008	CANTRELL/CUTTER PRINTING, INC.	08/07/78	CONSTITUENT MAILING (OLDER CITIZEN LETTER)	639.50

07-29	0978210032	GEORGE E MOSS	07/01/78-07/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
08-31	0978241032	GEORGE E MOSS	08/01/78-08/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
09-22	0978264037	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	LOS ANGELES CA	4,039.00
09-26	0978268032	GEORGE E MOSS	09/01/78-09/30/78	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
07-12	1078192185	ALLENS PRESS CLIPPING BUREAU	04/01/78-04/30/78	NEWSPAPER CLIPPING SERVICE	20.00
07-12	1078192163	VISA BANKAMERICARD	05/19/78-05/21/78	HERTZ RENT-A-CAR FOR OFFICIAL USE FOR TRIP TO DISTRICT	61.01
07-12	1078192166	VISA BANKAMERICARD	06/02/78-07/06/78	ACCOMMODATIONS DURING TRIP TO DISTRICT	193.60
07-12	1078192164	VISA BANKAMERICARD	03/25/78-05/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK CITY AND RETURN FOR ATTENDANCE	82.00
07-12	1078192165	VISA BANKAMERICARD	05/05/78-07/05/78	HERTZ RENT-A-CAR FOR OFFICIAL USE WHILE ON TRIP TO THE DISTRICT	80.30
07-12	1078192161	VISA BANKAMERICARD	05/19/78-05/20/78	ACCOMMODATIONS DURING TRIP TO DISTRICT	73.42
07-12	1078192159	VISA BANKAMERICARD	05/18/78	AIR FARE FROM SACRAMENTO TO LOS ANGELES ON OFFICIAL BUSINESS	29.60
07-12	1078192162	VISA BANKAMERICARD	05/18/78	ACCOMMODATIONS AT HOTEL SENATOR DURING OFFICIAL BUSINESS TRIP	25.68
07-12	1078192189	GSA, OAO, FINANCE DIVISION	09/31/78	OFFICE SUPPLIES	35.59
07-12	1078192187	GSA, OAO, FINANCE DIVISION	05/18/78	OFFICE SUPPLIES	35.19
07-12	1078192186	GSA, OAO, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	89
07-18	1078198099	DAVID R RAMAGE	06/28/78	PRINTED FORM LETTER TO CONSTITUENTS	10.00
07-22	1078201130	SPARKLETS DRINKING WATER CORP	07/01/78-07/31/78	RENT FOR COOLER & ONE 5 GALLON BOTTLE OF WATER	20.47
07-22	1078202194	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	TWO SUBSCRIPTIONS TO THE NEW YORK TIMES FOR OFFICIAL USE	86.28
07-29	1078209153	GSA, OAO, FINANCE DIVISION	06/30/78	OFFICE SUPPLIES	3.14
07-29	1078209169	ALLENS PRESS CLIPPING BUREAU	06/01/78-06/30/78	NEWSPAPER CLIPPINGS	20.00
07-31	1078212082	GAIL OSHERENKO	06/13/78-07/14/78	TAXI FARE INCURRED WHILE DOING LEGISLATIVE WORK	6.00
07-31	1078212173	GSA, OAO, FINANCE DIVISION	06/18/78-07/18/78	OFFICE SUPPLIES	34.12
07-31	1078212175	GSA, OAO, FINANCE DIVISION	06/18/78-07/18/78	OFFICE SUPPLIES	12.06
08-08	1078216035	VISA BANKAMERICARD	06/02/78-06/07/78	HERTZ RENT-A-CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT (LOS ANGELES)	143.25
08-08	1078216036	VISA BANKAMERICARD	07/04/78-07/05/78	LODGING DURING OFFICIAL TRIP TO DISTRICT	63.60
08-08	1078219269	CANTRELL/CUTTER PRINTING, INC	07/28/78	LETTERHEADS AND ENVELOPES	99.60
08-10	1078221136	CAROL PLOTKIN	06/15/78	ALL DAY SEMINAR GIVEN BY THE LOS ANGELES WORLD AFFAIRS COUNCIL & THE DEPT OF STATE	15.00
08-10	1078221137	KAY SLAVKIN	07/27/78	FOR VARIOUS CARS FOR OFFICE APPTS	6.00
08-18	1078230310	DAVID R RAMAGE	08/15/78	WALNUT NAMEPLATE FOR DISTRICT OFFICE	5.00
08-18	1078230309	SPARKLETS DRINKING WATER CORP	08/01/78-08/31/78	RENTAL FOR COOLER PLUS ONE 5 GALLON BOTTLE OF WATER	20.47
08-24	1078235202	MICHAEL P CHECCA	06/15/78	ADMISSION FEE FOR ATTENDING THE 'US FOREIGN POLICY IN THE MIDDLE EAST'	15.00
09-16	1078258074	ATLAS PHOTO COMPANY	08/16/78	100 - 8X10 GLOSSY PHOTOS FOR OFFICIAL USE	19.52
09-16	1078258076	FIRST VIRGINIA VISA	07/04/78-07/08/78	HERTZ RENT-A-CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES)	70.19
09-16	1078258079	LOS ANGELES TIMES	06/12/78-08/07/78	SUBSCRIPTION - LA OFFICE	12.00
09-16	1078258078	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	PRESS CLIPPING SERVICE - LOS ANGELES OFFICE	20.00
09-16	1078258210	GAIL OSHERENKO	08/29/78	PARKING AT L.A. INTERNATIONAL AIRPORT FOR OFFICIAL TRIP TO SACRAMENTO	5.50
09-16	1078258208	GAIL OSHERENKO	08/29/78	ROUND TRIP AIR FARE FROM LOS ANGELES TO SACRAMENTO AND RETURN FOR OFFICIAL MEETING	64.00
09-20	1078262308	CANTRELL/CUTTER PRINTING, INC	08/31/78	4000 LETTERHEADS	71.25
09-22	1078264171	LINDA LEVIE FRIEDMAN	09/11/78	3 RUBBER STAMPS' COMPLIMENTS OF CONG BEILSON	12.15
09-30	1078272026	TEMPLE ISAAH	09/18/78	FOR USE OF BUILDING DURING OLDER CITIZENS DAY	200.00
09-30	1078272027	MICHAEL P CHECCA	08/16/78	INFORMATION HANDBOOK FOR THE LOS ANGELES SENIOR CITIZEN	7.37
09-30	1078272028	GSA, OAO, FINANCE DIVISION	08/31/78	SUPPLIES	7.35
09-30	1078272110	GSA, OAO, FINANCE DIVISION	07/31/78	SUPPLIES	6.60
09-30	1078272032	R H DONNELLEY CORPORATION	09/27/78	POCKET FLIGHT GUIDE, 1-1-79 THRU 12-31-79	31.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY C BEILENSEN—Continued					
09-30	1078272031	LOS ANGELES TIMES	06/12/78-10/02/78	SUBSCRIPTION	24.00
09-30	1078272029	GSA, OAD, FINANCE DIVISION	01/18/78	SUPPLIES	19.79
09-30	1078272030	UCLA DAILY BRUIN	09/19/78-06/01/79	SUBSCRIPTION	20.00
09-30	1078272109	ALLENS PRESS CLIPPING BUREAU	08/01/78-08/31/78	NEWSPAPER CLIPPINGS	20.00
09-30	1078272108	THOMAS BRS MAPS	08/22/78	CONGRESSIONAL DISTRICT MAPS	96.41
07-12	1178192088	GSA, OAD, FINANCE DIVISION	04/19/78-05/18/78	TELEPHONE SERVICE WEST LA OFFICE	344.30
07-12	1178192089	SCHAUWMANN COMMUNICATION	06/01/78-06/30/78	ANSWERING SERVICE - JUNE 1978	28.00
07-12	1178192001	GSA, OAD, FINANCE DIVISION	05/18/78-06/18/78	MONTHLY FTS SERVICE FOR VALLEY OFFICE	110.80
07-22	1178201053	PACIFIC TELEPHONE COMPANY	05/29/78-06/28/78	MONTHLY SERVICE - VALLEY OFFICE	64.98
07-22	1178201054	THRIFTY TELEPHONE ANSWERING SERVICE	06/01/78-06/30/78	ANSWERING SERVICE - VALLEY OFFICE	29.50
07-28	1178208013	GSA, OAD, FINANCE DIVISION	06/19/78-07/18/78	MONTHLY FTS SERVICE - VALLEY OFFICE	134.91
07-29	1178209106	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	318.82
07-29	1178209105	SCHAUWMANN COMMUNICATION	07/01/78	TELEPHONE ANSWERING SERVICE	27.50
07-31	1178212105	GSA, OAD, FINANCE DIVISION	06/19/78-07/18/78	TELEPHONE SERVICE	361.75
08-18	1178230084	PACIFIC TELEPHONE COMPANY	06/29/78-07/28/78	MONTHLY SERVICE - VALLEY OFFICE	64.35
08-18	1178230085	THRIFTY TELEPHONE ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICE - VALLEY OFFICE	29.50
09-16	1178258035	THRIFTY TELEPHONE ANSWERING SERVICE	08/01/78-08/31/78	MONTHLY SERVICE - VALLEY OFFICE	29.65
09-16	1178258036	PACIFIC TELEPHONE COMPANY	07/29/78-08/28/78	MONTHLY SERVICE - VALLEY OFFICE	55.77
09-16	1178258039	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	MONTHLY FTS SERVICE - VALLEY OFFICE	112.98
09-16	1178258040	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	MONTHLY FTS SERVICE - LOS ANGELES OFFICE	319.10
09-30	1178272019	SCHAUWMANN COMMUNICATION	08/01/78-08/31/78	TELEPHONE BILL	87.10
09-30	1178272053	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE BILL	325.21
07-22	2278202004	C & P TELEPHONE	06/01/78-06/30/78	OFFICIAL OFFICE CALLS, LONG DISTANCE	72.81
07-25	2278206059	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	174.84
08-12	2278223030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	OFFICIAL OFFICE CALLS (LONG DISTANCE)	173.77
08-24	2278235015	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	28.80
09-09	2278251030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE BILL WASHINGTON, DC OFFICE	174.84
09-30	2278272012	C & P TELEPHONE	08/01/78-08/31/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LOS ANGELES AND RETURN VIA SACRAMENTO	33.23
07-12	1278192049	VISA BANKAMERICARD	05/18/78-05/21/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	380.00
08-08	1278216018	VISA BANKAMERICARD	06/02/78-06/07/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	414.00
08-08	1278216019	VISA BANKAMERICARD	07/04/78-07/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	425.00
09-30	1278272019	ANTHONY C BEILENSEN	09/01/78-09/18/78	PARKING FEE INCURRED IN CONNECTION WITH RD TRIP FROM BALT INT AIRPORT TO DISTRICT	6.00
07-18	1378198007	KATHLEEN BONFILIO	06/30/78-07/10/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	269.00
08-10	1378221009	KAY SLAVIN	07/20/78-07/27/78	AIRFARE FROM LA TO WASH, DC TO LA FOR OFFICIAL BUSINESS	248.00
09-16	1378258025	GAIL USHERENKO	08/27/78-09/04/78	ROUNDTRIP AIRFARE TO DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN	367.85
09-30	1378272006	JANET FAULSTICH	09/13/78-09/25/78	ROUND-TRIP FARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES) AND RETURN	350.50

09-30	1378272007	JANET FAULSTICH	09/13/78	BUS FARE FROM AIRPORT WHILE IN DISTRICT (LOS ANGELES)	3.50
09-28	1578270021	POSTMASTER	09/20/78	POSTAGE FOR OFFICIAL USE	4.00
07-31	2078213070	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		411.60
08-31	2078244028	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		113.32
09-30	2078275029	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		77.58
TOTAL					18,359.88

OFFICE OF HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

07-31	0278212035	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	SCHEDULE CARDS FOR THE GARY 5TH DISTRICT PUBLIC FORUM	1,105.62
08-31	0278242070	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	SCHEDULE CARDS FOR THE CALUMET TOWNSHIP PUBLIC FORUM AND THE GARY DISTRICT PUBLIC FORUM	1,086.52
09-30	0278275030	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	SCHEDULE CARDS FOR THREE DISTRICT PUBLIC FORUMS	1,086.52
07-11	0678191007	DAVID R RAMAGE	06/13/78	SCHEDULE CARDS FOR THE CALUMET TOWNSHIP PUBLIC FORUM	32.50
07-11	0678191008	DAVID R RAMAGE	06/20/78	SCHEDULE CARDS FOR THE CALUMET TOWNSHIP PUBLIC FORUM	117.25
07-28	0678208001	DAVID R RAMAGE	07/07/78	SCHEDULE CARDS FOR THE CALUMET TOWNSHIP PUBLIC FORUM	148.00
07-28	0678208002	DAVID R RAMAGE	06/21/78	PRINTING 'BENJAMIN NEWSLETTER'	278.65
07-28	0678208003	DAVID R RAMAGE	06/29/78	ATTACHMENT OF CHESHIRE LABELS TO 'BENJAMIN NEWSLETTER' ENVELOPES	70.35
09-22	0678264011	DAVID R RAMAGE	07/31/78	18,000 BENJAMIN REPORTS	291.65
09-22	0678264017	DAVID R RAMAGE	08/04/78	SCHEDULE CARDS FOR SCHERERVILLE PUBLIC FORUM	22.00
09-22	0678264012	DAVID R RAMAGE	08/08/78	73,000 REPORTS	674.50
09-22	0678264018	DAVID R RAMAGE	08/11/78	CONGRESSIONAL RECORD REPRINTS REGARDING REVEREND GRACE FREE	12.50
09-22	0678264019	DAVID R RAMAGE	08/15/78	ATTACHMENT OF CHESHIRE LABELS TO NEWSLETTERS	247.35
09-22	0678264016	DAVID R RAMAGE	07/26/78	ATTACHMENT OF CHESHIRE LABELS TO ENVELOPES	69.35
09-22	0678264013	DAVID R RAMAGE	08/18/78	CONSUMER BULLETINS	240.00
09-22	0678264014	DAVID R RAMAGE	08/31/78	SCHEDULE CARDS FOR HAMMOND PUBLIC FORUM	18.75
09-22	0678264015	DAVID R RAMAGE	07/26/78	SCHEDULE CARDS FOR LANE STATION PUBLIC FORUM	20.00
09-23	0678265005	DAVID R RAMAGE	09/02/78	145,000 NEWSLETTERS	2,012.50
07-29	0978210033	TOWN OF GRIFFITH	07/01/78-07/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
08-31	0978241033	TOWN OF GRIFFITH	08/01/78-08/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
09-22	0978264039	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GARY IN	941.00
09-22	0978264038	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HAMMOND IN	1,555.00
09-26	0978268033	TOWN OF GRIFFITH	09/01/78-09/30/78	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
07-11	1078191061	XEROX CORPORATION	04/01/78-04/30/78	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN THE WASHINGTON OFFICE	74.00
07-11	1078191062	ATLAS PHOTO COMPANY	06/15/78	OFFICIAL PHOTOGRAPHIC SERVICES	10.58
07-12	1078192190	BENJAMIN LUNA	05/23/78-05/25/78	HOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR WHILE IN WASH FOR OFFICIAL BUSINESS	52.63
07-12	1078192191	ADAM BENJAMIN, JR	06/11/78	VAN RENTAL FOR DISTRICT OFFICE STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	43.17
07-12	1078192193	BENJAMIN LUNA	06/10/78-06/15/78	HOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	138.63
07-12	1078192192	ADAM BENJAMIN, JR	06/11/78-06/12/78	VAN RENTAL FOR DISTRICT OFFICE STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	44.66
07-27	1078207159	C & R STATIONERY STORE INC	02/10/78-03/29/78	BALLOON PENS AND PAPER TABLECLOTHS FOR OFFICIAL MEETINGS IN DISTRICT OFFICE	38.90
07-27	1078207161	LEGAL DIRECTORIES PUBLISHING CO. INC.	06/22/78	1977 INDIANA LEGAL DIRECTORY FOR OFFICIAL USE	16.56
07-28	1078208109	EARL S THOMPSON	07/17/78-07/18/78	CAR RENTAL WHILE ADMINISTRATIVE ASSISTANT WAS IN DISTRICT ON OFF. BUSINESS	80.66
07-28	1078208115	GEORGE FITZPATRICK, JR	07/06/78-07/08/78	ATTENDANCE FEE FOR ADVANCED LEG. ASSISTANTS INSTITUTE SPONSORED BY CONG. RESEARCH	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR.—Continued					
07-28	1078208110	EARL S THOMPSON	07/17/78	HOTEL ACCOMMODATIONS WHILE ADMINISTRATIVE ASSISTANT WAS IN DISTRICT ON OFC. BUSINESS.	27.25
07-28	1078208116	CAPITAL MAGAZINE	07/15/78	100 COPIES OF CAPITAL MAGAZINE FOR CONSTITUENTS VISITING WASHINGTON	15.00
08-17	1078228105	RUDY BYRON	07/09/78-07/11/78	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	144.96
08-18	1078230040	RUDY BYRON	07/09/78-07/11/78	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	24.15
09-08	1078250200	ADAM BENJAMIN JR	08/13/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.50
09-08	1078250205	ALFRED RENSLAW	07/20/78	PARKING IN CONNECTION WITH ATTENDANCE REGIONAL PLANNING COMMISSN MEETING IN CHICAGO	4.00
09-08	1078250204	ALFRED RENSLAW	07/09/78-07/12/78	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	24.00
09-08	1078250199	ADAM BENJAMIN JR	08/13/78	ONE-WAY FROM INDNPLS TO WASH. DC ADDRESS GOVERNOR'S LIBRARY CONFERENCE & JFK FOR DINNER.	69.00
09-08	1078250201	ADAM BENJAMIN JR	08/11/78-08/13/78	HOTEL ACCOMMODATIONS IN INDIANAPOLIS, INDIANA ON OFFICIAL BUSINESS	100.28
09-08	1078250203	ALFRED RENSLAW	07/09/78-07/12/78	HOTEL ACCOMMODATIONS IN WASHINGTON OFFICIAL BUSINESS AND OFFICIAL TELEPHONE CALL	112.81
09-08	1078250202	MARQUIS WHO'S WHO INC	08/01/78	ONE COPY OF 'WHO'S WHO IN THE MIDWEST'	49.25
09-12	1078255195	XEROX CORPORATION	05/31/78-06/30/78	OVER-MINIMUM CHARGE ON XEROX 660 PHOTOCOPIER IN HAMMOND, INDIANA DISTRICT OFFICE	7.42
09-12	1078255196	NACP EDUCATION	07/28/78	FOUR COPIES OF 'THEY GRADE THE CONGRESS'	1.00
09-12	1078255198	PANAX PUBLISHING CO	09/09/78-09/09/78	ONE YEAR SUBSCRIPTION TO 'SUN-JOURNAL' NEWSPAPER	27.00
09-12	1078255201	CAPITAL MAGAZINE	08/21/78	ONE HUNDRED COPIES OF 'CAPITAL MAGAZINE'	15.00
09-12	1078255231	IBM	07/20/78	REPAIR TYPEWRITER IN WASHINGTON OFFICE	40.15
09-22	1078264129	XEROX CORPORATION	04/28/78-05/31/78	OVER MINIMUM CHARGE ON XEROX 3100 PHOTOCOPIER IN WASHINGTON OFFICE	67.83
09-22	1078264131	XEROX CORPORATION	04/28/78-05/31/78	OVER MINIMUM CHARGE ON XEROX 660 IN HAMMOND DISTRICT OFFICE	19.81
09-23	1078265150	HOUSE RECORDING STUDIO	08/08/78	ORIGINATION CHARGES (REVEREND GRACE FREE)	3.00
09-29	1078271125	ADAM BENJAMIN JR	09/05/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.50
09-29	1078271124	EARL S THOMPSON	09/13/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.00
09-29	1078271123	INDIANA BELL TELEPHONE COMPANY	09/11/78-09/13/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.71
07-11	1178191039	INDIANA BELL TELEPHONE COMPANY	06/01/78-07/01/78	TELEPHONE BILL FOR THE GRIFFITH, IN DISTRICT OFFICE	102.14
07-12	1178192090	INDIANA BELL TELEPHONE COMPANY	06/01/78-05/20/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	158.65
07-27	1178207077	GSA, OAD, FINANCE DIVISION	06/07/78-07/07/78	TELEPHONE BILL FOR THE GARY, INDIANA DISTRICT OFFICE	67.98
07-27	1178207078	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	TELEPHONE BILL FOR HAMMOND, IN DISTRICT OFFICE	165.47
07-27	1178207079	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	TELEPHONE BILL FOR GARY, IN DISTRICT OFFICE	75.65
07-28	1178208046	INDIANA BELL TELEPHONE COMPANY	05/20/78-06/20/78	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	99.10
07-28	1178208046	INDIANA BELL TELEPHONE COMPANY	07/01/78-08/01/78	TELEPHONE BILL FOR GRIFFITH, IN DISTRICT OFFICE	93.29
09-12	1178255078	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	75.65
09-12	1178255080	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	99.10
09-12	1178255079	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	99.10
09-12	1178255084	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	75.65
09-12	1178255082	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	184.87
09-12	1178255083	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	TELEPHONE BILL FOR HAMMOND, INDIANA DISTRICT OFFICE	225.17
09-12	1178255086	INDIANA BELL TELEPHONE COMPANY	08/01/78-09/07/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	65.40

09-12	1178255085	INDIANA BELL TELEPHONE COMPANY	07/07/78--08/07/78	TELEPHONE BILL FOR GARY, INDIANA DISTRICT OFFICE	69.67
09-23	1178255063	INDIANA BELL TELEPHONE COMPANY	08/01/78--09/01/78	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	13.60
09-23	1178255064	INDIANA BELL TELEPHONE COMPANY	09/01/78--10/01/78	TELEPHONE BILL FOR GRIFFITH, INDIANA DISTRICT OFFICE	93.49
09-23	1178255068	WESTERN UNION TELEGRAPH COMPANY	08/28/78	CONGRATULATORY MESSAGE TO HARRY F GLAIR	9.19
07-11	2278191008	C & P TELEPHONE	05/01/78--05/31/78	TELEPHONE BILL FOR WASHINGTON OFFICE	27.63
07-25	2278206060	C & P TELEPHONE	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	165.11
07-28	2278208019	C & P TELEPHONE	06/01/78--06/30/78	TELEPHONE BILL FOR WASHINGTON OFFICE	30.54
08-12	2278223031	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	165.11
09-09	2278251031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	165.11
09-12	2278255019	C & P TELEPHONE	06/01/78--07/31/78	TELEPHONE BILL FOR WASHINGTON OFFICE	127.28
07-27	1278207035	ADAM BENJAMIN, JR	06/25/78--06/29/78	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON & RETURN	156.00
07-27	1278207036	ADAM BENJAMIN, JR	06/25/78--07/14/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
07-28	1278208010	ADAM BENJAMIN, JR	07/09/78--07/14/78	R/T - LAKE COUNTY, IN TO WASHINGTON NAT'L & RETURN FROM WASH. NAT'L TO INDIANAPOLIS	147.00
07-28	1278208011	ADAM BENJAMIN, JR	07/15/78	TRAVEL FROM INDIANAPOLIS, IN TO LAKE COUNTY, IN (HOBART, IN BY PRIVATE AUTO, 151 MI 0.17	25.67
07-28	1278208012	JOHN MANONI	07/09/78	TRAVEL IN CONNECTION	9.35
07-28	1278208013	JOHN MANONI	07/09/78	TOLL PAID IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL FR LAKE COUNTY, IN/CHICAGO	1.20
08-17	1278228032	JOHN MANONI	07/16/78--07/21/78	ROTRIP TRAVEL IN CONNECTION WITH CONG BENJAMIN'S TRAVEL FROM CHICAGO O'HARE, 110 MI	18.70
08-17	1278228033	JOHN MANONI	07/16/78--07/21/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL FROM CHICAGO O'HARE, 110 MI	2.40
08-17	1278228034	ADAM BENJAMIN, JR	07/23/78--07/28/78	ROUND TRIP AIR FARE FROM CHICAGO TO WASHINGTON NATIONAL AND RETURN	156.00
08-17	1278228042	JOHN MANONI	07/30/78--08/04/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL	2.40
08-17	1278228038	JOHN MANONI	07/23/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL	1.20
08-17	1278228039	ADAM BENJAMIN, JR	07/30/78--08/04/78	ROUND TRIP FROM CHICAGO TO WASHINGTON AND RETURN	156.00
08-17	1278228037	JOHN MANONI	07/23/78	TRAVEL IN CONNECTION WITH CONG BENJAMIN'S TRAVEL FROM LAKE CNTY, IN TO CHI, 35 MI	9.35
08-17	1278228040	ADAM BENJAMIN, JR	07/30/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.00
08-17	1278228041	JOHN MANONI	07/30/78--08/04/78	ROUND TRIP TRAVEL IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TRAVEL, 110 MILES	18.70
08-17	1278228035	ADAM BENJAMIN, JR	07/23/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.00
08-17	1278228036	ADAM BENJAMIN, JR	07/28/78	TOLL PAID IN CONNECTION WITH TRAVEL FROM CHICAGO O'HARE TO LAKE COUNTY, IND BY PRV AUTO	1.20
08-18	1278230007	ADAM BENJAMIN, JR	07/16/78--07/21/78	ROUNDTRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON NATIONAL	156.00
08-18	1278230008	ADAM BENJAMIN, JR	07/16/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.00
09-08	1278250035	ADAM BENJAMIN, JR	08/06/78--08/11/78	ROUNDTRIP CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH DC TO INDNPLS GOVERNOR'S LIBR CONF	147.00
09-08	1278250036	ADAM BENJAMIN, JR	08/06/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	7.00
09-08	1278250037	JOHN MANONI	08/06/78	CONG BENJAMIN'S TRAVEL FROM LAKE COUNTY, IN TO CHI O'HARE BY AUTO, 0.17 PER MILE, 55MI	9.35
09-08	1278250038	JOHN MANONI	08/06/78	TOLL PAID IN CONNECTION WITH CONGRESSMAN TRAVEL LAKE COUNTY INDIANA TO CHICAGO O'HARE	1.20
09-08	1278255051	ADAM BENJAMIN, JR	08/19/78	ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT BY PRIVATE AUTO AT \$.17 PER MILE (700 MILES)	119.00
09-29	1278271059	ADAM BENJAMIN, JR	08/05/78--09/08/78	ROUND TRIP FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON	156.00
09-29	1278271060	BENJAMIN LUNA	09/05/78	TRAVEL IN CONCN W/CONG TRAVEL FROM LAKE COUNTY, IN TO CHICAGO \$.17 PER MILE (110 MILES)	18.70
09-29	1278271061	BENJAMIN LUNA	09/05/78	TOLLS IN CONNECTION WITH CONGRESSMAN TRAVEL	1.20
09-29	1278271062	JOHN MANONI	09/08/78	TRAVEL IN CONNECTION WITH CONGRESSMAN TRAVEL 0 \$.17 PER MILE (65 MILES)	9.35
09-29	1278271063	JOHN MANONI	09/08/78	TOLL PAID IN CONNECTION WITH CONGRESSMAN TRAVEL	1.20
09-29	1278271064	ADAM BENJAMIN, JR	09/05/78	TOLL PAID IN CONNECTION WITH TRAVEL	1.20
09-29	1278271065	ADAM BENJAMIN, JR	09/10/78--09/15/78	ROUNDTRIP AIR FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON	156.00
09-29	1278271072	ADAM BENJAMIN, JR	09/11/78	TAXI FARE FROM WASHINGTON NATIONAL	4.00
09-29	1278271073	ADAM BENJAMIN, JR	09/10/78	TAXI FARE FROM WASHINGTON NATIONAL	5.00
09-29	1278271070	JOHN MANONI	09/11/78--09/22/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN TRAVEL	2.40
09-29	1278271071	JOHN MANONI	09/11/78--09/22/78	ROUND TRIP TRAVEL IN CONNECTION WITH CONGRESSMAN TRAVEL 0 \$.17 (110 MILES)	18.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR.—Continued						
09-29	1278271067	ADAM BENJAMIN, JR.	09/17/78—09/22/78	ROUNDTRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON	156.00	
09-29	1278271068	JOHN MANONI	09/10/78—09/15/78	ROUNDTRIP TRAVEL IN CONNECTION WITH CONGRESSMAN TRAVEL \$.17 (110 MILES)	18.70	
09-29	1278271069	JOHN MANONI	09/10/78—09/15/78	TOLLS PAID IN CONNECTION WITH CONGRESSMAN TRAVEL	2.40	
07-11	1378191026	BARBARA WAXMAN	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO BALTIMORE WASH AIRPORT	98.00	
07-11	1378191017	RUDY BYRON	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	98.00	
07-11	1378191020	LINNIE CHEEKS	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	127.00	
07-11	1378191018	RUDY BYRON	06/10/78—06/14/78	ROUND TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO, IL AND RETURN	15.00	
07-11	1378191019	RUDY BYRON	06/10/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	6.00	
07-12	1378192026	BENJAMIN LUNA	05/23/78—05/25/78	RD-TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	156.00	
07-12	1378192024	BARBARA WAXMAN	06/10/78	TAXI FARE FROM BALTIMORE WASHINGTON AIRPORT	9.25	
07-12	1378192025	BARBARA WAXMAN	06/14/78	TAXI FARE TO BALTIMORE WASHINGTON AIRPORT	6.75	
07-12	1378192032	BENJAMIN LUNA	06/15/78	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	5.00	
07-12	1378192022	BARBARA WAXMAN	06/10/78—06/14/78	RD-TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE & RETURN BY TAXI LIMOUSINE	15.00	
07-12	1378192027	BENJAMIN LUNA	05/23/78—05/25/78	RD-TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE & RETURN BY TAXI LIMOUSINE	15.00	
07-12	1378192028	BENJAMIN LUNA	05/25/78	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	5.00	
07-12	1378192031	BENJAMIN LUNA	06/10/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	8.00	
07-12	1378192029	BENJAMIN LUNA	06/10/78—06/15/78	RD-TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	133.00	
07-12	1378192030	BENJAMIN LUNA	06/10/78	TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE BY TAXI LIMOUSINE SERVICE	8.00	
07-27	1378207010	JENNIE RASKOSKY	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO BALT. WASH. AIRPORT	98.00	
07-27	1378207018	HELEN MOLINARO	06/14/78	TAXI FARE TO BALTIMORE WASHINGTON AIRPORT	6.75	
07-27	1378207016	HELEN MOLINARO	06/10/78—06/14/78	ROUND TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE & RETURN BY TAXI LIMOUSINE	15.00	
07-27	1378207017	HELEN MOLINARO	06/10/78	TAXI FARE FROM BALTIMORE WASHINGTON AIRPORT	5.00	
07-27	1378207011	JENNIE RASKOSKY	06/10/78—06/14/78	ROUND TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE AND RETURN BY TAXI LIMOUSINE	15.00	
07-27	1378207020	NATALIE WILANDER	06/10/78—06/14/78	ROUND TRIP TRAVEL FROM LAKE COUNTY, IN TO CHICAGO O'HARE & RETURN BY TAXI LIMOUSINE	15.00	
07-27	1378207019	NATALIE WILANDER	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO BALT. WASH. AIRPORT	98.00	
07-27	1378207014	ALFRED RENSLOW	06/10/78	ONE WAY AIRFARE FROM CHICAGO O'HARE TO BALTIMORE WASHINGTON AIRPORT	49.00	
07-27	1378207013	JENNIE RASKOSKY	06/14/78	TAXI FARE TO BALTIMORE WASHINGTON AIRPORT	6.75	
07-27	1378207012	JENNIE RASKOSKY	06/10/78	TAXI FARE FROM BALTIMORE WASHINGTON AIRPORT	5.00	
07-27	1378207015	HELEN MOLINARO	06/10/78—06/14/78	ROUND TRIP AIRFARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO BALT. WASH. AIRPORT	98.00	
07-27	1378207021	NATALIE WILANDER	06/10/78	TAXI FARE FROM BALTIMORE WASHINGTON AIRPORT	5.00	
07-27	1378207022	NATALIE WILANDER	06/14/78	TAXI FARE TO BALTIMORE WASHINGTON AIRPORT	6.75	
07-28	1378208007	EARL S THOMPSON	07/20/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	8.00	
07-28	1378208006	EARL S THOMPSON	07/17/78—07/18/78	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, IN)	156.00	
08-17	1378228024	RUDY BYRON	07/09/78	TRAVEL BY TAXI LIMOUSINE SERVICE FROM LAKE COUNTY, INDIANA TO CHIC AND RETURN	15.00	
08-17	1378228023	RUDY BYRON	07/09/78	AIRFARE FROM CHICAGO O'HARE TO WASHINGTON	78.00	
08-17	1378228025	RUDY BYRON	07/09/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	5.00	

09-08	1378250049	ALFRED RENSLOW	07/09/78-07/12/78	ROUND TRIP AIR FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL	156.00
09-08	1378250047	EARL S THOMPSON	08/04/78-08/12/78	ROUND TRIP FROM WASHINGTON TO DISTRICT BY PRIVATE AUTOMOBILE AT \$17 PER MILE(1400 MILES)	238.00
09-08	1378250048	EARL S THOMPSON	08/04/78-08/12/78	TOLLS ROUND TRIP TRAVEL WASHINGTON TO DISTRICT PRIVATE AUTOMOBILE	17.80
09-08	1378250050	ALFRED RENSLOW	07/09/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	4.25
09-08	1378250051	ALFRED RENSLOW	07/12/78	ROUNDTRIP AIR FROM WASHINGTON TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	3.75
09-23	1378271018	EARL S THOMPSON	09/11/78-09/13/78	COMPUTER SERVICES RENDERED	156.00
09-23	1478265029	CALUMET COLLEGE COMPUTER CENTER	08/09/78	POSTAGE PAID ON LETTER DIRECTED TO CONSTITUENT, J. JONES IN FRANCE	250.00
08-18	1578230001	LINNIE CHEEKS	07/28/78		3.72
07-31	2078213072	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		727.50
08-31	2078244029	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		439.48
09-30	2078275030	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		82.15
ADJUSTMENTS/REFUNDS					
06-07	1178227045	INDIANA BELL TELEPHONE COMPANY	04/22/78-05/22/78	REFUND ON FINAL PAYMENT	19,320.84
TOTAL					(11.48)

OFFICE OF HON. CHARLES E BENNETT

OFFICIAL EXPENSES

07-31	0278212036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY NEWSLETTER	273.17
08-31	0278242071	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	MONTHLY NEWSLETTER	372.17
09-30	0278275031	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	MONTHLY NEWSLETTER	408.17
07-13	0678194005	CANTRELL/CUTTER PRINTING, INC	06/26/78	MONTHLY NEWSLETTER CHARGE	133.81
08-08	0678216005	CANTRELL/CUTTER PRINTING, INC	07/26/78	JACKSONVILLE FL	129.31
09-08	0678250012	GSA, OAD, FINANCE DIVISION	08/24/78	MONTHLY NEWSLETTER SERVICES: DAVID RAMAGE	133.81
09-22	0978264040	CHARLES E BENNETT	07/01/78-09/30/78	ANNUAL NEWSPAPER SUBSCRIPTION TO MASSAU COUNTY RECORD	1,344.00
07-29	1078209095	CHARLES E BENNETT	07/18/78	ROLL CALL NEWSPAPER SUBSCRIPTION	4.00
07-29	1078209091	CHARLES E BENNETT	05/01/78-12/31/78	HOUSE RECORDING STUDIO CHARGES	6.00
07-29	1078209088	CHARLES E BENNETT	06/06/78-06/21/78	HOUSE RECORDING STUDIO CHARGES	12.00
07-29	1078209085	CHARLES E BENNETT	02/07/78-02/27/78	HOUSE RECORDING STUDIO CHARGES	16.00
07-29	1078209086	CHARLES E BENNETT	03/07/78-03/22/78	HOUSE RECORDING STUDIO CHARGES	18.00
07-29	1078209087	CHARLES E BENNETT	04/04/78-04/25/78	HOUSE RECORDING STUDIO CHARGES	13.00
07-29	1078209087	CHARLES E BENNETT	05/02/78-05/30/78	HOUSE RECORDING STUDIO CHARGES	17.50
08-03	1078214009	CONGRESSIONAL QUARTERLY INC	08/02/78-12/31/78	THREE MONTHS SUBSCRIPTION TO CONGL QUARTERLY SERVICE FOR EDITORIAL RESEARCH REPORTS	20.00
08-24	1078235204	R L POLK AND CO	08/18/78	JACKSONVILLE, FLORIDA CITY DIRECTORY LISTING, VOL I FOR OFFICIAL USE	57.00
09-23	1078265072	THOMAS J MILLER	08/28/78-09/02/78	RENTAL CAR BY STAFF MEMBER FOR DRIVING MEMBER ON OFFICIAL BUSINESS IN DISTRICT	90.48
07-13	1178193089	ANSWER PHONE OF JACKSONVILLE INC.	07/01/78-07/31/78	DISTRICT TELEPHONE EXPENSES	162.25
07-22	1178202049	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	33.50
08-15	1178227011	ANSWER PHONE OF JACKSONVILLE INC.	08/01/78-08/31/78	ANSWER PHONE SERVICES - DISTRICT OFFICE	117.96
09-14	1178235089	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	DISTRICT OFFICE TELEPHONE EXPENSES	33.50
09-14	1178256022	ANSWER PHONE OF JACKSONVILLE INC.	09/01/78-09/30/78	ANSWER PHONE SERVICES - DISTRICT OFFICE	116.75
TOTAL					33.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES E BENNETT—Continued						
09-29	1178271053	GSA, OAD, FINANCE DIVISION	08/18/78-09/18/78	DISTRICT OFFICE TELEPHONE EXPENSES	119.87	
07-13	2178193040	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL WASHINGTON TELEGRAPH EXPENSES	325.28	
08-15	2178227015	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	OFFICIAL TELEGRAPH EXPENSES	347.47	
09-20	2178262030	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	OFFICIAL TELEGRAM EXPENSES WASHINGTON OFFICE	239.62	
07-25	2278206061	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	197.66	
07-28	2278208016	C & P TELEPHONE	06/01/78-06/30/78	OFFICIAL WASHINGTON OFFICE TELEPHONE EXPENSES	267.26	
08-12	2278223032	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	162.66	
09-08	2278250008	C & P TELEPHONE	07/01/78-07/31/78	OFFICIAL WASHINGTON TELEPHONE SERVICES	201.50	
09-09	2278251032	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	135.66	
09-29	2278271018	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL WASHINGTON TELEPHONE SERVICE	387.86	
07-18	1278198057	CHARLES E BENNETT	06/30/78-07/09/78	TRAVEL JACKSONVILLE, FL FROM WASHINGTON, DC AND RETURN BY PRIVATE AUTO 0.17 A MILE	280.84	
07-22	1278202084	CHARLES E BENNETT	07/14/78-07/16/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (JACKSONVILLE, FL) TAXI FARE	174.00	
09-08	1278250004	CHARLES E BENNETT	08/21/78-08/31/78	ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT (JACKSONVILLE, FL) ALSO \$ 10.00 TAXI FARE	172.00	
09-14	1378256003	THOMAS J MILLER	08/25/78-09/04/78	ONE WAY BY AIR DC TO DISTRICT AND RETURN BY PRIVATE AUTO 826 MILES 0170	221.42	
09-23	1378265014	SARAH JO SCOTT	08/21/78-09/19/78	OFFICIAL TRAVEL TO DISTRICT & RETURN PLUS TAXI FARE	167.00	
07-31	2078213074	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		330.83	
08-31	2078244030	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		58.29	
09-30	2078275031	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		50.04	
TOTAL					7,385.14	
OFFICE OF HON. BOB BERGLAND						
OFFICIAL EXPENSES						
09-26	1178268006	GSA, OAD, FINANCE DIVISION	02/20/77	TELEPHONE SERVICE FOR FEB 1977	64.00	
OFFICE OF HON. TOM BEVILL						
OFFICIAL EXPENSES						
07-31	0278212037	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		575.50	
08-31	0278242072	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		575.50	
09-30	0278275041	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		575.50	
07-13	0678193022	CANTRELL/CUTTER PRINTING, INC	06/23/78	198,000 JULY NEWSLETTER QUESTIONNAIRE	1,692.10	
08-15	0678227003	TOM BEVILL	06/28/78	POSTAL PATRON LINES ON 200,000 PUBLIC DOCUMENT ENVELOPES FOR JULY NEWSLETTER	14.00	
07-29	0978270034	GERALD W SHERER	07/01/78-07/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00	

08-31	0978241034	JERALD M SHERER.....	08/01/78-08/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501.....	385.00
09-22	0978264041	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	CULLMAN AL.....	1,128.00
09-22	0978264042	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	GAOSEN AL.....	1,140.00
09-26	0978268034	JERALD M SHERER.....	09/01/78-09/30/78	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501.....	385.00
07-19	1078199103	HOUSE RECORDING STUDIO.....	06/01/78-06/29/78	MONTHLY BILL - RADIO WEEKLY TAPES.....	98.25
08-04	1078215316	CHEROKEE COUNTY HERALD.....	08/03/78-01/03/79	4 1/2 MONTHS SUBSCRIPTION (6 MONTH'S SUBSCR. IS \$ 3.41).....	2.57
08-15	1078227039	HOUSE RECORDING STUDIO.....	07/11/78-07/25/78	RADIO RECORDINGS.....	60.00
08-31	1078242043	TOM BEVILL.....	08/18/78-08/19/78	ROOM & MEALS EN ROUTE FROM WASH TO ALABAMA BY AUTO.....	25.35
09-08	1078250002	THE BROWN PRINTING COMPANY.....	08/23/78	12 COPIES OF 1978 ALABAMA DIRECTORY FOR STAFF USE.....	4.05
09-15	1078257130	HOUSE RECORDING STUDIO.....	08/01/78-08/25/78	MONTHLY RADIO TAPES (RECORDINGS).....	115.00
07-12	1178192091	SOUTH CENTRAL BELL.....	06/17/78	MONTHLY TELEPHONE SERVICE - JASPER, ALABAMA DISTRICT OFFICE.....	108.46
07-19	1178199059	SOUTH CENTRAL BELL.....	06/29/78	MONTHLY DISTRICT OFFICE TELEPHONE BILL.....	45.30
07-22	1178201060	GSA, OAO, FINANCE DIVISION.....	07/18/78	MONTHLY FTS SERVICE - JASPER DISTRICT OFFICE.....	38.90
08-03	1178214044	SOUTH CENTRAL BELL.....	07/14/78	MONTHLY TELEPHONE BILL-GAOSDEN DISTRICT OFFICE.....	50.81
08-04	1178215088	SOUTH CENTRAL BELL.....	07/17/78	JASPER DISTRICT OFFICE TELEPHONE SERVICE FOR 1 MONTH.....	108.46
08-17	1178228031	SOUTH CENTRAL BELL.....	07/29/78	MONTHLY PHONE BILL - CULLMAN DISTRICT OFFICE.....	50.23
08-24	1178235042	GSA, OAO, FINANCE DIVISION.....	08/18/78	FTS, JASPER DISTRICT OFFICE - 1 MONTH.....	38.90
08-31	1178242023	SOUTH CENTRAL BELL.....	07/14/78-08/14/78	GAOSDEN DISTRICT OFFICE MONTHLY TELEPHONE BILL.....	47.64
08-31	1178243094	SOUTH CENTRAL BELL.....	08/17/78	JASPER DISTRICT OFFICE MONTHLY TELEPHONE BILL.....	108.46
09-20	1178263018	SOUTH CENTRAL BELL.....	08/01/78-08/31/78	CULLMAN DISTRICT OFFICE MONTHLY TELEPHONE BILL.....	44.54
09-29	1178271067	GSA, OAO, FINANCE DIVISION.....	09/18/78	JASPER, ALABAMA, DISTRICT OFFICE FTS SERVICE FOR 1 MONTH.....	38.90
09-29	1178271068	SOUTH CENTRAL BELL.....	09/14/78	GAOSDEN, AL, DISTRICT OFFICE TELEPHONE SERVICE FOR 1 MONTH.....	49.06
07-13	2178193013	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	MONTHLY TELEGRAPHS BILL.....	44.24
08-15	2178227004	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAM/NIGHT LETTER BILL.....	114.66
09-15	2178257008	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	MONTHLY BILL MAILGRAMS/TELEGRAMS.....	106.08
07-25	2278206062	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	172.11
07-28	2278208011	C & P TELEPHONE.....	06/30/78	MONTHLY WASHINGTON LONG DISTANCE TELEPHONE SERVICE.....	235.08
08-12	2278223033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	172.11
08-24	2278235075	C & P TELEPHONE.....	07/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE.....	35.15
09-09	2278251033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	172.11
09-23	2278271023	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH, WASHINGTON OFFICE.....	82.31
07-13	1278193082	TOM BEVILL.....	05/01/78-07/06/78	TRIP TO DISTRICT FROM WASH, DC BY COMMERCIAL AIR.....	78.00
07-13	1278193083	TOM BEVILL.....	07/06/78	TRIP TO DC FROM DISTRICT.....	78.00
07-29	1278209065	TOM BEVILL.....	07/20/78-07/23/78	ROUND TRIP TRAVEL TO DISTRICT VIA DELTA AND UNITED AIRLINES.....	160.00
08-15	1278227021	TOM BEVILL.....	08/04/78-08/06/78	ROUND TRIP AIR TRAVEL TO DISTRICT.....	156.00
08-25	1278236027	TOM BEVILL.....	08/18/78-08/19/78	1 WAY DRIVING TRIP TO DISTRICT 8/18-8/19/78 - 768 MILES 0.170 PER MILE.....	130.56
09-12	1278255052	TOM BEVILL.....	09/06/78	1 WAY AIR TRAVEL HUNTSVILLE, AL TO WASH, DC.....	78.00
09-29	1278271073	TOM BEVILL.....	09/25/78-09/26/78	ROUND TRIP AIR TRAVEL VIA DELTA AIRLINES TO DISTRICT.....	164.00
07-13	1378193018	STEVE BEVIS.....	07/04/78-07/09/78	ROUND TRIP TRAVEL TO DISTRICT VIA UNITED AIRLINES.....	156.00
09-14	1378256001	STEVE BEVIS.....	08/27/78-09/06/78	ROUND TRIP TRAVEL TO DISTRICT VIA UNITED AIRLINES.....	156.00
07-31	2078213076	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES - ON OFFICIAL BUSINESS TO THE DISTRICT.....	82.93
08-31	2078244031	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES - ON OFFICIAL BUSINESS TO THE DISTRICT.....	229.63
09-30	2078275032	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES - ON OFFICIAL BUSINESS TO THE DISTRICT.....	812.36
TOTAL					11,311.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI					
OFFICIAL EXPENSES					
07-31	0278212038	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,764.00
08-30	0278242073	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,710.00
09-30	0278275033	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,729.24
07-22	0678201038	CANTRELL/CUTTER PRINTING, INC.	06/20/78	OFFICIAL PRINTING - NEWSLETTER AND MEETING CARDS	2,261.82
07-22	0678201039	CANTRELL/CUTTER PRINTING, INC.	06/21/78-06/26/78	TOWN MEETING CARD & REPRINTS	121.34
07-22	0678201037	CANTRELL/CUTTER PRINTING, INC.	06/15/78	OFFICIAL PRINTING - REPRINTS	40.07
07-22	0678201036	CANTRELL/CUTTER PRINTING, INC.	05/31/78	OFFICIAL PRINTING - MEETING CARDS	205.83
07-22	0678201035	CANTRELL/CUTTER PRINTING, INC.	05/30/78	OFFICIAL PRINTING - REPRINTS	955.86
07-22	0678202011	THOMAS J LANFORD	06/02/78-06/30/78	LABELS ON ENVELOPES - 2 ORDERS LABELS ON CARDS - 3 ORDERS, LABELS ON NEWSLETTER 2 ORDER	887.23
07-27	0678207002	CANTRELL/CUTTER PRINTING, INC.	06/23/78-06/29/78	NEWSLETTER AND TOWN MEETING CARDS	2,065.15
08-08	0678216006	CANTRELL/CUTTER PRINTING, INC.	07/21/78	MOBILE VAN NOTICE CARDS	279.77
08-08	0678219037	THOMAS J LANFORD	07/10/78-07/31/78	LABELS ON CARDS AND NEWSLETTER	502.46
08-18	0678229015	CANTRELL/CUTTER PRINTING, INC.	07/24/78	REPRINT OF CONGRESSIONAL RECORD	458.69
09-08	0678250013	CANTRELL/CUTTER PRINTING, INC.	08/10/78	CONGRESSIONAL RECORD REPRINT	51.40
09-14	0678256006	THOMAS J LANFORD	08/04/78	LABELS ON CARD (A)(B)(C)	55.40
09-22	0678254024	CANTRELL/CUTTER PRINTING, INC.	08/22/78-08/28/78	REPRINTS FOR MAILINGS	805.84
09-22	0678254025	S S MAILING SERVICE	09/11/78	LABELS FRO NEWSLETTER MAILING AFFIXING THEREOF	393.37
07-29	0978210036	FRANK PEDATELLA	07/01/78-07/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
07-29	0978210035	NICHOLAS THEODOSIS	07/01/78-07/30/78	21-77 31ST ASTORIA NY 11102	500.00
08-31	0978241035	NICHOLAS THEODOSIS	08/01/78-08/30/78	21-77 31ST ASTORIA NY 11102	500.00
08-31	0978241036	FRANK PEDATELLA	08/01/78-08/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
09-26	0978268036	FRANK PEDATELLA	09/01/78-09/30/78	2004 WILLIAMSBURG ROAD BRONX NY 10461	300.00
09-26	0978268035	NICHOLAS THEODOSIS	09/01/78-09/30/78	21-77 31ST ASTORIA NY 11102	500.00
07-14	1078195110	ABOLAN EXTERMINATING CO	05/01/78-06/30/78	EXTERMINATION SERVICES DISTRICT OFFICE	24.00
07-14	1078195111	ANTHONY LINCOLN MERCURY	06/01/78-06/30/78	CAR LEASE PAYMENT	396.61
07-19	1078199036	TED MURPHY	05/01/78-05/31/78	CLEANING QUEENS OFFICE	40.00
07-19	1078199037	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTIONS TO NEW YORK TIMES, NEWS	115.21
07-19	1078199039	POSTMASTER	07/01/78-12/31/78	POSTAL BOX RENTAL YEARLY	14.00
07-19	1078199043	BRONX NEWS	05/01/78-12/31/78	SUBSCRIPTION WEEKLY PAPER	2.00
07-19	1078199047	THE HELLENIC TIMES	07/01/78-12/31/78	WEEKLY NEWSPAPER ONE YEAR SUBSCRIPTION	5.00
07-19	1078199035	BRONX PRESS REVIEW	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	3.00

07-22	1078201170	CANTRELL/CUTTER PRINTING, INC.	06/21/78	DAILY NEWS REPRINT	24.12
07-22	1078201167	CANTRELL/CUTTER PRINTING, INC.	06/06/78	OFFICIAL PRINTING - 6 X 9 LETTERS	37.18
07-27	1078207005	SAVIN BUSINESS MACHINES CORP.	07/13/78	EXTRA PHOTOCOPIES	19.46
07-28	1078208221	WILLIAMSBRIDGE PARKWAY GARAGE	07/17/78	MOBILE DISTRICT OFFICE, GAS FOR/VAN AND OFFICIAL TRAVEL	16.30
07-28	1078208222	WILLIAMSBRIDGE PARKWAY GARAGE	06/26/78	MOBILE DISTRICT OFFICE, GAS FOR/VAN AND OFFICIAL TRAVEL	22.87
07-28	1078208224	WILLIAMSBRIDGE PARKWAY GARAGE	05/31/78	MOBILE DISTRICT OFFICE, GAS FOR/VAN AND OFFICIAL TRAVEL	14.05
07-28	1078208226	WILLIAMSBRIDGE PARKWAY GARAGE	05/31/78	MOBILE DISTRICT OFFICE, GAS FOR/VAN AND OFFICIAL TRAVEL	28.85
08-03	1078214010	WEST PUBLISHING CO.	06/29/78	US CODE ANNOTATED VOLUMES	76.00
08-03	1078214012	TRI-BORO BAR & REST SUPPLY	07/21/78	SUPPLIES FOR DISTRICT OFFICE (PAPER TOWELS, TOILET PAPER)	49.85
08-03	1078214013	TRI-BORO BAR & REST SUPPLY	07/21/78	SUPPLIES FOR DISTRICT OFFICE (PAPER TOWELS, TOILET PAPER)	21.90
08-08	1078216072	ABOLAN EXTERMINATING, CO.	07/24/78	EXTERMINATION SERVICE BRONX DISTRICT OFFICE	24.00
08-08	1078216073	ANTHONY LINCOLN MERCURY	07/01/78-08/31/78	CAR LEASE FOR DISTRICT TRAVEL, TWO MONTHS	793.22
08-18	1078230055	COUNCIL OF STATE GOVERNMENTS	07/01/78-08/31/78	REFERENCE BOOK ON STATE AGENCIES	30.15
08-18	1078230312	DEER PARK - PINE HILL SPRING WATER	05/05/78-05/25/78	WATER COOLER FOR QUEENS OFFICE	62.72
08-18	1078230078	EASTERN AIRLINES, INC.	07/19/78	SHIPMENT OF MATERIALS TO DISTRICT	17.85
08-18	1078230313	DEER PARK - PINE HILL SPRING WATER	06/14/78	WATER COOLER SERVICE FOR QUEENS OFFICE	23.35
08-18	1078230314	GEORGE F MCGUINNESS	08/18/78-12/31/78	AUTO INSURANCE FOR MOBILE OFFICE SERVICE 08/23/78	200.00
09-08	1078250041	PINE HILL CRYSTAL SPRING WATER CO.	07/01/78-07/31/78	WATER COOLER IN QUEENS OFFICE	23.35
09-11	1078254241	METROPOLITAN PHOTO SERVICE	08/11/78	PHOTOS FOR OFFICIAL USE	8.00
09-19	1078261121	BRONX AIR CONDITIONING	09/01/78	OVERHAULING AND CLEANING OF THE BRONX DISTRICT OFFICE AIR CONDITIONER	75.00
09-20	1078263074	WILLIAMSBRIDGE PARKWAY GARAGE	08/01/78	EXTERMINATING SERVICES AT THE BRONX DISTRICT OFFICE	6.03
09-20	1078263076	ABOLAN EXTERMINATING, CO.	09/01/78-10/31/78	EXTERMINATING SERVICES AT THE BRONX DISTRICT OFFICE	24.00
09-22	1078264173	PINE HILL CRYSTAL SPRING WATER CO.	08/01/78-08/31/78	WATER COOLER IN DISTRICT OFFICE	19.59
07-14	1178195041	MOBILE TECHNICAL ASSISTANCE CORPORATION	06/01/78-06/30/78	MOBILE PHONE CHARGES	49.60
07-14	1178195040	GSA, OAD, FINANCE DIVISION	04/17/78-05/17/78	BRONX GSA	154.52
07-14	1178195042	MOBILE TECHNICAL ASSISTANCE CORPORATION	06/01/78-06/30/78	MOBILE PHONE MAINTENANCE	16.00
07-19	1178199010	NEW YORK TELEPHONE	05/08/78-06/07/78	BRONX DISTRICT OFFICE PHONE SERVICE	127.12
07-19	1178199013	MOBILE TECHNICAL ASSISTANCE CORPORATION	07/01/78-07/31/78	MOBILE TELEPHONE SERVICE	49.60
07-19	1178199014	MOBILE TECHNICAL ASSISTANCE CORPORATION	07/01/78-07/31/78	MOBILE TELEPHONE MAINTENANCE	16.00
07-19	1178199007	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	QUEENS FTS SERVICE	101.30
07-19	1178199008	NEW YORK TELEPHONE	05/14/78-06/13/78	QUEENS TELEPHONE SERVICE	123.10
07-19	1178199009	DEPEND-A-PHONE ANSWERING SERVICE	06/01/78-06/30/78	DISTRICT OFFICE ANSWER SERVICE	45.20
07-27	1178207003	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	BRONX FTS SERVICE	285.29
07-27	1178207005	NEW YORK TELEPHONE	06/08/78-07/07/78	BRONX DISTRICT OFFICE TELEPHONE SERVICE	140.42
07-27	1178207006	NEW YORK TELEPHONE COMPANY	05/20/78-06/19/78	MOBILE TELEPHONE SERVICE	112.24
07-28	1178208102	DEPEND-A-PHONE ANSWERING SERVICE	07/01/78-07/31/78	DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	45.60
07-28	1178208104	GSA, OAD, FINANCE DIVISION	07/17/78	QUEENS FTS SERVICE	102.04
07-28	1178208103	GSA, OAD, FINANCE DIVISION	07/17/78	BRONX FTS SERVICE	199.83
07-28	1178208106	NEW YORK TELEPHONE	07/13/78-08/12/78	BRONX TELEPHONE SERVICE	36.02
08-03	1178214007	NEW YORK TELEPHONE	07/13/78-08/12/78	QUEENS TELEPHONE SERVICE	113.45
08-18	1178229039	NEW YORK TELEPHONE	04/14/78-05/13/78	BRONX SERVICE	68.24
08-18	1178229038	NEW YORK TELEPHONE	03/14/78-04/13/78	BRONX SERVICE	82.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
08-18	1178230018	DEPEND-A-PHONE ANSWERING SERVICE.....	08/01/78—08/31/78	DISTRICT ANSWERING SERVICE.....	45.50
08-18	1178229040	NEW YORK TELEPHONE.....	05/14/78—06/13/78	BRONX SERVICE.....	60.24
08-18	1178230017	NEW YORK TELEPHONE COMPANY.....	06/20/78	MOBILE TELEPHONE SERVICE.....	49.26
09-08	1178250052	NEW YORK TELEPHONE.....	07/08/78—08/07/78	BRONX TELEPHONE SERVICE 212-931-0100; BILL DATE 8-7-78.....	146.60
09-08	1178250053	GSA, OAD, FINANCE DIVISION.....	07/18/78—08/11/78	BRONX FTS SERVICE.....	154.52
09-11	1178254115	NEW YORK TELEPHONE.....	07/13/78—08/06/78	QUEENS DISTRICT OFFICE TELEPHONE SERVICE.....	105.20
09-11	1178254114	NEW YORK TELEPHONE COMPANY.....	07/20/78—08/18/78	MOBILE TELEPHONE SERVICE.....	51.00
09-11	1178254117	NEW YORK TELEPHONE.....	07/14/78—08/13/78	BRONX TELEPHONE SERVICE.....	60.25
09-11	1178254116	GSA, OAD, FINANCE DIVISION.....	07/18/78	QUEENS FTS SERVICE FOR AUGUST.....	88.54
09-19	1178261020	DEPEND-A-PHONE ANSWERING SERVICE.....	09/01/78—09/30/78	MONTHLY SERVICE CHARGE FOR TELEPHONE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE.....	45.00
09-22	1178264044	NEW YORK TELEPHONE.....	08/08/78—09/07/78	BRONX DO TELEPHONE.....	140.66
07-19	2178199004	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78—06/30/78	TELEGRAMS.....	131.01
07-19	2178199003	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78—05/31/78	TELEGRAMS.....	82.15
08-18	217829006	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78—07/31/78	TELEGRAPH SERVICE.....	56.79
09-20	2178263012	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78—08/31/78	INTERNATIONAL TELEGRAM.....	21.20
07-19	2278199002	C & P TELEPHONE.....	05/01/78—05/31/78	TOLL CHARGES FOR MONTH OF MAY.....	222.84
07-25	2278206053	C & P TELEPHONE.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	199.31
07-28	2278208037	C & P TELEPHONE.....	06/01/78—06/30/78	LONG DISTANCE CHARGES, WASHINGTON.....	156.04
08-12	2278223034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	219.31
09-08	2278250009	C & P TELEPHONE.....	07/01/78—07/31/78	WASHINGTON OFFICE PHONE SERVICE LONG DISTANCE CHARGES.....	175.99
09-09	2278251034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	356.12
08-04	1278215280	MARIO BIAGGI.....	05/03/78—05/04/78	NEW YORK TO WASHINGTON, D.C. AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215283	MARIO BIAGGI.....	05/22/78	NEW YORK TO WASHINGTON, DC AND RETURN (SAME DAY TRAVEL).....	82.00
08-04	1278215278	MARIO BIAGGI.....	04/11/78—04/20/78	NEW YORK, NEW YORK TO WASHINGTON AND RETURN, EASTERN AIRLINES.....	80.00
08-04	1278215277	MARIO BIAGGI.....	04/10/78—04/13/78	NEW YORK, NEW YORK TO WASHINGTON AND RETURN, EASTERN AIRLINES.....	80.00
08-04	1278215284	MARIO BIAGGI.....	05/31/78	NEW YORK TO WASHINGTON, EASTERN AIRLINES.....	41.00
08-04	1278215285	MARIO BIAGGI.....	06/02/78	WASHINGTON, DC TO NEW YORK, EASTERN AIRLINES.....	41.00
08-04	1278215286	MARIO BIAGGI.....	06/05/78	NEW YORK TO WASHINGTON AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215287	MARIO BIAGGI.....	06/12/78—06/13/78	NEW YORK TO WASHINGTON AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215276	MARIO BIAGGI.....	04/02/78—04/07/78	NEW YORK, NEW YORK TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES.....	80.00
08-04	1278215281	MARIO BIAGGI.....	05/08/78—05/11/78	NEW YORK TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215288	MARIO BIAGGI.....	06/18/78—06/22/78	NEW YORK TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215282	MARIO BIAGGI.....	05/15/78—05/17/78	NEW YORK TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES.....	82.00
08-04	1278215279	MARIO BIAGGI.....	04/24/78—04/27/78	NEW YORK TO WASHINGTON, DC AND RETURN, EASTERN AIRLINES.....	80.00
08-04	1278215289	MARIO BIAGGI.....	06/26/78	NEW YORK TO WASHINGTON AND RETURN, EASTERN AIRLINES.....	82.00
08-08	1378216002	MORTIMER WATZ.....	07/26/78	AIR AND GROUND TRANSPORTATION FOR ROUND TRIP FROM NEW YORK TO WASHINGTON.....	108.00

09-20	1378263009	MRS RAY LEVINE.....	09/12/78-09/13/78	ROUND TRIP AIR BETWEEN NEW YORK & WASHINGTON FOR SERVICES IN THE WASHINGTON OFFICE.....	82.00
07-19	1478199006	OSI INCORPORATED.....	05/25/78	CHESHIRE LABELS.....	756.93
07-19	1478199010	XEROX CORPORATION.....	05/01/78-05/31/78	COMPUTER USE CHARGE.....	77.60
07-19	1478199007	OSI INCORPORATED.....	06/07/78	CHESHIRE LABELS.....	229.48
07-19	1478199014	ALANTHUS DATA COMMUNICATIONS CORP.....	06/08/78	COMPUTER COUPLER.....	74.98
08-03	1478214004	ALANTHUS DATA COMMUNICATIONS CORP.....	06/01/78-06/30/78	COMPUTER SCOPE.....	59.00
08-08	1478215015	XEROX CORPORATION.....	07/01/78-07/31/78	COMPUTER SERVICE LEASING.....	59.00
08-18	1478230014	ALANTHUS DATA COMMUNICATIONS CORP.....	06/01/78-06/30/78	COMPUTER SCOPE.....	77.60
09-19	1478261021	ALANTHUS DATA COMMUNICATIONS CORP.....	06/20/78	USAGE OF COMPUTER EQUIPMENT.....	59.00
09-20	1478261021	XEROX CORPORATION.....	08/01/78-08/31/78	BASIC USE CHARGE FOR JULY OF XEROX 800C.....	59.00
09-22	1478264024	ALANTHUS DATA COMMUNICATIONS CORP.....	07/01/78-07/31/78	CABLE FOR COMPUTER SCOPE.....	77.60
09-13	1578268098	POSTMASTER.....	08/31/78	POSTAGE STAMPS 1,000 OF THE .15 RATE 0 \$150.00.....	37.00
07-31	2078213077	(STATIONERY ALLOWANCE CHARGED).....	08/02/78	.....	150.00
08-31	2078244032	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	709.40
09-30	2078275033	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	296.75
			09/01/78-09/30/78	.....	928.33
				TOTAL.....	28,235.83

ADJUSTMENTS/REFUNDS

07-14	1178262014	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	06/01/78-06/30/78	REFUND FOR MOBILE PHONE CHARGES.....	(49.60)
07-14	1178262015	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	06/01/78-06/30/78	REFUND FOR MOBILE PHONE MAINTENANCE.....	(16.00)
07-19	1178262017	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	07/01/78-07/31/78	REFUND FOR MOBILE TELEPHONE MAINTENANCE.....	(16.00)
07-19	1178262016	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	07/01/78-07/31/78	REFUND FOR MOBILE TELEPHONE SERVICE.....	(49.60)
04-11	1178262083	GESTETNER CORPORATION.....	02/09/78	REFUND DUE TO ERRONEOUS PAYMENT.....	(30.24)
03-17	1178277061	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	12/15/77-02/02/78	REFUND DUE TO OVERCHARGES.....	(124.48)
05-27	1178277059	MOBILE TECHNICAL ASSISTANCE CORPORATION.....	02/02/78-04/02/78	REFUND DUE TO OVERCHARGES.....	(118.40)
				TOTAL.....	(404.32)

OFFICE OF HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

07-31	0278212039	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,575.68
08-31	0278242074	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,363.34
09-30	0278275034	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,356.35
07-18	0678198021	DAVID R RAMAGE.....	06/22/78	PRINTING OF LETTERS.....	47.50
09-22	0678264010	CANTRELL/CUTLER PRINTING, INC.....	08/18/78	PRINTING OF NEWSLETTER QUESTIONNAIRE.....	1,781.70
07-29	0978210038	CARL & GEORGE RUBMAN.....	07/01/78-07/30/78	684 BRITTON STREET BRONX NY 10467.....	350.00
07-29	0978210037	THE WAGNER BUILDING REAL ESTATE.....	07/01/78-07/30/78	2488 GRAND CONCOURSE BRONX NY 10458.....	425.27
08-31	0978241037	THE WAGNER BUILDING REAL ESTATE.....	08/01/78-08/30/78	2488 GRAND CONCOURSE BRONX NY 10458.....	425.27
08-31	0978241038	CARL & GEORGE RUBMAN.....	08/01/78-08/30/78	684 BRITTON STREET BRONX NY 10467.....	350.00
09-26	0978268037	THE WAGNER BUILDING REAL ESTATE.....	09/01/78-09/30/78	2488 GRAND CONCOURSE BRONX NY 10458.....	425.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JONATHAN B BINGHAM—Continued					
09-26	0978268038	CARL & GEORGE RUBMAN	09/01/78—09/30/78	684 BRITTON STREET BRONX NY 10467	350.00
07-18	1078198248	JONATHAN B BINGHAM	06/28/78	REIMBURSEMENT FOR BILL PD. TO METROPOLITAN MESSENGER AND DELIVERY SERVICE	5.00
07-22	1078202022	JONATHAN B BINGHAM	07/13/78	REIMBURSEMENT FOR BILL PD. TO SUPREME BURGLAR ALARM CORP FOR PROTECTION	22.59
07-22	1078202042	JONATHAN B BINGHAM	07/12/78	REIMBURSEMENT FOR TWO BUSINESS LUNCHEES IN MEMBERS' DINING ROOM	22.60
07-22	1078202043	JONATHAN B BINGHAM	07/12/78	REIMBURSEMENT FOR BILL PAID TO HOUSE RECORDING STUDIO FOR DEVELOPMENT OF PHOTOGRAPHS	22.50
07-22	1078202046	JONATHAN B BINGHAM	07/11/78	REIMBURSEMENT FOR BILL PAID TO PINE HILL CRYSTAL SPRING WATER CO FOR COOLER RENTAL	41.96
07-22	1078202045	JONATHAN B BINGHAM	07/11/78	REIMBURSEMENT FOR BILL PAID FOR PUBLICATION ON NEIGHBORHOOD CONSERVATION	4.00
07-22	1078202044	JONATHAN B BINGHAM	07/17/78	REIMBURSEMENT FOR BILL PAID FOR PUBLICATION ON NEIGHBORHOOD REHABILITATION	9.00
08-03	1078214018	DAVID R RAMAGE	07/20/78	PRINTING OF ENGLISH SPANISH LETTERS	15.00
08-03	1078214026	JONATHAN B BINGHAM	07/25/78	REIMBURSEMENT FOR BILL PAID TO METROPOLITAN MESSENGER & FOR DELIVERY OF PRESS RELEASES	5.50
08-04	1078215317	XEROX CORPORATION	05/01/78	MONTHLY OVER USAGE CHARGE FOR XEROX MACHINE IN D.C. OFFICE	5.98
08-04	1078215318	JONATHAN B BINGHAM	07/21/78	REIMB. FOR BILL PD. TO AMER. SOCIETY OF PLANNING OFFICIALS FOR PUB. ON URBAN PROBLEMS	9.90
08-04	1078215319	JONATHAN B BINGHAM	07/28/78	REIMB. FOR BILL PD. TO NY NEWS INC. FOR 4 MOS. OF DELIVERY TO D.C. OFFICE OF NY DAILY NEWS	34.00
08-18	1078229087	JONATHAN B BINGHAM	08/07/78	BILL PAID TO SUPREME BURGLAR ALARM CORP FOR PROTECTION AT DISTRICT OFFICE BRONX, NY	22.59
08-18	1078229088	JONATHAN B BINGHAM	08/09/78	REIMBURSEMENT FOR TWO LUNCHEES RELATING TO BUSINESS IN MEMBERS DINING ROOM	16.95
08-18	1078230041	DAVID R RAMAGE	07/28/78	LABELS ON ENVELOPES	46.75
08-25	1078236084	MICHAEL J. ROSENBERG	08/21/78	PARKING	4.50
08-25	1078236088	JONATHAN B BINGHAM	08/14/78	REIMBURSEMENT FOR STREET ADDRESS DIRECTORY USED IN DISTRICT OFFICE	9.25
08-25	1078236092	JONATHAN B BINGHAM	08/22/78	REIMBURSEMENT FOR METRO MESSENGER AND DELIVERY SERVICE	13.00
08-25	1078236090	JONATHAN B BINGHAM	08/14/78	REIMBURSEMENT FOR RENTAL OF CONTAINERS & PURCHASE OF WATER FOR BOTH DISTRICT OFFICES	32.35
08-31	1078243210	JONATHAN B BINGHAM	08/21/78	REIMBURSEMENT PD. TO STAFF MEMBER FOR TAXI TO & FROM IBM CLASS ON HOW TO USE MACHINE	3.85
08-31	1078243208	XEROX CORPORATION	05/31/78—06/30/78	OVER USAGE CHARGE ON XEROX MACHINE	45.79
08-31	1078243209	JONATHAN B BINGHAM	08/28/78	REIMBURSEMENT FOR BILL PD. TO NYPIRG PRESS FOR PUBLICATION ON MORTGAGE INS REDLINING	2.50
09-08	1078250043	DAVID R RAMAGE	08/28/78	FOR 1000 GLADLY SENT TO YOU CARDS	12.00
09-22	1078264113	JONATHAN B BINGHAM	09/01/78—09/30/78	REIMBURSEMENT FOR SUPREME BURGLAR ALARM CORP	22.59
09-22	1078264114	JONATHAN B BINGHAM	09/19/78	REIMBURSEMENT PINE HILL CRYSTAL SPRING WATER CO. WATER COOLERS	41.96
09-30	1078272111	JONATHAN B BINGHAM	09/21/78	REIMB. FOR LUNCH PD FOR INITIAL MTG TO DISCUSS POSSIBILITY OF FORMING EXPORT CAUCUS GROUP	7.75
07-18	1178198067	UNITED TELEPHONE SERVICES INC.	07/01/78	BILL FOR JULY FOR ANSWERING SERVICES AT DISTRICT OFFICE	64.00
07-22	1178202045	NEW YORK TELEPHONE	06/25/78	MONTHLY BILL FOR DISTRICT OFFICE AT 684 BRITTON STREET, BRONX, NEW YORK	138.79
08-03	1178214008	NEW YORK TELEPHONE	07/13/78	MONTHLY BILL FOR DISTRICT OFFICE PHONES AT 2488 GRAND CONCOURSE, BRONX, NY	162.65
08-03	1178214009	JONATHAN B BINGHAM	07/24/78	REIMBURSEMENT FOR BILL PAID TO NY TELEPHONE MONTHLY CHARGE FOR USE OF STREET DIRECTORY	9.25
08-04	1178215089	UNITED TELEPHONE SERVICES INC.	08/01/78	BILL FOR AUGUST FOR ANSWERING SERVICE AT DISTRICT OFFICE AT 2488 GRAND CONCOURSE, BRONX	63.00
08-18	1178230011	NEW YORK TELEPHONE	07/25/78	JULY BILL FOR PHONE AT DISTRICT OFFICE	129.12
08-31	1178243096	NEW YORK TELEPHONE	08/13/78	MONTHLY BILL FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE, BRONX, NY	169.55
09-22	1178264026	UNITED TELEPHONE SERVICES INC.	09/01/78—09/30/78	ANSWERING SERVICE FOR DIST. OFFICE BRONX, NY	62.75

09-30	1178272044	NEW YORK TELEPHONE	09/13/78	FOR MONTHLY BILL FOR TELEPHONE SERVICE AT DIST OFFICE LOCATED AT 2488 GRD CONC, BRONX, NY..	165.22
07-22	2178202010	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE BILL FOR TELEGRAMS SENT	84.29
08-18	2178230003	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS	5.99
07-22	2278202005	C & P TELEPHONE	06/01/78-06/30/78	JUNE PHONE BILL FOR D.C. OFFICE PHONES	30.44
07-25	2278206064	C & P TELEPHONE	06/01/78-05/31/78	LOCAL TELEPHONE SERVICE	159.88
08-12	2278223035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.11
09-08	2278250011	C & P TELEPHONE	07/01/78	MONTHLY BILL FOR D.C. OFFICE	62.14
09-09	2278251035	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	166.58
09-30	2278272013	C & P TELEPHONE	08/31/78	AUGUST BILL FOR TELEPHONE IN D.C. OFFICE	65.43
07-22	1278202077	JONATHAN B BINGHAM	06/26/78	D.C. TO NY VIA EASTERN SHUTTLE	41.00
07-22	1278202076	JONATHAN B BINGHAM	06/26/78	N.Y. TO D.C. VIA EASTERN SHUTTLE	41.00
07-22	1278202078	JONATHAN B BINGHAM	06/27/78	N.Y. TO D.C. VIA EASTERN SHUTTLE	41.00
07-22	1278202075	JONATHAN B BINGHAM	06/23/78	TAXI FROM AIRPORT TO DISTRICT	10.00
07-22	1278202074	JONATHAN B BINGHAM	06/23/78	D.C. TO N.Y. VIA EASTERN SHUTTLE	41.00
08-04	1278215290	JONATHAN B BINGHAM	07/27/78-07/28/78	REIMBURSEMENT FOR TRIP TO 22ND DC TO NY EASTERN SHUTTLE NY TO DC	82.00
09-22	1278264034	JONATHAN B BINGHAM	08/19/78-09/06/78	TRAVEL TO NY AND BACK TO DC	82.00
09-30	1278272020	JONATHAN B BINGHAM	09/08/78	D.C. TO N.Y. EASTERN SHUTTLE	41.00
09-30	1278272021	JONATHAN B BINGHAM	09/11/78	N.Y. TO D.C. EASTERN SHUTTLE	41.00
09-30	1278272022	JONATHAN B BINGHAM	09/17/78	ROUND TRIP DC TO NY TO DC EASTERN SHUTTLES	53.00
07-18	1378198026	MARTIN GRUENBERG	07/05/78	STAFF TRIP TO NEW YORK BY AMTRAK	31.50
08-04	1378215082	GORDON KERR	07/28/78	TAXI FROM NATIONAL AIRPORT TO HOME	4.90
08-04	1378215079	GORDON KERR	07/28/78	TAXI FROM LAGUARDIA TO REP. BINGHAM'S HOME	14.50
08-04	1378215080	GORDON KERR	07/28/78	EASTERN SHUTTLE TO NATIONAL AIRPORT	41.00
08-04	1378215077	GORDON KERR	07/28/78	TAXI FROM HOME TO NATIONAL AIRPORT	5.00
08-04	1378215078	GORDON KERR	07/28/78	EASTERN SHUTTLE TO LAGUARDIA AIRPORT	41.00
08-18	1378230003	BRADLEY ZIFF	08/04/78	STAFF TRIP DC TO NY TO DC PLUS TAXIS	128.50
08-18	1378230004	AMY COHEN	09/01/78	STAFF TRIP NY TO DC TO NY PLUS TAXIS	109.50
07-18	1478198032	PSA DATA PROCESSING	08/21/78	AIRPORT TRAVEL TRIP TO NY AND RETURN	99.75
07-22	1478202033	PSA DATA PROCESSING	06/29/78	COMPUTER MAIL LISTS	96.96
08-03	1478214006	PSA DATA PROCESSING	06/01/78-06/30/78	COMPUTER LISTS	215.64
08-18	1478229033	AUTOMATED BUSINESS MAIL	07/20/78	COMPUTER LISTS	145.52
08-18	1478229034	AUTOMATED BUSINESS MAIL	08/01/78	COMPUTER LABELS	43.54
08-25	1478236012	PSA DATA PROCESSING	08/02/78	COMPUTER LISTS	168.75
08-31	1478243030	POSTMASTER	07/31/78	COMPUTER LISTS	71.64
09-13	1578268126	(STATIONERY ALLOWANCE CHARGED)	08/18/78	COMPUTER LISTS	16.47
07-31	2078213078	(STATIONERY ALLOWANCE CHARGED)	07/17/78	FOR POSTAGE STAMPS	229.00
08-31	2078244033	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		308.80
09-30	2078275034	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		239.64
			09/01/78-09/30/78		254.60
				TOTAL	13,400.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES J BLANCHARD					
OFFICIAL EXPENSES					
07-31	0278212040	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	518.05
08-31	0278242075	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	518.05
09-30	0278275035	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	518.05
08-24	0678235009	CANTRELL/CUTTER PRINTING, INC.	08/04/78	QUESTIONNAIRE	1,450.90
08-24	0678235008	CANTRELL/CUTTER PRINTING, INC.	08/09/78	PRINTING OF MEETING CARDS	1,098.05
07-29	0978210040	THE CHAMBERLAIN-ELLIOTT BLDG.	07/01/78-07/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
07-29	0978210039	JIM RIEHL LEASING INC	07/01/78-07/30/78	MOBILE	259.73
08-31	0978241039	JIM RIEHL LEASING INC	08/01/78-08/30/78	MOBILE	259.73
08-31	0978241040	THE CHAMBERLAIN-ELLIOTT BLDG.	08/01/78-08/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
09-26	0978268039	JIM RIEHL LEASING INC	09/01/78-09/30/78	MOBILE	259.73
09-26	0978268040	THE CHAMBERLAIN-ELLIOTT BLDG.	09/01/78-09/30/78	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00
07-12	1078192194	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEW YORK TIMES	34.18
07-12	1078192115	JUDY SPIEGEL	06/01/78	REIMBURSE EMPLOYEE FOR SEMINAR EXPENSE	8.00
07-28	1078208231	HOUSE RECORDING STUDIO	06/23/78	PROCESS AND PRINTS	7.00
07-29	1078209155	DETROIT EDISON	06/17/78-07/17/78	ELECTRIC SERVICE FOR H.O.	69.08
08-08	1078219274	DETROIT FREE PRESS	06/20/78-12/31/78	SUBSCRIPTION -16 WEEKS	39.60
08-08	1078219277	WASHINGTON POST	08/07/78-12/31/78	SUBSCRIPTION -16 WEEKS	14.40
08-10	1078221140	IBM	07/26/78	REPAIR TYPEWRITER	37.51
08-10	1078221141	ATLAS PHOTO COMPANY	07/21/78	REPRINT PHOTOS	15.58
08-10	1078221143	DETROIT EDISON	06/22/78-07/21/78	ELECTRIC FOR H.O.	69.92
08-10	1078221142	XEROX CORPORATION	06/01/78-06/30/78	OVERAGE ON 3100	44.43
08-24	1078235071	BRESSERS CROSS INDEX DIRECTORY CO.	08/08/78	2 DIRECTORIES	154.00
08-24	1078235074	THE WASHINGTON POST	08/16/78	SUNDAY SUBS FOR HO 9-3-78 TO 12-31-78	22.20
08-24	1078235072	IBM	08/11/78	REPAIR TYPEWRITER	37.51
08-31	1078242058	XEROX CORPORATION	07/31/78	OVERAGE CHARGE FOR XEROX	97.16
08-31	1078242056	XEROX CORPORATION	06/01/78-06/30/78	MAINTENANCE FOR XEROX	55.00
08-31	1078242057	FRANKEL MANUFACTURING CO	08/15/78	RIBBONS	52.89
07-28	1178208108	MICHIGAN BELL TELEPHONE CO.	06/22/78-07/21/78	TELEPHONE SERVICES FOR 313-543-1106	336.91
08-08	1178219117	MICHIGAN BELL TELEPHONE COMPANY	07/04/78-08/03/78	TELEPHONE CHARGES	104.37
08-10	1178221059	GSA OAD FINANCE DIVISION	06/20/78-07/20/78	FTS FOR H.O.	38.14
08-10	1178221058	MICHIGAN BELL TELEPHONE CO.	07/22/78-08/21/78	PHONE CHARGES	324.54
08-31	1178242031	MICHIGAN BELL TELEPHONE COMPANY	08/04/78-09/03/78	TELEPHONE SERVICE	75.35

07-28	2178208009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM CHARGES	14.19
07-28	2178208007	WESTERN UNION TELEGRAPH COMPANY	01/02/78-02/28/78	TELEGRAM CHARGE	21.74
08-24	2178235005	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS	8.95
07-25	2278206065	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	180.98
08-08	2278219029	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE CHARGES	64.67
08-12	2278223036	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	287.45
08-31	2278242006	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES - DC	76.53
09-09	2278251036	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	192.53
07-29	1278209066	VISA BANKAMERICARD	ROUND TRIP TO DISTRICT FROM WASH. DC		120.00
07-29	1278209100	VISA BANKAMERICARD	DETROIT TO D.C. 7/9/78		60.00
07-29	1278209067	VISA BANKAMERICARD	ROUND TRIP TO DISTRICT FROM WASH. DC		120.00
07-29	1278209099	JAMES J. BLANCHARD	DRIVE TO DETROIT, MICHIGAN, 520 MILES, AND TOLLS		94.80
08-10	1278221088	VISA BANKAMERICARD	RD-TRIP FOR CONGRESSMAN, DETROIT		120.00
08-24	1278235013	FIRST VIRGINIA VISA	RD-TRIP FOR CONGRESSMAN, TO DETROIT		120.00
08-24	1278235014	FIRST VIRGINIA VISA	RD-TRIP FOR CONGRESSMAN TO DETROIT		120.00
07-29	1378209026	DAVID KOSS	REIMBURSE FOR STAFF TRAVEL		120.00
07-29	1378209025	RONALD J. THAYER	REIMBURSE FOR STAFF TRAVEL		120.00
08-10	1378221010	VISA BANKAMERICARD	RD-TRIP FOR STAFF, GREG MORRIS TO DETROIT		120.00
07-28	1478208018	DIALCOM, INCORPORATED	COMPUTER SERVICES		790.00
08-08	1478219063	CONTINENTAL RESOURCES INC	RENT COUPLER AND TERMINAL		164.00
08-10	1478221033	DIALCOM, INCORPORATED	COMPUTER SERVICE		875.00
08-24	1478235017	CONTINENTAL RESOURCES INC	RENT COUPLER & TERMINAL		164.00
07-31	2078213080	(STATIONERY ALLOWANCE CHARGED)			163.47
08-31	2078244034	(STATIONERY ALLOWANCE CHARGED)			547.21
09-30	2078275035	(STATIONERY ALLOWANCE CHARGED)			227.75
			TOTAL		14,413.33

OFFICE OF HON. MICHAEL T BLOUIN

OFFICIAL EXPENSES

07-31	0278212041	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,105.35
08-31	0278242076	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,105.35
09-30	0278275036	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,285.35
07-12	0678192019	DAVID R RAMAGE	06/16/78	39,400 SCHEDULE CARDS	354.60
07-13	0678193003	DAVID R RAMAGE	06/26/78	CHESHIRE LABELS ON SMALL BUSINESS NEWSLETTERS	63.80
08-18	0678229004	DAVID R RAMAGE	08/10/78	CHELSHIRE LABELS AND NEGATIVES	116.85
08-18	0678229005	DAVID R RAMAGE	07/21/78-07/21/78	67,900 SENIOR CITIZEN GUIDES, 10,000 LETTERHEADS, 10,000 REPORTS TO VETERANS, 1 NEG.	1,466.75
08-18	0678230009	OTOOLE OFFICE SUPPLY CO.	08/02/78	LAYOUT SUPPLIES	8.92
08-18	0678230010	TRI-STATE BLUE PRINT	07/05/78-07/13/78	LAYOUT SUPPLIES	16.30
08-18	0678229002	DAVID R RAMAGE	08/10/78	LETTER REPRINT	49.10
08-18	0678229003	DAVID R RAMAGE	08/10/78	NEWSLETTERS	190.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued					
08-25	0678236014	DAVID R RAMAGE	08/15/78	LABELS ON NEWSLETTERS	162.50
08-25	0678236015	DAVID R RAMAGE	08/11/78	LABELS ON SCHEDULE CARDS	123.30
08-25	0678236016	DAVID R RAMAGE	08/09/78	SCHEDULE CARDS	256.00
08-25	0678236017	DAVID R RAMAGE	07/21/78	PRINTING	152.50
08-25	0678236018	PUBLIC PRINTER	08/04/78	10,000 ENVELOPES	11.00
08-25	0678236019	DAVID R RAMAGE	08/15/78	177,250 QUESTIONNAIRES	1,320.50
09-26	0678269021	CANTRELL/CUTTER PRINTING, INC.	08/29/78	NEWSLETTER	816.54
09-28	0678270016	DAVID R RAMAGE	09/01/78	QUESTIONNAIRE RESPONSES	38.45
09-28	0678270017	DAVID R RAMAGE	09/01/78	LABELS ON NEWSLETTERS	62.65
07-29	0978210041	MCELENEY CO.	08/21/78	LABELS ON NEWSLETTERS	278.00
08-31	0978241041	MCELENEY CO.	07/01/78-07/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
09-22	0978264044	GSA, OAO, FINANCE DIVISION	08/01/78-08/30/78	212 WILSON BLDG CLINTON IA 52732	278.00
09-22	0978264043	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	CEDAR RAPIDS IA	2,251.00
09-26	0978268041	MCELENEY CO.	07/01/78-09/30/78	DUBUQUE IA	3,155.00
07-11	1078191212	MICHAEL T BLOUIN	09/01/78-09/30/78	DUBUQUE IA	278.00
07-11	1078191216	REGISTER PRINTING COMPANY	05/26/78-05/29/78	AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	257.00
07-12	1078192116	MICHAEL T BLOUIN	06/26/78	50 POSTERS FOR MARSHALL VISIT	30.00
07-12	1078192117	PATRICK DRINAN	06/29/78	ONE SINGLE ROOM AT ROOSEVELT FOR OVERNIGHT	29.87
07-12	1078192123	DENNIS HOULIHAN	06/30/78	COFFEE FOR SEC. MARSHALL	4.12
07-12	1078192122	DENNIS HOULIHAN	04/12/78-04/26/78	GAS FOR DISTRICT TRAVEL	53.95
07-12	1078192121	TOM MCCLIMON	02/25/78-05/15/78	GAS FOR THE DISTRICT TRAVEL	69.89
07-12	1078192120	XEROX CORPORATION	03/25/78-05/15/78	GAS FOR DISTRICT TRAVEL	56.40
07-12	1078192119	XEROX CORPORATION	03/23/78-04/28/78	DUBUQUE PHOTOCOPY SERVICES	129.62
07-12	1078192118	QUAD-CITY TIMES	03/31/78-04/30/78	PHOTOCOPY SERVICE	110.70
07-12	1078192215	DES MOINES REGISTER TRIBUNE	04/08/78	26 WEEKS OF MORNING PAPER	22.10
07-12	1078192131	RICH RUNNING	05/16/78	BACK COPIES OF NEWSPAPER .....	.58
07-12	1078192214	BETTY DUDREY, BOOKKEEPING OFFICE	05/29/78-06/10/78	GAS FOR DISTRICT TRAVEL	42.60
07-13	1078193034	TOM MCCLIMON	06/03/78	COFFEE FOR RAILROAD CONFERENCE	15.00
07-13	1078193036	WAUKON NEWSPAPERS INC.	06/02/78-06/15/78	GAS FOR DISTRICT TRAVEL	33.79
07-13	1078193037	CLINTON AREA DEVELOP MENT CORP.	06/01/78	SIX MONTHS SUBSCRIPTION	8.50
07-22	1078201131	MEMORY LANE PHOTOGRAPHY	06/22/78	MCCLIMON ENVIRONMENTAL LUNCHEON FEE	5.00
07-22	1078201137	WITNESS	07/01/78-07/02/78	PICTURE DEVELOPMENT	7.50
07-22	1078201138	DENNIS HOULIHAN	06/13/78	COMPOSITION AND LITHO SERVICES	10.70
07-22	1078201133	H JAMES POTTER	05/03/78-05/07/78	GAS FOR DISTRICT TRAVEL	56.70
07-22	1078201134	ALLIED CAMERA	06/29/78-06/30/78	GAS FOR DISTRICT TRAVEL	16.00
07-22	1078201179	PIONEER-ADVERTISER	06/02/78	PHOTO SUPPLIES	20.90
			07/01/78-12/31/78	SIX MONTHS SUBSCRIPTION	4.00

07-22	1078201135	R L POLK AND CO.....	06/22/78	CITY DIRECTORY SERVICES.....	56.00
07-22	1078201140	MICHAEL T BLOUIN.....	06/30/78	VA LIST CHARGE.....	35.00
07-22	1078201141	TRI STATE BLUE PRINT.....	06/05/78-06/30/78	PRINTING SUPPLIES.....	40.74
07-22	1078201172	MICHAEL T BLOUIN.....	06/19/78	AIR TRAVEL DC TO NEW YORK CITY AND RETURN.....	82.00
07-22	1078201178	JIM SKINNER.....	07/06/78	ATTENDANCE FEE, ADVANCED LA INSTITUTE.....	50.00
07-22	1078201175	DAVID CUSHING.....	06/10/78-07/10/78	GAS FOR DISTRICT TRAVEL.....	37.80
07-22	1078201177	RICH RUNNING.....	06/23/78-07/07/78	GAS FOR DISTRICT TRAVEL.....	54.90
07-22	1078201176	CEDAR RAPIDS GAZETTE.....	07/05/78	13 WEEKS SUBSCRIPTION.....	14.95
07-22	1078201174	MICHAEL T BLOUIN.....	06/26/78	AIR TRAVEL DC TO NEW YORK CITY AND RETURN.....	82.00
07-22	1078201139	LINN COUNTY HEALTH CENTER.....	07/05/78	DIRECTORY UPDATE, AND POSTAGE.....	8.00
08-10	1078221168	DAVID R RAMAGE.....	07/28/78	NEGATIVES AND PRINTS.....	6.50
08-10	1078221170	CEDAR RAPIDS GAZETTE.....	07/26/78	13 WEEKS SUBSCRIPTION.....	14.95
08-10	1078221171	BELLEVEU HERALD LEADER.....	08/09/78	5 MONTHS SUBSCRIPTION SERVICE 09-01-78.....	3.50
08-10	1078221172	CLAYTON COUNTY REGISTER.....	08/01/78	5 MONTHS SUBSCRIPTION.....	3.75
08-18	1078230062	LEADER PUBLICATIONS.....	08/01/78	SUBSCRIPTION RENEWAL.....	2.25
08-18	1078230077	PATRICK DRINAN.....	08/10/78	PHOTO DEVELOPMENT.....	3.36
08-25	1078236152	WITNESS.....	07/31/78	TWO PICTURES.....	8.00
08-25	1078236153	XEROX CORPORATION.....	06/05/78	DC PHOTOCOPY SERVICE.....	99.09
08-25	1078236096	SHEILA MOONEY.....	06/20/78	GAS FOR DISTRICT TRAVEL.....	10.70
08-25	1078236151	TOM MCCLIMON.....	04/25/78-08/08/78	GAS FOR DISTRICT TRAVEL.....	35.65
08-25	1078236156	SHERATON INN-CEDAR RAPIDS.....	07/10/78	RESTAURANT CHARGES, MARSHALL VISIT.....	14.21
08-25	1078236100	THE GUTTENBERG PRESS.....	07/26/78	6 MONTHS SUBSCRIPTION.....	4.00
08-25	1078236103	TIPTON CONSERVATIVE.....	08/11/78	4 MONTHS SUBSCRIPTION 9-1-78.....	3.00
08-25	1078236094	THE WALL STREET JOURNAL.....	08/11/78	20 WEEKS SUBSCRIPTION 8-27-78.....	20.00
08-25	1078236154	XEROX CORPORATION.....	06/26/78	DUBUQUE PHOTOCOPY SERVICE.....	101.15
08-25	1078236155	CAPITAL MYERS COX COMPANY.....	07/31/78	COFFEE SUPPLIES.....	150.98
09-23	1078265153	DAVID R RAMAGE.....	08/30/78	QUESTIONNAIRES.....	14.25
09-23	1078265155	OTOOLE OFFICE SUPPLY CO.....	08/25/78	XEROX PAPER.....	9.92
09-23	1078265159	WATERLOO COURIER.....	08/29/78-11/29/78	3 MONTH SUBSCRIPTION.....	11.75
09-23	1078265156	ASMAN CUSTOM PHOTO SERVICE, INC.....	08/28/78	PRINTS.....	35.00
09-23	1078265162	CLINTON HERALD.....	09/03/78-12/03/78	3MONTHS SUBSCRIPTION.....	9.75
09-26	1078269129	ROOSEVELT ROYALE HOTEL.....	08/20/78	ROOM.....	35.00
09-26	1078269127	SELWEIN DAILY REISTER.....	09/21/78-12/21/78	THREE MONTHS SUBSCRIPTION.....	9.50
09-26	1078269128	TELEGRAPH HERALD.....	09/24/78-12/24/78	3 MONTHS SUBSCRIPTION.....	16.90
09-26	1078269131	MAQUOKETA NEWSPAPERS INC.....	08/22/78-11/22/78	3 MONTHS SUBSCRIPTION.....	2.75
09-26	1078269125	DECORAH NEWSPAPERS.....	09/18/78	SIX MONTHS SUBSCRIPTION 8-1-78 TO 1-1-79.....	10.00
09-28	1078270109	BEYER AVIATION, INC.....	09/17/78	AIR TRAVEL IN DISTRICT.....	499.00
09-28	1078270110	NORTHEAST AREA ONE.....	08/11/78	CONFERENCE ROOM CHARGE.....	5.00
09-28	1078270108	ROOSEVELT ROYALE HOTEL.....	08/31/78	ROOM.....	37.00
07-11	1178191100	GSA OAD, FINANCE DIVISION.....	06/20/78	DUBUQUE PHONE SERVICE.....	49.00
07-11	1178191102	GSA OAD, FINANCE DIVISION.....	06/20/78	CEDAR RAPIDS PHONE SERVICE.....	129.56
07-12	1178192057	NORTHWESTERN BELL TELEPHONE COMPANY.....	06/07/78	DUBUQUE PHONE SERVICE.....	140.91
07-22	1178201055	NORTHWESTERN BELL TELEPHONE COMPANY.....	06/22/78	CLINTON PHONE SERVICE.....	65.20
08-03	1178214045	GSA OAD, FINANCE DIVISION.....	07/10/78	CEDAR RAPIDS PHONE SERVICE.....	128.75
08-03	1178214046	GSA OAD, FINANCE DIVISION.....	07/20/78	DUBUQUE PHONE SERVICE.....	49.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued						
08-03	1178214047	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/78-07/06/78	DUBUQUE PHONE SERVICE	136.32	
08-10	1178221081	GSA, OAD, FINANCE DIVISION	03/20/78	DUBUQUE PHONE SERVICE	49.00	
08-25	1178236051	NW BELL	07/22/78	CLINTON PHONE SERVICE	54.84	
08-25	1178236069	NW BELL	07/07/78-08/06/78	DUBUQUE PHONE SERVICE	140.19	
09-26	1178269056	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/78	CLINTON PHONE SERVICE	57.66	
09-26	1178269061	GSA, OAD, FINANCE DIVISION	08/20/78	DUBUQUE PHONE SERVICE	49.00	
09-26	1178269063	GSA, OAD, FINANCE DIVISION	08/20/78	CEDAR RAPIDS PHONE SERVICE	126.05	
07-25	2278206066	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	228.59	
08-12	2278223037	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	228.59	
08-18	2278229001	C & P TELEPHONE	06/30/78	PHONE SERVICE	168.48	
08-25	2278236043	C & P TELEPHONE	07/01/78-07/31/78	DC PHONE SERVICE	268.21	
09-09	2278251037	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	228.59	
09-11	2278254011	C & P TELEPHONE	11/30/77	LONG DISTANCE TELEPHONE SERVICE	315.16	
07-12	1278192076	MICHAEL T BLOUIN	06/18/78-06/19/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN	242.00	
07-22	1278201037	MICHAEL T BLOUIN	06/29/78-07/01/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN MOLINE TO BALTIMORE	235.00	
07-22	1278201045	MICHAEL T BLOUIN	06/09/78-06/12/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN	242.00	
07-22	1278201038	MICHAEL T BLOUIN	07/03/78-07/08/78	AIR TRAVEL DC TO DUBUQUE AND RETURN	240.00	
08-03	1278214153	MICHAEL T BLOUIN	07/21/78-07/24/78	AIR TRAVEL TO DUBUQUE FROM WASH. DC AND RETURN FROM CEDAR RAPIDS	241.00	
08-18	1278229007	MICHAEL T BLOUIN	07/28/78-07/30/78	AIR TRAVEL DC TO CEDAR RAPIDS AND DUBUQUE TO DC	241.00	
08-25	1278236042	MICHAEL T BLOUIN	08/11/78-08/14/78	AIR TRAVEL DC TO DUBUQUE, IA AND RETURN	240.00	
09-23	1278265054	MICHAEL T BLOUIN	09/08/78-09/11/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN	186.00	
09-23	1278265056	MICHAEL T BLOUIN	09/05/78-09/06/78	AIR TRAVEL DUBUQUE TO DC	117.00	
09-23	1278265055	MICHAEL T BLOUIN	08/17/78-08/17/78	AIR TRAVEL DC TO DUBUQUE	120.00	
09-26	1278269031	MICHAEL T BLOUIN	09/15/78-09/18/78	AIR TRAVEL DC TO CEDAR RAPIDS & RETURN	186.00	
07-12	1378192020	PATRICK ORINAN	06/28/78-06/30/78	AIR TRAVEL FROM WASHINGTON, DC TO CEDAR RAPIDS AND RETURN	186.00	
07-22	1378201013	H JAMES POTTER	07/06/78-07/09/78	MILEAGE CEDAR RAPIDS TO DC 989 MILES	168.13	
07-22	1378201015	DAVID CUSHING	06/12/78-06/26/78	AIR TRAVEL DUBUQUE TO DC AND RETURN	212.00	
07-22	1378201017	SHEILA MOONEY	06/16/78-06/22/78	AIR TRAVEL DC TO CEDAR RAPIDS RETURN DESMOINES TO DC	217.00	
09-23	1378265019	H JAMES POTTER	08/15/78-08/24/78	AIR TRAVEL DC TO CEDAR RAPIDS AND RETURN	186.00	
07-12	1478192053	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	V-203 AND COUPLER RENTAL	55.00	
08-03	1478214024	ALANTHUS DATA COMMUNICATIONS	07/19/78	V-203 AND COUPLER	55.00	
08-18	1478230016	UNIVERSITY COMPUTER CENTER	07/31/78	COMPUTER SERVICES	17.69	
09-23	1478265034	ALANTHUS DATA COMMUNICATIONS CORP.	08/14/78	V-203 AND COUPLER	55.00	
07-31	2078213081	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		433.50	
08-31	2078244035	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		362.46	

09-30	2078275036	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	115.21
ADJUSTMENTS/REFUNDS				
04-12	1078227100	R L POLK CO	03/20/78	(46.00)
05-12	1078227176	WAUKON NEWSPAPERS INC	05/01/78-11/01/78	(5.50)
TOTAL				<u>24,535.82</u>

OFFICE OF HON. LINDY BOGGS

OFFICIAL EXPENSES

07-31	0278212042	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	841.00
08-31	0278242077	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	841.00
09-30	0278275037	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	841.00
07-12	0678192020	DAVID R RAMAGE	06/19/78	15.00
09-30	0678272002	DAVID R RAMAGE	07/06/78	172.50
09-22	0978264045	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	4,358.00
09-22	0978264046	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	132.00
07-12	1078192217	XEROX CORPORATION	03/31/78-04/28/78	75.64
07-22	1078202204	THE AMERICA PRESS	07/21/78-12/31/78	3.51
07-22	1078202428	NATIONAL JOURNAL REPORTS	07/01/78-12/30/78	150.00
08-08	1078216037	LINDY BOGGS	07/04/78-07/11/78	183.93
08-08	1078216038	LINDY BOGGS	07/12/78	3.00
08-29	1078240178	XEROX CORPORATION	04/28/78-05/31/78	22.51
09-16	1078258213	CONGRESSWOMEN'S CAUCUS	09/06/78	100.00
09-16	1078258214	XEROX CORPORATION	06/01/78-06/30/78	46.00
09-16	1078258216	DAVID R RAMAGE	08/30/78	12.95
09-16	1078258217	SECRETARY OF STATE	09/11/78	51.00
09-29	1078271139	DAVID R RAMAGE	09/18/78	15.00
09-29	1078271137	DEPENDABLE AIR TOWN MESSENGER SERVICE	09/08/78	12.25
09-30	1078272034	DAVID R RAMAGE	09/22/78	12.95
09-30	1078272033	DAVID R RAMAGE	07/13/78-07/17/78	24.95
07-22	1178202117	GSA, OAD, FINANCE DIVISION	07/18/78	179.55
08-29	1178240066	GSA, OAD, FINANCE DIVISION	08/18/78	179.55
09-29	1178271069	GSA, OAD, FINANCE DIVISION	09/18/78	66.05
07-13	2178194017	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	15.00
07-13	2178194018	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	30.00
08-17	2178202021	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	222.92
08-17	2178228014	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	47.70
08-29	2178240011	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	187.55
09-16	2178258019	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	120.68
07-22	2278202006	C & P TELEPHONE	06/01/78-06/30/78	22.33

OFFSET PRINTING FOR CONSTITUENT REPLIES

TYPESETTING NEWSLETTER

NEW ORLEANS LA

NEW ORLEANS LA

OVER-MINIMUM CHARGE

SUBSCRIPTION

SIX MONTH SUBSCRIPTION

RENTAL CAR USED IN DISTRICT (NEW ORLEANS) DURING JULY DISTRICT WORK PERIOD

SELECTED ANNOTATED BIBLIOGRAPHY ON WIFE BEATING FOR OFFICE USE

OVER-MINIMUM CHARGE

LEGISLATIVE SERVICES

OVER MINIMUM CHARGES

OFFSET LETTERS FOR CONSTITUENT REPLIES

1978 ROSTERS OF STATE OFFICIALS FOR OFFICE USE

CALLING CARDS FOR OFFICE MANAGER, DISTRICT OFFICE

DELIVERY SERVICE FOR PRESS RELEASES

PRINTING ENCLOSURES FOR LETTERS TO MEMBERS ON SHIPARD COALITION

PRINTING LETTERS FOR CONSTITUENT CORRESPONDENCE

TELEPHONE SERVICE IN DISTRICT OFFICE

DISTRICT OFFICE TELEPHONE SERVICE

TELEPHONE SERVICE IN DISTRICT OFFICE

CABLEGRAMS

CABLEGRAMS

TELEGRAPH SERVICES

TELEGRAPH SERVICES

TELEGRAPH SERVICES

TELEGRAPH SERVICES

LONG DISTANCE TELEPHONE CALLS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LINDY BOGGS—Continued						
07-25	2278206067	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	212.94	212.94
08-12	2278203038	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	212.94	212.94
08-17	2278228003	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	86.72	86.72
08-29	2278240027	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	96.29	96.29
09-09	2278251038	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	212.94	212.94
09-29	2278212024	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	57.24	57.24
07-12	1278192077	LINDY BOGGS	06/23/78-06/24/78	TRAVEL TO DISTRICT (NEW ORLEANS) FROM WASH & RETURN VIA COMMERCIAL AIR	214.00	214.00
07-12	1278192078	LINDY BOGGS	06/23/78-06/24/78	TRAVEL TO & FROM AIRPORT VIA PRIVATE AUTO. IN CONNECTION WITH TRIP TO DISTRICT	7.48	7.48
07-22	1278202080	LINDY BOGGS	07/04/78-07/11/78	TRAVEL TO DISTRICT AND RETURN VIA COMMERCIAL AIR	214.00	214.00
07-22	1278202082	LINDY BOGGS	07/14/78-07/16/78	TRAVEL TO DISTRICT AND RETURN VIA COMMERCIAL AIR	14.96	14.96
07-22	1278202083	LINDY BOGGS	07/14/78-07/16/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRAVEL TO DISTRICT	5.44	5.44
07-22	1278202081	LINDY BOGGS	07/04/78-07/11/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	214.00	214.00
08-10	1278221027	LINDY BOGGS	07/28/78-07/30/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	7.48	7.48
08-10	1278221026	LINDY BOGGS	07/21/78-07/23/78	TRAVEL TO AIRPORT VIA PRIVATE AUTO IN CONNECTION WITH ABOVE TRIP TO DISTRICT 44 MI. 0170.	214.00	214.00
08-10	1278221024	LINDY BOGGS	07/21/78-07/23/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	11.73	11.73
08-10	1278221029	LINDY BOGGS	07/28/78-07/30/78	TRAVEL TO AND FROM AIRPORT VIA PRIVATE AUTO. 44 MILES 0 170 & VIA PRIVATE LIMOUSINE	11.93	11.93
08-21	1278233002	LINDY BOGGS	08/04/78-08/06/78	TRAVEL TO AIRPORT VIA PRIVATE AUTO (44 MI 0 170 PER MILE) & RETURN FROM AIRPORT VIA TAXI	214.00	214.00
08-21	1278233001	LINDY BOGGS	08/04/78-08/06/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	11.73	11.73
08-21	1278233004	LINDY BOGGS	08/11/78-08/13/78	TRAVEL TO AIRPORT VIA PRIVATE AUTO (44 MI 0 170) & RETURN FROM AIRPORT VIA LIMOUSINE	214.00	214.00
08-21	1278233003	LINDY BOGGS	08/11/78-08/13/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	2.72	2.72
09-16	1278258018	LINDY BOGGS	08/21/78-08/23/78	TRANS TO & FROM AIRPORT IN CONNECTION W/TRIP TO DISTRICT VIA PRIVATE AUTO 16 MI 0170.	214.00	214.00
09-16	1278258017	LINDY BOGGS	08/21/78-08/23/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	2.72	2.72
09-16	1278258020	LINDY BOGGS	08/26/78-09/01/78	TRANS TO & FROM AIRPORT IN CONNECTION W/TRIP TO DISTRICT VIA PRIVATE AUTO 16 MI 0170.	214.00	214.00
09-16	1278258019	LINDY BOGGS	08/26/78-09/01/78	TRAVEL TO DISTRICT (NEW ORLEANS) AND RETURN VIA COMMERCIAL AIR	214.00	214.00
09-22	1278264035	LINDY BOGGS	09/08/78-09/11/78	TRAVEL TO DISTRICT AND RETURN	13.77	13.77
09-22	1278264038	LINDY BOGGS	09/14/78-09/11/78	TRANSPORTATION TO AND FROM AIRPORT	8.50	8.50
09-22	1278264036	LINDY BOGGS	09/08/78-09/11/78	TRANSPORTATION TO AND FROM AIRPORT	214.00	214.00
09-22	1278264037	LINDY BOGGS	09/14/78-09/11/78	TRAVEL TO DISTRICT AND RETURN	4.50	4.50
07-22	1378202049	JEAN CHIPPET	06/28/78-06/29/78	TAXI FARE FROM AIRPORT REIMBURSEMENT FOR STAFF OFFICIAL TRIP	214.00	214.00
07-22	1378202048	JEAN CHIPPET	06/28/78-06/29/78	RO-TRIP REIMBURSEMENT FOR STAFF OFFICIAL TRIP TO NEW ORLEANS, LA.	220.75	220.75
07-22	1478202035	C & P TELEPHONE	06/01/78-06/30/78	COMPUTER SERVICES	220.75	220.75
07-22	1478228017	C & P TELEPHONE	05/01/78-05/31/78	COMPUTER SERVICES	220.75	220.75
08-29	1478240032	C & P TELEPHONE	07/01/78-07/31/78	COMPUTER SERVICES	220.75	220.75
09-29	1478271022	C & P TELEPHONE	08/01/78-08/31/78	COMPUTER SERVICES	15.00	15.00
07-22	1578201068	POSTMASTER	07/11/78	100 FIRST CLASS STAMPS	290.72	290.72
07-31	2078213082	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78			

08-31	2078244036	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	1,417.28
09-30	2078275037	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	(972.99)
TOTAL				14,168.56

OFFICE OF HON. EDWARD P BOLAND

OFFICIAL EXPENSES

07-31	0278212043	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	572.46
08-30	0218242078	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/30/78	572.46
09-30	0278275038	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	572.46
09-22	0978264047	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,869.00
07-19	1078199199	MICHAEL POWERS	06/01/78-06/29/78	220.32
08-18	1078295090	DAVID R RAMAGE	08/04/78	48.90
09-14	1078256062	MICHAEL POWERS	07/05/78-07/31/78	98.43
09-14	1078256063	MICHAEL POWERS	08/04/78-08/19/78	57.12
07-11	1178191103	NEW ENGLAND TELEPHONE	05/20/78-06/19/78	228.34
07-19	1178199062	GENERAL SERVICES ADMINISTRATION	05/18/78-06/19/78	20.00
07-22	1178202118	GSA, OAD, FINANCE DIVISION	06/20/78-07/17/78	20.00
08-18	1178229042	NEW ENGLAND TELEPHONE	06/20/78-07/19/78	212.05
08-25	1178236074	GSA, OAD, FINANCE DIVISION	08/17/78	20.00
09-22	1178264045	NEW ENGLAND TELEPHONE	07/20/78-08/19/78	256.75
07-19	2178199017	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	201.67
08-18	2178295067	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	164.21
09-22	2178264012	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	74.30
07-25	2278206068	C & P TELEPHONE	05/01/78-05/31/78	178.23
08-12	2278230339	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	178.23
08-18	2278230006	C & P TELEPHONE	06/01/78-06/30/78	17.42
08-25	2278236045	C & P TELEPHONE	07/01/78-07/31/78	86.68
09-09	2278251039	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	178.23
09-28	2278270010	C & P TELEPHONE	08/01/78-08/31/78	34.02
07-19	1278199050	EDWARD P BOLAND	06/23/78-06/26/78	102.00
07-19	1278199049	EDWARD P BOLAND	06/09/78-06/12/78	102.00
07-19	1278199048	EDWARD P BOLAND	06/02/78-06/05/78	102.00
07-19	1278199051	EDWARD P BOLAND	06/21/78-06/28/78	102.00
08-17	1278228058	EDWARD P BOLAND	06/29/78-07/10/78	102.00
08-17	1278228060	EDWARD P BOLAND	07/21/78-07/24/78	102.00
08-17	1278228061	EDWARD P BOLAND	07/28/78-07/31/78	102.00
08-17	1278228059	EDWARD P BOLAND	07/14/78-07/17/78	102.00
09-14	1278256021	EDWARD P BOLAND	08/11/78	51.00
09-14	1278256020	EDWARD P BOLAND	08/11/78-08/14/78	102.00
09-14	1278256019	EDWARD P BOLAND	08/04/78-08/07/78	102.00
07-22	1478202090	C & P TELEPHONE	06/01/78-06/30/78	8.43
08-18	1478229036	HAZELTINE CORPORATION	07/01/78-07/31/78	130.00
OFFICIAL EXPENSES RELATED TO TRAVEL, 1,296 MILES				
LETTER PRINTING				
OFFICIAL EXPENSES RELATED TO TRAVEL 579 MILES 0170 PER MILE				
PHONE BILL FOR THE DISTRICT OFFICE				
FIS SERVICE				
FIS SERVICE				
FIS SERVICE				
PHONE BILL DISTRICT OFFICE				
PHONE BILL DISTRICT OFFICE				
MONTHLY BILL				
MONTHLY BILL				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
LONG DISTANCE TOLL CHARGES				
LONG DISTANCE TOLL CHARGES				
LOCAL TELEPHONE SERVICE				
LONG DISTANCE TOLL CHARGES				
WASH, DC TO SPRINGFIELD, MASS. AND RETURN BY COMMERCIAL AIR				
WASH, DC TO SPRINGFIELD, MASS. AND RETURN BY COMMERCIAL AIR				
WASH, DC TO SPRINGFIELD, MASS. AND RETURN BY COMMERCIAL AIR				
WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY AIRLINES				
WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY AIRLINES				
WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY AIRLINES				
FROM WASHINGTON, DC TO SPRINGFIELD, MASS. AND RETURN ALLEGHENY AIRLINES				
FROM WASHINGTON, DC TO SPRINGFIELD, MASS. AND RETURN ALLEGHENY, COMMERCIAL AIR				
TELEPHONE SERVICE FOR COMPUTER TERMINAL				
COMPUTER TERMINAL MONTHLY RENTAL				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BOLAND—Continued					
08-18	1478229037	HAZELTINE CORPORATION	08/01/78-08/31/78	COMPUTER TERMINAL MONTHLY RENTAL	130.00
08-25	1478236020	C & P TELEPHONE	07/01/78-07/31/78	TELE SERVICE FOR COMPUTER TERMINAL	8.43
09-22	1478264025	C & P TELEPHONE	08/01/78-08/31/78	TELE SERVICE FOR COMPUTER TERMINAL	8.43
09-22	1478264026	HAZELTINE CORPORATION	09/01/78-09/30/78	COMPUTER TERMINAL MONTHLY RENTAL	130.00
08-31	2078213083	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		146.72
08-31	2078244037	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		48.59
09-30	2078275038	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		199.15
TOTAL					8,762.03

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

07-31	0278212044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,310.50
08-31	0278242079	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,310.50
09-30	0278275039	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,310.50
07-13	0678193024	CANTRELL/CUTTER PRINTING, INC	06/28/78	OFFICIAL EXPENSE SERVICE BROCHURES	138.80
08-04	0678215021	CANTRELL/CUTTER PRINTING, INC	07/27/78	INC. FILLED IN LETTERS AND ENVELOPES	736.00
08-18	0678229016	CANTRELL/CUTTER PRINTING, INC	08/01/78	MOBILE OFFICE SCHEDULE	1,980.83
09-15	0678257015	S S MAILING SERVICE	08/31/78	NEWSLETTER LABELS AND DELIVERY TO HOB	396.10
09-20	0678263012	CANTRELL/CUTTER PRINTING, INC	08/31/78	NEWSLETTER	1,225.54
07-29	0978210042	JOHN CHEZIK WINNEBAGO	07/01/78-07/30/78	MOBILE	450.00
08-31	0978241042	JOHN CHEZIK WINNEBAGO	08/01/78-08/30/78	MOBILE	450.00
09-22	0978264048	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	KANSAS CITY MO	3,206.00
09-26	0978268042	JOHN CHEZIK WINNEBAGO	09/01/78-09/30/78	MOBILE	450.00
07-11	1078191063	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION RENEWAL	58.36
07-13	1078193257	WELCOME NEWCOMER	07/01/78-07/31/78	NEWCOMERS FOR 5TH DISTRICT	20.00
07-13	1078193256	R L POLK AND CO.	07/03/78	CITY DIRECTORY	112.00
07-13	1078193255	CATHOLIC KEY TO THE NEWS	07/12/78	SUBSCRIPTION RENEWAL AUGUST 10-DECEMBER 31, 1978	3.25
07-19	1078199055	SHEPARD'S INC.	06/22/78	LEGISLATIVE REFERENCE BOOK	50.00
07-19	1078199057	WILLIAM F MEINERS	07/01/78-09/30/78	SUBSCRIPTION RENEWAL FOR KANSAS CITY TIMES/STAR FOR DISTRICT OFFICE	13.50
07-19	1078199058	HOUSE RECORDING STUDIO	06/30/78	REPAIR OF CASSETTE FOR OFFICIAL OFFICE USE	3.50
07-22	1078202432	THE SOQUIRE	07/21/78-12/31/78	SUBSCRIPTION RENEWAL FOR OFFICIAL OFFICE USE (CS-8)	2.90
07-29	1078209097	R L POLK AND CO.	07/13/78	CITY DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	112.00
08-04	1078215320	R L POLK AND CO.	07/31/78	RAYTOWN CITY DIRECTORY FOR DISTRICT OFFICE	41.00

08-04	1078215321	OAK LEASE INC	06/01/78-06/30/78	SERVICE CHARGES FOR MOBILE OFFICE	50.00
08-04	1078215322	THE SQUIRE	06/01/78-12/31/78	SUBSCRIPTION RENEWAL FOR OFFICIAL OFFICE USE IN DISTRICT OFFICE	2.90
08-17	1078228094	HOUSE RECORDING STUDIO	07/14/78	CASSETTE TAPE REPAIR FOR OFFICIAL USE	1.75
08-17	1078228096	ANTHONY SIRNA	07/18/78-07/31/78	GAS CHARGES FOR MOBILE OFFICE TONY'S GRANDVIEW STANDARD SERVICE STATION	30.00
08-17	1078228098	OAK LEASE INC	07/01/78-07/31/78	GAS AND SERVICE CHARGES FOR MOBILE OFFICE	63.00
08-17	1078228099	OAK LEASE INC	06/01/78-06/30/78	GAS CHARGES FOR MOBILE OFFICE	19.09
08-18	1078229091	WELCOME NEWCOMER	08/01/78-08/31/78	OFFICIAL LIST OF NEWCOMERS TO 5TH CONGRESSIONAL DISTRICT	20.00
08-29	1078240097	TOWNSEND COMMUNICATIONS INC	08/22/78	SUBSCRIPTION RENEWAL IN DC OFFICE \$ 1.25 X 4 - \$ 5.00 09/01/78-12/31/78	5.00
08-31	1078243211	RICHARD BOLLING	07/28/78	TAXI FOR OFFICIAL TRAVEL FOR MEMBER OF STAFF-MARGARET E. BROADWAY-TO WHITE HOUSE	2.00
08-31	1078243212	TONY'S AUTO PARK	08/01/78-08/31/78	PARKING FEE FOR MOBILE OFFICE IN KANSAS CITY, MO	14.00
09-08	1078250045	ANTHONY SIRNA	08/03/78	GAS & OIL CHARGES FOR MOBILE OFFICE	29.65
09-15	1078257131	WELCOME NEWCOMER	09/01/78-09/30/78	NEWCOMERS TO 5TH CONGRESSIONAL DISTRICT	20.00
09-15	1078257132	OAK LEASE INC	08/01/78	SERVICE CHARGES FOR MOBILE OFFICE	50.00
09-20	1078253193	TONY'S AUTO PARK	08/01/78-08/31/78	PARKING FEE OF MOBILE OFFICE	20.00
07-11	1178191044	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE TELEPHONE SERVICE	60.14
07-22	1178202119	THE BELL TELEPHONE CO	07/03/78-08/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	145.05
08-18	1178209048	GSA, OAD, FINANCE DIVISION	07/20/78	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	58.14
08-18	1178230070	SOUTHWESTERN BELL	08/03/78-09/02/78	OFFICIAL TELEPHONE EXPENSE IN DISTRICT OFFICE	141.97
08-20	1178243097	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	58.14
09-30	1178263073	SOUTHWESTERN BELL	09/03/78-10/02/78	OFFICIAL TELEPHONE SERVICE FOR DISTRICT OFFICE	141.97
08-17	2178228011	WESTERN UNION TELEGRAPH COMPANY	07/07/78	OFFICIAL MESSAGE TO HOLLYWOOD BEACH, FLORIDA	2.58
09-15	2178257009	WESTERN UNION TELEGRAPH COMPANY	08/02/78	OFFICE EXPENSE ON TELEGRAMS	254.28
07-25	2278206069	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	268.81
08-12	2278232040	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	198.81
09-09	2278251040	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	198.81
09-20	1278263018	RICHARD BOLLING	09/15/78-09/16/78	TAXI FARE TO & FROM NATIONAL / BALTIMORE IN CONNECTION WITH TRAVEL TO DISTRICT	6.80
09-20	1278263085	RICHARD BOLLING	09/15/78-09/16/78	TRAVEL TO DISTRICT FROM WASHINGTON (ROUNDTRIP)	272.00
09-30	1278272024	RICHARD BOLLING	09/25/78	MILEAGE PER ABOVE TRAVEL 70 MILES @ 170	11.90
09-30	1278272023	RICHARD BOLLING	09/15/78-09/25/78	TRAVEL FROM WASHINGTON TO DISTRICT (KANSAS CITY, MO) AND RETURN	272.00
09-20	1478263063	DATATEL INC	08/31/78	NEWSLETTER LABELS PROCESSING SERVICE	705.74
07-31	2078213084	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		200.28
08-31	2078244038	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		226.94
09-30	2078247506	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,332.49
TOTAL					18,275.52

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

07-31	0278212045	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		675.91
08-31	0278242080	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		438.17
09-30	0278275040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		438.17
09-30	0578272003	DAVID R RAMAGE	09/27/78	CONSUMER BULLETINS 10,000 - 11/30/78	69.00
07-29	0978210043	ERWIN R KING	07/01/78-07/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID E BONIOR —Continued					
08-31	0978241043	ERWIN R KING	08/01/78—08/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
09-22	0978264049	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	PORT HURON MI	681.00
09-26	0978268043	ERWIN R KING	09/01/78—09/30/78	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,000.00
07-12	0781921196	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/78—12/31/78	USE CMF LECTURE & INFORMATION NETWORK FOR 1978	175.00
07-12	0781921195	MENNETTA MOORE	05/25/78	REIMBURSEMENT FOR TRAVEL TO ATTEND FAMILY SERVICES DINNER	4.40
07-12	0781920332	TRICITY TIMES	06/01/78—12/31/78	SIX MONTH SUBSCRIPTION	2.00
07-12	0781921224	CENTER FOR AUTO SAFETY	06/14/78	MOBILE HOME BOOKLETS AND INFORMATION	16.65
07-12	0781921917	ANCHOR BAY PRINTING AND PUBLISHING	07/01/78—12/31/78	SUBSCRIPTION ENDING 12/31/78	3.50
07-13	0781930071	SARA DUFENACH	06/12/78—06/16/78	REIMBURSEMENT FOR TRAVEL TO XEROX SCHOOL FOR ONE WEEK	23.00
07-13	0781930080	MODERN ELECTRIC CO	06/30/78	LIGHT BULBS FOR D.O.	4.62
07-13	0781930079	ROTH AND DENG SUPPLY CO	06/30/78	SUPPLIES FOR D.O PAPER PRODUCTS	12.97
07-13	0781930077	FORREST DAVIS	06/15/78	REIMBURSEMENT FOR TRAVEL TO ATTEND NEW BALTIMORE BAY A RAMA	8.30
07-13	0781930078	CHRISTINE KOCH	06/15/78	REIMBURSEMENT FOR TRAVEL TO ATTEND BAY A RAMA	2.00
07-13	0781930082	BARB BUCCIERO	06/12/78	REIMBURSEMENT OF TRAVEL TO AIRPORT	8.00
07-13	0781931033	STEVE GALLOP	06/28/78	REIMBURSEMENT FOR TRAVEL TO TRAINING CONFERENCE	5.30
07-13	0781932559	XEROX CORPORATION	05/01/78—05/31/78	MAY USAGE CHARGE FOR XEROX 800-C	82.75
07-13	0781933074	EDWARD BRULEY	06/09/78—06/29/78	REIMBURSEMENT FOR TRAVEL TO SEMTA MEETINGS AND PARKING	38.60
07-13	0781932558	CRAG REDFER	06/26/78	REIMBURSEMENT FOR TRAVEL TO PICK UP DAVE AT THE AIRPORT	8.00
07-27	078207012	AMERICAN LEGION HALL	07/03/78	HOSTING A VIETNAM VETERAN RECEPTION INVITED ALL VETERAN GROUPS IN DISTRICT	30.00
07-27	078207109	TIM KOLLY	07/03/78—07/10/78	TRAVEL TO DISTRICT & BACK- 680 MILES IN DISTRICT TO VETERANS HALLS, HOSPITAL - MEETING	115.60
07-27	078207108	YALE EXPOSITOR	03/01/78—12/31/78	SUBSCRIPTION TO WEEKLY NEWSPAPER ENDING DECEMBER 1978	5.00
07-27	078207014	CANTRELL/CUTTER PRINTING, INC	07/14/78	5,000 COPIES OF OUR PRESS RELEASE PAPER	70.79
07-27	078207107	ST CLAIR COUNTY FAIR	07/21/78	SPACE RENTAL FOR ST CLAIR COUNTY FAIR, WILL PROVIDE INFORMATION MATERIALS	40.00
07-27	078207013	CASHER-R	07/11/78	POSTERS AND PAMPHLETS FROM THE ARCHIVES	13.73
07-29	078209098	JOANNE WATKO	07/18/78	REIMBURSEMENT FOR PURCHASE OF A TABLECLOTH FOR THE CONGRESSIONAL INFORM. BOOTH	4.13
08-04	078215248	VIRGINIA FULMER	07/28/78—07/30/78	BOOTH FOR YALE GOOD OLD DAYS JULY 28, 29, 30	15.00
08-11	078222102	ART-O-CRAFT	07/24/78—07/26/78	SUPPLIES FOR DISTRICT OFFICE	14.77
08-11	078222100	ROTH AND DENG SUPPLY CO	07/31/78	SUPPLIES FOR THE DISTRICT OFFICE, PAPER PRODUCTS	12.56
08-11	078222101	CHRISTINE KOCH	07/31/78	REIMBURSEMENT FOR PURCHASE OF PRESS PHOTOS	21.06
09-08	078250173	BARB BUCCIERO	08/21/78	TRAVEL TO ARMADA FAIR 48 MILES AT 10/MILE	4.80
09-08	078250175	JAN JAFFRAY	07/06/78	TRAVEL TO AIRPORT AND BACK, 80 MILES AT 10/MILE	8.00
09-08	078250176	EDWARD BRULEY	07/10/78—07/11/78	TRAVEL TO ATTEND THE SEMTA MEETINGS, 100 MILES AT 10/MILE 1.50 PARKING	11.50
09-11	078254063	STEVE GALLOP	07/01/78—08/10/78	TRAVEL TO AIRPORT, ARMADA FAIR, MEETING AT CLASSICS INC. 320 MILES AT 10/MILE	32.00
09-11	078254064	FORREST DAVIS	07/02/78—08/12/78	TRAVEL TO ART,ALGONAC PARADE ST. CLAIR-GODELLS FAIR, NEW BALTIMORE DAY 522 MILES 0.10	52.20
09-11	078254065	JOANNE WATKO	07/29/78—08/16/78	TRAVEL TO PICK UP DAVE AT THE AIRPORT AND ARMADA FAIR 147 MILES 0.10	14.70
09-11	078254066	MARY HOSTETTLER	07/07/78	TRAVEL TO PICK UP GUEST SPEAKER BOBBY MUELLER, AIRPORT 225 MILES 0.10	22.50

09-11	1078254067	MENNETTA MOORE.....	08/05/78-08/15/78	TRAVEL TO CAPAC DAYS, GOODELLS FAIR, ARMADA FAIR, 453 MILES @ .10	45.30
09-11	1078254068	CITY OF MT CLEMENS.....	08/11/78	UTILITY BILL FOR THE MONTH OF JULY	8.00
09-14	1078256065	MENNETTA MOORE.....	08/15/78	REIMBURSEMENT FOR PARKING AND ENTRANCE ARMADA FAIR	9.00
09-28	1078270114	CHRISTINE KOCH.....	09/12/78	REIMBURSEMENT FOR PURCHASE OF RONEO STENCILS FOR DISTRICT MIMCO	6.45
09-28	1078270127	CITY OF MT CLEMENS.....	09/11/78	UTILITY BILL FOR THE MONTH OF SEPTEMBER FOR MT CLEMENS OFFICE	8.00
09-28	1078270027	THE COURIER JOURNAL.....	08/30/78	SUBSCRIPTION TO SUMMER MAGAZINE	10.00
09-28	1078270111	CARPETS IN FASHION.....	09/11/78	REMOVED WATER FROM FLOODED AREA OF BASEMENT IN DISTRICT OFFICE	95.00
09-30	1078272035	MACOMB DUPLICATING CO.....	09/22/78	MIMEOGRAPH STENCILS	9.14
07-12	1178192092	MICHIGAN BELL TELEPHONE CO.....	05/28/78-06/21/78	PORT HURON PHONE BILL FOR JULY	63.65
07-18	1178198068	MICHIGAN BELL TELEPHONE CO.....	06/28/78-07/21/78	PORT HURON PHONE BILL FOR JULY	91.94
07-27	1178207064	MICHIGAN BELL TELEPHONE CO.....	07/07/78-08/06/78	JULY SERVICE IN THE MT CLEMENS ENDING DECEMBER 1978	430.59
09-11	1178254041	MICHIGAN BELL TELEPHONE CO.....	07/28/78-08/21/78	AUGUST SERVICE FOR TELEPHONE IN PORT HURON OFFICE	104.08
09-11	1178254038	MICHIGAN BELL TELEPHONE CO.....	07/07/78-08/06/78	MT CLEMENS TELEPHONE BILL FOR AUGUST	420.19
09-14	1178256027	MICHIGAN BELL TELEPHONE CO.....	08/28/78-09/21/78	PORT HURON TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	77.23
09-14	1178256028	GSA, OAO, FINANCE DIVISION.....	03/31/78	TELEPHONE BILLS FOR WASHINGTON FOR MARCH	324.90
09-28	1178270012	MICHIGAN BELL TELEPHONE CO.....	09/07/78-10/06/78	SEPTEMBER TELEPHONE BILL FOR MT CLEMENS OFFICE	422.07
07-14	2178195014	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	JUNE BILLING FOR WESTERN UNION	9.58
07-25	2278260070	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	169.19
08-03	2278214018	C & P TELEPHONE.....	06/30/78	LOCAL LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	247.85
08-12	2278223041	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.19
09-08	2278250016	C & P TELEPHONE.....	07/01/78-07/31/78	TELEPHONE BILL FOR MONTH OF JULY CREDIT CARD	126.66
09-09	2278251041	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.19
09-28	2278270011	C & P TELEPHONE.....	08/31/78	CREDIT CARD BILL FOR WASHINGTON	88.76
07-12	1278192013	DAVID E BONIOR.....	06/23/78-06/25/78	REIMBURSEMENT FOR TRAVEL TO DETROIT-WASHINGTON, DC	152.00
07-14	1278195049	DAVID E BONIOR.....	07/01/78-07/04/78	REIMBURSEMENT FOR TRAVEL TO DETROIT-WASHINGTON, DC	120.00
07-14	1278195050	KATHLEEN E ATERNO.....	07/05/78	REIMBURSEMENT FOR MILEAGE INCURRED GOING TO BALTIMORE-MT VERNON-NATIONAL AIRPORT	11.00
07-29	1278209069	DAVID E BONIOR.....	07/21/78-07/24/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND BACK TO D.C.	120.00
09-11	1278254020	DAVID E BONIOR.....	07/29/78-07/30/78	REIMBURSEMENT FOR TRAVEL TO D. AND BACK	120.00
09-28	1278270016	UNITED AIRLINES.....	09/09/78-09/11/78	REIMBURSEMENT FOR DAVE BONIOR'S TRAVEL TO THE DISTRICT	120.00
07-12	1378192008	KATHLEEN E ATERNO.....	06/22/78-06/21/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND RETURN	120.00
07-13	1378193004	THOMAS MARTIN.....	06/15/78-06/20/78	REIMBURSEMENT OF TRAVEL TO DISTRICT OFFICE TO WORK ON MOBILE HOME LEGISLATION	120.00
09-29	1378209016	KATHLEEN E ATERNO.....	07/21/78-07/24/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND BACK TO ATTEND POLICY MEETING	120.00
09-11	1378254007	KATHLEEN E ATERNO.....	07/25/78	REIMBURSEMENT FOR TRAVEL FROM DETROIT TO WASHINGTON, 80 MILES AT .10 MILE 1.00 PRKG	69.00
07-12	1478192046	TEXAS INSTRUMENTS INC.....	03/01/78-03/31/78	BILL FOR THE TEXAS INSTRUMENT SILENT 700	116.10
07-12	1478192029	ANDERSON JACOBSON, INC.....	06/01/78-06/30/78	JUNE SERVICE FOR COUPLER	20.00
07-12	1478192030	ANDERSON JACOBSON, INC.....	06/01/78-06/30/78	JUNE SERVICE FOR TWO COUPLERS	23.00
07-12	1478192027	ANDERSON JACOBSON, INC.....	04/01/78-04/30/78	APRIL SERVICE FOR TWO COUPLERS	43.00
07-12	1478192028	ANDERSON JACOBSON, INC.....	05/01/78-05/31/78	MAY SERVICE FOR TWO COUPLERS	43.00
07-13	1478193010	DATA TERMINALS AND COMMUNICATIONS.....	07/01/78-07/31/78	SERVICE FOR WASHINGTON, DC TERMINAL	157.00
07-18	1478198033	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	JUNE COMPUTER BILL	1,033.09
07-18	1478198036	3M BPSI.....	07/05/78	VOC POWDER FOR 3M	28.00
07-18	1478198035	TEXAS INSTRUMENTS INC.....	06/01/78-06/18/78	PURCHASED THERMAL PAPER FOR THE SILENT 700 PRINTER	151.74
07-27	1478207013	XEROX CORPORATION.....	07/21/78	JUNE 1 - 18 SERVICE FOR 1700 TERMINAL CANCELED ORDER AFTER THAT DATE	99.00
08-03	1478214025	TERMINAL DATA CORPORATION.....	07/21/78	RECYCLED RIBBONS, 7	18.55
08-04	1478215029	DATA TERMINALS AND COMMUNICATIONS.....	06/01/78-08/31/78	AUGUST BILLING FOR TERMINAL	157.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID E BONIOR—Continued						
08-11	1478222020	TERMINAL DATA CORPORATION	08/01/78	RIBBONS FOR OFFICE	7.95	
08-11	1478222021	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	JULY SERVICE FOR COMPUTER TIME	963.40	
09-08	1478250050	DATA TERMINALS AND COMMUNICATIONS	07/11/78-07/31/78	RENT FOR DTC IN DISTRICT OFFICE, PLUS INSTALLATION	255.00	
09-11	1478254017	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	AUGUST MONTHLY CHARGE FOR COMPUTER SERVICE	949.30	
09-11	1478254024	XEROX CORPORATION	06/30/78	JUNE SERVICE FOR XEROX 800C	82.75	
09-11	1478254018	DATA TERMINALS AND COMMUNICATIONS	09/01/78-09/30/78	SEPTEMBER SERVICE FOR DTC IN DISTRICT OFFICE	180.00	
09-11	1478254019	DATA TERMINALS AND COMMUNICATIONS	08/17/78	AUGUST AND SEPTEMBER COUPLER CHARGES FOR WASHINGTON OFFICE	26.00	
09-26	1478268021	XEROX CORPORATION	07/31/78	XEROX C BILL FOR DISTRICT OFFICE EQUIPMENT CANCELED 7-23-78	63.25	
09-28	1478270009	TERMINAL DATA CORPORATION	09/15/78	HYTYPE RECYCLED RIBBONS	5.30	
09-28	1478270021	DATA TERMINALS AND COMMUNICATIONS	08/01/78	SEPTEMBER BILL FOR DTC TERMINAL IN WASHINGTON OFFICE	157.00	
09-28	1578270065	FORREST DAVIS	09/06/78	REIMBURSEMENT FOR POSTAGE TO SEND SPECIAL DELIVERY PACKAGE	2.93	
07-31	2078213085	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		252.44	
08-31	2078244039	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		219.32	
09-30	2078275040	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		305.45	
TOTAL					15,723.21	

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

07-31	0278212046	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,054.90
08-31	0278242001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		987.00
09-30	0278275042	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		987.00
07-28	0678208004	DAVID R RAMAGE	07/19/78	248,000 NEWSLETTERS	3,562.80
07-29	0978211044	MRS MELVIN BONDELL	07/01/78-07/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
08-31	0978241044	MRS MELVIN BONDELL	08/01/78-08/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
09-22	0978264051	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LONGVIEW WA	609.00
09-22	0978264050	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	OLYMPIA WA	1,494.00
09-26	0978268044	MRS MELVIN BONDELL	09/01/78-09/30/78	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
07-11	1078188069	CAROLYN FORD	06/15/78	PRINTING OF 3,500 COPIES AND PAPER	18.25
07-11	1078191219	BARBARA BLACK	06/24/78	2 ROLLING TIP PENS	1.96
07-12	1078192001	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES	34.18
07-13	1078193042	COLUMBIA BOOKS, INC.	05/09/78	ONE COPY PUBLICATION	31.50
07-13	1078193040	THE DAILY NEWS	07/12/78-12/26/78	SUBSCRIPTION FOR FIVE MONTHS	19.00
07-13	1078193263	DAN EVANS	06/17/78-06/19/78	LODGING	66.33

07-13	1078194026	COAST OFFICE EQUIPMENT	06/13/78	2 REST A-PHONES	5.00
07-13	1078193262	DAN EVANS	06/16/78	AIRFARE FROM SEATTLE TO SPOKANE, WA VIA HUGHES AIRWEST	29.00
07-22	1078201142	ARTHUR MARTIN	06/13/78-06/22/78	AUTO MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS FROM SEATTLE TO OLYMPIA, SHELTON, DUPONT	119.68
07-27	1078207130	DAVID R RAMAGE	07/19/78	NEGATIVES & PLATES	13.00
07-28	1078208026	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	125.00
07-28	1078208025	OLYMPIA COPY AND PRINTING	05/10/78	XEROX LABELS	6.75
07-28	1078208027	DON BONKER	07/14/78	SHIPPING CHARGES FOR OFFICIAL MATERIALS	14.00
07-28	1078208030	THE SECUM PRESS	04/05/78-12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	5.25
07-28	1078208028	JIM BATES	07/14/78	5 8X10 PHOTOS	25.00
07-28	1078208029	THE BARON REPORT	03/01/78-01/03/79	ONE YEAR SUBSCRIPTION	39.00
07-28	1078208117	MARGARET CRAWFORD	03/30/78-06/23/78	AUTOMOBILE MILEAGE UNDER OFFICIAL BUSINESS - 338 MILES @ .17	57.46
07-28	1078208031	NEW REPUBLIC	03/01/78-08/31/78	SUBSCRIPTION FOR SIX MONTHS	12.25
07-28	1078208032	THE DAILY WORLD	07/01/78-12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	27.00
07-29	1078209100	MARY ELLEN MARTIN	05/12/78-05/18/78	AUTOMOBILE MILEAGE TO AND FROM AIRPORTS, 145 MILES	24.65
07-31	1078212178	DOUG FOX TRAVEL, INC.	06/16/78	AIRFARE FOR TWO STAFF MEMBERS FROM SPOKANE TO SEATTLE DURING AGING HEARINGS	82.00
07-31	1078212177	AMY BELL	06/26/78-06/30/78	GRANTSMANSHIP CLASS AT CENTRALIA COLLEGE	25.95
08-24	1078235226	ALAN VAN EGMOND	08/10/78	PUBLICATIONS: FREEDOM IN THE WORLD ADELPHI PAPERS, MILITARY BALANCE, STRAT. SURV. & SURV.	35.50
08-24	1078235227	DAVID NYMAN	07/28/78-08/01/78	CONGRESSMAN'S AUTOMOBILE TRANSPORTATION IN DISTRICT (409 MILES AT .17 PER MILE)	69.53
08-24	1078235230	FORLENZA-MCGRATH ASSOCIATES	04/01/78-04/30/78	RADIO NEWS SERVICE FOR APRIL	300.00
08-24	1078235229	COMMON CAUSE	07/26/78	PUBLICATION: GIMME SHELTERS	2.00
08-24	1078235228	COAST OFFICE EQUIPMENT	08/09/78	ELECTRONIC STENCILS	6.00
08-29	1078240098	FOREST SERVICE, USDA	08/23/77-06/13/78	PHOTOCOPYING FOR DISTRICT OFFICE IN OLYMPIA (3489 @ 100)	348.90
08-31	1078242059	THE WALL STREET JOURNAL	08/25/78	SUBSCRIPTION FOR BALANCE OF 1978 9-8-78 TO 12-21-78	20.00
08-31	1078242061	SHELTON MASON COUNTRY JOURNAL	08/21/78	SUBSCRIPTION FOR BALANCE OF 1978 9-22-78 TO 12-31-78	7.00
09-15	1078257133	FORLENZA-MCGRATH ASSOCIATES	05/01/78-05/31/78	RADIO NEWS SERVICE FOR MAY	300.00
09-15	1078257149	DOUG FOX TRAVEL, INC.	08/29/78	ROUNDTRIP AIRFARE FROM SEATTLE TO SPOKANE AND RETURN FOR CONGRESSMAN	71.00
09-16	1078258083	DON BONKER	08/19/78	LODGING WHILE TRAVELING IN DISTRICT	34.68
09-16	1078258086	DON BONKER	08/28/78-08/29/78	LODGING WHILE TRAVELING IN DISTRICT	50.23
09-16	1078258084	DON BONKER	08/22/78-08/24/78	LODGING WHILE TRAVELING IN DISTRICT	75.78
09-16	1078258218	JIM VAN NOSTRAND	08/26/78-09/01/78	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.10
09-16	1078258219	JIM VAN NOSTRAND	08/26/78-09/01/78	INCIDENTAL EXPENSES IN DISTRICT (FILM 3.68, PARKING 3.25)	6.93
09-26	1078268017	DAVID YADEN	07/28/78-08/02/78	GROUND TRANSPORTATION IN DISTRICT: CAR RENTAL, GAS AND BUS	224.07
09-26	1078268012	DAVID NYMAN	09/05/78	CONGRESSMAN'S AUTO EXPENSE IN DISTRICT 192 MILES	32.64
09-26	1078268013	DAVID NYMAN	09/05/78	PARKING FEE FOR CONGRESSMAN	1.50
09-26	1078268016	DAVID YADEN	07/28/78-08/02/78	LODGING, TELEPHONE AND MEALS WHILE IN DISTRICT	74.04
09-26	1078268015	DAVID NYMAN	08/30/78-08/31/78	AUTO RENTAL FOR CONGRESSMAN	76.75
09-26	1078268014	DAVID NYMAN	09/08/78-09/11/78	CONGRESSMAN'S AUTO EXPENSES IN DISTRICT 225 MILES	38.25
09-26	1078268018	SUSAN NITSCHKE	08/18/78	AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS (65 MILES)	9.35
09-26	1078268019	SUSAN NITSCHKE	08/23/78	BUS FARE TO VANCOUVER, WA	5.15
09-26	1078268041	FORLENZA-MCGRATH ASSOCIATES	06/01/78-06/30/78	RADIO NEWS SERVICE	300.00
09-26	1078268042	PURDUE UNIVERSITY	09/05/78	PUBLICATION: TIMBER TAX MANAGEMENT	4.31
09-28	1078270030	FREEDOM HOUSE	03/01/78-12/31/78	SUBSCRIPTION FOR BALANCE OF 1978	7.50
07-27	1178207069	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE BILL FOR OLYMPIA DISTRICT OFFICE FOR ONE MONTH	268.49
08-31	1178242032	PACIFIC NORTHWEST BELL	08/10/78	TELEPHONE SERVICE FOR LONGVIEW OFFICE FOR ONE MONTH	105.85
08-31	1178242034	PACIFIC NORTHWEST BELL	07/10/78	ONE MONTH TELEPHONE SERVICE FOR LONGVIEW OFFICE	67.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON BONKER—Continued					
08-31	1178242035	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICE FOR ONE MONTH FOR OLYMPIA OFFICE.....	245.41
08-31	1178242033	PACIFIC NORTHWEST BELL.....	06/10/78	ONE MONTH TELEPHONE SERVICE LONGVIEW OFFICE.....	59.86
09-15	1178257025	PACIFIC NORTHWEST BELL.....	08/14/78	TELEPHONE SERVICE FOR ONE MONTH FOR PORT ANGELES OFFICE.....	57.30
07-13	2178193008	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78—06/30/78	SERVICE FOR JUNE.....	53.42
08-31	2178242003	WESTERN UNION ELECTRONIC MAIL.....	07/01/78—07/31/78	MAILGRAM CHARGES.....	25.62
07-25	2278206071	C & P TELEPHONE.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	202.96
07-29	2278209024	C & P TELEPHONE.....	05/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY.....	168.57
07-29	2278209025	C & P TELEPHONE.....	04/01/78—04/30/78	LONG DISTANCE CALLS FOR APRIL.....	104.85
07-29	2278209026	C & P TELEPHONE.....	03/01/78—03/31/78	LONG DISTANCE CALLS FOR MARCH.....	297.11
08-12	2278232042	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	202.96
08-24	2278235080	C & P TELEPHONE.....	07/01/78—07/31/78	LONG DISTANCE CALLS FOR JULY FROM D.C. OFFICE.....	78.85
08-24	2278235081	C & P TELEPHONE.....	06/01/78—06/30/78	LONG DISTANCE CHARGES FROM WASHINGTON, DC OFFICE.....	205.73
09-09	2278251042	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	202.96
07-12	1278192002	DON BONKER.....	06/15/78	AIRFARE FOR TRIP FROM SEATTLE TO YAKIMA (BALANCE OF TRIP PAID BY AGING COMMITTEE).....	34.00
08-24	1278235055	DON BONKER.....	07/28/78—08/01/78	ROUND-TRIP COACH AIRFARE TO AIRPORTS IN D.C. (45 MILES AT .17 PER MILE).....	420.00
08-24	1278235056	DON BONKER.....	07/28/78—08/01/78	AUTOMOBILE TRANSPORTATION TO AIRPORTS IN D.C. (45 MILES AT .17 PER MILE).....	7.65
08-24	1278235057	DON BONKER.....	06/03/78—06/06/78	PORTION OF AIRFARE NOT PREVIOUSLY VOUCHERED FOR AIRFARE TO DISTRICT.....	66.00
09-28	1278270020	DON BONKER.....	09/08/78—09/11/78	GROUND TRANSPORTATION TO DC AIRPORTS (80 MILES @ .170).....	13.60
09-28	1278270017	DON BONKER.....	08/18/78—09/06/78	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN (COACH & FIRST CLASS).....	483.00
09-28	1278270018	DON BONKER.....	08/18/78—09/06/78	GROUND TRANSPORTATION TO DC AIRPORTS (45 MILES @ .170).....	7.65
09-28	1278270019	DON BONKER.....	09/08/78—09/11/78	ROUND-TRIP COACH AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN.....	420.00
07-13	1378193020	DAN EVANS.....	06/12/78—06/20/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT VIA UNITED AIRLINES.....	378.00
07-13	1378193021	DAN EVANS.....	06/12/78—06/20/78	MILEAGE TO AND FROM AIRLINE TERMINALS, WASHINGTON, DC.....	7.65
07-18	1378198008	ARTHUR MARTIN.....	06/08/78—06/22/78	ROUND TRIP COACH AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA VIA UNITED AIRLINES.....	420.00
07-18	1378198009	ARTHUR MARTIN.....	06/08/78—06/22/78	TRAVEL TO AIRPORTS IN DC AND SEATTLE - 65 MILES @ .17 A MILE.....	11.05
07-29	1378209017	MARY ELLEN MARTIN.....	05/12/78—05/18/78	ROUND-TRIP AIR FARE FROM DISTRICT TO WASH. DC.....	337.50
09-16	1378258026	JIM VAN NOSTRAND.....	08/26/78—09/01/78	ROUND-TRIP COACH AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE) AND RETURN.....	420.00
09-26	1378268002	DAVID YADEN.....	07/28/78—08/02/78	GROUND TRANSPORTATION TO AIRPORT (10 MILES).....	1.70
09-26	1378268001	DAVID YADEN.....	07/28/78—08/02/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT.....	424.00
07-12	1478192002	WESTERN UNION DATA SERVICES.....	06/26/78	USE OF VIDEO COMPUTER TERMINAL FOR ONE MONTH.....	68.50
07-12	1478192003	ANDERSON JACOBSON, INC.....	07/01/78	USE OF ACOUSTIC COUPLER FOR TWO MONTHS AND INSTALLATION COSTS.....	44.37
07-12	1478192054	DIALCOM, INCORPORATED.....	07/01/78—07/31/78	COMPUTER SERVICES FOR JULY.....	786.05
07-12	1478192001	DIALCOM, INCORPORATED.....	06/23/78	COMPUTER SERVICES: GUMMED LABELS.....	62.68
07-13	1478193002	BENCHMARK SYSTEMS.....	06/30/78	COMPUTER RIBBONS.....	72.60
08-24	1478235061	ANDERSON JACOBSON, INC.....	08/01/78—08/31/78	VIDEO COMPUTER TERMINAL USAGE.....	68.50
08-24	1478235064	ANDERSON JACOBSON, INC.....	08/01/78—08/31/78	USE OF ACOUSTIC COUPLER FOR COMPUTER.....	20.00

08-24	1478235063	OFFICE ELECTRONICS	08/11/78	13,750 SHEETS COMPUTER PAPER	80.35
08-24	1478235062	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	875.00
08-31	1478242017	BENCHMARK SYSTEMS	07/24/78	COMPUTER TYPEWRITER RIBBONS (7 RECYCLED)	15.86
08-31	1478242015	BENCHMARK SYSTEMS	08/21/78	26 COMPUTER RIBBONS	56.60
08-31	1478242016	ANDERSON JACOBSON, INC.	08/22/78	USE OF ACOUSTIC COUPLER FOR COMPUTER FOR ONE MONTH 9-1-78 TO 9-30-78	20.00
09-15	1478257026	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	USE OF COMPUTER VIDEO TERMINAL FOR ONE MONTH	68.50
09-15	1478257027	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR ONE MONTH	875.00
09-26	1478268004	OFFICE ELECTRONICS	09/12/78	COMPUTER LETTERHEAD FORMS	583.68
09-13	1578268158	POSTMASTER	07/21/78	32 150 STAMPS (4-80) 60 20 STAMPS (1-20)	6.00
07-31	2078213087	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		135.94
08-31	2078244040	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		132.96
09-30	2078275041	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		146.47
TOTAL					21,983.82

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

07-31	078212047	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		784.22
08-31	0278242002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		774.52
09-30	0278275082	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	774.52
07-29	0978210046	GOLDEN TRIANGLE REG AIRPORT COMM	07/01/78-07/30/78		171.50
07-29	0978210045	JAMES H WALKER	07/01/78-07/30/78	101 S COURT ST CLEVELAND MS 38732	190.00
08-31	0978241045	JAMES H WALKER	08/01/78-08/30/78	101 S COURT ST CLEVELAND MS 38732	171.50
08-31	0978241046	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/78-08/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	(15.00)
09-20	0978269003	GSA, OAD, FINANCE DIVISION	03/01/78-06/30/78	ABERDEEN MS	274.00
09-22	0978264052	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	101 S COURT ST CLEVELAND MS 38732	190.00
09-26	0978268045	JAMES H WALKER	09/01/78-09/30/78	ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
09-26	0978268046	GOLDEN TRIANGLE REG AIRPORT COMM	09/01/78-09/30/78	LODGING, HOLIDAY INN OF JACKSON, DOWNTOWN	35.51
07-11	1078191282	DAVID R BOWEN	06/22/78-06/23/78	FOOD AND LODGING, HOLIDAY INN OF JACKSON, DOWNTOWN	131.01
07-11	1078191285	DAVID R BOWEN	06/25/78-06/26/78	AVIS RENT-A-CAR, COLUMBUS, MS FOR TRAVEL IN DISTRICT	51.50
07-11	1078191281	DAVID R BOWEN	06/18/78-06/19/78	STATEMENT FOR MONTH FOR DC OFFICE	25.43
07-13	1078191287	CONGRESSIONAL PHOTO SHOPPE	05/30/78-06/10/78	LODGING AND MEALS, RAMADA INN OF STARKVILLE, MS	76.02
07-14	1078195119	DAVID R BOWEN	06/04/78	CAR RENTAL, BUDGET RENT-A-CAR, JACKSON, MS	31.45
07-14	1078195120	DAVID R BOWEN	06/24/78-06/26/78	COFFEE SERVICE FOR CLEVELAND DISTRICT OFFICE	8.85
07-14	1078195122	COFFEE SERVICE SYSTEMS	06/30/78	PURCHASE OF GASOLINE WEST POINT, MS	67.06
07-14	1078195123	DAVID R BOWEN	07/07/78	FOOD AND LODGING AT THE HILTON IN JACKSON, MS	102.65
07-18	1078198140	DAVID R BOWEN	07/07/78-07/09/78	BUDGET RENT-A-CAR, TUPELO, MS, FOR TRAVEL IN DISTRICT	162.11
07-18	1078198259	WILLIAM C MATTOX	07/05/78-07/07/78	CAR RENTAL, HERTZ, JACKSON, MS	21.15
07-18	1078198142	DAVID R BOWEN	07/06/78-07/10/78	LODGING AND TELEPHONE AT THE HOLIDAY INN OF STARKVILLE, MS	29.70
07-18	1078198141	DAVID R BOWEN	07/09/78-07/10/78	RENEW SUBSCRIPTION TO CLARION, LEDGER FOR WASHINGTON OFFICE FOR SIX MONTHS	8.50
07-18	1078198144	THE CLARION LEADER	06/06/78-06/12/78	PURCHASE OF GASOLINE, PHILLIPS 66, YAZOO CITY, MS	8.50
07-18	1078198143	DAVID R BOWEN	07/09/78	RENEW SUBSCRIPTION FOR COLUMBUS, MS OFFICE FOR 3 MONTHS FROM 07-22-78	
07-18	1078198190	GREENWOOD COMMONWEALTH	07/11/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID R BOWEN—Continued						
07-18	1078198261	WILLIAM C MATTOX	07/05/78	MEAL, GOLDEN WEST, STARKVILLE	4.35	
07-18	1078198257	JOHN B. PERKINS	06/04/78-06/21/78	527.3 MILES BY PRIVATE AUTO TO AND FROM WITHIN SECOND DISTRICT	89.64	
07-18	1078198260	WILLIAM C MATTOX	07/05/78-07/07/78	LODGING, HOLIDAY INN OF STARKVILLE, MISS.	48.12	
07-18	1078198189	DAILY TIMES LEADER	06/01/78-12/31/78	RENEW SUBSCRIPTION FOR COLUMBUS, MS OFFICE FOR 6 MONTHS	9.75	
07-18	1078198178	WASHINGTON POST	04/05/78-04/11/78	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR SIX MONTHS	33.60	
07-18	1078198181	OKOLAWA MESSENGER	06/01/78-12/31/78	RENEW SUBSCRIPTION TO THE JACKSON DAILY NEWS FOR WASHINGTON OFFICE FOR 6 MOS.	6.50	
07-18	1078198145	JACKSON DAILY NEWS	06/06/78-06/12/78	RENEW SUBSCRIPTION TO THE JACKSON DAILY NEWS FOR WASHINGTON OFFICE FOR 6 MOS.	21.30	
08-08	1078216074	CONGRESSIONAL PHOTO SHOPPE	06/24/78-07/24/78	FILM AND PHOTO PROCESSING	126.97	
08-08	1078216075	HOUSE RECORDING STUDIO	06/30/78	SERVICES FOR ONE MONTH	28.50	
08-15	1078227117	HOUSE RECORDING STUDIO	03/31/78	INVOICES FOR CHARGES (CURRENT) IN JULY 1978	64.50	
08-15	1078227118	HOUSE RECORDING STUDIO	07/28/78	INVOICES FOR CHARGES (CURRENT) IN JULY 1978	57.50	
08-24	1078235231	CANTRELL/CUTTER PRINTING, INC.	08/01/78	450 LETTERS, 2170	19.29	
08-24	1078235237	COFFEE SERVICE SYSTEMS	08/02/78	COFFEE SERVICE FOR CLEVELAND DISTRICT OFFICE	29.95	
09-11	1078254049	DAILY TIMES LEADER	09/07/78	RENEW NEWSPAPER SUBSCRIPTION FOR THREE MONTHS (DC OFFICE), 10-01-78 THRU 12-31-78	6.25	
09-12	1078255008	DAVID R BOWEN	08/21/78-09/04/78	PURCHASES OF GASOLINE RELATED TO TRAVEL IN DISTRICT DURING AUG RECESS	72.55	
09-12	1078255009	DAVID R BOWEN	08/21/78-09/04/78	LODGING AND MEALS RELATED TO TRAVEL IN DISTRICT DURING AUG. RECESS	293.90	
09-12	1078255012	DAVID R BOWEN	08/20/78-09/04/78	BUDGET RENT A CAR FOR TRAVEL TO DISTRICT DURING AUG. RECESS	376.97	
09-19	1078261301	COMMONWEALTH PUBLISHING	09/18/78	SUBSCRIPTION (NEWSPAPER) FOR THREE MONTHS 9/19/78-12/19/78	9.00	
09-19	1078261298	CONGRESSIONAL PHOTO SHOPPE	08/08/78	FILM AND PHOTO PROCESSING	72.27	
09-19	1078261299	COFFEE SERVICE SYSTEMS	08/28/78	COFFEE SERVICE FOR CLEVELAND OFFICE	1.50	
09-19	1078261300	HOUSE RECORDING STUDIO	08/18/78	RECORDING STUDIO CHARGES FOR MONTH	43.00	
09-20	1078263077	DAVID R BOWEN	09/09/78-10/09/78	FOOD AND LODGING, HOLIDAY INN OF STARKVILLE	20.35	
09-23	1078265129	DAVID R BOWEN	09/15/78-09/16/78	AVIS RENT A CAR FOR TRAVEL IN DISTRICT	36.51	
09-23	1078265130	DAVID R BOWEN	09/15/78-09/16/78	LODGING RELATED TO TRIP TO DISTRICT	20.35	
07-11	1178191127	SOUTH CENTRAL BELL	06/11/78	TWO LINES IN OUR COLUMBUS, MS OFFICE	291.14	
07-11	1178191128	SOUTH CENTRAL BELL	06/17/78	ONE LINE OUR CLEVELAND, MS OFFICE	90.70	
08-08	1178216028	SOUTH CENTRAL BELL	07/01/78	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	42.97	
08-08	1178216029	SOUTH CENTRAL BELL	07/11/78	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	328.19	
08-08	1178216030	SOUTH CENTRAL BELL	07/17/78	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	90.70	
08-24	1178235097	SOUTH CENTRAL BELL	08/01/78	ONE LINE IN OUR ABERDEEN DISTRICT OFFICE	39.38	
09-11	1178254033	SOUTH CENTRAL BELL	08/11/78	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	288.71	
09-11	1178254034	SOUTH CENTRAL BELL	08/17/78	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	95.76	
09-20	1178263040	SOUTH CENTRAL BELL	09/09/78	ONE LINE IN OUR ABERDEEN, MS, DISTRICT OFFICE	37.75	
07-14	2178195015	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	CHARGES FOR MONTH	113.17	
08-24	2178235019	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM SERVICE FOR D.C. OFFICE	54.60	
09-19	2178261027	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM SERVICE IN D.C. OFFICE	28.98	

07-25	2278206072	C & P TELEPHONE	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	146.71
08-08	2278216005	C & P TELEPHONE	06/30/78	TOLL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	336.53
08-12	2278223043	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	146.71
08-24	2278235084	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	218.75
09-09	2278251044	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	146.71
07-11	1278191115	DAVID R BOWEN	06/22/78--06/23/78	ROUND TRIP AIRFARE FROM WASH, DC TO COLUMBUS, MS	236.00
07-11	1278191116	DAVID R BOWEN	06/24/78--06/26/78	ROUND TRIP AIRFARE, WASH, DC TO JACKSON, MS	258.00
07-18	1278198068	DAVID R BOWEN	06/07/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO JACKSON, MS	129.00
09-12	1278255006	DAVID R BOWEN	08/20/78--09/04/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JACKSON, MS	234.00
09-20	1278263029	DAVID R BOWEN	09/09/78--10/09/78	ROUND TRIP AIR FARE FROM WASH., TO MEMPHIS	236.00
09-23	1278265048	DAVID R BOWEN	09/15/78--09/16/78	AIR FARE FROM WASHINGTON TO COLUMBUS, MISSISSIPPI AND RETURN	247.00
07-18	1378198027	JOHN B. PERKINS	06/04/78--06/21/78	WASHINGTON TO COLUMBUS, MS JACKSON, MS TO WASHINGTON	198.00
07-18	1378198028	WILLIAM C MATTOX	07/01/78--07/07/78	AIRPLANE FARE TO AND FROM JACKSON, MS	182.00
09-11	1378254034	WILLIAM N LAFORGE	09/06/78--09/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO TUPELO, MS	180.00
07-31	2078213088	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN	347.44
08-31	2078244041	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		226.30
09-30	2078275042	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		202.77
TOTAL					11,122.74

OFFICE OF HON. JOHN BRADEMAS

OFFICIAL EXPENSES

07-31	0278212048	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 17	1,383.45
08-31	0278242003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	OPEN MEETING LETTERS FOR SUNDAY JUNE 11 AT RILEY HS	1,383.45
09-30	0278275044	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	OPEN MEETING LETTERS FOR SUNDAY JUNE 11 AT LAPORTE	982.33
07-22	0678201054	DIRECT MAIL LETTER SERVICE, INC	06/09/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 10 AT CLAY	248.30
07-22	0678201048	DIRECT MAIL LETTER SERVICE, INC	06/06/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 10 AT CLAY	271.70
07-22	0678201052	DIRECT MAIL LETTER SERVICE, INC	06/06/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 17	165.85
07-22	0678201049	DIRECT MAIL LETTER SERVICE, INC	06/06/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 17	239.00
07-22	0678201053	DIRECT MAIL LETTER SERVICE, INC	06/06/78	OPEN MEETING LETTERS FOR SUNDAY JUNE 11 AT MC	343.20
07-22	0678201050	DIRECT MAIL LETTER SERVICE, INC	06/06/78	OPEN MEETING LETTERS FOR SATURDAY JUNE 10 AT SB/NORTHWEST	369.50
07-22	0678201051	DIRECT MAIL LETTER SERVICE, INC	06/06/78	NEWSLETTER-FOLDING, LABELING	2,161.64
07-29	0678209009	S S MAILING SERVICE	07/24/78	NEWSLETTER SUMMER 1978	2,822.93
08-12	0678223001	CANTRELL/CUTTER PRINTING, INC	07/05/78	POST CARDS	120.17
08-12	0678223002	CANTRELL/CUTTER PRINTING, INC	07/26/78	POST CARDS-TOWN MEETINGS	134.90
08-24	0678235025	DIRECT MAIL LETTER SERVICE, INC	07/31/78	POSTCARDS FOR TOWN MEETINGS	1,360.00
08-24	0678235026	DIRECT MAIL LETTER SERVICE, INC	07/31/78	TOWN MEETING-POST CARDS	37.80
09-19	0678261039	DIRECT MAIL LETTER SERVICE, INC	08/31/78	POST CARDS FOR TOWN MEETINGS	33.00
09-19	0678261037	DIRECT MAIL LETTER SERVICE, INC	08/31/78	TOWN MEETING-POST CARDS	80.20
09-19	0678261036	DIRECT MAIL LETTER SERVICE, INC	08/31/78	TOWN MEETING-POST CARDS	61.95
09-19	0678261043	DIRECT MAIL LETTER SERVICE, INC	08/31/78	TOWN MEETING-POST CARDS	185.00
09-19	0678261049	DIRECT MAIL LETTER SERVICE, INC	08/31/78	TOWN MEETING-POST CARDS	133.80
09-19	0678261047	DIRECT MAIL LETTER SERVICE, INC	08/31/78	TOWN MEETING-POST CARDS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BRADEMAs—Continued						
09-19	0678261048	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	37.00	37.00
09-19	0678261046	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	123.20	123.20
09-19	0678261044	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	67.50	67.50
09-19	0678261041	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	146.90	146.90
09-19	0678261040	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	POST CARDS FOR TOWN MEETINGS	35.00	35.00
09-19	0678261042	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	118.50	118.50
09-19	0678261038	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	118.50	118.50
09-19	0678261050	DIRECT MAIL LETTER SERVICE, INC.	08/31/78	TOWN MEETING-POST CARDS	154.20	154.20
09-22	0678264053	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SOUTH BEND IN	2,220.00	2,220.00
07-11	1078191067	NATIONAL NEWS AGENCY	07/01/78-09/30/78	SUBSCRIPTION - NY TIMES DAILY	32.70	32.70
07-11	1078191066	THE WASHINGTON POST	07/10/78	SUBSCRIPTION - 24 WEEKS FROM 7-12-78 TO 12-5-78	21.60	21.60
07-11	1078191068	WASHINGTON POST	05/14/78	CLASSIFIED ADVERTISING 905 HELP WANTED	25.60	25.60
07-22	1078201145	NORTHERN INDIANA HISTORICAL SOCIETY, INC.	06/19/78	COPSHALOM THE OLIVER STORY BY JOAN ROMINE	8.95	8.95
07-22	1078202217	ASMAN CUSTOM PHOTO SERVICE, INC.	06/14/78-06/28/78	PHOTO WORK	28.95	28.95
07-22	1078201254	BUSINESS SYSTEMS INC.	06/29/78	BOND TYPING PAPER CALENDAR REFILL	8.95	8.95
07-22	1078201250	INDIANA VOCATIONAL TECHNICAL COLLEGE	06/10/78	CUSTODIAN CHARGE FOR JUNE 10, 1978	26.73	26.73
07-22	1078201249	ELKHART TRUTH	07/20/78	SUBSCRIPTION RENEWAL	10.50	10.50
07-22	1078201147	DAVID R RAMAGE	06/26/78	TWO LETTERS - TURKISH ARMS	25.00	25.00
07-22	1078201255	BUSINESS SYSTEMS INC.	06/08/78	FILE FOLDERS FOR DISTRICT OFFICE	29.56	29.56
07-22	1078201258	DISPATCH PUBLISHING COMPANY INC.	07/20/78-10/31/78	THREE MONTH SUBSCRIPTION OF THE NEW-DISPATCH	14.00	14.00
08-11	1078222103	ASMAN CUSTOM PHOTO SERVICE, INC.	07/12/78	8X10 PRINT - 17	48.25	48.25
08-12	1078223031	XEROX CORPORATION	05/01/78-05/31/78	USER CHARGE, MAY DISTRICT	27.71	27.71
08-12	1078223039	BUSINESS SYSTEMS INC.	07/21/78	OFFICE SUPPLIES, DISTRICT	8.01	8.01
08-12	1078223041	HERTZ SYSTEM MEMBER	06/02/78-06/05/78	AUTO RENTAL - DISTRICT	67.09	67.09
08-12	1078223036	DAVID R RAMAGE	07/10/78	DEAR COLLEAGUES, TURKISH ARMS	242.50	242.50
08-12	1078223033	XEROX CORPORATION	05/01/78-05/31/78	USER CHARGE, MAY, DC	91.77	91.77
08-12	1078223034	DAVID R RAMAGE	08/01/78	DEAR COLLEAGUE LETTERS, TURKISH ARMS	80.20	80.20
08-12	1078223034	DAVID R RAMAGE	07/12/78	TWO PLAYBACKS VIDEO WORK	12.00	12.00
08-17	1078228108	HOUSE RECORDING STUDIO	07/01/78-07/31/78	ELLIOT WORK	31.00	31.00
08-17	1078228118	DAVID R RAMAGE	08/15/78	NEWSPAPER SUBSCRIPTION RENEWAL 3 MONTHS 9-1-78 TO 11-30-78	12.75	12.75
08-24	1078235234	THE SOUTH BEND TRIBUNE	06/01/78-06/30/78	XEROX - USER CHARGE D.C.	110.06	110.06
09-08	1078250005	XEROX CORPORATION	06/01/78-06/30/78	XEROX - USER CHARGE - DISTRICT	3.04	3.04
09-08	1078250003	XEROX CORPORATION	08/24/78	SUBSCRIPTION RENEWAL 09-14-78 TO 12-14-78	10.50	10.50
09-08	1078250004	ELKHART TRUTH	08/22/78-08/27/78	RENTAL OF SCHOOL HALLS	100.00	100.00
09-19	1078261302	SOUTH BEND COMMUNITY SCHOOL CORP	08/01/78-08/31/78	ELLIOT WORK 02962	18.90	18.90
09-19	1078261303	DAVID R RAMAGE	09/16/78-12/16/78	SUBSCRIPTION RENEWAL FOR 3 MONTHS	8.00	8.00
09-19	1078261304	GOSHEN NEWS				

09-20	1078263043	R L POLK AND CO.....	08/31/78	CITY DIRECTORY-SOUTH BEND/ MISHAWAKA.....	55.00
09-20	1078263044	ENTERPRISE RECORD.....	09/18/78	SUBSCRIPTION RENEWAL 10/01/78-09/30/79.....	6.00
09-20	1078263045	OUR SUNDAY VISITOR.....	09/18/78	SUBSCRIPTION RENEWAL 10/01/78-09/30/79.....	6.00
09-20	1078263046	THE REVIEW OF POLITICS.....	08/01/78-07/31/79	SUBSCRIPTION RENEWAL.....	10.00
09-20	1078263047	LAPORTE HERALD ARGUS.....	09/12/78	3 MONTH SUBSCRIPTION RENEWAL 09/24/78-12/24/78.....	11.00
09-20	1078263048	MARQUIS WHO'S WHO INC.....	08/26/78	WHO'S WHO IN AMERICA BOOK.....	73.55
09-20	1078263049	UNIVERSITY OF NOTRE DAME.....	08/01/78-08/31/78	DISK PACK RENTAL FOR AUGUST.....	25.00
09-26	1078268043	DAVID R RAMAGE.....	09/12/78	REPRINTS - NEWS ARTICLE.....	24.25
07-22	1178201057	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	DISTRICT TELEPHONE SERVICE.....	197.10
07-22	1178201056	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	DISTRICT TELEPHONE SERVICE.....	39.99
07-22	1178201083	GSA. OAO. FINANCE DIVISION.....	06/01/78-06/30/78	FTS CHARGES.....	41.53
07-29	1178209049	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	DISTRICT TELEPHONE SERVICE.....	50.46
07-29	1178209050	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	DISTRICT TELEPHONE SERVICE.....	266.48
07-29	1178209051	GSA. OAO. FINANCE DIVISION.....	07/20/78	FTS SERVICE- DISTRICT.....	48.20
07-29	1178209052	GSA. OAO. FINANCE DIVISION.....	06/19/78	TELEPHONE SERVICE, D.C.....	93.96
07-29	1178209107	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	FOREIGN EXCHANGE SERVICE TO LAPORTE.....	146.05
08-11	1178222036	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	TOUCHTONE TELEPHONE.....	1.75
08-12	1178223004	GSA. OAO. FINANCE DIVISION.....	06/01/78-06/30/78	TELEPHONE SERVICE, DC.....	30.16
08-12	1178223006	INDIANA BELL TELEPHONE COMPANY.....	07/01/78-07/31/78	DISTRICT TELEPHONE.....	197.10
08-24	1178235104	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	FOREIGN EXCHANGE SERVICE TO LAPORTE.....	146.05
08-24	1178235105	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	DISTRICT TELEPHONE.....	43.55
08-24	1178235106	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	TOUCHTONE TELEPHONE.....	1.75
08-24	1178235107	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	DISTRICT TELEPHONE.....	70.35
09-08	1178250002	GSA. OAO. FINANCE DIVISION.....	07/01/78-07/31/78	FTS CHARGE - DISTRICT.....	48.20
09-08	1178250003	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	DISTRICT TELEPHONE SERVICE.....	266.27
09-19	1178261084	INDIANA BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	DISTRICT TELEPHONE SERVICE.....	199.75
09-20	1178263014	INDIANA BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	DISTRICT TELEPHONE.....	43.55
09-20	1178263013	INDIANA BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	DISTRICT TELEPHONE SERVICE.....	73.85
09-20	1178263012	GSA. OAO. FINANCE DIVISION.....	07/01/78-07/31/78	LINE RENTAL-DISTRICT.....	30.16
09-26	1178268007	INDIANA BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	DISTRICT TELEPHONE SERVICE.....	284.35
09-26	1178268028	INDIANA BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	TOUCHTONE TELEPHONE.....	1.75
09-26	1178268026	INDIANA BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	FOREIGN EXCHANGE SERVICE TO LAPORTE.....	146.05
08-12	2178223001	WESTERN UNION TELEGRAPH COMPANY.....	06/08/78-06/26/78	MESSAGE SERVICE.....	56.85
08-17	2178228013	WESTERN UNION TELEGRAPH COMPANY.....	07/10/78-07/21/78	MESSAGE SERVICES.....	17.62
09-20	2278201007	WESTERN UNION TELEGRAPH COMPANY.....	08/22/78	CHARGES FOR MESSAGE SERVICES.....	19.21
07-25	2278206073	C & P TELEPHONE.....	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY.....	103.31
07-29	2278209019	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	272.15
08-12	2278223044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	D.C. TELEPHONE LINE LONG DISTANCE CALLS.....	146.30
09-09	2278251045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	466.35
09-26	2278268006	C & P TELEPHONE.....	06/01/78-06/31/78	LOCAL TELEPHONE SERVICE.....	272.15
07-22	1278202085	JOHN BRADENAS.....	06/16/78-06/18/78	LONG DISTANCE TELEPHONE SERVICE - DC.....	38.51
07-29	1278209075	JOHN BRADENAS.....	07/15/78-07/16/78	PORTION OF PAYMENT NOT SUBMITTED WITH PREVIOUS VOUCHER.....	12.74
08-24	1278235058	JOHN BRADENAS.....	08/04/78-08/06/78	TRAVEL TO AND FROM THE DISTRICT.....	166.00
08-24	1278235059	JOHN BRADENAS.....	08/11/78-08/14/78	TRAVEL TO AND FROM THE DISTRICT.....	183.00
				TRAVEL TO AND FROM THE DISTRICT.....	172.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN BRADEMAS—Continued					
09-08	1278250001	JOHN BRADEMAM	08/20/78—08/28/78	TRAVEL TO AND FROM THE DISTRICT	228.00
09-08	1278250006	JOHN BRADEMAM	06/10/78—06/12/78	TRAVEL TO AND FROM THE DISTRICT	188.00
09-20	1278263019	JOHN BRADEMAM	09/08/78—09/10/78	TRAVEL TO AND FROM THE DISTRICT	150.00
09-20	1278263020	JOHN BRADEMAM	09/04/78	TRAVEL FROM THE DISTRICT TO D.C.	101.00
09-20	1378200001	ED DAVEY	07/04/78—07/06/78	FLIGHT TO & FROM THE DISTRICT	188.00
07-22	1378202031	ED DAVEY	07/14/78—07/16/78	TRAVEL TO AND FROM THE DISTRICT (SOUTH BEND)	150.00
07-22	1378202033	ED DAVEY	06/03/78—06/05/78	PORTION OF PAYMENT NOT SUBMITTED WITH PREVIOUS VOUCHER	13.92
07-22	1478201024	UNIVERSITY OF NOTRE DAME	06/01/78—06/30/78	ND COMPUTING CENTER TIME REPORT FOR JUNE 1978 DISK PACK RENTAL FOR JUNE	242.42
07-22	1478201036	WESTERN UNION DATA SERVICES	07/01/78—07/31/78	MONTHLY TERMINAL RENTAL	62.00
08-11	1478222022	WESTERN UNION DATA SERVICES	08/01/78—08/31/78	COMPUTER TERMINAL MONTHLY CHARGE	62.00
08-24	1478235068	UNIVERSITY OF NOTRE DAME	08/10/78	1-DEC. WRITER TERMINAL RIBBON	5.00
08-24	1478235069	UNIVERSITY OF NOTRE DAME	07/01/78—07/31/78	DISK PACK RENTAL FOR JULY 1978	25.00
09-19	1478261068	WESTERN UNION DATA SERVICES	09/01/78—09/30/78	COMPUTER TERMINAL RENTAL	62.00
09-26	1478268005	DATATEL INC.	08/31/78	QUESTIONNAIRES KEY PUNCHED	56.22
07-31	2078213089	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		371.24
08-31	2078244042	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		205.48
09-30	2078275043	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		143.03
TOTAL					23,745.80

OFFICE OF HON. JOHN B BREAU

OFFICIAL EXPENSES

07-31	0278212049	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		816.50
08-31	0278242004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		816.50
09-30	0278275045	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		816.50
09-20	0978269008	GSA, OAD, FINANCE DIVISION	01/01/78—06/30/78	LAKE CHARLES LA	49.00
09-22	0978264055	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	LAFAYETTE LA	1,471.00
09-22	0978264054	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	LAKE CHARLES LA	907.00
07-12	1078192218	JOHN BREAU	05/06/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	15.65
07-13	1078193051	TECH NEWS	07/01/78	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	4.50
07-13	1078191069	CONGRESSIONAL PHOTO SHOPPE	05/01/78—05/31/78	FILM PROCESSING FOR PICTURES	22.00
07-13	1078193243	GRIS GRIS	04/21/78—01/03/79	SUBSCRIPTION TO DISTRICT NEWSPAPER	6.00
07-19	1078199104	JOHN BREAU	05/31/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	12.50
07-22	1078202218	TRAVEL LODGE	06/24/78—06/25/78	SLEEPING ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.49

07-28	1078208033	DAVID R RAMAGE	06/27/78	ADDRESSING NEWS RELEASE ENVELOPES	32.15
07-28	1078208035	THE WELSH CITIZEN	01/26/78-03/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT PAPER - 24 WEEKS @ \$ 10	2.40
08-08	1078216076	DAVID R RAMAGE	07/27/78	PRINTING COST FOR NEWS RELEASE LETTERHEAD	34.75
08-12	1078223042	HOUSE RECORDING STUDIO	07/10/78	VIDEO AND RADIO PROGRAMMING	59.85
08-18	1078233063	JOHN BREAX	07/05/78	GASOLINE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	16.20
08-24	1078235037	CONGRESSIONAL QUARTERLY INC	08/16/78	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 11-1-78 TO 10-31-79	228.00
08-24	1078235076	TRAVEL LODGE	07/22/78	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR CONGRESSMAN BREAX & A MEMBER OF HIS STAFF	44.00
08-24	1078235038	JOHN BREAX	08/09/78-08/10/78	HOTEL ACCOMMODATIONS FOR MEMBER	47.70
08-25	1078236158	LAFAYETTE DAILY ADVERTISER	08/18/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT PAPER 09/06/78-01/06/79	24.00
09-26	1078268047	XEROX CORPORATION	08/15/78	TELECOPIER PAPER FOR DISTRICT OFFICE - LAFAYETTE	39.90
09-26	1078268048	JOHN BREAX	09/13/78-01/03/79	NEWSPAPER SUBSCRIPTION TO THE JENNINGS DAILY NEWS	11.50
09-26	1078268049	XEROX CORPORATION	04/11/78-06/30/78	METER ADJUSTMENT COSTS ON XEROX 3100 LDC	19.85
09-26	1078268050	JOHN BREAX	09/20/78	NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL 11-19-78 THRU 1-3-79	9.30
09-26	1078268046	XEROX CORPORATION	08/15/78	TELECOPIER PAPER FOR DISTRICT OFFICE - LAFAYETTE	39.90
09-26	1078268045	DAVID R RAMAGE	07/10/78	ADDRESSING NEWS RELEASE ENVELOPES	2.00
09-26	1078268044	ADAMS STUDIO INC	09/12/78	FILM PROCESSING FOR OFFICIAL PW&T COMMITTEE PHOTOGRAPH	16.00
09-26	1078269132	CONGRESSIONAL PHOTO SHOPPE	08/24/78	FILM PROCESSING FOR OFFICIAL PHOTOGRAPHS	3.50
09-26	1078269134	CONGRESSIONAL PHOTO SHOPPE	08/26/78	FILM PROCESSING	43.75
09-30	1078272036	JOHN BREAX	09/21/78	ONE WAY TRAVEL TO O.C.S. CONF. IN ATLANTIC CITY, NJ - UNUSUED PORTION - WASH/ATLANTIC CITY	43.00
09-30	1078272037	JOHN BREAX	09/19/78-09/21/78	STAFF TRAVEL ROUNDTRIP TO O.C.S. CONFERENCE IN ATLANTIC CITY, NJ - VALSIN MARMILLION	86.00
07-11	1178191046	SOUTH CENTRAL BELL	06/17/78-07/11/78	TELEPHONE SERVICE	145.66
07-13	1178193018	SOUTH CENTRAL BELL	05/20/78-06/20/78	TELEPHONE SERVICE	121.90
07-22	1178202052	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	TELEPHONE SERVICE	52.85
07-22	1178202053	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	TELEPHONE SERVICE	54.50
08-12	1178223007	SOUTH CENTRAL BELL	07/17/78-08/17/78	TELEPHONE SERVICE	40.50
08-12	1178223008	SOUTH CENTRAL BELL	06/20/78-07/20/78	TELEPHONE SERVICE	30.84
08-17	1178228032	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	TELEPHONE SERVICE	54.50
08-17	1178228033	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	TELEPHONE SERVICE	52.85
09-26	1178268009	SOUTH CENTRAL BELL	08/20/78	TELEPHONE SERVICE	137.57
09-26	1178268008	SOUTH CENTRAL BELL	08/17/78	TELEPHONE SERVICE	150.14
09-26	1178268010	SOUTH CENTRAL BELL	09/05/78	TELEPHONE SERVICE	70.16
09-28	1178270074	GSA, OAD, FINANCE DIVISION	08/17/78-09/18/78	TELEPHONE SERVICE	52.85
07-13	2178193006	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	128.07
07-13	2178194019	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
08-12	2178223002	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE FOR JULY	54.91
09-26	2178268002	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH SERVICE	87.03
07-22	2278202007	C & P TELEPHONE	06/01/78-06/30/78	JUNE TELEPHONE SERVICE	181.73
07-25	2278206074	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	179.06
08-12	227823045	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	179.06
08-24	2278235056	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	373.62
09-09	2278251046	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	179.06
09-26	2278268017	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE TOLL SERVICE	302.97
07-18	1278198058	JOHN BREAX	06/29/78-07/09/78	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON TO BATON ROUGE AND NEW ORLEANS TO WASHINGTON	247.00
07-22	1278202086	JOHN BREAX	07/13/78	ONE WAY TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO BATON ROUGE	140.00
08-03	1278214015	JOHN BREAX	07/21/78-07/23/78	MEMBER TRAVEL OFFICIAL TRAVEL, WASHINGTON TO BATON ROUGE AND NEW ORLEANS TO WASHINGTON	279.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN B BREAUX—Continued						
08-12	1278223012	JOHN BREAUX.....	07/28/78—08/02/78	MEMBER TRAVEL TO DISTRICT, DC TO NEW ORLEANS TO LAFAYETTE & NEW ORLEANS TO WASHINGTON	246.00	
08-12	1278223015	JOHN BREAUX.....	08/03/78—08/06/78	MEMBER TRAVEL TO DISTRICT, DC TO HOUSTON AND LAFAYETTE TO NEW ORLEANS TO WASHINGTON	271.00	
08-18	1278230015	JOHN BREAUX.....	07/23/78	CHARTER FLIGHT FROM LAFAYETTE TO NEW ORLEANS, COMM. CARRIER LATE DUE TO EQUIP. PROBLEMS	245.70	
08-24	1278235015	JOHN BREAUX.....	08/10/78—08/15/78	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO NEW ORLEANS & HOUSTON TO WASH.	271.00	
09-30	1278272010	JOHN BREAUX.....	08/18/78—09/04/78	MEMBER TRAVEL TO THE DISTRICT ON OFC. BUSINESS, WASH./BATON ROUGE & BATON ROUGE/WASH.	248.00	
07-22	1378202050	JOHNNY BROUSSARD	07/11/78—07/13/78	STAFF TRAVEL TO DISTRICT WASH TO BATON ROUGE & LAFAYETTE TO NEW ORLEANS TO WASHINGTON	215.00	
08-12	1378223003	JOHN BREAUX.....	07/28/78—08/01/78	STAFF TRAVEL, D. ZAUNBRECHER, DC TO NEW ORLEANS TO LAFAYETTE TO BATON ROUGE TO WASHINGTON	215.00	
09-30	1378272002	JOHN BREAUX.....	08/20/78—09/17/78	STAFF TRAVEL - WENDY ROSS, TRAVEL TO DISTRICT ON OFFICIAL BUSINESS AND RETURN	311.00	
07-31	2078213091	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	304.62	
08-31	2078244043	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	271.68	
09-30	2078275044	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	394.15	
TOTAL					12,090.37	
OFFICE OF HON. JOHN BRECKINRIDGE						
OFFICIAL EXPENSES						
07-31	0278212050	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	376.00	
08-31	0278242005	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	376.00	
09-30	0278275046	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	376.00	
07-29	0978210047	UNION HOMESTEAD SERVICES.....	07/01/78—07/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
08-31	0978241047	UNION HOMESTEAD SERVICES.....	08/01/78—08/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
09-22	0978264056	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	COVINGTON KY	807.00	
09-26	0978268047	UNION HOMESTEAD SERVICES.....	09/01/78—09/30/78	CT SQ BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
07-13	1078193265	XEROX CORPORATION	04/03/78—04/25/78	LEXINGTON OFFICE XEROX OVERAGE	33.88	
07-22	1078201180	CONGRESSIONAL QUARTERLY INC.	06/02/78	CQ BINDERS	20.00	
07-29	1078209158	HAY RUBBER STAMP COMPANY	04/25/78	TWO PERMA FAC RUBBER STAMPS	14.50	
08-04	1078215323	SAVIN BUSINESS MACHINES CORP	04/25/78	OVERAGE ON SAVIN COPIER	116.01	
08-08	1078216039	JOHN B BRECKINRIDGE	06/29/78—06/30/78	ROOM AND MEALS WHILE TRAVELING VIA PRIVATE AUTOMOBILE TO 6TH DISTRICT OF KENTUCKY	34.74	
08-10	1078221001	XEROX CORPORATION	04/25/78—05/26/78	XEROX OVERAGE FOR MONTH OF MAY - LEXINGTON OFFICE	24.47	
08-18	1078230065	DAVID R RAMAGE	07/21/78	FOR COPIES OF CRC REPORT	12.00	
08-18	1078230076	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/01/78—12/31/78	DUES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE FOR ONE HALF YEAR	62.50	
08-24	1078235154	JOHN B BRECKINRIDGE	07/21/78	PARKING WHILE MAKING A SPEECH RELATING TO OFFICIAL BUSINESS	2.25	
08-24	1078235152	CONGRESSIONAL QUARTERLY INC.	07/03/78	CQ BINDERS	20.95	

08-24	1078235155	DAVID R RAMAGE	08/04/78	200 COPIES OF CAUCUS LETTER AND HR 10909.	42.00
09-08	1078250180	JOHN B BRECKINRIDGE	08/28/78	FOR SENDING EMERGENCY PARCEL BY AIR	26.25
09-11	1078254070	JOHN B BRECKINRIDGE	08/10/78	FOR RENTAL CAR FROM LOUISVILLE TO LEXINGTON	47.14
09-12	1078255014	DEADLINE DATA ON WORLD AFFAIRS	08/01/78-07/31/79	SUBSCRIPTION TO DEADLINE DATA ON WORLD AFFAIRS	295.00
09-14	1078256053	JOHN B BRECKINRIDGE	08/31/78	EMERGENCY PACKAGE SENT VIA PIEDMONT AIRLINES TO CONG. BRECKINRIDGE IN LEXINGTON KY	26.25
09-20	1078263079	JOHN B BRECKINRIDGE	09/01/78	FOR EMERGENCY PACKAGE SENT VIA EASTERN AIRLINES TO CONGRSMAN BRECKINRIDGE IN KENTUCKY	31.50
09-20	1078263080	JOHN B BRECKINRIDGE	08/21/78-09/02/78	555 MILES AROUND THE 6TH DISTRICT OF KENTUCKY ON OFFICIAL BUSINESS 0.17	94.35
09-20	1078193102	ASSOCIATED TELEPHONE COMPANY	07/01/78-10/01/78	QUARTERLY MAINTENANCE	40.80
07-13	1078193101	GENERAL TELEPHONE COMPANY	06/25/78-07/25/78	LEXINGTON OFFICE TELEPHONE BILL	81.59
07-18	1078198043	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	FTS FOR COVINGTON OFFICE	20.00
07-29	1078209108	GSA, OAD, FINANCE DIVISION	06/19/78-07/18/78	FTS FOR LEXINGTON OFFICE	128.95
08-04	1078215016	CINCINNATI BELL	06/10/78-07/10/78	JULY TELEPHONE BILL FOR COVINGTON OFFICE	47.05
08-04	1078215094	CINCINNATI BELL	05/10/78-06/10/78	COVINGTON OFFICE TELEPHONE BILL \$ 1.95 FOR PERSONAL CALL	47.05
08-04	1078215017	C & P TELEPHONE	05/01/78-05/31/78	MAY LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	260.64
08-04	1078215093	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS FOR COVINGTON OFFICE	20.00
08-18	1078230029	GSA, OAD, FINANCE DIVISION	03/24/77-03/24/77	FTS FOR COVINGTON OFFICE, FEB. MARCH 1977	20.00
08-18	1078230020	GENERAL TELEPHONE COMPANY	07/25/78-08/25/78	TELEPHONE BILL FOR LEXINGTON OFFICE	86.76
08-24	1078235075	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	FTS FOR LEXINGTON OFFICE	128.95
09-08	1078250089	GENERAL TELEPHONE COMPANY	08/25/78-09/25/78	TELEPHONE BILL (8/25-9/25) AND COUNTY DIRECTORY	83.75
09-11	1078254042	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	FTS FOR COVINGTON OFFICE	20.00
09-19	1078261021	CINCINNATI BELL	07/10/78-08/10/78	TELEPHONE BILL FOR COVINGTON OFFICE	47.05
07-18	2178198012	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE TELEGRAM BILL	5.35
08-08	2178216001	WESTERN UNION TELEGRAPH COMPANY	03/20/78	WESTERN UNION BILL	8.83
08-18	2178229003	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	WESTERN UNION BILL FOR MONTH OF JULY	188.95
09-14	2178256002	WESTERN UNION	08/23/78	TELEGRAM SENT FROM LEXINGTON OFFICE	20.36
09-19	2178261008	WESTERN UNION	08/01/78-08/31/78	WESTERN UNION BILL FOR AUGUST	55.45
07-25	2278206075	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	236.31
08-04	2278215006	C & P TELEPHONE	06/01/78-06/30/78	JUNE LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	94.55
08-12	2278223046	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	218.31
08-25	2278236046	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	78.98
09-09	2278251047	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	238.31
08-04	1278215320	JOHN B BRECKINRIDGE	07/13/78	ARLINE TRAVEL 1.1 WAY BETWEEN WASHINGTON, DC AND LEXINGTON, KENTUCKY	60.00
08-08	1278215321	JOHN B BRECKINRIDGE	07/15/78-07/16/78	TRAVEL BY PRIVATE AUTOMOBILE, LEXINGTON, KY TO WASHINGTON, DC 57.5 MILES	97.75
08-08	1278216026	JOHN B BRECKINRIDGE	06/10/78-06/11/78	TRAVEL BY AUTOMOBILE, WASHINGTON, DC / LEXINGTON, KY - 57.5 MILES	97.75
08-08	1278216024	JOHN B BRECKINRIDGE	06/29/78-06/30/78	TRAVEL FROM LOUISVILLE, KY TO WASHINGTON, DC AND BACK TO LEXINGTON, KY	121.00
08-18	1278229008	JOHN B BRECKINRIDGE	08/04/78-08/06/78	TRAVEL BY PRIVATE AUTOMOBILE, WASHINGTON, DC TO LEXINGTON, KY - 57.5 MILES	97.75
09-11	1278254021	JOHN B BRECKINRIDGE	08/10/78-08/13/78	ROUND TRIP (VIA EASTERN) TO LEXINGTON, KY & RETURN	120.00
09-20	1278263032	JOHN B BRECKINRIDGE	09/04/78	ROUND TRIP VIA EASTERN AIRLINES TO LEXINGTON, KY	120.00
09-20	1278263033	JOHN B BRECKINRIDGE	08/18/78-08/19/78	FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA EASTERN AIRLINES	60.00
07-13	1478193074	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	FROM WASHINGTON, DC TO LEXINGTON, KENTUCKY-57.5 MILES 0.17 VIA PRIVATE AUTOMOBILE	7.75
07-18	1478198021	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL OF TERMINAL AND COUPLER	59.00
07-18	1478198022	TERMINAL DATA CORPORATION	07/01/78-07/31/78	JULY COMPUTER TERMINAL BILL	178.00
07-18	1478198023	XEROX CORPORATION	06/01/78-06/29/78	JULY RENTAL OF SOUND ENCLOSURE FOR XEROX 800	14.00
07-22	1478201027	DIALCOM, INCORPORATED	06/01/78-06/29/78	JUNE RENTAL OF XEROX 800	368.60
			07/01/78-07/31/78	COMPUTER SERVICES FOR JULY	1,100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN BRECKINRIDGE—Continued					
07-29	1478209036	C & P TELEPHONE	06/01/78—06/30/78	LOCAL SERVICE BY COMPUTER PHONE	17 16
07-29	1478209035	BENCHMARK SYSTEMS	07/14/78	47 REINKED RIBBONS	96 23
08-08	1478216008	ALANTHUS DATA COMMUNICATIONS CORP	07/01/78—07/31/78	RENTAL OF TERMINAL AND COUPLER FOR MONTH OF JULY	59 00
08-18	1478229006	TERMINAL DATA CORPORATION	08/01/78—08/31/78	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 FOR MONTH OF AUGUST	14 00
08-18	1478229013	XEROX CORPORATION	07/01/78—07/31/78	RENTAL OF XEROX 800 FOR MONTH OF JULY	368 60
08-24	1478225040	C & P TELEPHONE	07/01/78—07/31/78	COMPUTER SERVICES FOR MONTH OF JULY	17 16
08-24	1478235041	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	1,185 00
08-25	1478236021	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	AUGUST RENTAL OF COMPUTER TERMINAL AND ACOUSTIC COUPLERS	178 00
08-25	1478236021	ALANTHUS DATA COMMUNICATIONS CORP	08/01/78—08/31/78	RENTAL OF TERMINAL EQUIPMENT	59 00
09-11	1478254025	TERMINAL DATA CORPORATION	08/01/78—08/31/78	RENTAL OF SOUND ENCLOSURE FOR XEROX 800 FOR SEPTEMBER	14 00
09-14	1478256016	XEROX CORPORATION	08/01/78—08/31/78	RENTAL OF XEROX 800 FOR MONTH OF AUGUST	368 60
09-14	1478256014	BENCHMARK SYSTEMS	08/01/78—09/30/78	FOR 28 REINKED RIBBONS	86 00
09-19	1478251022	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	1,185 00
09-19	1478201053	POSTMASTER	08/31/78	500 15-CENT STAMPS	75 00
07-22	1578208057	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	100 2-CENT STAMPS 300 15-CENT STAMPS	47 00
07-31	2078213093	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		1,755 08
08-31	2078244044	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		462 61
09-30	2078275045		09/01/78—09/30/78		296 52
TOTAL					15,517 89

OFFICE OF HON. JACK BRINKLEY

OFFICIAL EXPENSES

07-31	0278212051	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		651 00
08-31	0278242006	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		651 00
09-30	0278275047	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		630 00
07-29	0978210048	ROBT J CARTER, JR., PRESIDENT	07/01/78—07/30/78	2429 NORRIS RD COLUMBUS GA 31907	300 00
07-29	0978210049	DR RICHARD B ROSS	07/01/78—07/30/78	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	630 00
08-31	0978241048	ROBT J CARTER, JR., PRESIDENT	08/01/78—08/30/78	2429 NORRIS RD COLUMBUS GA 31907	300 00
08-31	0978241049	DR RICHARD B ROSS	08/01/78—08/30/78	HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	00
09-20	0978269025	GSA OAD, FINANCE DIVISION	01/01/78—06/30/78	AMERICUS GA	00
09-20	0978269011	GSA OAD, FINANCE DIVISION	01/01/78—06/30/78	COLUMBUS GA	(3,594 00)
09-20	0978269026	GSA OAD, FINANCE DIVISION	04/01/78—06/30/78	COLUMBUS GA	(21 00)
09-20	0978269027	GSA OAD, FINANCE DIVISION	04/01/78—06/30/78	AMERICUS GA	

09-20	0978270003	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	COLUMBUS GA	(19.00)
09-20	0978269009	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/78	COLUMBUS GA	.00
09-20	0978269010	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/78	COLUMBUS GA	.00
09-22	0978264057	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	AMERICUS GA	1,011.00
09-26	0978268049	DR RICHARD B ROSS	09/01/78-09/30/78	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
09-26	0978268048	ROBT J CARTER, JR., PRESIDENT	09/01/78-09/30/78	2429 NORRIS RD COLUMBUS GA 31907	630.00
07-22	1078201181	SOL LOEB COMPANY	06/01/78	SUPPLIES - COLS OFFICE	60.45
07-22	1078201151	DAVID R RAMAGE	07/05/78	OFFICE SUPPLIES	10.00
07-22	1078201183	HOUSE RECORDING STUDIO	06/06/78-06/29/78	PROCESSING & GRAPHIC PRINTS	94.00
07-22	1078201182	DAVID R RAMAGE	06/29/78	OFFICE SUPPLIES	15.00
07-31	1078212179	THE GEORGIA POST	03/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.15
08-03	1078214141	XEROX CORPORATION	05/01/78-06/01/78	COPIES OVER ALLOWANCE	80.51
08-21	1078233004	DAVID R RAMAGE	08/02/78	OFFICE SUPPLIES	20.00
08-21	1078233005	THE LEDGER ENQUIRER	07/01/78-12/31/78	SUBSCRIPTION - BAYONET	5.00
08-21	1078233002	HOUSE RECORDING STUDIO	07/05/78-07/31/78	PROCESSING & GRAPHIC PRINTS	266.76
08-21	1078233003	DAVID R RAMAGE	08/14/78	OFFICE SUPPLIES	5.00
08-31	1078242067	XEROX CORPORATION	06/01/78-07/05/78	COPIES OVER ALLOWANCE	15.90
09-15	1078257134	CHARLES SCRIBNER'S SONS	04/04/78	BLACK LAW DICTIONARY	31.07
09-19	1078261125	DAVID R RAMAGE	09/06/78	LETTERHEAD & ENVELOPES	29.75
09-19	1078261307	HOUSE RECORDING STUDIO	08/01/78-08/31/78	PROCESSING FIRM AND PRINTS	146.00
09-22	1078264177	DAVID R RAMAGE	09/19/78	POST CARD PRINTING	25.00
07-11	1178191088	SOUTHERN BELL TELEPHONE	06/01/78-06/30/78	AMERICUS	18.53
07-11	1178191086	SOUTHERN BELL TELEPHONE	06/01/78-06/30/78	LAGRANGE	22.50
07-11	1178191087	SOUTHERN BELL TELEPHONE	06/01/78-06/30/78	WARNER ROBINS	70.58
07-11	1178191089	SOUTHERN BELL TELEPHONE	06/01/78-06/30/78	COLUMBUS	108.64
07-11	1178191090	GSA, OAD, FINANCE DIVISION	06/18/78	FTS - COLS	22.05
07-28	1178208112	SOUTHERN BELL TELEPHONE	06/02/78-07/02/78	TELEPHONE SERVICE	17.95
07-28	1178208113	SOUTHERN BELL TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	22.05
07-28	1178208110	SOUTHERN BELL TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	70.50
07-28	1178208115	GSA, OAD, FINANCE DIVISION	07/18/78	FTS TELEPHONE SERVICE	23.35
07-28	1178208113	SOUTHERN BELL TELEPHONE	06/14/78-07/14/78	TELEPHONE SERVICE	125.48
08-31	1178242036	SOUTHERN BELL TELEPHONE	08/01/78-08/31/78	TELEPHONE - LAGRANGE	22.02
08-31	1178242037	SOUTHERN BELL TELEPHONE	08/01/78-08/31/78	TELEPHONE - WARNER ROBINS	69.40
08-31	1178242039	SOUTHERN BELL TELEPHONE	08/01/78-08/31/78	TELEPHONE - COLUMBUS	124.24
08-31	1178242040	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE	23.35
08-31	1178242038	SOUTHERN BELL TELEPHONE	08/01/78-08/31/78	TELEPHONE - AMERICUS	23.52
09-30	1178272020	SOUTHERN BELL TELEPHONE	08/02/78-09/02/78	LAGRANGE TELEPHONE SERVICE	25.49
09-30	1178272024	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE	23.35
09-30	1178272021	SOUTHERN BELL TELEPHONE	09/05/78-10/05/78	WARNER ROBINS TELEPHONE SERVICE	69.40
09-30	1178272022	SOUTHERN BELL TELEPHONE	07/23/78-08/23/78	AMERICUS TELEPHONE SERVICE	23.17
09-30	1178272023	SOUTHERN BELL TELEPHONE	08/14/78-09/14/78	COLUMBUS TELEPHONE SERVICE	142.37
07-22	2178201014	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS	251.35
08-21	2178233001	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS	94.87
09-15	2178257010	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS	470.74
07-25	2278206076	C & P TELEPHONE	05/01/78-05/31/78		169.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK BRINKLEY—Continued						
07-28	2278208039	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE	522.20	
08-12	2278223047	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.31	
08-31	2278242007	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE	369.17	
09-09	2278251048	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.31	
09-30	2278272014	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE	504.61	
07-13	1278193085	AMERICAN EXPRESS COMPANY	07/10/78	FROM THE DISTRICT TO WASH, DC BY COMMERCIAL AIR	80.00	
07-13	1278193084	AMERICAN EXPRESS COMPANY	07/04/78-07/05/78	FROM THE DISTRICT TO WASH, DC BY COMMERCIAL AIR	160.00	
07-22	1278201040	AMERICAN EXPRESS COMPANY	07/14/78-07/17/78	FROM THE DISTRICT TO WASHINGTON BY COMMERCIAL AIR	160.00	
07-29	1278209101	AMERICAN EXPRESS COMPANY	07/21/78	FROM THE DISTRICT TO WASH, DC BY COMMERCIAL AIR	160.00	
08-04	1278215291	AMERICAN EXPRESS COMPANY	07/29/78-07/31/78	FROM WASH TO THE DISTRICT BY COMMERCIAL AIR & RETURN FOR CONG BRINKLEY	120.00	
08-18	1278229009	AMERICAN EXPRESS COMPANY	08/12/78-08/14/78	TRAVEL FROM WASHINGTON TO THE DISTRICT & RETURN, COMMERCIAL AIR	120.00	
09-14	1278256024	AMERICAN EXPRESS COMPANY	09/07/78-09/11/78	FROM WASHINGTON TO THE DISTRICT BY COMMERCIAL AIR	144.00	
09-20	1278263023	AMERICAN EXPRESS COMPANY	09/15/78-09/18/78	TRAVEL FROM WASHINGTON TO THE DISTRICT BY CONGRESSMAN	160.00	
09-29	1278271049	AMERICAN EXPRESS COMPANY	09/22/78-09/25/78	ROUNDTrip TRAVEL TO WASH, DC FROM DISTRICT (COLUMBUS, GA) BY COMMERCIAL AIR	160.00	
07-31	1378212027	CHARLES T WRIGHT	07/21/78-07/25/78	PARKING - DULLES	8.00	
07-31	1378212026	AMERICAN EXPRESS COMPANY	07/21/78-07/25/78	AIRLINE TICKET FOR CHUCK WRIGHT, LEGISLATIVE ASSISTANT DC-DISTRICT-DC	160.00	
09-15	1478257028	PSA DATA PROCESSING	07/26/78	COMPUTER LIST UPDATE-KEY PUNCHING	37.95	
09-15	1478257029	PSA DATA PROCESSING	08/18/78	COMPUTER LIST UPDATE-READING TAPE RECORDS AND UPDATING TRANSACTIONS	43.89	
07-22	1578201051	POSTMASTER	06/21/78	350 15-CENT STAMPS	52.50	
07-22	1578201064	POSTMASTER	07/11/78	350 150 STAMPS	52.50	
09-13	1578268054	POSTMASTER	08/16/78	450 - 150 STAMPS	67.50	
09-13	1578268087	POSTMASTER	08/03/78	350 - 15 STAMPS	52.50	
09-28	1578270040	POSTMASTER	09/12/78	350 - 150 STAMPS	52.50	
07-31	2078213094	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		188.82	
08-31	2078244045	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		331.42	
09-30	2078275046	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		5.52	
TOTAL					9,016.80	

OFFICE OF HON. WILLIAM M BRODHEAD

OFFICIAL EXPENSES

07-31	0278212052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	866.94
08-31	0278242007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	939.17
09-30	0278275048	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,039.17

09-11	0678254011	CANTRELL/CUTTER PRINTING, INC.	08/17/78	POSTAL PATRON NEWSLETTER	1,444.47
09-23	0678265001	CANTRELL/CUTTER PRINTING, INC.	08/29/78	NEWSLETTER	398.23
07-29	0978210050	DRS BRANTON & LEJA	07/01/78-07/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
08-31	0978241050	DRS BRANTON & LEJA	08/01/78-08/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
09-26	0978268050	DRS BRANTON & LEJA	09/01/78-09/30/78	24261 GRAND RIVER DETROIT MI 48219	1,000.00
07-22	1078202223	DETROIT FREE PRESS	07/09/78-10/29/78	SUBSCRIPTION TO PAPER FOR DISTRICT OFFICE	14.80
07-22	1078202220	ATLAS PHOTO COMPANY	07/03/78	REPRINTS OF OFFICIAL PHOTOGRAPHS	15.75
07-28	1078208036	SUE CLUGSTON	01/13/78	TRANSP. - WILLIAM M BRODHEAD, DIST. OFC. TO AIRPORT TO DOWNTOWN DETROIT TO OFC. 92M	15.64
07-28	1078208049	ROBERT NEATON	06/16/78	TRANSP. - WILLIAM M BRODHEAD, WARWICK TO AIRPORT TO 17651 GREENVIEW - 30 MILES 0.17	5.10
07-28	1078208059	PATRICIA M THORNTON	01/18/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM THE DISTRICT OFFICE AIRPORT TO WARWICK	8.84
07-28	1078208048	ROBERT NEATON	06/15/78	TRANS. - WILLIAM M BRODHEAD, 17651 GREENVIEW TO AIRPORT TO RENAISSANCE CNTR. TO WARWICK	10.20
07-28	1078208067	PATRICIA M THORNTON	01/20/78	ROBERT ANDERSON, PHOTOGRAPHIC WORK	7.28
07-28	1078208061	PATRICIA M THORNTON	03/01/78	ROCK SALT FOR SIDEWALK ICE	2.69
07-28	1078208069	PATRICIA M THORNTON	03/04/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO WARWICK	12.41
07-28	1078208068	PATRICIA M THORNTON	03/03/78	3 PRECINCT DIRECTORIES	12.00
07-28	1078208073	PATRICIA M THORNTON	03/05/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO WARWICK	8.50
07-28	1078208074	PATRICIA M THORNTON	03/09/78	OFFICE SUPPLIES	13.38
07-28	1078208088	SUE CLUGSTON	05/17/78	TRANSPORTATION FOR ELAINE FULTZ ON BUSINESS FOR WILLIAM BRODHEAD	8.50
07-28	1078208042	SUE CLUGSTON	06/16/78	PARKING FEE FOR MEETING WITH COUNCIL FOR THE ARTS	2.00
07-28	1078208090	PATRICIA M THORNTON	05/18/78	TRANSPORTATION FOR ELAINE FULTZ ON BUSINESS FOR WILLIAM BRODHEAD WARWICK TO LANSING	30.60
07-28	1078208043	RICHARD N WIENER	01/13/78	TRANS. - WILLIAM M BRODHEAD, 16862 WARWICK TO EVERGREEN VILLAGE CHURCH TO AIRPORT	8.50
07-28	1078208061	PATRICIA M THORNTON	01/20/78	SIGN LICENSE, CITY OF DETROIT FOR DISTRICT OFFICE	8.00
07-28	1078208092	PATRICIA M THORNTON	05/22/78	LIGHT BULBS FOR THE DISTRICT OFFICE	4.18
07-28	1078208046	ROBERT NEATON	06/14/78	TRANS. - WILLIAM M BRODHEAD, 17651 GREENVIEW TO AIRPORT TO MASONIC TEMPLE TO AIRPORT	15.30
07-28	1078208060	PATRICIA M THORNTON	01/19/78	DIRECTORY-MICHIGAN LEAGUE FOR HUMAN SERVICES	6.50
07-28	1078208093	PATRICIA M THORNTON	05/24/78	FILE FRAME	5.30
07-28	1078208041	SUE CLUGSTON	01/13/78	PARKING FEE	1.05
07-28	1078208094	PATRICIA M THORNTON	07/06/78	PICTURE FRAMES	15.67
07-28	1078208096	PATRICIA M THORNTON	07/09/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO DISTRICT OFFICE	17.88
07-28	1078208084	PATRICIA M THORNTON	05/06/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO MERCY COLLEGE	8.84
07-28	1078208087	PATRICIA M THORNTON	05/17/78	PARKING FEE-CITY OF DETROIT HUMAN RIGHTS DEPARTMENT MEETING	1.00
07-28	1078208076	PATRICIA M THORNTON	03/09/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO WARWICK	8.50
07-28	1078208065	PATRICIA M THORNTON	02/12/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO SPEECH IN FARMINGTON HILLS	11.90
07-28	1078208066	PATRICIA M THORNTON	02/21/78	TRASH BAGS	1.97
07-28	1078208063	PATRICIA M THORNTON	02/03/78	OFFICE SUPPLIES	17.33
07-28	1078208081	PATRICIA M THORNTON	04/17/78	PARKING FEE - PURCHASE OF GSA SUPPLIES	1.25
07-28	1078208064	PATRICIA M THORNTON	02/11/78	TRANSPORTATION FOR WILLIAM BRODHEAD FROM WARWICK TO AIRPORT TO DISTRICT OFFICE	9.69
07-28	1078208080	PATRICIA M THORNTON	03/29/78-03/31/78	TRANSPORTATION FOR WILLIAM BRODHEAD TO WARWICK TO AIRPORT TO DETROIT TO DIST. OFFICE	30.43
07-28	1078208085	PATRICIA M THORNTON	05/07/78	TRANSPORTATION FOR WILLIAM BRODHEAD TO WARWICK TO AIRPORT TO DETROIT TO DIST. OFFICE	12.58
07-28	1078208082	PATRICIA M THORNTON	04/24/78	PAPER SUPPLIES FOR DISTRICT OFFICE	7.94
07-28	1078208083	PATRICIA M THORNTON	04/28/78	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	12.42
07-28	1078208086	PATRICIA M THORNTON	05/14/78	WARWICK TO AIRPORT TO WARWICK	8.50
07-28	1078208078	PATRICIA M THORNTON	03/10/78	TRANS. FOR CONG. BRODHEAD, ELAINE FULTZ, LIZ ROBBINS TO DETROIT ON OFFICIAL BUSINESS	19.55
08-03	1078214143	THE FLINT JOURNAL	07/20/78-12/31/78	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	34.10
08-03	1078214153	PATRICIA M THORNTON	03/31/78	BANK CHARGES	4.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM M BROADHEAD—Continued						
08-03	1078214154	PATRICIA M THORNTON	04/28/78	BANK CHARGES	4.16	4.16
08-03	1078214157	PATRICIA M THORNTON	05/11/78	GSA-OFFICE SUPPLIES	60.94	60.94
08-03	1078214158	PATRICIA M THORNTON	05/31/78	BANK CHARGES	4.26	4.26
08-03	1078214159	PATRICIA M THORNTON	06/30/78	DIRECTORY-F.S.A. PROJECT	2.75	2.75
08-03	1078214156	PATRICIA M THORNTON	05/10/78	ECONOMIC CLUB MEETING ON MIDDLE EAST-REIMBURSE, BOB NEATON, ATTENDING FOR WMB	15.00	15.00
08-03	1078214160	PATRICIA M THORNTON	06/30/78	BANK CHARGES	4.14	4.14
08-03	1078214152	PATRICIA M THORNTON	03/22/78	ROBERT ANDERSON, PHOTOGRAPHIC WORK	4.20	4.20
08-03	1078214158	PATRICIA M THORNTON	02/20/78	CALVIN CHURCH, RENTAL FEE FOR CONSTITUENT AREA MEETING	25.00	25.00
08-03	1078214148	PATRICIA M THORNTON	02/23/78	2 SUBSCRIPTIONS JEWISH NEWS	19.00	19.00
08-03	1078214149	PATRICIA M THORNTON	02/23/78	ROBERT ANDERSON, PHOTOGRAPHIC WORK	52.00	52.00
08-03	1078214146	PATRICIA M THORNTON	02/15/78	NEIGHBORHOOD INFORMATION EXCHANGE NEWSLETTER	15.00	15.00
08-03	1078214147	PATRICIA M THORNTON	02/15/78	ROBERT ANDERSON, PHOTOGRAPHIC WORK	7.28	7.28
08-03	1078214150	PATRICIA M THORNTON	02/28/78	BANK CHARGES	4.90	4.90
08-03	1078214151	PATRICIA M THORNTON	02/28/78	BANK CHARGES	5.28	5.28
08-03	1078214145	PATRICIA M THORNTON	01/31/78	BANK CHARGES	25.00	25.00
08-03	1078214144	HOUSE RECORDING STUDIO	01/12/78	EDWARD SOYK, CUSTODIAN FEE FOR CONSTITUENT AREA MEETING, EVERGREEN VILLAGE CHURCH	6.00	6.00
08-18	1078230042	XEROX CORPORATION	06/22/78	PLAYBACK OF TAPE, RE PBB POISONING	27.83	27.83
09-12	1078255017	XEROX CORPORATION	07/11/78-07/31/78	ADDITIONAL COPIES ABOVE CONTRACT LIMIT	32.01	32.01
09-12	1078255016	XEROX CORPORATION	06/23/78	3100 DEVELOPER FOR THE DISTRICT OFFICE	38.75	38.75
09-23	1078265001	ATLAS PHOTO COMPANY	04/21/78	REPRINTS OF OFFICIAL PHOTOGRAPHS	207.07	207.07
07-22	1178202054	MICHIGAN BELL TELEPHONE COMPANY	07/01/78-07/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	79.50	79.50
08-15	1178227012	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FIS SERVICE IN THE DISTRICT OFFICE	191.06	191.06
08-21	1178233001	MICHIGAN BELL TELEPHONE COMPANY	08/01/78-08/31/78	TELEPHONE SERVICE FOR AUGUST FOR THE DISTRICT OFFICE	79.50	79.50
09-11	1178254043	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FIS SERVICE FOR DISTRICT OFFICE (DETROIT, MI)	189.77	189.77
09-20	1178263020	MICHIGAN BELL TELEPHONE COMPANY	09/01/78-09/30/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	28.89	28.89
08-25	2178227005	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM TO MOSCOW FOR SOVIET JEWRY	29.90	29.90
09-13	2178265001	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS TO CONSTITUENTS	7.72	7.72
07-11	2278191031	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	159.46	159.46
07-25	2278206077	C & P TELEPHONE	05/01/78-05/31/78	TOLL CHARGES FOR WASHINGTON, DC TELEPHONE SERVICE	5.80	5.80
08-03	2278214024	C & P TELEPHONE	06/01/78	LOCAL TELEPHONE SERVICE	159.46	159.46
08-12	2278223038	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.43	4.43
08-24	2278235032	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	159.46	159.46
09-09	2278251049	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	TRAVEL TO & FROM THE DISTRICT (DETROIT, MI) VIA UNITED AIRLINES	120.00	120.00
07-22	1278202087	WILLIAM M BROADHEAD	07/09/78-07/09/78	ROUND TRIP TO DETROIT 7-28/79 VIA UNITED AIRLINES	120.00	120.00
09-12	1278255007	MASTER CHARGE	07/28/78-07/29/78	RO-TRIP TO DISTRICT, DETROIT, MI VIA PRIVATE AUTO-1.162 MILES 0.170 PER MILE	197.54	197.54
09-14	1278256027	WILLIAM M BROADHEAD	08/18/78-09/03/78	TRAVEL TO AND FROM THE DISTRICT	120.00	120.00
08-12	1378223032	ANNA OGDEN	07/28/78-07/29/78			

07-11	1478191027	ABC DATA.....	06/01/78	COMPUTER SERVICES.....	1,586.23
08-18	1478230009	ABC DATA.....	06/01/78-06/30/78	COMPUTER SERVICES.....	997.02
07-31	2078213096	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	COMPUTER SERVICES.....	116.93
08-30	2078244046	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	COMPUTER SERVICES.....	9.81
09-30	2078275047	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	COMPUTER SERVICES.....	173.34
TOTAL					13,234.48

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

07-31	0278212053	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	1,448.60
08-31	0278242008	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	1,462.10
09-30	0278275049	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	1,462.10
09-22	0978264059	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	1,392.00
09-22	0978264058	GSA, OAD, FINANCE DIVISION.....	05/25/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	1,278.00
07-18	1078198113	JACK BROOKS.....	07/01/78-09/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	28.92
07-18	1078198115	XEROX CORP.....	05/01/78-06/06/78	REIMBURSEMENT FOR SUBSCRIPTION.....	247.17
07-18	1078198111	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	100.00
07-18	1078198114	ASMAN CUSTOM PHOTO SERVICE, INC.....	05/01/78-05/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	15.20
07-18	1078198112	JACK BROOKS.....	05/30/78-11/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	61.50
07-18	1078198110	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	25.00
09-23	1078265166	XEROX CORPORATION.....	08/08/78	REIMBURSEMENT FOR SUBSCRIPTION.....	32.01
09-23	1078265075	ASMAN CUSTOM PHOTO SERVICE, INC.....	08/01/78-08/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	53.65
07-18	1178198027	GSA, OAD, FINANCE DIVISION.....	06/18/78	REIMBURSEMENT FOR SUBSCRIPTION.....	36.00
07-18	1178198031	GSA, OAD, FINANCE DIVISION.....	06/18/78	REIMBURSEMENT FOR SUBSCRIPTION.....	47.95
07-18	1178198026	SOUTHWESTERN BELL TELEPHONE.....	06/07/78-07/06/78	REIMBURSEMENT FOR SUBSCRIPTION.....	24.85
07-31	1178212116	SOUTHWESTERN BELL TELEPHONE.....	07/01/78-08/06/78	REIMBURSEMENT FOR SUBSCRIPTION.....	28.65
07-31	1178212113	GSA, OAD, FINANCE DIVISION.....	07/18/78	REIMBURSEMENT FOR SUBSCRIPTION.....	36.00
09-23	1178212115	GSA, OAD, FINANCE DIVISION.....	07/18/78	REIMBURSEMENT FOR SUBSCRIPTION.....	112.63
09-23	1178265066	SOUTHWESTERN BELL TELEPHONE.....	08/07/78-09/06/78	REIMBURSEMENT FOR SUBSCRIPTION.....	27.56
09-23	1178265026	SOUTHWESTERN BELL TELEPHONE.....	09/07/78-10/06/78	REIMBURSEMENT FOR SUBSCRIPTION.....	27.47
07-18	2178198010	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	103.68
07-31	2178212008	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	31.72
09-20	2178262025	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	10.63
09-20	2178262027	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	32.45
09-20	2178262028	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	17.69
09-20	2178262026	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	21.14
07-18	2278198004	C & P TELEPHONE.....	05/01/78-05/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	15.62
07-25	2278206078	C & P TELEPHONE.....	05/01/78-05/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	211.42
07-31	2278212031	C & P TELEPHONE.....	06/01/78-06/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	17.75
08-12	2278223049	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	REIMBURSEMENT FOR SUBSCRIPTION.....	211.42
09-09	2278251050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	211.42
09-20	2278262017	C & P TELEPHONE.....	07/01/78-07/31/78	REIMBURSEMENT FOR SUBSCRIPTION.....	16.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK BROOKS—Continued						
09-22	2278264004	C & P TELEPHONE	06/01/77-06/30/77	TOLL CHARGES	52.56	
07-13	1278193091	JACK BROOKS	06/25/78	AIR TRAVEL BEAUMONT, TEXAS TO WASHINGTON, DC BY DELTA AND METRO AIRLINES AND TAXI.	132.00	
07-13	1278193090	JACK BROOKS	06/09/78-06/10/78	AIR TRAVEL ROUND TRIP WX/ BEAUMONT, TEXAS; DELTA AND EASTERN AIRLINES, \$ 252.00	262.00	
09-23	1278265029	JACK BROOKS	08/11/78-08/13/78	AIR TRAVEL WASH, DC/BEAUMONT, TX ROUND-TRIP ALSO TAXI	262.00	
09-23	1278265030	JACK BROOKS	09/08/78-09/09/78	AIR TRAVEL WASH, DC/BEAUMONT, TX ROUND-TRIP ALSO TAXI	262.00	
07-13	1378193022	MARY VIRGINA HEUER	06/20/78-06/25/78	STAFF AIR TRAVEL-ROUND TRIP TO BEAUMONT, TEXAS; DELTA AIRLINES \$ 252.00 AND TAXI	254.00	
07-13	1378193023	D SHARON MATTS	06/18/78-06/25/78	STAFF AIR TRAVEL-ROUND TRIP WY/BEAUMONT, TEXAS; DELTA AND EASTERN AIRLINES AND TAXI	254.00	
09-23	1378265015	MARY VIRGINA HEUER	09/17/78-09/19/78	STAFF TRAVEL WASH, DC/BEAUMONT TX ROUND-TRIP ALSO TAXI	262.00	
07-18	1478198016	C & P TELEPHONE	05/01/78-05/31/78	DATASPEED TERMINAL	220.75	
07-31	1478212024	C & P TELEPHONE	06/01/78-06/30/78	DATASPEED TERMINAL	220.75	
09-23	1478265032	C & P TELEPHONE	07/01/78-07/31/78	DATASPEED TERMINAL	220.75	
09-23	1478265033	C & P TELEPHONE	08/01/78-08/31/78	DATASPEED TERMINAL	220.75	
07-31	2078213098	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		77.21	
08-31	2078244047	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		136.83	
09-30	2078275048	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		145.42	
TOTAL					11,839.32	

OFFICE OF HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

07-31	0278212054	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1025 S WASHINGTON ROYAL OAK MI 48067	617.17	
08-31	0278242009	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	508 N MAIN STREET MILFORD MI 48042	623.17	
09-30	0278275050	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	185 S BROADWAY LAKE ORION MI 48035	623.17	
07-29	0978210051	AL KASSABIAN	07/01/78-07/30/78	508 N MAIN STREET MILFORD MI 48042	425.00	
07-29	0978210053	PHENEY, NEFF & CAMERON	07/01/78-07/30/78	508 N MAIN STREET MILFORD MI 48042	110.00	
07-29	0978210052	PHENEY, NEFF & CAMERON	08/01/78-08/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	75.00	
08-31	0978241053	AL KASSABIAN	08/01/78-08/30/78	185 S BROADWAY LAKE ORION MI 48035	110.00	
08-31	0978241051	AL KASSABIAN	08/01/78-08/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	475.00	
08-31	0978241052	HAROLD WALTMAN	08/01/78-08/30/78	185 S BROADWAY LAKE ORION MI 48035	75.00	
09-26	0978268053	PHENEY, NEFF & CAMERON	09/01/78-09/30/78	508 N MAIN STREET MILFORD MI 48042	110.00	
09-26	0978268051	AL KASSABIAN	09/01/78-09/30/78	1025 S WASHINGTON ROYAL OAK MI 48067	475.00	
09-26	0978268052	HAROLD WALTMAN	09/01/78-09/30/78	185 S BROADWAY LAKE ORION MI 48035	75.00	
07-13	1078193269	PHENEY, NEFF & CAMERON	07/01/77-07/01/78	USE OF THEIR COPY MACHINE BY MILFORD CONGRESSIONAL OFFICE	10.00	
07-31	1078212186	JEWISH NEWS PUBLISHING CO	07/31/78-12/31/78	SUBSCRIPTION RENEWAL TO JEWISH NEWS	4.00	

08-03	1078214161	NORTHVILLE RECORD	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL (TO BE PRORATED)	5.00
08-08	1078219279	AMERICAN RENTAL SYSTEM	07/03/78-07/08/78	CAR RENTAL WHILE IN DISTRICT OFFICE	102.25
08-08	1078216043	SPINAL COLUMN	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL (PRO-RATED)	4.95
09-14	1078256069	AMERICAN RENTAL SYSTEM	08/18/78-08/28/78	CAR RENTAL FOR CONGRESSMAN BROOMFIELD WHILE IN DISTRICT OFFICE DURING AUGUST RECESS	225.50
09-14	1078256071	INDEPENDENT	09/01/78-09/01/79	NEWSPAPER SUBSCRIPTION THROUGH END OF YEAR, PAPER GOES TO MILFORD DISTRICT OFFICE	12.00
07-11	1178191045	MICHIGAN BELL TELEPHONE CO.	06/16/78-07/15/78	PHONE SERVICE FOR BIRMINGHAM DISTRICT OFFICE	128.40
07-13	1178193094	MICHIGAN BELL TELEPHONE CO.	06/22/78-07/21/78	LANE ORION OFFICE PHONE BILL	17.19
07-19	1178199063	GENERAL TELEPHONE CO MICHIGAN	07/10/78-08/10/78	TELEPHONE SERVICE FOR MILFORD DISTRICT	38.18
07-31	1178212117	MICHIGAN BELL TELEPHONE CO.	07/16/78-08/15/78	TELEPHONE SERVICES FOR BIRMINGHAM CONGRESSIONAL OFFICE	105.22
08-12	1178223012	MICHIGAN BELL TELEPHONE CO.	07/22/78-08/21/78	TELEPHONE SERVICES FOR LAKE ORION DISTRICT OFFICE	20.75
08-21	1178233002	GENERAL TELEPHONE CO MICHIGAN	08/10/78-09/10/78	TELEPHONE SERVICE FOR MILFORD CONGRESSIONAL OFFICE	41.80
09-08	1178250004	MICHIGAN BELL TELEPHONE CO.	08/16/78-09/15/78	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICE	106.84
09-14	1178256032	MICHIGAN BELL TELEPHONE CO.	08/22/78-09/21/78	LANE ORION DISTRICT OFFICE PHONE BILL	17.96
09-20	1178263021	GENERAL TELEPHONE CO MICHIGAN	09/10/78-10/10/78	TELEPHONE SERVICE FOR MILFORD DISTRICT OFFICE	41.11
07-13	2178193043	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM TO CONSTITUENT	8.95
08-12	2178223004	WESTERN UNION TELEGRAPH COMPANY	07/11/78	TELEGRAM SERVICE	8.02
09-14	2178256005	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAM SERVICE	25.06
07-22	2278202008	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE	13.97
07-25	2278206079	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	152.11
08-12	2278223050	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	152.11
08-24	2278235057	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE PHONE SERVICE	29.21
09-09	2278251051	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	152.11
09-22	2278264007	C & P TELEPHONE	08/01/78-08/31/78	WASHINGTON OFFICE PHONE SERVICE	17.72
07-13	1278194024	UNITED AIRLINES	07/03/78-07/07/78	TRIP TO CONGRESSIONAL DISTRICT	120.00
08-31	1278243046	UNITED AIRLINES	08/18/78-08/27/78	TRIP TO DISTRICT OFFICE IN MICHIGAN	120.00
09-28	1278270049	NORTHWEST AIRLINES INC	09/22/78-09/23/78	FLIGHT TO DISTRICT OFFICE AND RETURN	156.00
07-13	1478193075	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER SERVICES FOR JUNE, 1978	207.59
07-19	1478199018	BENCHMARK SYSTEMS	07/11/78	COMPUTER SUPPLIES	77.00
07-20	1478200002	3M BUSINESS PRODUCTS SALES INC	07/14/78	COMPUTER SUPPLIES	29.10
07-31	1478212025	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY 1978	208.49
08-21	1478233001	3M BUSINESS PRODUCTS SALES INC	08/01/78-09/01/78	COMPUTER SUPPLIES FOR AUGUST 1978	207.59
09-08	1478250005	3M BPSI	08/09/78	COMPUTER SUPPLIES	60.96
09-14	1478256021	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER, 1978	208.48
07-31	2078213100	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		90.98
08-31	2078244054	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		152.64
09-30	2078275049	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		80.09
TOTAL					6,952.84

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

07-31	0278212055	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		637.68
08-31	0278242010	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		637.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLARENCE J BROWN—Continued						
09-30	078275051	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	POST CARDS FOR LISTENING POST LOCATIONS AND DATES FOR CONSTITUENTS	637.68	
09-12	0678255001	GAUMER PRINTING COMPANY	08/31/78	FLYER, CARDS	168.75	
09-12	0678255031	THOMAS J LANFORD	09/05/78	OPINION SURVEY-PAPER	98.25	
09-12	0678255032	THOMAS J LANFORD	08/31/78	144 EAST CENTER STREET MARION OH 43302	1,389.70	
07-29	0978210054	S. FREDRICK ZEIGLER	07/01/78-07/30/78	144 EAST CENTER STREET MARION OH 43302	300.00	
08-31	0978241054	S. FREDRICK ZEIGLER	08/01/78-08/30/78	144 EAST CENTER STREET MARION OH 43302	300.00	
09-22	0978264060	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SPRINGFIELD OH	300.00	
09-26	0978268054	S. FREDRICK ZEIGLER	09/01/78-09/30/78	144 EAST CENTER STREET MARION OH 43302	1,697.00	
07-12	1078192219	CLARENCE J BROWN	06/28/78-12/28/78	REIMBURSEMENT FOR 6 MONTHS OF MARYSVILLE JOURNAL TRIBUNE (18 FOR 1 YR)	300.00	
07-12	1078192220	BELLEFONTAINE EXAMINER	06/12/78-12/12/78	6 MONTH SUBSCRIPTION TO BELLE EXAM TO BE MAILED TO MARION, OHIO DISTRICT OFFICE	9.00	
07-12	1078192221	AMERICAN ENTERPRISE INSTITUTE	06/21/78-12/21/78	6 MONTHS SUBSCRIPTION TO 'REGULATION'	15.00	
07-14	1078195124	THOMAS J LANFORD	06/09/78-06/27/78	REPRO RECORD REPRINT - 1 SIDE, REPRO CERTIFICATES - YOUR STOCK - TYPESET, RAISED CARD	12.00	
07-18	1078198118	CLARENCE J BROWN	07/06/78-07/08/78	ATTENDANCE FEES FOR STAFF MEMBER TO ATTEND A L.A. INSTITUTE PROGRAM	69.50	
07-18	1078198123	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	THREE MONTHS OF NEW YORK TIMES TO OFFICE	50.00	
07-18	1078198120	SPRINGFIELD AUTO LEASING	07/01/78-07/31/78	LEASE CAR FOR MARION DISTRICT OFFICE	34.18	
07-18	1078198122	SPRINGFIELD AUTO LEASING	07/01/78-07/31/78	LEASE CAR FOR SPRINGFIELD OFFICE	165.11	
07-18	1078198125	GAUMER PRINTING COMPANY	06/30/78	LISTENING POSTCARDS ANNOUNCEMENT	172.43	
07-29	1078209103	CLARENCE J BROWN	07/28/78-12/30/78	21 WEEKS SUBSCRIPTION TO COLUMBUS DISPATCH FOR WASHINGTON OFFICE	64.55	
07-29	1078209163	SPRINGFIELD AUTO LEASING	07/28/78	LEASE CAR FOR MARION, OHIO OFFICE	37.80	
07-29	1078209105	CLARENCE J BROWN	05/15/78-12/15/78	THE RICHWOOD GAZETTE FROM MAY 15 TO DEC 15, 1978	165.11	
07-29	1078209104	CLARENCE J BROWN	07/28/78-12/30/78	21 WEEKS SUBSCRIPTION TO COLUMBUS CITIZEN JOURNAL FOR MARION OFFICE	2.94	
07-29	1078209166	SPRINGFIELD AUTO LEASING	07/28/78	LEASE CAR FOR SPRINGFIELD, OHIO OFFICE	17.85	
07-29	1078209167	SUSAN MATTHEWS	06/28/78	PRESS TRIP TO OHIO, BUS FROM COLUMBUS TO MARION, OHIO AND GAS FOR LEASED CAR	172.43	
07-31	1078212083	SUSAN MATTHEWS	07/03/78	OHIO PRESS TOUR-PARKING AT COLUMBUS AIRPORT	14.55	
08-08	1078216045	CONGRESSIONAL STEEL CAUCUS	03/01/78-03/01/79	DUES FOR YEAR'S MEMBERSHIP IN STEEL CAUCUS	8.50	
08-08	1078216078	THOMAS J LANFORD	07/18/78-07/31/78	FLAG CERTIFICATES, XEROX COPIES, LETTERHEAD - (A) & (B)	100.00	
08-10	1078221043	DAYTON NEWSPAPERS, INC	07/16/78-12/30/78	SUBSCRIPTION TO DAYTON DAILY NEWS FOR WASHINGTON OFFICE	228.50	
08-12	1078223044	THE XENIA DAILY GAZETTE	08/10/78	1 YEAR SUBSCRIPTION TO PAPER FOR SPRINGFIELD DISTRICT OFFICE 8-17-78 TO 8-17-79	40.80	
08-12	1078223046	BEARDSHAW GENERAL TIRE CO	08/04/78	1 TIRE FOR THE SPRINGFIELD DISTRICT OFFICE LEASED CAR	52.00	
08-12	1078223047	XEROX CORPORATION	05/05/78-05/31/78	OVERAGE FOR USE OF XEROX MACHINE IN WASHINGTON OFFICE FOR MONTH OF MAY	68.53	
08-12	1078223048	HOUSE RECORDING STUDIO	07/10/78	ONE TAPE AND ONE CASSETTE	32.12	
08-15	1078227040	CLARENCE J BROWN	08/15/78	REIMB. FOR REST OF YEAR ON A 1 YEAR SUBSCRIPTION, RICHWOOD GAZETTE, 12/15/78 - 5/15/78	4.50	
08-15	1078227042	CLARENCE J BROWN	08/15/78	REIMB. FOR REST OF YEAR ON A 1 YEAR SUB., BELLEVUE JOURNAL TRIBUNE, 12/28/78 - 6/28/79	2.06	
08-15	1078227043	CLARENCE J BROWN	08/15/78	REIMB. FOR REST OF YEAR ON A 1 YEAR SUB., YELLOW SPRINGS NEWS, 12/28/78 - 2/28/79	9.00	
08-15	1078227044	CLARENCE J BROWN	08/15/78	REIMB. FOR REST OF YEAR ON A 1 YEAR SUBSCRIPTION, URBANA CITIZEN, 12/13/78 - 1/13/79	2.00	
08-18	1078229094	SPRINGFIELD NEWSPAPERS, INC	08/17/78-03/25/79	SUBSCRIPTION FOR SPRINGFIELD OFFICE FOR NEWS & SUNDAY PAPERS	19.50	

08-21	1078233006	DAYTON NEWSPAPER'S INC	08/15/78	1 YEAR SUB TO THE DAYTON DAILY NEWS FOR THE SPRINGFIELD, OHIO OFFICE 8-26-78 TO 8-26-79	52.00
08-29	1078240099	SPRINGFIELD NEWSPAPERS INC	08/21/78	ONE SUBSCRIPTION TO THE SUN FOR 6 MONTHS 09/02/78 TO 03/03/79	19.50
08-29	1078240101	SPRINGFIELD AUTO LEASING	08/21/78	LEASE OF CAR FOR MARION OFFICE 09-01-78	165.11
08-29	1078240100	SPRINGFIELD AUTO LEASING	08/21/78	LEASE OF CAR FOR SPRINGFIELD OFFICE 09-01-78	172.43
08-31	1078242045	XEROX CORPORATION	05/31/78-06/30/78	OVERAGE ON XEROX USAGE FOR MONTH	58.96
08-31	1078242044	THE TELEGRAM	08/25/78	ONE YEAR SUBSCRIPTION TO THE TELEGRAM FOR THE SPRINGFIELD OFFICE 9-1-78 TO 9-1-79	5.00
09-15	1078257135	REPUBLICAN STUDY COMMITTEE	09/12/78	ONE YEAR'S DUES	100.00
09-15	1078257136	MONTIE ZINN CHEVROLET COMPANY	08/25/78	REPAIR ON LEASED CAR	23.88
09-23	1078255076	URBANA CITIZEN	09/21/78-09/21/79	1 YEAR SUBSCRIPTION	38.00
07-18	1178192100	GSA, OAD, FINANCE DIVISION	06/20/78	ONE MONTH SERVICE FOR WASHINGTON OFFICE	20.00
07-18	1178198044	GENERAL TELEPHONE COMPANY	06/04/78-07/04/78	ONE MONTH SERVICE FOR MARION, OH OFFICE	132.45
07-29	1178209110	GSA, OAD, FINANCE DIVISION	07/20/78	ONE MONTH OF SERVICE, F.T.S. LINE	20.00
07-29	1178209113	OHIO BELL TELEPHONE	07/02/78-08/01/78	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO OFFICE	129.56
08-12	1178223013	GENERAL TELEPHONE COMPANY	04/07/78-04/08/78	ONE MONTH SERVICE FOR MARION, OH OFFICE	183.29
08-21	1178233003	OHIO BELL TELEPHONE	08/02/78-09/01/78	ONE MONTH SERVICE TO SPRINGFIELD, OHIO OFFICE	128.72
08-31	1178242024	GSA, OAD, FINANCE DIVISION	08/20/78	ONE MONTH SERVICE FOR FTS LINE	20.00
09-15	1178257026	GENERAL TELEPHONE COMPANY	08/04/78-09/04/78	ONE MONTH SERVICE FOR DISTRICT OFFICE IN MARION	358.75
09-22	1178264001	OHIO BELL TELEPHONE	09/02/78-10/01/78	ONE MONTH SERVICE FOR DISTRICT OFFICE	122.53
07-18	1178198013	WESTERN UNION TELEGRAPH COMPANY	06/23/78	TELEGRAM	11.33
07-25	2278206080	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	213.86
08-12	2278223051	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	213.86
08-21	2278223002	C & P TELEPHONE	05/31/78-06/30/78	ONE MONTH SERVICE WASHINGTON OFFICE	47.47
09-09	2278251052	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	213.86
07-11	1278191074	CLARENCE J BROWN	06/02/78	WASHINGTON, DC TO DAYTON, OH AIRLINE TICKET, ONE WAY, PRIVATE AUTO	65.82
07-11	1278191071	CLARENCE J BROWN	05/25/78-05/31/78	WASHINGTON, DC TO DAYTON, OH AND RETURN, PRIVATE AUTO, TICKETS	131.64
07-19	1278199052	CLARENCE J BROWN	05/22/78	DAYTON TO WASH, DC BY PRIVATE AUTO	65.82
07-19	1278199053	CLARENCE J BROWN	06/03/78	DAYTON, OHIO TO WASH, DC BY PRIVATE AUTO	67.01
07-19	1278199054	CLARENCE J BROWN	06/11/78-06/18/78	WASH, DC TO DAYTON, OHIO BY PRIVATE AUTO	134.02
07-19	1278199056	CLARENCE J BROWN	06/17/78-06/18/78	WASH, DC TO DAYTON, OHIO BY PRIVATE AUTO	111.21
08-10	1278221030	CLARENCE J BROWN	07/16/78-07/17/78	REIMBURSEMENT FOR A TRIP TO OHIO / DC, DISRIST, DC	116.00
08-31	1278243047	CLARENCE J BROWN	07/11/78-07/12/78	WASH, DC TO DAYTON, OHIO AND RETURN BY COMMERCIAL AIR AND PRIVATE AUTO, 92 MILES	131.64
08-31	1278243049	CLARENCE J BROWN	08/17/78	WASH, DC TO DAYTON, OHIO BY COMMERCIAL AIR AND PRIVATE AUTO, 46 MILES	65.82
08-31	1278243048	CLARENCE J BROWN	07/24/78	DAYTON, OHIO TO WASH, DC BY COMMERCIAL AIR AND PRIVATE AUTO, 46 MILES	65.82
08-31	1278243050	CLARENCE J BROWN	08/01/78	WASH, DC TO COLUMBUS, OHIO BY COMMERCIAL AIR AND PRIVATE AUTO, 6 MILES	103.02
08-31	1278243051	CLARENCE J BROWN	08/03/78	WASH, DC TO COLUMBUS, OHIO BY COMMERCIAL AIR AND PRIVATE AUTO, 110 MILES	120.70
08-31	1278243052	CLARENCE J BROWN	08/04/78	WASH, DC TO DAYTON, OHIO BY COMMERCIAL AIR AND PRIVATE AUTO, 46 MILES	65.82
07-19	1378199029	CLARENCE J BROWN	06/07/78-06/08/78	DAYTON TO WASH, DC BY PRIVATE AUTO	116.00
07-19	1378199027	CLARENCE J BROWN	06/07/78-06/08/78	WASH, DC TO DAYTON, OHIO BY PRIVATE AUTO	102.00
07-19	1378199030	CLARENCE J BROWN	06/25/78-07/02/78	WASH, DC TO COLUMBUS, OHIO BY PRIVATE AUTO	101.00
08-31	1378243032	CLARENCE J BROWN	07/10/78-07/11/78	STAFF TRAVEL FOR MICHAEL BAYER PAID FOR BY CLARENCE J BROWN RD-TRIP DC TO DISTRICT	116.00
09-14	1378256004	J ROGER BOLTON	08/21/78-08/29/78	STAFF TRIP - DRIVE TO OHIO ON OFFICIAL BUSINESS 761 MILES 0170, TOLLS & PARKING	139.47
09-15	1478257031	DATA TERMINALS AND COMMUNICATIONS	09/01/78	ONE MONTH RENTAL OF TERMINAL MAINTENANCE	180.00
09-15	1478257032	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	ONE MONTH RENTAL OF PRINTER FOR COMPUTER	72.00
09-15	1478257030	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	ONE MONTH RENTAL OF TERMINAL DELIVERY AND INSTALLATION AND MAINTENANCE	255.00
09-22	1478264001	CONTINENTAL RESOURCES INC	09/01/78-10/01/78	ONE MONTH SERVICE - RENTAL OF PRINTER FOR COMPUTER	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLARENCE J BROWN—Continued					
07-31	2078213102	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		240.64
08-31	2078244049	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		468.78
09-30	2078275050	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		427.26
TOTAL					13,722.75
OFFICE OF HON. GARRY BROWN					
OFFICIAL EXPENSES					
07-31	0278212056	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		923.57
08-31	0278242011	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		923.57
09-30	0278275052	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		899.45
08-17	0678228009	NAVE TYPOGRAPHIC SERVICES, INC.	08/09/78	TYPESETTING QUESTIONNAIRE	140.00
09-14	0678256001	MALLINOFF & ASSOCIATES	08/15/78	PRINTING OF LEGISLATIVE QUESTIONNAIRE	2,850.00
09-26	0678263022	MALLINOFF & ASSOCIATES	09/01/78	LEGISLATIVE NEWSLETTER PRINTING	3,985.00
07-29	0978210055	HOEKSTRA EQUIPMENT LEASING, INC.	07/11/78—07/30/78		315.00
08-31	0978241055	HOEKSTRA EQUIPMENT LEASING, INC.	08/01/78—08/30/78		675.00
09-22	0978264061	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	KALAMAZOO MI	1,064.00
09-22	0978264062	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	BATTLE CREEK MI	972.00
09-26	0978268055	HOEKSTRA EQUIPMENT LEASING, INC.	09/01/78—09/30/78		360.00
07-13	1078194029	GARRY BROWN	05/12/78—06/08/78	STANDARD COFFEE SUPPLIES FOR WASHINGTON OFFICE	40.87
07-13	1078194030	GARRY BROWN	04/21/78	HOUSE OF REPRESENTATIVES RESTAURANT-CONSTITUENTS' MEAL	10.45
07-13	1078194032	GARRY BROWN	05/12/78	FEDERAL EXPRESS DELIVERY OF GOVERNMENT DOCUMENTS TO DISTRICT SCHOOL SYSTEM	24.46
07-13	1078194027	THE WALL STREET JOURNAL	07/13/78—01/01/79	RENEW SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE	26.00
07-13	1078194028	STANDARD COFFEE SERVICE	06/22/78	SUPPLIES-WASHINGTON OFFICE	37.91
07-13	1078194031	GARRY BROWN	06/02/78—06/19/78	3 SUBSCRIPTION RENEWALS TO DISTRICT PUBLICATIONS	15.00
07-13	1078193248	METRO GRAPHIC ARTS	06/21/78	BATTLE CREEK METRO AREA WALL MAP-DISTRICT	43.50
07-13	1078193245	EATON RAPIDS JOURNAL	06/22/78	RENEWAL OF DISTRICT NEWSPAPER	9.00
07-13	1078193247	CUSTOM RUBBER STAMP CO.	05/24/78	6 RUBBER STAMPS & 6 INK PADS FOR DISTRICT OFFICE	36.30
07-19	1078198127	THOMAS J LANKFORD	06/05/78	REPRO 2 COLOR RELEASE HEADINGS- PAPER REORDER	82.65
07-27	1078207015	HOUSE RECORDING STUDIO	06/01/78—06/29/78	OFFICIAL EXPENSES/WEEKLY WASHINGTON REPORT RADIO TAPES	46.00
08-08	1078220089	GARRY BROWN	01/16/78—08/04/78	DELIVERY OF WASHINGTON STAR TO DC OFFICE	21.95
08-08	1078220090	GARRY BROWN	02/13/78—02/14/78	OFFICIAL EXPENSES IN WASHINGTON/GAS & CAB FARE	7.70
08-08	1078216082	THE ALBION EVENING RECORDER	08/04/78	NEWSPAPER SUBSCRIPTION, 3 MONTHS, BATTLE CREEK FROM 8-15-78 TO 11-15-78	10.50
08-08	1078216083	STANDARD COFFEE SERVICE	07/21/78	SUPPLIES FOR WASHINGTON OFFICE	39.95

08-08	1078220085	GARRY BROWN	05/07/78-06/05/78	OFFICIAL EXPENSES/CAR RENTALS & MEALS & LODGING IN 3RD DISTRICT	325.40
08-08	1078220087	GARRY BROWN	06/11/78-07/04/78	OFFICIAL EXPENSES/CAR RENTALS & GAS IN 3RD DISTRICT	221.56
08-08	1078220083	AB DICK CO	06/01/78-06/30/78	EQUIPMENT RENTAL	295.85
08-24	1078235039	HOUSE RECORDING STUDIO	06/01/78-07/28/78	WEEKLY LEGISLATIVE REPORT TO CONSTITUENTS	26.00
08-24	1078235040	STANDARD COFFEE SERVICE	08/03/78	SUPPLIES TO WASHINGTON OFFICE	2.94
08-24	1078235041	STANDARD COFFEE SERVICE	08/17/78	SUPPLIES TO WASHINGTON OFFICE	39.95
09-14	1078256007	THE MARSHALL EVENING CHRONICLE	09/10/78-12/09/78	SUBSCRIPTION RENEWAL FOR 3 MONTHS FOR BATTLE CREEK DISTRICT OFFICE	10.84
09-14	1078256008	ERICH HENKEL LINCOLN MERCURY INC.	07/28/78-07/31/78	CAR RENTAL IN THIRD DISTRICT	98.40
09-20	1078263507	STANDARD COFFEE SERVICE	08/31/78	SUPPLIES FOR WASHINGTON OFFICE	2.94
09-20	1078263215	GARRY BROWN	07/11/78-07/16/78	CAR RENTAL IN 3RD DISTRICT HERTZ RENT-A-CAR KALAMAZOO, MI	117.69
09-20	1078263214	GARRY BROWN	07/09/78	CAR RENTAL IN 3RD DISTRICT NATIONAL CAR RENTAL LANSING, MI	214.51
09-20	1078263058	STANDARD COFFEE SERVICE	09/14/78	SUPPLIES FOR WASHINGTON OFFICE	40.93
09-20	1078263216	GARRY BROWN	08/04/78-08/06/78	CAR RENTAL IN 3RD DISTRICT HERTZ RENT-A-CAR KALAMAZOO, MI	100.31
09-26	1078269136	HOUSE RECORDING STUDIO	08/03/78	LEGISLATIVE REPORT RADIO TAPING	9.50
07-13	1178193095	MICHIGAN BELL TELEPHONE CO.	06/16/78-07/15/78	PHONE BILL-DISTRICT OFFICE	69.81
07-13	1178194010	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS PHONE BILL-DISTRICT OFFICE	36.36
07-13	1178193096	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS PHONE BILL-DISTRICT OFFICE	20.00
07-27	1178207007	MICHIGAN BELL TELEPHONE CO.	07/04/78-08/03/78	PHONE BILL - DISTRICT OFFICE (KAL)	110.47
08-08	1178216031	MICHIGAN BELL TELEPHONE CO.	07/16/78-08/15/78	PHONE BILL - BATTLE CREEK	68.36
08-08	1178216033	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS PHONE BILL - BATTLE CREEK	36.36
08-08	1178216034	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS PHONE BILL - KALAMAZOO	20.00
08-17	1178228034	MICHIGAN BELL TELEPHONE CO.	08/04/78-09/03/78	PHONE BILL - DISTRICT OFFICE (KAL)	95.06
08-24	1178235018	C & P TELEPHONE	07/01/78-07/31/78	PHONE BILL-WASHINGTON OFFICE	29.57
09-14	1178256002	MICHIGAN BELL TELEPHONE CO.	08/16/78-09/15/78	PHONE BILL - DISTRICT OFFICE, BATTLE CREEK	55.79
09-14	1178256004	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS PHONE BILL - DISTRICT OFFICE, KALAMAZOO	20.00
09-14	1178256003	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS PHONE BILL - DISTRICT OFFICE, BATTLE CREEK	36.36
09-20	1178263022	MICHIGAN BELL TELEPHONE CO.	09/04/78-10/03/78	PHONE BILL-DISTRICT OFFICE	113.32
07-13	1178194023	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAM AND MAILGRAM MESSAGES	35.59
07-25	2278207081	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	271.46
08-12	2278207008	C & P TELEPHONE	06/01/78-06/30/78	PHONE BILL - WASHINGTON OFFICE	53.01
08-12	2278223052	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	181.46
09-09	2278251053	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	181.46
07-12	1278192063	GARRY BROWN	05/05/78-05/08/78	WASHINGTON, DC TO KALAMAZOO, MICHIGAN, LANSING, MICHIGAN TO WASH, DC COMMERCIAL AIR	310.00
07-12	1278192064	GARRY BROWN	05/26/78-05/30/78	WASHINGTON, DC TO DETROIT, MI AND RETURN COMMERCIAL AIR UNITED AIRLINES	153.00
07-13	1278194025	GARRY BROWN	06/03/78-06/06/78	WASH, DC TO KALAMAZOO, MI BY COMMERCIAL AIR	195.00
07-13	1278194027	GARRY BROWN	06/16/78-06/18/78	WASH, DC TO KALAMAZOO, MI BY COMMERCIAL AIR	261.00
07-13	1278194026	GARRY BROWN	06/09/78-06/11/78	WASH, DC TO KALAMAZOO, MI BY COMMERCIAL AIR	237.00
07-13	1278194028	GARRY BROWN	06/23/78-06/25/78	WASH, DC TO KALAMAZOO, MI BY COMMERCIAL AIR	195.00
09-20	1278263093	GARRY BROWN	07/01/78-07/09/78	OFFICIAL TRAVEL TO & FROM THIRD DISTRICT OF MICHIGAN	139.00
09-20	1278263095	GARRY BROWN	07/13/78-07/16/78	TO & FROM THIRD DISTRICT OF MICHIGAN	195.00
09-20	1278263094	GARRY BROWN	07/28/78-07/30/78	OFFICIAL TRAVEL TO & FROM THIRD DISTRICT OF MICHIGAN	274.00
07-13	1478194013	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER SUPPLIES FOR JUNE	207.59
08-08	1478220024	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER SUPPLIES	208.49
08-17	1478226026	3M BUSINESS PRODUCTS SALES INC	08/01/78-08/31/78	COMPUTER SUPPLIES	207.59
09-14	1478256003	AB DICK CO	07/01/78-07/31/78	COMPUTER EQUIPMENT RENTAL	295.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GARRY BROWN—Continued					
09-14	1478256002	3M BPSI.....	08/23/78	COMPUTER SUPPLIES.....	60.96
09-26	1478269032	BENCHMARK SYSTEMS.....	07/11/78	QUIME TYPEWRITER RIBBONS.....	77.00
09-26	1478269033	DIVERSIFIED MAIL MARKETING, INC.....	05/17/78	CONTINUOUS FORM STATIONERY.....	155.00
09-26	1478269034	3M BUSINESS PRODUCTS SALES, INC.....	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER.....	208.48
07-31	2078213103	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		604.34
08-31	2078244050	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		(34.73)
09-30	2078275051	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		439.19
TOTAL					20,909.85

OFFICE OF HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

07-31	0278212057	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		476.54
08-31	0278242012	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		476.54
09-30	0278275053	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		437.54
07-11	0678191021	ELLIE S SECRETARIAL SERVICE.....	04/01/78-05/31/78	PREPARATION AND HANDLING OF MAILERS.....	695.00
09-06	0678249026	CANTRELL/CUTTER PRINTING, INC.....	08/23/78	LABOR LETTER: 42,000.....	436.81
09-12	0678255002	DAVID R RAMAGE.....	09/01/78	CHESHIRE LABELS ON OFFICIALS NEWSLETTERS.....	136.95
07-29	0978210057	VANIR DEVELOPMENT CO.....	07/01/78-07/30/78	VANIR TOWER SAN BERNADINO CA 92402.....	500.00
07-29	0978210056	THE MISSION INN FOUNDATION.....	07/01/78-07/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501.....	500.00
08-31	0978241056	THE MISSION INN FOUNDATION.....	08/01/78-08/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501.....	1,075.00
08-31	0978241057	VANIR DEVELOPMENT CO.....	08/01/78-08/30/78	VANIR TOWER SAN BERNADINO CA 92402.....	1,075.00
09-26	0978268057	VANIR DEVELOPMENT CO.....	09/01/78-09/30/78	VANIR TOWER SAN BERNADINO CA 92402.....	2,075.00
09-26	0978268056	THE MISSION INN FOUNDATION.....	09/01/78-09/30/78	3649 SEVENTH STREET RIVERSIDE CA 92501.....	82.00
07-11	1078191293	GEORGE E BROWN JR.....	06/23/78-06/23/78	REIMBURSEMENT FOR AIRFARE TO NYC AS AN OFFICIAL OBSERVER TO THE UN'S DISARMAMENT CONF.....	18.33
07-11	1078191291	SPARKLETT'S DRINKING WATER CORP.....	05/01/78-05/31/78	RENTAL ON ELECTRIC WATER COOLER AND SUPPLIES.....	15.50
07-11	1078191224	AMERICAN ASSOC FOR ADVANCE OF SCIENCE.....	07/01/78-12/31/78	SUBSCRIPTION.....	59.20
07-11	1078191199	BOB MINICK.....	04/13/78	ROUND TRIP ONTARIO TO SAN FRANCISCO, CA. ON OFFICIAL BUSINESS.....	28.00
07-11	1078191289	BONNIE E LONDON.....	07/01/78-12/31/78	POST OFFICE RENTAL ON MAIL BOX FOR THE RIVERSIDE DISTRICT OFFICE.....	99.50
07-11	1078191290	DESERT RENT A CAR.....	06/02/78-06/06/78	RENTAL AGREEMENT FOR THE USE OF 1977 BLUE CHRYSLER CORDOBA, TWO-DOOR SEDAN JUNE 2 THRU 6.....	125.00
07-13	1078193085	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	01/03/78-12/31/78	1978 MEMBERSHIP DUES.....	417.10
07-13	1078193088	XEROX CORPORATION.....	06/01/78-06/30/78	XEROX 800 MONTHLY CHARGE FOR RENTAL.....	100.00
07-14	1078195125	T. H. MOSS.....	07/07/78	LABELING OF OFFICIAL 'SOLAR MAILING': 14 BOXES.....	

07-18	1078198100	PEGGY WHEELER	06/20/78--06/24/78	CAR FARE (RENT-A-CAR) FOR OFFICIAL DISTRICT TRIP	121.90
07-19	1078199105	T. H. MOSS	06/26/78--06/29/78	AUTO RENTAL FOR OFFICIAL BUSINESS ON DISTRICT TRIP	94.33
07-19	1078199106	T. H. MOSS	05/01/78--05/04/78	CAR RENTAL FOR OFFICIAL BUSINESS ON DISTRICT TRIP	79.77
08-12	1078223262	BOB MINICK	06/30/78--07/04/78	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS FROM ONTARIO, CA TO SAN FRANCISCO, CA	59.20
08-12	1078223263	DESERT RENT A CAR	07/05/78--07/08/78	RENTAL CHARGES	100.28
08-12	1078223264	DESERT RENT A CAR	06/16/78--06/19/78	RENTAL CHARGES	59.35
08-12	1078223265	SUN TELEGRAM	07/01/78--12/31/78	6 MONTH SUBSCRIPTION	33.00
08-18	1078230008	GSA, OAD, FINANCE DIVISION	06/18/78	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	74.78
08-18	1078230009	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/03/78	3 COPIES OF THE DIRECTORY FOR OUR DC OFFICE, ONE EACH FOR TWO DISTRICT OFFICES	14.86
08-18	1078230011	STOCKWELL & BINNEY	07/26/78	SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	55.56
08-18	1078230014	P. I. P. POSTAL INSTANT PRESS	07/18/78	APPOINTMENT AND REFERRAL SHEETS	15.93
08-18	1078230012	GSA, OAD, FINANCE DIVISION	07/18/78	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	31.08
08-18	1078230015	ROYAL BUSINESS MACHINES	06/26/78	8-1/2 X 460 PAPER FOR COPIER	94.76
08-18	1078230016	SPARKLETT'S DRINKING WATER CORP.	06/30/78	ELECTRIC WATER COOLER AND SUPPLIES	26.40
08-18	1078230052	IBM	07/18/78	SERVICING CHARGES ON IBM DICTAPHONE, RIVERSIDE, DISTRICT OFFICE	37.00
08-18	1078230049	DESERT RENT A CAR	04/09/78--04/15/78	RENTAL CHARGES	132.17
08-18	1078230051	STOCKWELL & BINNEY	07/22/78	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	55.63
08-18	1078230048	THE DAILY INDEPENDENT	07/01/78--12/31/78	SUBSCRIPTION FOR A SIX MONTH PERIOD	18.50
09-06	1078249127	THE TAYLOR'S PRINT SHOP	08/11/78	BUSINESS CARDS FOR THE RIVERSIDE DISTRICT OFFICE	46.75
09-06	1078249093	GSA, OAD, FINANCE DIVISION	07/31/78	SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	241.76
09-06	1078249095	GSA, OAD, FINANCE DIVISION	08/18/78	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	60.36
09-06	1078249099	STOCKWELL AND BINNEY	07/22/78	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	58.97
09-06	1078249097	SPARKLETT'S DRINKING WATER CORP.	07/30/78	ELECTRIC COOLER AND SUPPLIES	16.48
09-06	1078249129	A&D PRINTING CO.	08/15/78	BUSINESS CARDS FOR THE SAN BERNARDINO DISTRICT OFFICE	140.40
09-06	1078249128	ANIR DEVELOPMENT CO.	08/09/78	ADDITIONAL KEYS FOR SUITE 716 - SAN BERNARDINO DISTRICT OFFICE	51.84
09-06	1078249100	DESERT RENT A CAR	07/21/78--07/24/78	RENTAL CHARGES PER AGREEMENT USE OF 1978 BLUE FORD LTD UNIT 0890	73.45
09-06	1078249105	GSA, OAD, FINANCE DIVISION	07/31/78	SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	3.96
09-26	1078269137	HOUSE RECORDING STUDIO	08/16/78	SLIDES AND PRINTS	17.50
07-11	1178188016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/31/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	64.62
07-11	1178188015	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE PHONE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	156.85
07-11	1178188014	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE CHARGES FOR SAN BERNARDINO DISTRICT OFFICE	487.76
07-11	1178188017	PACIFIC TELEPHONE	06/02/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	94.48
07-11	1178188018	PACIFIC TELEPHONE	06/07/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	62.15
08-15	1178227025	PACIFIC TELEPHONE	07/07/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	59.63
08-15	1178227026	PACIFIC TELEPHONE	07/02/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	87.85
08-15	1178227027	GSA, OAD, FINANCE DIVISION	07/18/78	FTS (PHONE) CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	204.42
08-18	1178229043	PACIFIC TELEPHONE	06/29/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	75
08-18	1178229044	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/30/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	45.91
08-18	1178229045	GSA, OAD, FINANCE DIVISION	07/18/78	FTS (PHONE) CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	155.64
08-18	1178230012	TOMLINSON AND NYDAM	06/18/78	SERVICE RATE FOR CONNECTION TO RECEPTIONIST CALL COMMANDER FOR SAN BERNARDINO DISTRICT	27.76
08-18	1178230013	TOMLINSON AND NYDAM	07/05/78	SERVICE RATE FOR CONNECTION TO RECEPTIONIST CALL COMMANDER FOR SAN BERNARDINO DISTRICT	18.28
09-06	1178249062	PACIFIC TELEPHONE	07/29/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DIST. OFC. 825-2472 (DIRECTORY LISTING)	75
09-06	1178249076	TOMLINSON AND NYDAM	08/10/78	PRO-RATED SHARE OF THE CALL COMMANDER FOR THE MO. OF JULY, 0 OF LINES & CHARGE PER LINE	33.08
09-06	1178249077	TOMLINSON AND NYDAM	05/08/78	INSTALLING OF TELEPHONE LINES IN CALL COMMANDER AT RECEPTIONIST'S DESK	11.00
09-06	1178249063	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/31/78	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE (DIRECTORY LISTING)	47.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE E BROWN JR.—Continued					
09-06	1178249066	PACIFIC TELEPHONE	08/01/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE 825-2558 (DIRECTORY LISTING)	58.64
09-06	1178249064	GSA, OAD, FINANCE DIVISION	08/18/78	FIS (PHONE) CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	172.42
09-06	1178249065	PACIFIC TELEPHONE	08/02/78	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE 686-8863 (DIRECTORY LISTING)	3.16
09-06	1178249067	GSA, OAD, FINANCE DIVISION	08/18/78	FIS (PHONE) CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	155.75
07-13	2178193009	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAPH CHARGES	13.95
09-26	2178265010	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MESSAGE SERVICES: OFFICIAL	80.07
09-26	2178265012	WESTERN UNION TELEGRAPH COMPANY	09/16/78	MESSAGE SERVICES: OFFICIAL	4.75
09-26	2178265011	WESTERN UNION TELEGRAPH COMPANY	09/09/78	MESSAGE SERVICES: OFFICIAL	4.30
07-25	2278206082	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	224.30
08-08	2278216007	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE TOLL CHARGES FOR MONTH OF JUNE, 1978	1,086.99
08-12	2278223053	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	154.30
09-09	2278251054	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	WASHINGTON OFFICE TOLL CHARGES	154.30
09-12	2278255001	C & P TELEPHONE	07/01/78—07/31/78	OFFICIAL TELEPHONE TOLL CHARGES	648.74
09-26	2278265044	C & P TELEPHONE	08/01/78—08/31/78	REIMBURSEMENT/AIRFARE TO LOS ANGELES, CALIFORNIA AND RETURN TO WASHINGTON, DC	782.81
07-13	1278193088	GEORGE E BROWN JR.	02/01/78—07/01/78	REIMBURSEMENT/AIRFARE TO LOS ANGELES/ONTARIO/LOS ANGELES/ DULLES AIRFARE TAXI FARE	414.00
08-10	1278221090	GEORGE E BROWN JR.	07/21/78—07/23/78	REIMBURSEMENT/AIRFARE TO LOS ANGELES/ONTARIO/LOS ANGELES/ DULLES AIRFARE TAXI FARE	412.20
08-29	1278240050	GEORGE E BROWN JR.	08/18/78—08/22/78	REIMB. FOR AIR FARE TO LOS ANGELES, CA & RETURN TO D.C. \$ 373.00; TAXI FARE \$ 20.00	393.00
09-30	1278272011	GEORGE E BROWN JR.	09/22/78—09/24/78	REIMB. FOR AIR FARE TO LOS ANGELES/ONTARIO/WASHINGTON, DC TAXI \$20. PLANE FARE \$373.	393.00
07-18	1378198010	PEGGY WHEELER	06/20/78—07/05/78	AIRFARE FOR OFFICIAL DISTRICT TRIP - DC - DISTRICT - DC	404.00
07-19	1378199018	T. H. MOSS	06/26/78—06/29/78	AIRFARE DC-ONTARIO RD-TRIP FOR OFFICIAL DISTRICT TRIP	535.00
07-11	1478191021	ANDERSON JACOBSON, INC.	04/01/78—04/30/78	A D 342 ACOUSTIC COUPLER	23.00
07-11	1478191028	XEROX CORPORATION	05/01/78—05/31/78	RENTAL ON XEROX 800 C S151	417.10
07-11	1478191024	ANDERSON JACOBSON, INC.	07/01/78—07/31/78	A D 242 ACOUSTIC COUPLER	23.00
07-11	1478191023	ANDERSON JACOBSON, INC.	06/01/78—06/30/78	A D 242 ACOUSTIC COUPLER	23.00
07-11	1478191022	ANDERSON JACOBSON, INC.	05/01/78—05/31/78	A D 342 ACOUSTIC COUPLER	23.00
07-14	1478195029	ASSOCIATION SYSTEMS, CO, INC.	04/13/78—05/18/78	DELIVERY CHARGES FOR OFFICIAL MAILING LISTS	30.90
08-12	1478223044	XEROX CORPORATION	06/01/78—06/30/78	RENTAL ON XEROX 800 C S151; BASIC USE CHARGE	417.10
08-18	1478229038	ANDERSON JACOBSON, INC.	08/01/78—08/31/78	ACOUSTIC COUPLER FOR WASHINGTON OFFICE	23.00
08-18	1478230003	XEROX CORPORATION	07/01/78—07/30/78	RENTAL, XEROX 800 FOR WASHINGTON OFFICE	417.10
09-06	1478249035	DIVERSIFIED MAIL MARKETING, INC.	07/31/78	15,000 CONTINUOUS FEED CONG. LETTERHEAD PAPER	300.00
09-06	1478249036	ANDERSON JACOBSON, INC.	09/01/78—09/30/78	ACOUSTIC COUPLER FOR DC OFFICE	23.00
09-06	1478249037	DIALCOM, INCORPORATED	08/11/78	COMPUTER SERVICES	172.68
09-06	1478249038	XEROX CORPORATION	07/01/78—07/03/78	RENTAL ON XEROX 800 C S151; BASIC USE CHARGE	417.10
09-12	1478255001	DIVERSIFIED MAIL MARKETING, INC.	07/31/78	CONTINUOUS FEED CONGRESSIONAL LETTERHEAD PAPER	300.00
09-12	1478255002	XEROX CORPORATION	08/01/78—08/30/78	MONTHLY RENTAL ON XEROX 800	417.10
09-26	1478265035	ASSOCIATION SYSTEMS, CO, INC.	08/24/78	2,538 GUMMED LABELS STORAGE - COMPUTER	45.38

07-22	1578201017	POSTMASTER.....	07/07/78	100 15-CENT STAMPS.....	15.00
09-28	1578270062	POSTMASTER.....	09/13/78	400 STAMPS: 150 EACH.....	60.00
07-31	2078213105	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		180.39
08-31	2078244051	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		455.71
09-30	2078275052	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		214.14
TOTAL					23,433.18

OFFICE OF HON. JAMES T BROYHILL

OFFICIAL EXPENSES

07-31	0278212058	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		1,421.00
08-31	0278242013	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		1,633.24
09-30	0278275054	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		1,537.00
07-11	0678191015	THOMAS J LANKFORD.....	06/07/78-06/26/78	LABELS ON ENV. 4 ORDERS, REPR NEWSLETTERS, 2 ORDERS, DATA SHEET, LETTER, QUEST. RESPO	689.33
08-10	0678221003	THOMAS J LANKFORD.....	07/05/78-07/20/78	REPRO NEWSLETTER, LABEL ENVELOPES, BOG, DATA SHEETS, 1 STENCIL RUN	651.66
09-15	0678257016	CLAY PRINTING CO INC.....	08/23/78	PRINTING COST FOR SENIOR CITIZEN GUIDE	5,562.44
09-19	0678261014	THOMAS J LANKFORD.....	08/02/78-08/29/78	NEWSLETTERS, LABELS, HOTLINE, BOOKLETS	3,952.87
07-29	0978210058	DR & MRS RALPH LORE.....	07/01/78-07/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
07-29	0978210059	MR GRAHAM BELL.....	07/01/78-07/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
08-31	0978241058	DR & MRS RALPH LORE.....	08/01/78-08/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
08-31	0978241059	MR GRAHAM BELL.....	08/01/78-08/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
09-22	0978264063	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	HICKORY NC	1,181.00
09-26	0978268058	DR & MRS RALPH LORE.....	09/01/78-09/30/78	224 MULBERRY STREET LENOIR NC 28645	250.00
09-26	0978268059	MR GRAHAM BELL.....	09/01/78-09/30/78	318 SOUTH ST GASTONIA NC 28052	320.00
07-12	1078192127	THE HERTZ CORP.....	06/23/78-06/25/78	USE OF RENTAL CAR FOR OFFICIAL BUSINESS	127.39
07-12	1078192126	REPUBLICAN PHOTO SERVICE.....	06/21/78	PHOTOGRAPHS FOR OFFICIAL USE	7.50
07-13	1078193052	GRANITE FALLS PRESS.....	07/12/78	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	5.20
07-13	1078193053	CITY OF LENOIR WATERWORKS DEPT.....	06/26/78	WATER & SEWER SERVICE FOR THE DISTRICT OFFICE	5.42
07-13	1078193054	JOANN HILLINGS.....	06/14/78	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	9.18
07-22	1078202438	JAMES T BROYHILL.....	06/29/78-07/09/78	TRAVEL WITHIN THE DISTRICT 232 MILES AT 170 PER MILE	39.44
07-22	1078202437	HOUSE RECORDING STUDIO.....	06/01/78-06/29/78	RADIO TAPES FOR JUNE	74.50
07-22	1078202436	DUKE POWER CO.....	05/23/78-06/22/78	ELECTRIC BILL FOR LENOIR OFFICE	18.70
08-08	1078219282	XEROX CORPORATION.....	02/28/78-06/16/78	EXCESS COPIES	91.98
08-18	1078230271	HOUSE RECORDING STUDIO.....	07/07/78-07/21/78	RADIO TAPES	53.75
08-18	1078230270	THE HERTZ CORP.....	07/21/78-07/23/78	RENTAL CAR WHILE ON OFFICIAL BUSINESS	63.84
08-18	1078230274	CITY OF LENOIR WATERWORKS DEPT.....	07/28/78	WATER AND SEWER BILL FOR LENOIR OFFICE	5.21
08-18	1078230273	DUKE POWER CO.....	07/21/78	ELECTRICITY FOR LENOIR OFFICE	26.53
09-15	1078257150	CITY OF LENOIR WATERWORKS DEPT.....	08/28/78	WATER AND SEWER BILL-LENOIR DISTRICT OFFICE	5.63
09-15	1078257151	DUKE POWER CO.....	07/24/78-08/23/78	ELECTRIC BILL-LENOIR DISTRICT OFFICE	23.20
09-15	1078257152	HOUSE RECORDING STUDIO.....	08/03/78-08/29/78	RADIO TAPES	57.00
09-15	1078257138	JOANN HILLINGS.....	06/30/78-08/26/78	TRAVEL WHILE ON OFFICIAL BUSINESS 17 X 171	29.07
09-15	1078257137	THE HERTZ CORP.....	08/04/78-08/06/78	COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	63.39
07-13	1178193021	SOUTHERN BELL.....	06/20/78-07/20/78	TELEPHONE SERVICE FOR THE GASTONIA DISTRICT OFFICE	58.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES T BROYHILL—Continued					
07-13	1178193022	CENTRAL TELEPHONE CO.	06/19/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	86.40
07-28	1178208047	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE-GASTONIA	20.00
07-28	1178208048	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FOR LENOIR DISTRICT OFFICE	35.81
07-28	1178208050	SOUTHERN BELL	07/03/78—08/05/78	TELEPHONE SERVICE FOR THE LENOIR DISTRICT OFFICE	95.65
07-28	1178208049	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE-HICKORY	20.00
08-08	1178219119	CENTRAL TELEPHONE CO.	07/19/78	TELEPHONE SERVICE-HICKORY OFFICE	86.40
08-08	1178219120	SOUTHERN BELL	07/20/78—08/20/78	TELEPHONE SERVICE-GASTONIA OFFICE	81.78
09-15	1178257031	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE-GASTONIA	20.00
09-15	1178257032	SOUTHERN BELL	08/05/78—09/05/78	TELEPHONE SERVICE-LENOIR DISTRICT OFFICE	92.82
09-15	1178257027	SOUTHERN BELL	08/20/78—09/20/78	TELEPHONE SERVICE-GASTONIA DISTRICT OFFICE	65.91
09-15	1178257028	CENTRAL TELEPHONE CO.	08/24/78	TELEPHONE SERVICE-HICKORY DISTRICT OFFICE	86.40
09-15	1178257029	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE-HICKORY	20.00
09-15	1178257030	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE-LENOIR	20.00
07-25	2278206083	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	166.96
07-28	2278208017	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE IN THE WASHINGTON, DC OFFICE	16.61
08-12	2278223054	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	166.96
08-24	2278235059	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE (JULY)	15.90
08-24	2278235060	C & P TELEPHONE	01/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE (JANUARY)	15.50
09-09	2278251055	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	181.96
09-15	2278257005	C & P TELEPHONE	07/01/78—07/31/78	WASHINGTON OFFICE PHONE	15.90
07-12	1278192037	JAMES T BROYHILL	06/23/78—06/26/78	TRAVEL ON OFFICIAL BUSINESS	96.01
07-22	1278202151	JAMES T BROYHILL	06/29/78—07/09/78	RO-TRIP BY AUTO WASH/LENOIR/ WASH 849 MILES AT 170 PER MILE	144.33
08-08	1278219123	JAMES T BROYHILL	07/21/78—07/23/78	TRAVEL TO THE DISTRICT WASH/ CHAR/WASH	106.00
08-25	1278236050	JAMES T BROYHILL	07/28/78—07/30/78	COST OF AUTO TRAVEL RO-TRIP WASH/LENOIR/WASH	144.33
08-25	1278236051	JAMES T BROYHILL	08/04/78—08/06/78	COST OF TRAVEL TO 10TH DISTRICT AND RETURN	123.25
07-12	1478192031	3M BUSINESS PRODUCTS SALES INC	06/01/78—06/30/78	COMPUTER SUPPLIES FOR JUNE	207.59
07-12	1478192032	JOSEPH H RIMBACK JR.	06/21/78	COMPUTER SERVICES	476.00
07-22	1478202094	3M BUSINESS PRODUCTS SALES INC	07/14/78	COMPUTER SUPPLIES	29.10
07-22	1478202093	BENCHMARK SYSTEMS	07/11/78	COMPUTER SUPPLIES	77.00
08-08	1478219064	JOSEPH H RIMBACK JR.	07/19/78	COMPUTER SERVICES	191.00
08-18	1478230073	BENCHMARK SYSTEMS	08/01/78	COMPUTER SUPPLIES	77.00
08-25	1478236024	JOSEPH H RIMBACK JR.	07/31/78—08/03/78	COMPUTER SERVICES	344.00
08-25	1478236025	3M BUSINESS PRODUCTS SALES INC	08/01/78—08/31/78	COMPUTER SUPPLIES	207.59
09-15	1478257033	3M BUSINESS PRODUCTS SALES INC	09/01/78—09/30/78	COMPUTER SUPPLIES-SEPTEMBER	208.48
09-13	1578268049	POSTMASTER	08/31/78	STAMPS FOR OFFICIAL USE	75.00
07-31	2078213106	(STATIONARY ALLOWANCE CHARGED)	07/01/78—07/31/78		269.94

08-31	2078244052	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	226.35
09-30	2078215053	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	132.20
TOTAL				23,552.37

OFFICE OF HON. JOHN BUCHANAN

OFFICIAL EXPENSES

07-31	0278212059	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,620.60
08-31	0278242014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,620.60
09-30	0278215055	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,620.60
09-22	0978264064	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	1,414.00
08-04	1078215251	FEDERAL EXPRESS CORPORATION	07/13/78	14.00
08-04	1078215254	STANDARD COFFEE SERVICE	05/12/78	39.95
08-04	1078215250	FEDERAL EXPRESS CORPORATION	07/06/78	14.00
08-04	1078215257	STANDARD COFFEE SERVICE	05/12/78	39.95
08-04	1078215262	FEDERAL EXPRESS CORPORATION	05/04/78	20.00
08-04	1078215071	THE WALL STREET JOURNAL	06/16/78-12/16/78	26.00
08-04	1078215306	AVIS RENT A CAR SYSTEM	06/09/78-06/10/78	20.57
08-04	1078215063	DELTA AIR LINES INC.	06/02/78	31.50
08-04	1078215060	DELTA AIR LINES INC.	06/09/78	31.50
08-04	1078215263	FEDERAL EXPRESS CORPORATION	05/24/78	14.00
08-04	1078215264	FEDERAL EXPRESS CORPORATION	06/21/78	13.49
08-04	1078215069	STANDARD COFFEE SERVICE	07/20/78	39.95
08-04	1078215074	HOUSE RECORDING STUDIO	03/31/78	30.00
08-04	1078215258	STANDARD COFFEE SERVICE	06/22/78	39.95
08-04	1078215260	DELTA AIR LINES INC.	06/30/78	63.00
08-04	1078215059	DELTA AIR LINES INC.	06/23/78	31.50
08-04	1078215058	DELTA AIR LINES INC.	05/25/78	31.50
08-04	1078215051	THOMAS J LANKFORD	06/09/78	132.00
08-04	1078215053	AVIS RENT A CAR SYSTEM	05/07/78	23.80
08-04	1078215056	AVIS RENT A CAR SYSTEM	05/07/78	18.94
08-04	1078215054	AVIS RENT A CAR SYSTEM	05/30/78	21.44
08-04	1078215055	AVIS RENT A CAR SYSTEM	05/15/78	18.52
08-04	1078215056	AVIS RENT A CAR SYSTEM	05/27/78	31.50
08-04	1078215261	DELTA AIR LINES INC.	07/14/78	105.82
08-04	1078215057	HERTZ SYSTEM INC.	05/09/78-05/13/78	31.50
08-04	1078215066	DELTA AIR LINES INC.	06/16/78	185.95
08-04	1078215076	HOUSE RECORDING STUDIO	06/30/78	3.36
08-04	1078215077	XEROX CORPORATION	03/31/78-04/28/78	51.01
08-04	1078215303	ROGER C. HOOVER	06/21/78	17.95
08-04	1078215304	AVIS RENT A CAR SYSTEM	07/21/78	109.26
08-04	1078215305	AVIS RENT A CAR SYSTEM	06/30/78-07/03/78	178.70
08-04	1178215021	GSA, OAO, FINANCE DIVISION	07/18/78	179.20
08-04	1178215020	GSA, OAO, FINANCE DIVISION	06/18/78	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BUCHANAN—Continued						
08-04	2178215001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH CHARGES	50.83	
08-04	2178215002	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH CHARGES	80.94	
07-25	2278206084	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	172.21	
08-04	2278215007	C & P TELEPHONE	06/30/78	WASHINGTON OFFICE TELEPHONE BILL	181.49	
08-04	2278215009	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE BILL	154.15	
08-12	2278223055	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	172.21	
09-09	2278251056	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	172.21	
08-04	1278215066	JOHN H BUCHANAN JR	07/25/78-07/26/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM PLUS MILEAGE TO/FROM AIRPORT	192.60	
08-04	1278215064	JOHN H BUCHANAN JR	06/30/78-07/03/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM PLUS CAB FARE TO AND FROM AIRPORT	234.00	
08-04	1278215065	JOHN H BUCHANAN JR	07/21/78-07/22/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM PLUS CAB FARE TO AND FROM AIRPORT	234.00	
08-04	1278215191	JOHN H BUCHANAN JR	05/12/78-05/13/78	RD-TRIP AIRFARE FROM WASH, DC TO BIRMINGHAM PLUS MILEAGE TO & FROM THE AIRPORT OF 21 MI	257.60	
08-04	1278215191	JOHN H BUCHANAN JR	05/30/78-05/31/78	RD-TRIP AIRFARE FROM WASH, DC TO BIRMINGHAM, ALABAMA PLUS MILEAGE OF 21 MILES	217.60	
08-04	1278215194	JOHN H BUCHANAN JR	05/25/78-05/27/78	RD-TRIP AIRFARE FROM WASH, DC TO BIRMINGHAM PLUS MILEAGE TO & FROM THE AIRPORT OF 21 MI	217.60	
08-04	1278215198	JOHN H BUCHANAN JR	06/09/78-06/10/78	RD-TRIP AIRFARE FROM WASH, DC TO BIRMINGHAM PLUS MILEAGE TO & FROM THE AIRPORT OF 21 MI	217.60	
07-13	1378193006	MEREDITH C WILSON	04/29/78-05/30/78	ROUND TRIP DRIVING TRIP TO BIRMINGHAM AND RETURN	273.70	
08-04	1378215062	MARTIN W CHRISTIE	06/26/78-06/28/78	ROUND TRIP AIR FARE TO BIRMINGHAM FROM WASHINGTON	189.00	
08-04	1378215063	JAMES TERRY APPLE	07/25/78-07/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM	189.00	
08-04	1378215073	ROGER C. HOOVER	06/21/78-06/22/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BIRMINGHAM	214.00	
09-13	1578268037	POSTMASTER	08/18/78	\$200.00 WORTH OF STAMPS	200.00	
07-31	2078213108	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		490.73	
08-31	2078244053	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		331.70	
09-30	2078275054	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		309.37	
TOTAL					12,638.15	

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

07-31	0278212060	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		785.47
08-31	0278242015	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		785.47
09-30	0278275056	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		785.47
08-18	0678229017	JANTRON, INC	07/31/78	TYPESETTING AND LAYOUT PLUS AUTHOR'S ALTERATIONS ON NEWSLETTER	172.00
09-12	0678255003	THOMAS J LANKFORD	08/09/78	NEWSLETTER	3,795.00
07-19	0978199002	GSA, OAD, FINANCE DIVISION	02/11/78	SAN DIEGO CA	25.20
07-29	0978210060	PACIFIC VIEW CONSTRUCTION CO	07/01/78-07/30/78	EL CENTRO CA 92243	300.00

08-31	0978241060	PACIFIC VIEW CONSTRUCTION CO	08/01/78-08/30/78	EL CENTRO CA 92243	300.00
09-22	0978264065	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAN DIEGO CA	3,110.00
09-26	0978268060	PACIFIC VIEW CONSTRUCTION CO	09/01/78-09/30/78	EL CENTRO CA 92243	300.00
07-11	1078191203	MAXINE GREEN	05/11/78	DISTRICT TRAVEL - GASOLINE	11.75
07-11	1078191205	MAXINE GREEN	05/26/78	DISTRICT TRAVEL - GASOLINE	9.90
07-11	1078191206	VAL BLUME	06/09/78	DISTRICT TRAVEL - GASOLINE	13.25
07-12	1078132033	GSA, OAD, FINANCE DIVISION	06/18/78	STATIONARY SUPPLIES FROM GSA STORE	11.21
07-12	1078192034	MAXINE GREEN	06/07/78	DISTRICT TRAVEL-GASOLINE	13.97
07-12	1078192035	MAXINE GREEN	06/19/78	DISTRICT TRAVEL-GASOLINE	13.30
07-18	1078198265	HARRY D COMPTON	07/06/78	DISTRICT TRAVEL - GASOLINE	9.70
07-18	1078198149	CLAIR W BURGNER	07/08/78	DISTRICT TRAVEL - GASOLINE	13.92
07-18	1078198267	HARRY D COMPTON	07/06/78	DISTRICT TRAVEL-GASOLINE	5.00
07-18	1078198268	HARRY D COMPTON	07/06/78	DISTRICT TRAVEL-GASOLINE	9.20
07-18	1078198269	HARRY D COMPTON	06/30/78-07/09/78	DISTRICT CAR RENTAL	141.93
07-18	1078198262	HARRY D COMPTON	06/30/78-07/09/78	DISTRICT HOTEL EXPENSES	244.21
07-31	1078212194	CLAIR W BURGNER	07/31/78-12/31/78	SUBSCRIPTION TO IMPERIAL VALLEY PRESS SERVICE 08-01-78	17.50
07-31	1078212193	CLAIR W BURGNER	07/01/78-12/31/78	SUBSCRIPTION TO NATIONAL JOURNAL REPORTS	150.00
08-10	1078221147	CLAIR W BURGNER	06/12/78-09/04/78	SUBSCRIPTION FOR LOS ANGELES TIMES	18.00
08-10	1078221148	MAXINE GREEN	07/12/78	DISTRICT TRAVEL - GASOLINE	15.50
08-10	1078221149	MAXINE GREEN	07/28/78	DISTRICT TRAVEL - GASOLINE	11.00
08-18	1078229096	CLAIR W BURGNER	08/17/78-12/31/78	SUBSCRIPTION FOR THE VALLEY TRIBUNE FROM 9/19/78-12/31/78	4.88
09-12	1078250033	CLAIR W BURGNER	09/01/78	DISTRICT TRAVEL - GASOLINE	10.30
09-14	1078256054	HARRY D COMPTON	08/17/78-08/22/78	DISTRICT HOTEL EXPENSES	203.75
09-14	1078256055	HARRY D COMPTON	08/31/78-09/04/78	DISTRICT HOTEL EXPENSES	132.50
09-14	1078256056	HARRY D COMPTON	08/18/78-08/22/78	DISTRICT CAR RENTAL EXPENSES	61.26
09-14	1078256057	HARRY D COMPTON	08/31/78-09/05/78	DISTRICT CAR RENTAL EXPENSES	88.24
09-15	1078257139	CLAIR W BURGNER	09/01/78	DISTRICT TRAVEL-GASOLINE	14.50
09-22	1078264121	IBM CORPORATION	08/15/78	DISTRICT OFFICE TYPEWRITER REPAIR SERVICE (SAN DIEGO)	38.52
09-22	1078264122	GSA, OAD, FINANCE DIVISION	08/18/78	GSA STORE PURCHASE	18.75
07-12	1178192024	PACIFIC TELEPHONE	06/08/78-07/08/78	SAN DIEGO DISTRICT OFFICE	304.86
07-18	1178198046	GENERAL TELEPHONE CO OF CALIFORNIA	06/30/78	DIRECTORY LISTING	1.90
07-18	1178198045	PACIFIC TELEPHONE	06/16/78-07/16/78	EL CENTRO DISTRICT OFFICE	102.75
07-31	1178212121	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE IN SAN DIEGO DISTRICT OFFICE	58.65
07-31	1178212118	PACIFIC TELEPHONE	07/08/78-08/08/78	SAN DIEGO OFFICE TELEPHONE SERVICE	205.54
08-10	1178221060	PACIFIC TELEPHONE	07/16/78-08/16/78	EL CENTRO DISTRICT OFFICE	104.52
08-18	1178229046	GENERAL TELEPHONE CO OF CALIFORNIA	07/01/78-07/31/78	DIRECTORY LISTING	1.90
08-24	1178235020	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	1 FTS LINE IN SAN DIEGO OFFICE	59.50
09-22	1178264027	PACIFIC TELEPHONE	08/08/78-09/08/78	SAN DIEGO OFFICE TELEPHONE SERVICE	272.72
09-22	1178264028	PACIFIC TELEPHONE	08/16/78-09/16/78	EL CENTRO OFFICE TELEPHONE SERVICE	135.17
09-22	1178264029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/78-08/31/78	DIRECTORY LISTING	1.90
09-30	1178272046	GSA, OAD, FINANCE DIVISION	09/18/78	1 FTS LINE IN THE SAN DIEGO DISTRICT OFFICE	59.88
09-30	1178272045	PACIFIC TELEPHONE	09/08/78-10/08/78	SAN DIEGO OFFICE	381.51
07-25	2278206085	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	150.20
07-31	2278212033	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	26.56
08-12	2278223056	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	150.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLAIR W BURGNER—Continued						
09-09	2278251057	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	150.20	
09-22	2278264006	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	20.70	
09-30	2278272016	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	35.35	
07-12	1278192066	CLAIR W BURGNER	06/23/78-06/24/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN ON AMERICAN & UNITED AIRLINES	412.00	
07-18	1278198069	CLAIR W BURGNER	06/30/78-07/09/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN VIA UNITED AIRLINES	412.00	
07-31	1278212072	CLAIR W BURGNER	07/21/78-07/23/78	AIR TRAVEL WASHINGTON, DC TO SAN DIEGO & RETURN VIA TWA & AMERICAN AIRLINES	412.00	
08-12	1278223020	CLAIR W BURGNER	08/04/78-08/06/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN	412.00	
08-24	1278235006	CLAIR W BURGNER	08/11/78-08/13/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN	474.00	
09-12	1278255003	CLAIR W BURGNER	08/11/78-09/05/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN VIA TWA/AMERICAN/UNITED	474.00	
09-15	1278257051	CLAIR W BURGNER	09/08/78-09/11/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (TWA/AMERICAN)	536.00	
09-22	1278264039	CLAIR W BURGNER	09/15/78-09/17/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN	475.00	
07-18	1378198030	HARRY D COMPTON	06/30/78-07/09/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	412.00	
08-03	1378214001	MAXINE GREEN	07/16/78-07/20/78	AIR TRAVEL (FROM SAN DIEGO TO WASHINGTON, DC & RETURN VIA AMERICAN AIRLINES)	412.00	
09-14	1378256002	HARRY D COMPTON	08/11/78-09/05/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN VIA TWA/AMERICAN/UNITED	536.00	
07-31	1478212026	C & P TELEPHONE	09/08/78-09/11/78	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (TWA/AMERICAN)	474.00	
07-31	1478212027	WANG LABORATORIES INC.	06/01/78-06/30/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.43	
08-10	1478221034	WANG LABORATORIES INC.	06/01/78-06/30/78	COMPUTER LEASING	930.00	
08-24	1478235007	C & P TELEPHONE	07/01/78-07/31/78	COMPUTER LEASING	930.00	
09-22	1478264016	WANG LABORATORIES INC.	07/01/78-07/31/78	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.43	
09-22	1478264017	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	TELEPHONE MONTHLY BILLING - WASHINGTON, DC OFFICE (DATA SERVICES)	930.00	
07-31	2078213023	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMPUTER LEASING	246.45	
08-31	2078244055	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	COMPUTER LEASING	26.61	
09-30	2078275059	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	COMPUTER LEASING	(55.74)	
TOTAL					21,841.27	

OFFICE OF HON. J. HERBERT BURKE

OFFICIAL EXPENSES

07-31	0278212061	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	932.77
08-31	0278242016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	932.77
09-30	0278275057	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	932.77
07-22	0678201032	THOMAS J LANKFORD	06/02/78-07/05/78	.....	1,591.42
08-18	0678230004	THOMAS J LANKFORD	07/05/78-07/31/78	.....	4,036.76
07-29	0978210061	A GRAY BOYLSTON	07/01/78-07/30/78	.....	500.00
LABELS ON ENVELOPES REPRODUCTION OF QUESTIONNAIRE				.....
REPRODUCTION AND LABELING OF QUESTIONNAIRE AND NEWSLETTER; LABELS ON ENVELOPES				.....
440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301				.....

08-31	0978241061	A GRAY BOYLSTON	08/01/78-08/30/78	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
09-26	0978268061	A GRAY BOYLSTON	09/01/78-09/30/78	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301	500.00
07-11	1078191071	INTERNATIONAL AUTOPEN	06/28/78	SERVICE TO AUTOPEN	30.00
07-11	1078191071	CHAMBER OF COMMERCE OF U S	06/16/78	FOUR (4) 1978 CONGRESSIONAL HANDBOOKS	6.00
07-20	1078200017	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	REPRODUCTION OF 20 PHOTOGRAPHS	5.00
07-20	1078200018	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	REPRODUCTION OF 20 PHOTOGRAPHS	5.00
07-20	1078200020	INTERNATIONAL AUTOPEN	06/29/78	REFINISHING OF THREE SIGNATURE MATRICES	32.50
07-22	1078201153	ANN MARIE PACKO	07/08/78	REIMBURSEMENT OF OFFICE SUPPLY PURCHASE	6.00
07-28	1078208114	THE ARMY AND NAVY CLUB	06/16/78-06/23/78	LODGING AND FOOD EXPENSES INCURRED BY DISTRICT STAFF DURING WASHINGTON VISIT	202.66
08-10	1078221002	J HERBERT BURKE	07/26/78	REPRODUCTION OF PHOTOGRAPHS	83.37
08-10	1078221020	XEROX CORPORATION	01/31/78-06/16/78	USAGE CHARGE FOR XEROX 3100 COPIER (DIFFERENCE FROM LEASING ALLOWANCE)	449.73
08-18	1078230018	J HERBERT BURKE	08/05/78	LODGING EXPENSES INCURRED DURING DISTRICT VISIT	39.52
08-18	1078230017	MARQUIS WHO'S WHO INC	06/30/78	WHO'S WHO IN AMERICA VOLUME 40	73.55
08-18	1078230019	J HERBERT BURKE	08/05/78-08/06/78	TRANSPORTATION EXPENSES INCURRED DURING DISTRICT VISIT (RENTAL CAR)	44.35
09-22	1078264178	THOMAS J LANFORD	08/02/78-08/22/78	2 SETS OF LABELS ON ENVELOPES; FLAG CERTIFICATES	46.80
07-28	1178208057	SOUTHERN BELL	06/04/78-07/04/78	DISTRICT OFFICE TELEPHONE SERVICE	159.77
07-28	1178208058	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE FTS SERVICE FOR THE MONTH OF JUNE	20.00
08-24	1178235021	SOUTHERN BELL	07/04/78-08/04/78	DISTRICT OFFICE TELEPHONE SERVICE	115.92
08-31	1178242025	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR THE MONTH OF AUGUST	20.00
09-28	1178270075	SOUTHERN BELL	08/04/78-09/04/78	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	159.77
07-22	2178201012	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	ONE TELEGRAM SENT DURING THE MONTH OF JUNE	9.35
07-25	2278206086	C & P TELEPHONE	08/31/78	TELEGRAM CHARGE FOR THE MONTH OF AUGUST	11.11
07-28	2278208018	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	254.26
08-12	2278223057	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	183.12
08-24	2278235018	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	219.26
08-29	2278250005	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	92.66
09-09	2278251058	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77-12/31/77	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1977	66.64
09-28	2278270035	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	219.26
08-18	1278230003	J HERBERT BURKE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	195.01
08-31	1278242004	J HERBERT BURKE	08/05/78-08/06/78	ROUNDTRIP AIRFARE FOR DISTRICT VISIT	288.00
09-26	1278269035	J HERBERT BURKE	08/21/78-08/21/78	AIRFARE FOR DISTRICT VISIT - AUGUST RECESS	288.00
07-22	1378201016	BETTY MCVEIGH	08/30/78-09/15/78	ROUND TRIP AIRFARE TO AND FROM DISTRICT - STAFF TRAVEL	299.00
09-28	1378270017	LOIS BLACKBURN	06/16/78	ROUNDTRIP AIRFARE TO AND FROM DISTRICT	268.00
07-20	1478200003	ANDERSON JACOBSON, INC	09/01/78-09/04/78	ROUNDTRIP AIRFARE TO AND FROM DISTRICT	268.00
07-20	1478200003	DIALCOM, INCORPORATED	07/01/78-07/31/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF JULY	23.00
07-22	1478201025	XEROX CORPORATION	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	3,000.00
08-10	1478221004	BROWARD BOARD OF COUNTY COMMISSIONERS	05/01/78-05/30/78	RENTAL OF ONE 800C TYPEWRITER FOR THE MONTH OF MAY	77.60
08-10	1478221005	CARTERFONE	07/21/78	VOTERS REGISTERED IN THE 12TH CONGRESSIONAL DISTRICT	6.00
08-10	1478221006	XEROX CORPORATION	07/01/78-07/31/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JULY	75.00
08-24	1478235009	ANDERSON JACOBSON, INC	06/01/78-06/29/78	RENTAL OF XEROX 800C TYPEWRITER FOR THE MONTH OF JUNE	77.60
08-31	1478242011	DIALCOM, INCORPORATED	06/01/78-08/31/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF AUGUST	23.00
08-31	1478242012	XEROX CORPORATION	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	2,000.00
08-31	1478242013	CARTERFONE	07/01/78-07/31/78	RENTAL OF XEROX 800C TYPEWRITER FOR THE MONTH OF JULY	77.60
09-22	1478264027	ANDERSON JACOBSON, INC	08/01/78-08/31/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF AUGUST	75.00
			09/01/78-09/30/78	RENTAL OF ONE ACOUSTICAL COUPLER FOR THE MONTH OF SEPTEMBER	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J. HERBERT BURKE—Continued						
09-28	1478270022	DIALCOM, INCORPORATED.....	09/01/78—09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER.....	2,565.60	
09-28	1578270013	POSTMASTER.....	09/18/78	600 (6 SHEETS) 150 POSTAGE STAMPS.....	90.00	
07-31	2078213024	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	690.42	
08-31	2078244056	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	748.50	
09-30	2078275060	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	773.04	
TOTAL					24,373.46	
OFFICE OF HON. JAMES A. BURKE						
OFFICIAL EXPENSES						
07-31	0278212062	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	981.10	
08-31	0278242017	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	962.00	
09-30	0278275058	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	962.00	
09-14	0678256002	CANTRELL/CUTTER PRINTING, INC.....	07/18/78	PRINTING 170M NEWSLETTERS POSTAL PATRON.....	2,823.18	
07-29	0978210063	DR ROBERT J FARRELL.....	07/01/78—07/30/78	208 ASHMOOT STREET DORCHESTER MA 02186.....	250.00	
07-29	0978210062	EDWARD T NEDDER.....	07/01/78—07/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136.....	100.00	
08-31	0978241062	EDWARD T NEDDER.....	08/01/78—08/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136.....	100.00	
08-31	0978241063	DR ROBERT J FARRELL.....	08/01/78—08/30/78	208 ASHMOOT STREET DORCHESTER MA 02186.....	250.00	
09-22	0978264066	GSA, OAD, FINANCE DIVISION.....	07/01/78—09/30/78	QUINCY MA.....	2,988.00	
09-26	0978268062	EDWARD T NEDDER.....	09/01/78—09/30/78	50 FAIRMONT AVENUE HYDE PARK MA 02136.....	100.00	
09-26	0978268063	DR ROBERT J FARRELL.....	09/01/78—09/30/78	208 ASHMOOT STREET DORCHESTER MA 02186.....	250.00	
07-28	1078208111	GROGAN BUSINESS MACHINES, INC.....	05/22/78	TYPEWRITER REPAIR DORCHESTER DISTRICT OFFICE.....	47.50	
07-28	1078208112	XEROX CORPORATION.....	12/31/77—05/15/78	SUPPLEMENTAL CHARGES FOR JAN. MAY 1978.....	69.30	
07-28	1078208113	XEROX CORPORATION.....	06/08/78	3100 DEVELOPER 3.3 LBS.....	32.01	
09-14	1078256009	XEROX CORPORATION.....	05/01/78—06/07/78	OVERCHARGE ON XEROX COPIER.....	14.77	
09-14	1078256010	JAMES A BURKE.....	09/01/78	3-MONTH SUBSCRIPTION RENEWAL TO THE PATRIOT LEDGER (DISTRICT OFFICE).....	15.60	
07-11	1178191110	POWERS SECRETARIAL SERVICE.....	06/01/78—07/01/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE.....	40.00	
07-11	1178191109	NEW ENGLAND TELEPHONE COMPANY.....	05/08/78—06/08/78	DISTRICT OFFICE TELEPHONE SERVICE.....	24.99	
07-11	1178191107	NEW ENGLAND TELEPHONE COMPANY.....	05/18/78—06/18/78	DISTRICT TELEPHONE SERVICE.....	137.54	
07-11	1178191108	NEW ENGLAND TELEPHONE COMPANY.....	04/24/78—05/24/78	HYDE PARK DISTRICT OFFICE TELEPHONE SERVICE.....	88.79	
07-11	1178191111	GSA, OAD, FINANCE DIVISION.....	05/19/78—06/19/78	FTS SERVICE FOR THE DISTRICT OFFICE.....	46.35	
07-28	1178208051	GSA, OAD, FINANCE DIVISION.....	03/17/78—04/17/78	FTS/QUINCY DISTRICT OFFICE.....	52.36	
07-28	1178208052	NEW ENGLAND TELEPHONE COMPANY.....	05/24/78—06/24/78	TELEPHONE/HYDE PARK DISTRICT OFFICE.....	30.22	
07-28	1178208055	QUINCY TELEPHONE ANSWERING SERVICE.....	05/01/78—06/01/78	ANSWERING SERVICE QUINCY DISTRICT OFFICE.....	35.00	

07-28	1178208056	GSA, OAO, FINANCE DIVISION.....	06/17/78-07/17/78	FTS SERVICE FOR THE QUINCY OFFICE.....	45.75
07-28	1178208054	POWERS SECRETARIAL SERVICE.....	06/01/78-07/01/78	ANSWERING SERVICE FOR THE DORCHESTER DISTRICT OFFICE.....	40.00
07-28	1178208053	NEW ENGLAND TELEPHONE COMPANY.....	03/08/78-04/08/78	TELEPHONE/DORCHESTER DISTRICT OFFICE.....	25.52
09-12	1178255004	GSA, OAO, FINANCE DIVISION.....	07/17/78-08/17/78	FTS SERVICE - QUINCY DISTRICT OFFICE.....	45.75
09-14	1178256005	POWERS SECRETARIAL SERVICE.....	08/01/78-08/31/78	DORCHESTER DISTRICT OFFICE ANSWERING SERVICE.....	40.00
09-14	1178256006	QUINCY TELEPHONE ANSWERING SERVICE.....	08/01/78-08/31/78	QUINCY ANSWERING SERVICE, QUINCY DISTRICT OFFICE.....	35.00
09-14	1178256007	NEW ENGLAND TELEPHONE COMPANY.....	07/09/78-08/08/78	DORCHESTER DISTRICT OFFICE TELEPHONE.....	40.63
09-14	1178256008	NEW ENGLAND TELEPHONE COMPANY.....	07/18/78-08/18/78	QUINCY TELEPHONE (DISTRICT OFFICE).....	130.00
09-14	1178256012	NEW ENGLAND TELEPHONE COMPANY.....	06/07/78-07/07/78	DORCHESTER TELEPHONE DISTRICT OFFICE.....	24.99
09-14	1178256013	NEW ENGLAND TELEPHONE COMPANY.....	06/18/78-07/18/78	QUINCY DISTRICT OFFICE, DISTRICT TELEPHONE.....	125.10
09-14	1178256009	NEW ENGLAND TELEPHONE COMPANY.....	07/24/78-08/24/78	HYDE PARK DISTRICT OFFICE TELEPHONE.....	37.31
09-14	1178256010	QUINCY TELEPHONE ANSWERING SERVICE.....	07/01/78-07/31/78	ANSWERING SERVICE QUINCY OFFICE.....	35.00
09-14	1178256011	NEW ENGLAND TELEPHONE COMPANY.....	06/24/78-07/24/78	HYDE PARK OFFICE TELEPHONE.....	26.09
07-28	2178208004	WESTERN UNION TELEGRAPH COMPANY.....	05/31/78	TELEGRAM ACCOUNT.....	61.60
07-28	2178208003	WESTERN UNION TELEGRAPH COMPANY.....	-05/31/78	TELEGRAM ACCOUNT.....	16.91
09-12	2178255001	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	TELEGRAPH ACCOUNT.....	9.91
07-25	2278206087	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	132.30
07-28	2278208020	C & P TELEPHONE.....	-05/31/78	LONG DISTANCE CALLS.....	56.62
07-28	2278208021	C & P TELEPHONE.....	05/31/78	LONG DISTANCE CALLS.....	162.93
08-12	2278223058	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	132.30
09-09	2278251059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	132.30
09-12	2278255002	C & P TELEPHONE.....	07/01/78-07/31/78	DC TELEPHONE ACCOUNT.....	138.41
07-28	1278208009	JAMES A BURKE.....	07/06/78-07/08/78	ROUND-TRIP FLIGHT FROM WASHINGTON, DC TO BOSTON, MA.....	156.00
09-29	1378271019	JOSEPH YOUNG.....	08/18/78-09/05/78	AUTO TRAVEL BETWEEN 11TH CONG DISTRICT AND WASHINGTON, DC 952 MI @ .17 PER MILE.....	161.84
07-31	2078213025	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	48.23
08-31	2078244057	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	195.10
09-30	2078275061	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	38.79
TOTAL					12,495.09

OFFICE OF HON. YVONNE B BURKE

OFFICIAL EXPENSES

07-31	0278212063	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	905.46
08-31	0278242018	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	905.46
07-30	0278275059	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	905.46
07-18	0678198011	WEBGRAFT PACKAGING.....	06/09/78	PRINTING CONSUMER INFORMATION CATALOG.....	240.50
07-29	0978210064	CITY OF INGLEWOOD.....	07/01/78-07/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
08-31	0978241064	CITY OF INGLEWOOD.....	08/01/78-08/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
09-22	0978264067	GSA OAO, FINANCE DIVISION.....	07/01/78-09/30/78	CULVER CITY CA.....	477.00
09-26	0978268064	CITY OF INGLEWOOD.....	09/01/78-09/30/78	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
07-18	1078198108	LYNETTE R YAGER.....	05/06/78-06/21/78	MEALS.....	54.88
07-18	1078198104	COFFEE WHOLESALE WAREHOUSE.....	05/30/78	COFFEE SUPPLIES FOR DISTRICT OFFICE.....	5.32
07-18	1078198105	ALLEN'S PRESS CLIPPING BUREAU.....	03/01/78-03/31/78	PRESS CLIPPING SERVICE FOR ONE MONTH, MARCH 1978.....	97.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. YVONNE B BURKE—Continued						
07-18	1078198106	CONGRESSIONAL QUARTERLY INC	06/02/78	COPIES OF 5 CO REPORTS	30	60
07-18	1078198128	COFFEE WHOLESALE WAREHOUSE	06/29/78	COFFEE SERVICE FOR THE DISTRICT OFFICE	31	63
07-18	1078198102	RAY OVERMAN	03/01/78-06/30/78	DELIVERY OF INGLEWOOD NEWS NEWSPAPER FOR 1-178 THRU 6-30-78	9	00
07-18	1078198109	LYNETTE R YAGER	06/04/78-06/08/78	CAR RENTAL	40	00
07-18	1078198132	XEROX CORPORATION	03/31/78-05/08/78	EXCESS XEROX CHARGES OVER LEASING AGREEMENT FOR THE DISTRICT OFFICE	32	28
07-18	1078198103	CONGRESSWOMEN'S CAUCUS	03/01/78-12/31/78	ONE YEAR (1978) MEMBERSHIP DUES	100	00
07-28	1078208119	ALLEN'S PRESS CLIPPING BUREAU	06/01/78-06/30/78	PRESS CLIPPING SERVICE FOR ONE MONTH	170	81
07-28	1078208123	DAVID R RAMAGE	07/12/78	PRINTING OF 3,000 LETTERHEAD SHEETS	38	45
07-28	1078208121	NEWSWEEK	07/01/78-12/31/78	SUBSCRIPTION - NEWSWEEK MAGAZINE 26 WEEKS	13	00
07-28	1078208122	CONGRESSIONAL QUARTERLY INC	06/19/78	TWO COPIES OF WASHINGTON INFORMATION DIRECTORY 1978-79 0 \$19.50 EACH	40	20
07-31	1078212197	BARBARA HILL	07/10/78-07/12/78	TRANSPORTATION	15	30
07-31	1078212195	BARBARA HILL	07/10/78-07/13/78	HOTEL RESERVATIONS FOR THREE NIGHTS AT THE JACK TAR HOTEL, SAN FRANCISCO	128	85
07-31	1078212196	BARBARA HILL	07/10/78-07/10/78	AIR TRAVEL, PSA AIRLINES (ROUND-TRIP) LA - SF - LA	56	20
07-31	1078212198	BARBARA HILL	07/10/78-07/13/78	MEALS	51	57
08-08	1078216084	COFFEE SYSTEM OF WASHINGTON D C	07/24/78	COFFEE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	34	00
08-08	1078216085	XEROX CORPORATION	05/08/78-05/31/78	EXCESS XEROX CHARGES ABOVE LEASING AGREEMENT COST LIMITS	26	77
08-31	1078242046	NEWSWEEK	07/01/78-12/31/78	SUBSCRIPTION FROM 7/1/78 TO 12/31/78 26 WEEKS	13	00
08-31	1078242047	DAVID R RAMAGE	08/14/78	PRINTING OF CALLING CARDS	20	00
08-31	1078242048	CALIFORNIA JOURNAL	08/18/78	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR 1 YEAR 9-1-78 TO 9-1-79	30	00
08-31	1078242050	INGLEWOOD BOOK AND STATIONERY CO	07/12/78	OFFICE SUPPLIES PURCHASED	1	48
08-31	1078242049	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	PRESS CLIPPINGS SERVICE ONE MONTH	67	83
08-31	1078242051	COFFEE WHOLESALE WAREHOUSE	07/31/78	COFFEE SUPPLIES FOR DISTRICT OFFICE FOR ONE MONTH	31	88
08-31	1078242052	GSA OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES PURCHASED AT GSA SERVICE STORE	45	31
08-31	1078243214	FRANK COWAN, JR	08/04/78-08/11/78	LODGING-AIRPORT PARK HOTEL	141	02
08-31	1078243215	FRANK COWAN, JR	08/04/78-08/11/78	MEALS	49	11
08-31	1078243213	FRANK COWAN, JR	06/29/78-08/15/78	REIM FOR TRANSPORTING CONG TO & FROM DULLES AIRPORT & WASH. DC, 880 MILES 0.17 PER MILE	149	60
07-18	1178198039	GSA OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	39	20
07-18	1178198036	PACIFIC TELEPHONE COMPANY	06/07/78	DISTRICT OFFICE TELEPHONE SERVICE	53	26
07-18	1178198037	PACIFIC TELEPHONE COMPANY	06/19/78	DISTRICT OFFICE TELEPHONE SERVICE	40	80
07-18	1178198040	PACIFIC TELEPHONE COMPANY	06/22/78	DISTRICT OFFICE TELEPHONE SERVICE	238	75
07-28	1178208117	GSA OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE FTS TELEPHONE FOR INGLEWOOD OFFICE	28	25
07-28	1178208119	GSA OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE FTS (CULVER CITY)	39	20
08-08	1178216036	PACIFIC TELEPHONE COMPANY	07/07/78	DISTRICT OFFICE TELEPHONE SERVICE (INGLEWOOD)	46	64
08-31	1178242026	PACIFIC TELEPHONE COMPANY	07/19/78	DISTRICT OFFICE TELEPHONE SERVICE (INGLEWOOD OFFICE)	234	61
08-31	1178242027	PACIFIC TELEPHONE COMPANY	07/22/78	DISTRICT OFFICE TELEPHONE SERVICE (CULVER CITY)	26	20

07-18	2178198011	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM SERVICE	385.78
08-31	2178242002	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	49.39
07-18	2278198005	C & P TELEPHONE	05/01/78-05/31/78	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE SERVICE	185.37
07-25	2278206088	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	202.66
07-28	2278208040	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	283.16
08-12	2278223059	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	202.66
08-31	2278242003	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	281.67
09-09	2278251060	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	202.66
07-18	1278198065	YVONNE B BURKE	06/27/78-06/29/78	ROUND TRIP AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	434.00
07-18	1278198060	YVONNE B BURKE	06/13/78-06/23/78	ROUND TRIP AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC PLUS IN-TOWN MILEAGE, 86 MI.	366.62
07-28	1278208014	YVONNE B BURKE	07/09/78-07/13/78	ROUND-TRIP AIR FARE FROM LOS ANGELES, CA TO WASHINGTON, DC (DULLES) & RETURN	414.00
07-31	1278212074	YVONNE B BURKE	07/11/78-07/21/78	RD-TRIP AIRFARE FROM LOS ANGELES TO WASHINGTON, DC AND RETURN	414.00
08-08	1278216038	YVONNE B BURKE	07/24/78-07/28/78	ROUND-TRIP AIR FARE FROM LOS ANGELES TO WASHINGTON AND RETURN	476.00
08-31	1278242005	YVONNE B BURKE	07/31/78-08/03/78	RD-TRIP AIRFARE FROM LOS ANGELES TO WASHINGTON, DC (DULLES) & RETURN	538.00
08-31	1278242006	YVONNE B BURKE	08/08/78-08/10/78	RD-TRIP AIRFARE FROM LOS ANGELES TO WASHINGTON, DC & RETURN	538.00
08-31	1278242007	YVONNE B BURKE	08/13/78-08/15/78	ROUND TRIP AIRFARE FROM LOS ANGELES TO WASHINGTON, DC (DULLES) & RETURN	538.00
07-18	1378198014	LYNETTE R YAGER	05/06/78-06/27/78	ROUND TRIP AIRFARE - COACH, TRAVEL TO LOS ANGELES, CA AND RETURN	414.00
07-18	1378198013	MARGUERITE D WILLIAMS	05/18/78-06/28/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA PLUS 86 IN-TOWN MILES	255.62
07-28	1378208008	DAVID SIMON	06/30/78-07/15/78	ROUND TRIP AIR FARE FROM WASHINGTON (DULLES) & RETURN PLUS IN-TOWN MILEAGE, 86 MI.	428.62
08-31	1378243036	FRANK COWAN, JR	08/04/78-08/11/78	ROUND TRIP AIR FARE (COACH CLASS) FROM WASH, DC TO LOS ANGELES, CA	414.00
08-31	1378243037	FRANK COWAN, JR	08/04/78-08/11/78	GROUND TRANSPORTATION-86 MI 0 .17 (DC/DULLES/DC-80 MILES; LAX/HOTEL/LAX, 6 MILES)	14.62
07-22	1578201071	POSTMASTER	07/11/78	400 150 POSTAGE STAMPS AND 400 20 POSTAGE STAMPS	68.00
09-28	1578270014	POSTMASTER	09/20/78	500 .150 POSTAGE STAMPS	75.00
07-31	2078213026	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		107.42
08-31	2078244058	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		156.73
09-30	2078255062	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		158.99
TOTAL					15,657.94

OFFICE OF HON. OMAR BURLESON

OFFICIAL EXPENSES

07-31	0278212064	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		790.00
08-31	0278242019	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		790.00
09-30	0278275060	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		790.00
09-26	0678268004	DAVID R RAMAGE	09/18/78	PRINTING	16.45
09-22	0978264068	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ABILENE TX	924.00
07-13	1078194033	POSTMASTER	07/01/78	POSTAL BOX RENT	10.00
07-13	1078194034	OMAR BURLESON	07/03/78-07/09/78	HOLIDAY INN, MINERAL WELLS, TEXAS	46.55
07-28	1078208051	POSTMASTER	05/29/78	BALANCE SIX-MONTH RENTAL FEE	20.00
07-28	1078208053	SNYDER DAILY NEWS	07/27/78	NEWSPAPER SUBSCRIPTION FOR 6-1-78 THRU 12-31-78	15.00
07-28	1078208052	DAVID R RAMAGE	06/28/78	ELLIOTT WORK - ADDRESSING ENVELOPES	49.20
08-31	1078242053	THE CLYDE JOURNAL	08/26/78-08/26/79	NEWSPAPER SUBSCRIPTION	7.25
09-12	1078255023	OMAR BURLESON	09/05/78	AIRPORT MARINE HOTEL DALLAS/FT WORTH AIRPORT	106.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. OMAR BURLESON—Continued						
09-26	1078268091	OMAR BURLESON	09/15/78	HOTEL-CONGRESSMAN & STAFF AIDE	72.08	
07-13	1178194011	SOUTHWESTERN BELL	06/21/78	LONG DISTANCE TELEPHONE SERVICE AND DISTRICT OFFICE PHONE	58.10	
07-13	1178194012	GSA, OAD, FINANCE DIVISION	06/18/78	FTS TELEPHONE SERVICE	24.00	
07-28	1178208024	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE	24.00	
08-31	1178242028	SOUTHWESTERN BELL	07/21/78	DISTRICT OFFICE PHONE	62.14	
08-31	1178242029	GSA, OAD, FINANCE DIVISION	08/01/78	FTS SERVICE	24.00	
09-12	1178255006	SOUTHWESTERN BELL	07/21/78-08/20/78	DISTRICT OFFICE PHONE	63.78	
09-26	2178268007	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM	11.00	
07-13	2278194001	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	10.35	
07-25	2278206089	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	88.57	
07-28	2278208010	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE	19.72	
08-12	2278223060	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	88.57	
08-31	2278242004	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE	5.28	
09-09	2278251061	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	88.57	
09-26	2278268019	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE	52	
07-13	1278194030	OMAR BURLESON	07/03/78-07/09/78	SURFACE TRANSPORTATION/ABILENE TO DALLAS, 201 MILES	34.17	
07-13	1278194031	OMAR BURLESON	07/03/78-07/09/78	TAXIS	20.00	
07-13	1278194029	OMAR BURLESON	07/03/78-07/09/78	BRANIFF TEXAS INTERNATIONAL AIRLINES	356.00	
09-12	1278255008	OMAR BURLESON	08/28/78-09/06/78	AIRLINE ROUND TRIP & SURFACE, TAXIS TRANSPORTATION	410.17	
09-26	1278268006	OMAR BURLESON	09/15/78-09/16/78	AIR DC-DALLAS/FT WORTH-DC SURFACE TRANS-DALLAS-MINERAL WELLS, TAXIS	363.42	
07-31	2078213028	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		129.64	
08-31	2078244059	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		321.98	
09-30	2078275063	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,370.05	
TOTAL					7,210.56	
OFFICE OF HON. BILL D BURLESON						
OFFICIAL EXPENSES						
07-31	0278212065	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,445.56	
08-31	0278242020	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,445.56	
09-30	0278275061	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,445.56	
08-18	0678230011	DAVID R RAMAGE	05/05/78	NEWSLETTER MATERIALS	155.30	
08-31	0678243021	DAVID R RAMAGE	08/28/78	220,000 NEWSLETTERS	1,728.00	
07-29	0978210065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	07/01/78-07/30/78	110 E MAIN STREET WALDEN MO 68363	200.00	

08-31	0978241065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	08/01/78-08/30/78	110 E MAIN STREET MALDEN MO 68363	200.00
09-22	0978264069	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CRYSTAL CITY MO	905.00
09-26	0978264070	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CAPE GIRARDEAU MO	849.00
08-29	0978268065	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	09/01/78-09/30/78	110 E MAIN STREET MALDEN MO 68363	200.00
08-29	1078240102	BILL D BURLISON	06/22/78	DISTRICT OFFICE SUPPLIES	1.15
08-29	1078240103	BILL D BURLISON	06/01/78	DISTRICT OFFICE SUPPLIES	.93
08-29	1078240104	BILL D BURLISON	05/11/78-06/10/78	MONTHLY NEWSPAPER SUBSCRIPTION	5.60
08-29	1078240106	BILL D BURLISON	06/26/78	CONSTITUENT ENTERTAINMENT	27.84
08-29	1078240105	BILL D BURLISON	07/04/78	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.88
08-29	1078240186	IBM	07/31/78	DISTRICT OFFICE SUPPLIES MALDEN	29.74
08-29	1078240184	IBM	06/20/78	DISTRICT OFFICE SUPPLIES MALDEN	29.74
08-29	1078240117	BILL D BURLISON	05/30/78	GASOLINE EXPENSE	11.83
08-29	1078240115	BILL D BURLISON	05/26/78	GASOLINE EXPENSE	10.02
08-29	1078240116	BILL D BURLISON	06/04/78	GASOLINE EXPENSE	10.20
08-29	1078240121	BILL D BURLISON	06/08/78	GASOLINE EXPENSE	9.70
08-29	1078240118	BILL D BURLISON	06/02/78	GASOLINE EXPENSE	9.32
08-29	1078240122	BILL D BURLISON	06/15/78	GASOLINE EXPENSE	10.91
08-29	1078240123	BILL D BURLISON	05/21/78	GASOLINE EXPENSE	13.83
08-29	1078240182	IBM	07/21/78	DISTRICT OFFICE SUPPLIES CAPE GIRARDIAN	30.82
08-29	1078240113	BILL D BURLISON	05/20/78	GASOLINE EXPENSE	9.83
08-29	1078240183	IBM	05/22/78	DISTRICT OFFICE SUPPLIES MALDEN	13.50
08-29	1078240108	BILL D BURLISON	07/08/78	JUNE AUTOMOBILE LEASE	168.37
08-29	1078240107	BILL D BURLISON	07/08/78	MAY AUTOMOBILE LEASE	168.37
08-29	1078240111	BILL D BURLISON	04/29/78	GASOLINE EXPENSE	10.80
08-29	1078240109	BILL D BURLISON	05/24/78	AUTOMOBILE SERVICE REPAIR	4.00
08-29	1078240110	BILL D BURLISON	04/28/78	GASOLINE EXPENSE	10.55
08-29	1078240128	BILL D BURLISON	06/25/78	GASOLINE EXPENSE	12.75
08-29	1078240129	BILL D BURLISON	06/18/78	GASOLINE EXPENSE	13.01
08-29	1078240125	BILL D BURLISON	07/09/78	GASOLINE EXPENSE	11.65
08-29	1078240126	BILL D BURLISON	07/01/78	GASOLINE EXPENSE	10.25
08-29	1078240180	IBM	08/02/78	DISTRICT OFFICE SUPPLIES CAPE GIRARDIAN	33.30
09-06	1078249026	DAVID R RAMAGE	08/29/78	40,000 CONSUMER BULLETINS	240.00
07-12	1178192102	SOUTHWESTERN BELL	03/22/78-04/21/78	DISTRICT TELEPHONE (1 LINE)	60.15
07-12	1178192103	SOUTHWESTERN BELL	04/22/78-05/21/78	DISTRICT TELEPHONE (1 LINE)	77.83
07-12	1178192104	SOUTHWESTERN BELL	05/22/78-06/21/78	DISTRICT TELEPHONE (1 LINE)	54.08
07-12	1178192110	SOUTHWESTERN BELL	03/30/78-04/29/78	DISTRICT TELEPHONE EXPENSE (1 LINE)	43.24
07-12	1178192111	SOUTHWESTERN BELL	04/30/78-05/29/78	DISTRICT TELEPHONE EXPENSE (1 LINE)	29.24
07-12	1178192109	SOUTHWESTERN BELL	-03/29/78	DISTRICT TELEPHONE EXPENSE (1 LINE)	30.07
07-12	1178192108	SOUTHWESTERN BELL	05/16/78-06/15/78	DISTRICT TELEPHONE (2 LINES)	109.26
07-12	1178192105	SOUTHWESTERN BELL	02/16/78-03/15/78	DISTRICT TELEPHONE (2 LINES)	92.54
07-12	1178192107	SOUTHWESTERN BELL	04/16/78-05/15/78	DISTRICT TELEPHONE (2 LINES)	83.81
07-12	1178192106	SOUTHWESTERN BELL	03/16/78-04/15/78	DISTRICT TELEPHONE (2 LINES)	109.13
07-12	1178192101	SOUTHWESTERN BELL	02/22/78-03/21/78	DISTRICT TELEPHONE (1 LINE)	71.40
09-30	1178272054	SOUTHWESTERN BELL	06/15/78-07/14/78	TELEPHONE DISTRICT OFFICE EXPENSE CAPE GIR. (2 LINES)	129.34
09-30	1178272047	SOUTHWESTERN BELL	06/21/78-07/20/78	DISTRICT OFFICE-CC-TELEPHONE EXPENSE 1 LINE 314-937-7040	70.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL D BURLISON—Continued					
09-30	1178272048	SOUTHWESTERN BELL	07/21/78—08/20/78	DISTRICT OFFICE—CC-TELEPHONE EXPENSE 1 LINE	67.89
09-30	1178272050	SOUTHWESTERN BELL	05/30/78—06/29/78	TELEPHONE DISTRICT OFFICE EXPENSE MALDEN (1 LINE)	18.85
09-30	1178272052	SOUTHWESTERN BELL	07/15/78—08/14/78	TELEPHONE DISTRICT OFFICE EXPENSE CAPE GIR. (2 LINES)	120.32
09-30	1178272051	SOUTHWESTERN BELL	07/29/78—08/28/78	TELEPHONE DISTRICT OFFICE EXPENSE MALDEN (1 LINE)	74.95
08-18	2178230005	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM EXPENSE	13.79
07-25	2278206090	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	132.31
08-12	2278222061	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	132.31
08-18	2278230009	C & P TELEPHONE	06/30/78	TELEPHONE EXPENSE	395.63
08-18	2278230007	C & P TELEPHONE	04/30/78	TELEPHONE EXPENSE	429.76
08-18	2278230008	C & P TELEPHONE	05/31/78	TELEPHONE EXPENSE	384.26
09-09	2278251062	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	132.31
07-27	1278207054	BILL D BURLISON	05/19/78—05/21/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	174.00
07-27	1278207060	BILL D BURLISON	06/03/78—06/04/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	174.00
07-27	1278207053	BILL D BURLISON	04/28/78—04/30/78	TAXI FARE TO NATIONAL AIRPORT	4.75
07-27	1278207056	BILL D BURLISON	05/19/78—05/30/78	TAXI FARE TO AND FROM NATIONAL AIRPORT	174.00
07-27	1278207057	BILL D BURLISON	05/25/78—05/30/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	174.00
07-27	1278207058	BILL D BURLISON	05/25/78—05/30/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU, MO AND RETURN	38.08
07-27	1278207067	BILL D BURLISON	06/30/78—07/09/78	TAXI FARE TO AND FROM NATIONAL AIRPORT	9.50
07-27	1278207065	BILL D BURLISON	06/30/78—07/09/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	174.00
07-27	1278207066	BILL D BURLISON	06/30/78—07/09/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS, MO AIRPORT TO CAPE GIRARDEAU, MO AND RETURN	38.08
07-27	1278207070	BILL D BURLISON	06/16/78—06/18/78	TAXI FARE FROM NATIONAL AIRPORT	4.75
07-27	1278207068	BILL D BURLISON	07/14/78—07/17/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	174.00
07-27	1278207069	BILL D BURLISON	07/14/78—07/17/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS, MO AIRPORT TO CAPE GIRARDEAU, MO AND RETURN	38.08
07-27	1278207059	BILL D BURLISON	05/25/78—05/30/78	TAXI FARE TO AND FROM NATIONAL AIRPORT	9.50
07-27	1278207051	BILL D BURLISON	04/28/78—04/30/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	214.00
07-27	1278207064	BILL D BURLISON	06/16/78—06/18/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS, MO AIRPORT TO CAPE GIRARDEAU, MO AND RETURN	38.08
07-27	1278207061	BILL D BURLISON	06/03/78—06/04/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU AND RETURN	38.08
07-27	1278207062	BILL D BURLISON	06/03/78—06/04/78	TAXI FARE TO NATIONAL AIRPORT	4.75
07-27	1278207063	BILL D BURLISON	06/16/78—06/18/78	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	200.00
07-27	1278207052	BILL D BURLISON	04/28/78—04/30/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU AND RETURN	38.08
07-27	1278207055	BILL D BURLISON	05/19/78—05/21/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU AND RETURN	38.08
07-14	1378195030	MICHAEL SUE PROSSER	05/28/78	TAXI FARE TO LHOB FROM NATIONAL AIRPORT	4.75
07-14	1378195029	MICHAEL SUE PROSSER	05/25/78—05/28/78	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAP GIRARDEAU MO & RETURN TO AIRPORT	38.08
07-14	1378195027	MICHAEL SUE PROSSER	05/25/78—05/28/78	PLANE FARE FROM NATIONAL TO ST LOUIS, MO (VIA TWA) AND RETURN	174.00
07-14	1378195028	MICHAEL SUE PROSSER	05/25/78	TAXI FARE TO NATIONAL AIRPORT TO CATCH FLIGHT TO DISTRICT	4.75
08-29	1378240019	MICHAEL SUE PROSSER	07/21/78—07/23/78	TRAVEL BY AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDIAN & RETURN TO AIRPORT, 224 MILES	38.08

08-29	1378240017	MICHAEL SUE PROSSER	07/21/78-07/23/78	PLANE FARE TWA FROM NATIONAL TO ST. LOUIS, MO	174.00
08-29	1378240018	MICHAEL SUE PROSSER	07/21/78	TAXI FARE TO NAT'L AIRPORT TO CATCH FLIGHT TO DISTRICT	4.50
07-31	2078213029	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		249.38
08-31	2078240060	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		700.67
09-30	2078275064	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		165.31
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					15,493.62
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TOTAL					

OFFICE OF HON. JOHN L. BURTON

OFFICIAL EXPENSES

07-31	0728212066	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		763.67
08-31	0728242021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		763.67
09-30	0728275062	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		763.67
08-10	0678221004	CANTRELL/CUTTER PRINTING, INC.	06/26/78	COMMUNITY MEETING ANNOUNCEMENT AND AGRICULTURE PUBLICATIONS LIST -- 175,000	750.00
08-10	0678221005	CANTRELL/CUTTER PRINTING, INC.	07/05/78	22,000 ADDITIONAL ANNOUNCEMENTS	118.64
09-12	0678255033	CANTRELL/CUTTER PRINTING, INC.	08/16/78	NEWSLETTER, 4-PAGES, 230,000 COPIES	3,700.99
09-14	0678256007	DAVID R RAMAGE	08/28/78	DUPLICATION OF LETTER (43,000)	324.00
09-23	0678265004	DAVID R RAMAGE	09/05/78	CHESHIRE LABELS ON NEWSLETTERS	145.50
09-22	0978264075	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAN RAFAEL CA	1,156.00
09-22	0978264074	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	INK FOR XEROX MACHINES: PENS AND MANILA FOLDERS	4,228.00
07-13	1078194037	GENERAL SERVICES ADMINISTRATION	06/18/78	TYPEWRITER SUPPLIES AND PENS	65.26
07-13	1078194036	GENERAL SERVICES ADMINISTRATION	05/31/78	DEVELOPER FOR 3100 XEROX MACHINE IN DISTRICT OFFICE	11.67
07-13	1078194035	XEROX CORPORATION	03/14/78	HOTEL, FOOD AND TELEPHONE EXPENSES	32.01
07-28	1078208238	JOHN L. BURTON	07/21/78-07/23/78	GOLDEN GATE BRIDGE TOLLS, 3	90.24
07-28	1078208237	JOHN L. BURTON	07/21/78-07/23/78	PRIVATE AUTO MILEAGE FOR 35 MILES	3.00
07-28	1078208240	JOHN L. BURTON	07/21/78	CAR RENTAL IN DISTRICT	5.95
07-28	1078208239	JOHN L. BURTON	07/21/78-07/23/78	AIRFARE FROM SAN FRANCISCO TO LOS ANGELES	89.75
08-04	1078215307	JOHN L. BURTON	07/29/78	LODGING AND TELEPHONE EXPENSES	28.10
08-04	1078215308	JOHN L. BURTON	07/29/78	CAR RENTAL IN DISTRICT	48.21
08-04	1078215310	JOHN L. BURTON	07/29/78	OFFICE SUPPLIES FOR SF OFFICE (TAPE, FOLDERS, NOTEBOOK, PENS AND CARBON PAPER)	22.66
08-10	1078221045	GSA, OAD, FINANCE DIVISION	06/30/78	10 COPIES OF NEWSPAPER	11.50
08-10	1078221021	MIRIAM BEALL	07/30/78	OFFICE SUPPLIES FOR SF OFFICE (TYPEWRITER LIFT-OFF TAPE, PENS AND TAPE)	2.00
08-10	1078221046	GSA, OAD, FINANCE DIVISION	07/18/78	PERSONAL AUTO MILEAGE 0.17 PER MILE FOR 70 MILES	13.32
09-11	1078254075	JOHN L. BURTON	08/18/78-08/24/78	GASOLINE EXPENSES	11.90
09-11	1078254073	JOHN L. BURTON	08/23/78-08/24/78	CAR RENTAL IN DISTRICT	13.40
09-11	1078254071	JOHN L. BURTON	08/19/78-08/24/78	LODGING AND TELEPHONE EXPENSES IN DISTRICT	156.65
09-11	1078254072	JOHN L. BURTON	08/19/78-08/22/78	FOR ONE YEAR SUBSCRIPTION TO BOLINAS HEARSAY NEWS	145.21
09-12	1078255233	MIRIAM BEALL	08/23/78	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	30.00
09-12	1078255234	GSA, OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES FOR SAN FRAN. OFFICE, CARBON PAPER, TAPE PAPER CLIPS & LETTER SEALERS	2.88
09-12	1078255236	GSA, OAD, FINANCE DIVISION	08/18/78	CUSTODIAL SERVICE FOR COMMUNITY MEETING, JULY 22, 1978	23.92
09-12	1078255237	MILL VALLEY SCHOOL DISTRICT	07/22/78	CONGRESSIONAL RECORD REPRINTS	20.00
09-14	1078256058	DAVID R RAMAGE	08/10/78	PERSONAL AUTO, MILEAGE 0.170/ MILE FOR 35 MILES	12.50
09-23	1078265167	JOHN L. BURTON	09/15/78		5.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN L BURTON—Continued					
09-23	1078265168	JOHN L BURTON	09/15/78	GOLDEN GATE BRIDGE TOLL	1.00
07-13	1178193097	PACIFIC TELEPHONE	06/01/78—09/30/78	REVERSE TELEPHONE DIRECTORY FOR DISTRICT OFFICE	43.80
07-28	1178208124	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE FOR SF OFFICE	343.08
07-28	1178208126	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE FOR SF OFFICE	28.50
07-28	1178208127	PACIFIC TELEPHONE	06/28/78	DISTRICT OFFICE TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	144.51
08-10	1178221017	PACIFIC TELEPHONE	04/01/78	CHARGE FOR STREET ADDRESS DIRECTORY	14.60
08-10	1178221018	PACIFIC TELEPHONE	07/02/78	CHARGE FOR STREET ADDRESS DIRECTORY	43.80
08-18	1178229008	GSA, OAD, FINANCE DIVISION	07/01/78	DISTRICT OFFICE TELEPHONE SERVICE FOR SF	28.50
08-18	1178229013	PACIFIC TELEPHONE	07/01/78	DISTRICT OFFICE TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	151.20
08-18	1178229009	GSA, OAD, FINANCE DIVISION	07/01/78	DISTRICT OFFICE TELEPHONE SERVICE FOR SF	335.67
09-12	1178255089	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE SERVICE FOR MARIN COUNTY OFFICE	304.89
09-12	1178255088	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE SERVICE FOR SAN FRANCISCO OFFICE	331.78
09-23	1178265021	PACIFIC TELEPHONE	08/01/78	TELEPHONE EXPENSES FOR AUGUST FOR MARIN COUNTY OFFICE	145.98
07-13	2178194022	DEPARTMENT OF STATE CASHIER	03/01/78—03/31/78	CABLEGRAMS	30.00
07-13	2178194020	DEPARTMENT OF STATE CASHIER	01/01/78—01/31/78	CABLEGRAMS	30.00
07-13	2178194021	DEPARTMENT OF STATE CASHIER	01/01/78—01/31/78	CABLEGRAMS	30.00
08-10	2178221002	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAM CHARGE	5.58
09-12	2178255008	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MONTHLY SERVICE	2.58
07-13	2278193018	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE FOR MAY	19.54
07-25	2278206091	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	190.91
08-10	2278221004	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE CALLS	42.68
08-12	2278223062	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	190.91
09-09	2278251063	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LONG DISTANCE CHARGES FOR MONTH OF JULY, 1978	55.67
09-12	2278255021	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE CHARGES FOR MONTH OF JULY, 1978	55.67
07-28	1278208044	JOHN L BURTON	07/24/78	CAB FARE FROM DULLES AIRPORT TO RESIDENCE	30.00
07-28	1278208043	JOHN L BURTON	07/21/78—07/23/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	436.00
08-04	1278215298	JOHN L BURTON	07/30/78	CAB FARE FROM DULLES AIRPORT TO RESIDENCE	25.00
08-04	1278215295	JOHN L BURTON	07/29/78—07/30/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND AIRFARE	436.00
08-04	1278215293	JOHN L BURTON	07/29/78	PERSONAL AUTO MILEAGE 0.170/ MILE FOR 35 MILES	5.95
09-11	1278254022	JOHN L BURTON	08/19/78—08/24/78	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	283.50
09-23	1278265059	JOHN L BURTON	09/15/78	TAXI FARE FROM SAN FRANCISCO AIRPORT TO OFFICE IN SAN FRANCISCO	10.00
09-23	1278265058	JOHN L BURTON	09/11/78	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	5.00
09-23	1278265057	JOHN L BURTON	09/15/78—09/17/78	ROUNDTRIP AIRFARE TO SAN FRANCISCO	501.00
07-11	1378191015	MARY LANSING	06/18/78—06/25/78	ROUNDTRIP AIRFARE TO SAN FRANCISCO	442.00
07-11	1378191016	MARY LANSING	06/18/78—06/25/78	PERSONAL AUTO MILEAGE AT 17 FOR 86 MILES	14.62
07-13	1478193072	C & P TELEPHONE	05/01/78—05/31/78	MONTHLY TELEPHONE SERVICE FOR MAY FOR COMPUTER	220.75

08-10	1478221018	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY CHARGE FOR COMPUTER	220.75
09-12	147825061	C & P TELEPHONE	07/01/78-07/31/78	COMPUTER CHARGES FOR JULY	220.75
09-23	147826008	C & P TELEPHONE	08/01/78-08/31/78	COMPUTER CHARGES FOR AUGUST	220.75
07-22	1578201002	POSTMASTER	07/10/78	34 ROLLS OF 150STAMPS	510.00
08-10	1578221001	MIRIAM BEALL	07/25/78	POSTAGE EXPENSE	8.00
09-28	1578270053	POSTMASTER	09/07/78	POSTAGE STAMPS-32 ROLLS OF 150 STAMPS	480.00
07-31	2078213032	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		51.07
08-31	2078244061	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		210.92
09-30	2078275065	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		15.27
TOTAL					20,613.64

OFFICE OF HON. PHILLIP BURTON

OFFICIAL EXPENSES

07-31	0278212067	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		596.00
08-31	0278242022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		596.00
09-30	0278275063	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		596.00
07-18	0678198013	DAVID R RAMAGE	06/29/78	160,000 NEWSLETTERS	960.00
09-12	0678255005	DAVID R RAMAGE	08/21/78	1544,024 CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER MAILING	433.55
09-23	0678265006	DAVID R RAMAGE	09/05/78	59,705 CHESHIRE LABELS ON ENVELOPES FOR VOTERS LETTER MAILING	189.10
09-22	0978264076	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAN FRANCISCO CA	4,438.00
07-18	1078198192	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	25.00
07-18	1078198196	DAVID R RAMAGE	06/28/78	10,000 NEWS RELEASE LETTERHEADS	78.50
07-18	1078198194	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	100.00
07-27	1078207120	CONGRESSIONAL QUARTERLY INC	07/19/78	THREE MONTH SUBSCRIPTION TO CQ SERVICE FOR THE PERIOD OF OCTOBER TO DECEMBER 1978	57.00
07-27	1078207118	ROLL CALL	05/15/78	SUBSCRIPTION RENEWAL	12.00
07-27	1078207115	GSA, OAD, FINANCE DIVISION	06/30/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	52.82
07-29	1078209106	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	5.86
08-08	1078219287	XEROX CORPORATION	05/01/78-06/06/78	XEROX OVER-MINIMUM CHARGES	85.16
08-18	1078230066	CONGRESSIONAL QUARTERLY INC	03/02/78	CQ SUPPLEMENT	5.00
09-11	1078254080	DAVID R RAMAGE	08/28/78	60,000 LETTERS - VOTING	361.30
09-11	1078254079	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	15.70
09-11	1078254076	XEROX CORPORATION	07/31/78	XEROX OVER-MINIMUM CHARGES	60.39
09-12	1078255026	MYRON STRUCK	07/23/78-08/22/78	FOR OFFICIAL TELEPHONE CALLS TO SAN FRANCISCO	4.40
09-12	1078255029	CONGRESSIONAL QUARTERLY INC	08/03/78	CQ SPECIAL ISSUE: ELECTING CONGRESS	6.90
09-28	1078270119	DON SPIER	09/15/78	DISTRICT OFFICE STATIONERY SUPPLIES	3.75
09-28	1078270118	DON SPIER	09/05/78	DISTRICT OFFICE STATIONERY SUPPLIES	19.95
09-28	1078270120	DAVID R RAMAGE	09/18/78	FOR 500 BUSINESS CARDS	19.50
09-29	1078271143	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE	5.25
07-27	1178207068	GSA, OAD, FINANCE DIVISION	07/18/78	GSA DISTRICT OFFICE TELEPHONE TOLL CHARGES	285.85
08-08	1178219121	GSA, OAD, FINANCE DIVISION	07/31/78	TELETYPE MESSAGE	19.97
09-12	1178255007	GSA, OAD, FINANCE DIVISION	08/18/78	GSA-DISTRICT OFFICE TELEPHONE TOLL CHARGES	278.20
09-23	1178265028	GSA, OAD, FINANCE DIVISION	09/12/78	TELETYPE MESSAGES	24.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILLIP BURTON—Continued					
09-28	1178270077	GSA, OAD, FINANCE DIVISION	09/18/78	GSA-DISTRICT OFFICE TELEPHONE TOLL CHARGES	286.55
07-18	2178198017	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE	23.14
07-25	2278206092	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	191.46
07-27	2278207045	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	83.13
08-12	2278223063	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	191.46
09-09	2278251064	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	191.46
09-12	2278255003	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	99.62
09-29	2278271025	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	69.88
07-18	1278198105	PHILLIP BURTON	06/29/78-07/09/78	AIRPORT TRANSPORTATION IN DISTRICT AND WASHINGTON BY PRIVATE AUTO, 96 MILES	16.32
07-18	1278198104	PHILLIP BURTON	06/29/78-07/09/78	TRAVEL TO DISTRICT FROM WASH, DC VIA COMMERCIAL AIR	566.00
07-29	1278209079	PHILLIP BURTON	07/20/78-07/23/78	TRAVEL TO DISTRICT FROM WASH, DC VIA COMMERCIAL AIR	566.00
07-29	1278209080	PHILLIP BURTON	07/20/78-07/23/78	AIRPORT TRANSPORTATION IN DISTRICT AND WASHINGTON BY PRIVATE AUTO, 96 TOTAL MILES	16.32
09-12	1278255004	PHILLIP BURTON	08/11/78-09/03/78	TRAVEL TO DISTRICT (S.F., CA) FROM WASHINGTON, DC VIA COMMERCIAL AIR	566.00
09-12	1278255005	PHILLIP BURTON	08/11/78-09/03/78	TRANSPORTATION IN DISTRICT AND WASHINGTON BY PRIVATE AUTO - 96 MILES 0 170 AND PARKING	17.32
07-31	2078213035	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		78.50
08-31	2078244062	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		56.74
09-30	2078275066	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		50.00
TOTAL					12,405.25

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

07-31	0278212068	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		986.07
08-31	0278242023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,000.00
09-30	0278275064	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,000.00
07-14	0678195009	DAVID R RAMAGE	06/15/78	LABELS ON NEWSLETTERS	102.05
08-04	0678215009	WEADON PRINTING SERVICES	07/27/78	FARM CONFERENCE BROCHURES	359.00
08-04	0678215010	DAVID R RAMAGE	07/27/78	LABELS ON NEWSLETTERS	104.35
08-08	0678219034	WEADON PRINTING SERVICES	07/27/78	FARM CONFERENCE REPLY CARDS	194.50
08-08	0678219035	CANTRELL/CUTTER PRINTING, INC.	07/27/78	NEWSLETTERS	401.87
08-18	0678230012	TERESA A. GARLAND	07/31/78	EXPENSES FOR FARM CONFERENCE BROCHURE AND REPLY CARD	138.76
08-21	0678233001	CANTRELL/CUTTER PRINTING, INC.	08/01/78	PROGRAMS FOR FARM CONFERENCE	146.42
09-26	0678268001	CANTRELL/CUTTER PRINTING, INC.	09/19/78	PRINTING EXPENSES FOR HUD CONFERENCE	68.59
09-22	0978264072	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ROANOKE VA	2,169.00

09-22	0978264071	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WAYNESBORO VA	642.00
09-22	0978264073	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LYNCHBURG VA	440.00
07-14	1078195131	THOMAS J LANKFORD	06/13/78	NEWS RELEASE LETTERHEAD	92.65
07-14	1078195133	DONNA JAYSON	06/13/78-06/27/78	TRIP - OPEN DOOR MEETINGS 80 MILES 0.17 PER MILE	13.60
07-22	1078202212	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/78-06/16/78	CONSTITUENT BUSINESS LUNCHEONS	47.15
07-22	1078202214	CAMELIA CROWDER	05/01/78	MISC. IN-DISTRICT MILEAGE, 60 MILES	10.20
07-22	1078202215	ROBERT W GOODLATE	06/28/78-07/07/78	OPEN DOOR MEETINGS AND MISC. IN-DISTRICT MILEAGE, 541 MILES AND NEWSPAPER AND PARKING	104.15
07-22	1078202439	M CALDWELL BUTLER	06/28/78-07/17/78	FOOD	3.80
07-28	1078208054	M CALDWELL BUTLER	04/18/78-07/09/78	MISC. MILEAGE ON OFFICIAL BUSINESS - 342 MILES 0.17 PER MILE	58.14
07-28	1078208055	M CALDWELL BUTLER	04/10/78-04/30/78	FOOD AND PARKING ON OFFICIAL BUSINESS	29.60
07-28	1078208056	M CALDWELL BUTLER	05/01/78-05/31/78	FOOD, PARKING, LODGING, TAXI, NEWSPAPER AND SUBSCRIPTION - OFFICIAL BUSINESS	55.73
07-28	1078208058	M CALDWELL BUTLER	07/05/78-07/11/78	FOOD, TAXI AND SUBSCRIPTIONS - OFFICIAL BUSINESS	28.87
07-28	1078208057	M CALDWELL BUTLER	06/10/78-06/28/78	FOOD AND PARKING ON OFFICIAL BUSINESS	26.01
08-04	1078215202	GERALDINE LEWIS	07/12/78-07/25/78	OPEN DOOR MEETINGS AND MISC. MILEAGE 438 MILES 0.17 PER MILE	74.46
08-10	1078221022	DONNA JAYSON	07/11/78-07/25/78	MILEAGE (OPEN DOOR MEETINGS) 80 MILES 0.17 PER MILE	13.60
08-10	1078221023	M CALDWELL BUTLER	07/11/78-07/17/78	MISCELLANEOUS EXPENSES: SUBSCRIPTION ANALYSIS PAD	16.36
08-18	1078230067	HOUSE RECORDING STUDIO	07/10/78-07/25/78	PHOTO, TAPE, RADIO AND TV SPOT	154.65
08-18	1078230070	ROBERT W GOODLATE	07/03/78-07/28/78	OFFICE SUPPLIES	2.85
08-18	1078230068	ROBERT W GOODLATE	07/03/78-07/28/78	OPEN DOOR MEETINGS AND MISC. IN-DISTRICT MILEAGE, 388 MI 0.17	65.96
08-18	1078230069	ROBERT W GOODLATE	07/03/78-07/28/78	ROANOKE TIMES NEWSPAPERS	7.98
08-18	1078230074	HOUSE OF REPRESENTATIVE RESTAURANT	07/12/78-07/26/78	MEALS, OFFICIAL BUSINESS	89.25
08-18	1078230073	M CALDWELL BUTLER	08/06/78-08/08/78	MISC. MILEAGE, 146 MILES 0.17 PER MILE	24.82
08-18	1078230075	SUSAN AHERON	08/07/78	GASOLINE EXPENSE ON OFFICIAL TRAVEL	12.30
08-18	1078230072	DEPT. OF AGRICULTURE DIR. MGMT OFFICE	06/15/78	DEPT. OF AGRICULTURE TAPE FOR FARM CONFERENCE	98.00
08-18	1078230071	M CALDWELL BUTLER	08/04/78	CAR RENTAL AND GASOLINE EXPENSE FOR OFFICIAL USE	138.03
09-06	1078249027	THOMAS J LANKFORD	07/15/78-07/18/78	CAPITAL GUIDES AND AFFIX LABELS ON ENVELOPES	165.69
09-06	1078249043	BUENA VISTA NEWS	08/23/78	SUBSCRIPTION RENEWAL 11-22-77 12-31-78	7.50
09-06	1078249032	NATL BOARD OF YOUNG MENS CHRISTIAN ASSOC	08/31/78	1978 YMCA YEARBOOK & OFFICIAL ROSTER (SPEECH MATERIALS)	22.00
09-06	1078249028	DONNA JAYSON	08/08/78-08/22/78	OPEN DOOR MEETINGS AND MISC. IN-DISTRICT MILEAGE - 160 MILES 0.17 PER MILE	27.20
09-06	1078249039	AMHERST PUBLISHING CO., INS	08/23/78	SUBSCRIPTION RENEWAL 09-09-78 TO 12-31-78	2.35
09-11	1078254082	VIRGINIA MELODY AND SOUND INC.	08/29/78	CASSETTE TAPE FOR CODE-A-PHONE	11.90
09-12	1078255031	THE ROANOKE TIMES AND WORLD NEWS	09/01/78	SUBSCRIPTION (SEPT-DEC) EVENINGS (7 DAYS) FROM 9-19-78 TO 12-31-78	29.50
09-16	1078258220	HOUSE RECORDING STUDIO	08/21/78	FARM CONFERENCE PICTURES	15.50
09-16	1078258221	HOUSE OF REPRESENTATIVE RESTAURANT	08/04/78-08/14/78	MEALS OFFICIAL BUSINESS	49.65
09-26	1078269139	ROBERT W GOODLATE	07/31/78-08/30/78	OPEN DOOR MEETINGS & OTHER IN DISTRICT MILEAGE - 745 MI 0.17 ROANOKE TIMES NEWSPAPER	135.05
09-26	1078269138	RUDOLPH EVERS	08/30/78	FARM CONFERENCE DINNERS	1,800.00
09-26	1078269140	M CALDWELL BUTLER	07/28/78-09/11/78	MISC. MILEAGE ON OFFICIAL BUSINESS - 160 MILES 0.17 PER MILE	27.20
07-13	1178193031	C & P TELEPHONE COMPANY	06/17/78-07/17/78	TELEPHONE SERVICE	25.32
07-19	1178199027	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF JUNE	99.21
07-19	1178199026	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/20/78	TELEPHONE BILL FOR WAYNESBORO OFFICE FOR MONTH OF JUNE (ENTERPRISE 758)	4.45
08-04	1178208025	GSA, OAD, FINANCE DIVISION	06/19/78	ROANOKE'S JUNE TELEPHONE BILL	153.59
08-04	1178215056	C & P TELEPHONE COMPANY	07/17/78	LYNCHBURG JUNE TELEPHONE BILL	22.24
08-08	1178219108	GSA, OAD, FINANCE DIVISION	07/19/78	JULY ROANOKE TELEPHONE BILL	170.82
08-10	1178221008	GSA, OAD, FINANCE DIVISION	07/19/78	LYNCHBURG OFFICE TELEPHONE BILL	22.41
08-10	1178221009	GSA, OAD, FINANCE DIVISION	06/19/78	LYNCHBURG OFFICE TELEPHONE BILL	21.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. M CALDWELL BUTLER—Continued						
08-18	1178229014	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/20/78	JULY ENTERPRISE TELEPHONE BILL (WAYNESBORO OFFICE)	4.45	
08-18	1178229015	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/20/78	JULY TELEPHONE BILL (WAYNESBORO OFFICES)	77.97	
09-16	1178258083	GSA, OAO, FINANCE DIVISION	08/19/78	AUGUST TELEPHONE BILL (ROANOKE)	144.38	
09-16	1178258085	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/19/78	AUGUST TELEPHONE BILL (WAYNESBORO)	88.63	
09-16	1178258084	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/19/78	AUGUST TELEPHONE BILL (WAYNESBORO ENTERPRISE LINE)	4.45	
07-13	2178194044	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE TELEGRAM BILL	12.91	
07-22	2278202048	C & P TELEPHONE	06/01/78-06/30/78	JUNE TELEPHONE BILL (WASHINGTON)	40.79	
07-25	2278206093	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	205.83	
08-12	2278223064	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	214.70	
08-25	2278236053	C & P TELEPHONE	07/31/78	WASHINGTON TELEPHONE BILL FOR JULY	58.51	
09-09	2278251065	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	199.44	
09-23	2278265017	C & P TELEPHONE	08/31/78	WASHINGTON'S TELEPHONE BILL FOR AUGUST	107.80	
07-19	1278199019	M CALDWELL BUTLER	06/16/78-06/26/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ROANOKE) AND RETURN VIA COMMERCIAL AIR	62.00	
07-19	1278199020	M CALDWELL BUTLER	07/09/78	TRAVEL FROM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA PRIVATE AUTO - 249 MILES 0170	42.33	
07-22	1278202152	M CALDWELL BUTLER	07/14/78	TRAVEL FROM WASHINGTON, DC TO ROANOKE, VA VIA COMMERCIAL AIR	44.00	
07-22	1278202153	M CALDWELL BUTLER	06/28/78-07/17/78	TRAVEL FROM WASH, DC TO ROANOKE, VA & RETURN VIA COMMERCIAL AIR	62.00	
08-08	1278219114	M CALDWELL BUTLER	07/21/78-07/24/78	TRAVEL FM WASH, DC TO ROANOKE, VA AND RETURN	62.00	
08-08	1278219115	M CALDWELL BUTLER	07/31/78	TRAVEL FM ROANOKE, VA TO WASH, DC VIA PRIVATE AUTO 249 MILES 0.17 PER MILE	42.33	
08-18	1278230017	M CALDWELL BUTLER	08/08/78	TRAVEL FROM ROANOKE, VA (DISTRICT) TO WASHINGTON, DC VIA COMMERCIAL AIR	44.00	
08-21	1278233005	M CALDWELL BUTLER	07/28/78-08/14/78	TRAVEL TO ROANOKE, VA (DIST) FROM WASHINGTON, DC & RETURN VIA COMMERCIAL AIR	62.00	
08-21	1278233006	M CALDWELL BUTLER	08/11/78	TRAVEL TO ROANOKE, VA (DIST) FROM WASHINGTON, DC VIA COMMERCIAL AIR	44.00	
09-06	1278249005	M CALDWELL BUTLER	08/17/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ROANOKE, VA)	44.00	
09-23	1278265031	M CALDWELL BUTLER	09/11/78-09/15/78	TRAVEL FROM ROANOKE, VA TO WASH, DC & RETURN VIA COMMERCIAL AIR	62.00	
09-26	1278269036	M CALDWELL BUTLER	09/06/78-09/08/78	TRAVEL FROM DISTRICT (ROANOKE) TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO - 498 MI 0170	84.86	
07-13	1378194001	MARY FRANCES WHISEN	06/26/78-06/30/78	STAFF TRAVEL FROM DISTRICT TO WASH, DC AND RETURN VIA COMMERCIAL AIR	68.00	
07-22	1378202051	SUSAN AHERON	07/14/78-07/17/78	TRAVEL FROM WASH, DC TO DISTRICT (ROANOKE, VA) AND RETURN VIA COMMERCIAL AIR	62.00	
08-10	1378221002	GERALDINE LEWIS	07/27/78-07/28/78	TRAVEL FROM ROANOKE, VA (DISTRICT) TO WASHINGTON, DC AND RETURN, COMMERCIAL AIR	88.00	
08-21	1378233001	SUSAN AHERON	08/04/78	TRAVEL TO ROANOKE, VA (DIST) FROM WASHINGTON, DC VIA COMMERCIAL AIR	44.00	
07-13	1478193015	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR MONTH OF JULY	790.00	
07-13	1478193013	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	154.00	
08-04	1478215020	ALANTHUS DATA COMMUNICATIONS CORP	07/19/78	JULY LEASE OF EQUIPMENT (V-203 & COUPLER)	59.00	
08-10	1478221009	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	875.00	
08-10	1478221010	TERMINAL DATA CORPORATION	08/01/78-08/31/78	LEASE EQUIPMENT (SOUND ENCLOSURE FOR TERMINAL)	14.00	
08-18	1478230017	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	LEASE FOR EQUIPMENT (TERMINAL AND COUPLER)	154.00	
09-06	1478249019	ALANTHUS DATA COMMUNICATIONS CORP	08/14/78	AUGUST LEASE OF EQUIPMENT (V-203 & COUPLER)	59.00	
09-11	1478254027	TERMINAL DATA CORPORATION	09/01/78-09/30/78	EQUIPMENT LEASE (SOUND ENCLOSURE FOR TERMINAL)	14.00	

09-12	1478255003	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR MONTH OF SEPTEMBER.....	875.00
09-22	1478264018	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	EQUIPMENT LEASE (TERMINAL & COUPLER).....	154.00
09-26	1578268175	POSTMASTER.....	09/21/78	PO BOX RENT FOR WAYNESBORO, 10-01-78 THRU 12-31-78.....	5.50
09-28	1578270011	POSTMASTER.....	09/14/78	POSTAGE STAMPS (15 CENTS).....	50.00
07-31	2078213037	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		449.86
08-31	2078244063	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		383.97
09-30	2078275067	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		396.55
TOTAL.....					18,245.21

OFFICE OF HON. GOODLOE E BYRON

OFFICIAL EXPENSES

07-31	0278212069	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	CHARGES FOR PRINTING OF 76,500 TOWN MEETING CARDS.....	846.02
08-31	0278242024	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	CHARGES FOR PRINTING 220,000 QUESTIONNAIRES.....	846.02
09-30	0278275065	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	CHARGES FOR LABELING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	846.02
07-11	0678191032	DAVID R RAMAGE.....	06/15/78	CHARGES FOR PRINTING OF POST CARDS AND 4,000 LETTERS.....	629.65
07-18	0678198016	DAVID R RAMAGE.....	07/03/78	CHARGES FOR PRINTING NEWSLETTERS.....	1,840.00
07-18	0678198014	MARYLAND FARM BUREAU.....	06/26/78	CHARGES FOR PRINTING LETTERS.....	70.00
07-18	0678198015	DAVID R RAMAGE.....	07/05/78	WILDE LAKE OFC BLDG COLUMBIA MD 21044.....	109.10
07-22	0678202012	DAVID R RAMAGE.....	07/12/78	FREEDOM VILLAGE PROFESSIONAL BLDG ELDERSBURG MD 21784.....	515.55
07-27	0678207003	DAVID R RAMAGE.....	07/14/78	FREDERICK TOWN MALL FREDERICK MD 21701.....	1,839.60
07-27	0678207004	DAVID R RAMAGE.....	07/18/78	FREDERICK TOWN MALL FREDERICK MD 21701.....	54.50
07-29	0978210067	VILLAGE OF WILDE LAKE CENTER INC.....	07/01/78-07/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	304.31
07-29	0978210066	FREEDOM VILLAGE LTD PARTNERSHIP.....	07/01/78-07/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	162.00
07-29	0978210068	FREDERICK MALL ASSOCIATES.....	07/01/78-07/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	416.00
08-31	0978241068	FREDERICK MALL ASSOCIATES.....	08/01/78-08/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	416.00
08-31	0978241067	VILLAGE OF WILDE LAKE CENTER INC.....	08/01/78-08/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	304.31
08-31	0978241066	FREEDOM VILLAGE LTD PARTNERSHIP.....	08/01/78-08/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	162.00
09-22	0978264077	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	184.00
09-26	0978268068	FREDERICK MALL ASSOCIATES.....	09/01/78-09/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	416.00
09-26	0978268067	VILLAGE OF WILDE LAKE CENTER INC.....	09/01/78-09/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	304.31
09-26	0978268066	FREEDOM VILLAGE LTD PARTNERSHIP.....	09/01/78-09/30/78	CHARGES FOR PRINTING OF 3,000 ENVELOPES FOR AGRICULTURAL SURVEY.....	162.00
07-11	1078191254	HERALD-MAIL COMPANY.....	07/04/78-01/03/79	CHARGES FOR DELIVERY OF HAGERSTOWN MORNING HERALD TO THE WASHINGTON OFFICE.....	19.50
07-11	1078191294	GREEN SPRINGS WATER CO.....	05/01/78-06/30/78	CHARGES FOR WATER COOLER RENT FOR WASHINGTON CO DISTRICT OFFICE FOR MAY AND JUNE.....	12.00
07-11	1078191295	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	CHARGE FOR DELIVERY OF BALTIMORE SUN TO WASHINGTON OFFICE FOR JULY, AUG & SEPT.....	34.18
07-11	1078191255	MARGARET G MCNAMARA.....	06/11/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT.....	2.68
07-18	1078198216	GREEN SPRING WATER COMPANY.....	06/30/78	CHARGE FOR WATER FOR WATER COOLER AT HAGERSTOWN DISTRICT OFFICE.....	2.50
07-18	1078198151	SHIRL'S JANITORIAL SERVICE.....	06/01/78-06/30/78	CHARGES FOR JANITORIAL SERVICE FOR FREDERICK OFFICE FOR JUNE.....	20.00
07-18	1078198211	GOODLOE E BYRON.....	06/26/78-06/26/78	TRIP FROM CARROLL COUNTY, MD TO FREDERICK, MD BY PRIVATE AUTO.....	6.80
07-18	1078198211	GOODLOE E BYRON.....	06/26/78-06/26/78	TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO.....	4.59
07-18	1078198205	GOODLOE E BYRON.....	06/19/78-06/19/78	TRIP FROM EMMITSBURG, MD TO FREDERICK, MD BY PRIVATE AUTO.....	4.25
07-20	1078200025	LINTON, SHAFER & COMPANY.....	05/17/78	CHARGES FOR AUDIT OF CONGRESSIONAL "HOUSE ACCOUNT" PERIOD ENDING JAN 1 MAR 3.....	850.00
07-22	1078202216	CUMBERLAND TIMES-NEWS.....	07/20/78-12/20/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE CUMBERLAND NEWS AND SUNDAY TIMES FOR 5 MONTHS.....	28.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GOODLOE E BYRON—Continued					
07-22	1078202219	HOUSE RECORDING STUDIO.....	06/01/78—06/30/78	CHARGES FOR RECORDING SERVICES FOR JUNE.....	111.50
07-27	1078207023	THE JEWISH TIMES.....	06/08/78—01/03/79	CHARGES FOR NEWSPAPER SUBSCRIPTION.....	10.25
07-27	1078207016	DAVID R. RANAGE.....	07/12/78	CHARGES FOR PRINTING LETTERHEADS.....	37.25
07-27	1078207018	GOODLOE E BYRON.....	06/21/78	ROUND-TRIP FROM FREDERICK, MD TO FT RITCHIE, MD BY PRIVATE AUTO.....	9.18
07-27	1078207022	GOODLOE E BYRON.....	07/12/78	ONE-WAY TRIP FROM NEW MARKET, MD TO FREDERICK, MD BY PRIVATE AUTO.....	1.19
08-08	1078220091	SARA I FREY.....	07/20/78	REIMBURSEMENT FOR OFFICIAL TRAVEL, 49 MILES @ .17.....	8.33
08-10	1078221024	KAREN E WAKEFIELD.....	08/02/78	REIMBURSEMENT FOR OFFICIAL TRAVEL W/IN DISTRICT.....	22.78
08-10	1078221028	SHIRLEY ALONSO.....	07/01/78—07/31/78	CHARGES FOR JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE FOR JULY.....	16.00
08-10	1078221026	FREDERICK NEWS AGENCY INC.....	06/01/78—08/31/78	SUBSCRIPTION RENEWALS FOR THE FREDERICK POST & HAGERSTOWN HERALD FOR THE FREDERICK OFC.....	17.40
08-10	1078221027	GREEN SPRING WATER COMPANY.....	07/21/78	CHARGE FOR WATER FOR WATER COOLER AT HAGERSTOWN DISTRICT OFFICE.....	2.50
08-15	1078227120	HOUSE RECORDING STUDIO.....	07/01/78—07/31/78	CHARGES FOR RECORDING SERVICES.....	109.50
08-18	1078229023	GOODLOE E BYRON.....	07/31/78	ONE-WAY TRIP FREDERICK, MTO WILLIAMSPORT, MD BY PRIVATE AUTO, 34 MILES.....	5.78
09-12	1078255007	GREEN SPRING WATER COMPANY.....	08/31/78	CHARGES FOR WATER COOLER FOR THE WASHINGTON COUNTY DISTRICT OFFICE.....	8.00
09-12	1078255010	W H PATTERSON INSURANCE AGENCY INC.....	06/20/78—01/01/79	CHARGES FOR LIABILITY INSURANCE FOR CARROLL COUNTY DISTRICT OFFICE.....	84.00
09-12	1078255011	SHIRL S JANITORIAL SERVICE.....	08/01/78—08/31/78	CHARGES FOR JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE FOR AUGUST.....	16.00
09-12	1078255013	THE REPUBLICAN.....	08/28/78—12/28/78	NEWSPAPER SUBSCRIPTION TO THE OAKLAND REPUBLICAN FOR THE ALLEGANY CO. DISTRICT OFFICE.....	3.50
09-14	1078256073	SARA I FREY.....	08/23/78	REIMBURSEMENT FOR OFFICIAL TRAVEL.....	7.48
09-14	1078256075	XEROX CORPORATION.....	06/01/78—06/30/78	USAGE CHARGE ON COPIER FOR THE MONTH OF JUNE.....	154.01
09-14	1078256076	MARGARET G MCNAMARA.....	08/25/78	REIMBURSEMENT FOR OFFICIAL TRAVEL.....	20.18
09-23	1078255080	GREEN SPRINGS WATER CO.....	07/01/78—08/31/78	CHARGES FOR COOLER RENT FOR AUGUST & JULY FOR WASHINGTON CO DISTRICT OFFICE.....	12.00
09-23	1078255079	HARPER'S CHOICE COMMUNITY ASSOCIATION.....	08/25/78	CHARGES FOR RENTAL OF ROOM FOR TOWN MEETING.....	40.00
09-23	1078255078	HOUSE RECORDING STUDIO.....	08/01/78—08/31/78	CHARGES FOR RECORDING SERVICES FOR THE MONTH OF AUGUST.....	86.25
07-11	1178191115	C & P OF MARYLAND.....	06/16/78—07/15/78	CHARGES FOR TELEPHONE LINE IN FREDERICK DISTRICT OFFICE.....	155.56
07-11	1178191113	GSA, OAD, FINANCE DIVISION.....	05/19/78	CHARGES FOR FREDERICK DISTRICT OFFICE FTS LINE.....	296.64
07-11	1178191114	GSA, OAD, FINANCE DIVISION.....	05/19/78	CHARGES FOR HAGERSTOWN DISTRICT OFFICE FTS LINE.....	28.87
07-11	1178191135	GSA, OAD, FINANCE DIVISION.....	05/19/78	CHARGES FOR FTS LINE FOR HOWARD COUNTY DISTRICT OFFICE.....	38.19
07-18	1178198049	C & P OF MARYLAND.....	06/23/78—07/25/78	MONTHLY TELEPHONE CHARGES FOR ALLEGANY COUNTY DISTRICT OFFICE.....	55.67
07-18	1178198050	ACME TELEPHONE ANSWERING SERVICE INC.....	07/01/78—07/31/78	MONTHLY TELEPHONE ANSWERING SERVICE FOR FREDERICK OFFICE FOR JUNE.....	15.00
07-18	1178198047	TELEPHONE INTERCONNECT ENTERPRISES INC.....	07/01/78—07/31/78	MONTHLY RENTAL (JULY) FOR ONE ET-14-2 KEY TELEPHONE SET FOR CARROLL COUNTY DIST. OFFICE.....	15.00
07-18	1178198048	C & P OF MARYLAND.....	06/26/78—07/25/78	MONTHLY TELEPHONE CHARGES FOR CARROLL COUNTY DISTRICT OFFICE.....	68.80
07-22	1178202051	C & P OF MARYLAND.....	05/29/78—06/28/78	CHARGES FOR TELEPHONE SERVICE ON 997-8131.....	51.80
07-22	1178202051	C & P OF MARYLAND.....	06/29/78—07/28/78	CHARGES FOR TELEPHONE SERVICE ON 797-6043.....	21.23
08-04	1178215058	C & P OF MARYLAND.....	07/16/78—08/15/78	CHARGES FOR TELEPHONE SERVICE FOR (FREDERICK DISTRICT OFFICE).....	125.26
08-08	1178219111	GSA, OAD, FINANCE DIVISION.....	06/19/78	CHARGES FOR FTS SERVICE FOR HOWARD COUNTY DISTRICT OFFICE.....	53.46
08-08	1178219110	GSA, OAD, FINANCE DIVISION.....	06/19/78	CHARGES FOR FTS FOR HAGERSTOWN DISTRICT OFFICE.....	34.85
08-08	1178219112	GSA, OAD, FINANCE DIVISION.....	06/19/78	CHARGES FOR FTS SERVICE FOR FREDERICK DISTRICT OFFICE.....	42.23

08-08	1178220041	GSA, OAD, FINANCE DIVISION	06/19/78	CHARGES FOR FTS SERVICE FOR CARROLL COUNTY DISTRICT OFFICE	149.40
08-10	1178221012	GSA, OAD, FINANCE DIVISION	07/19/78	CHARGES FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	43.56
08-10	1178221010	TELEPHONE INTERCONNECT ENTERPRISES INC	08/01/78-08/31/78	CHARGES FOR MONTHLY RENTAL OF ONE ET-14-2 KEY TELEPHONE SET FOR THE MONTH OF AUGUST	15.00
08-10	1178221011	GSA, OAD, FINANCE DIVISION	07/19/78	CHARGES FOR FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	37.17
08-10	1178221014	GSA, OAD, FINANCE DIVISION	07/19/78	CHARGES FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	21.78
08-10	1178221013	GSA, OAD, FINANCE DIVISION	07/19/78	CHARGES FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	39.69
08-15	1178227030	ACME TELEPHONE ANSWERING SERVICE INC	08/01/78-08/31/78	CHARGES FOR ANSWERING SERVICE FOR THE FREDERICK DISTRICT OFFICE	15.00
08-15	1178227028	C & P OF MARYLAND	07/23/78-08/22/78	MONTHLY CHARGES FOR TELEPHONE SERVICE TO ALLEN, CO. DISTRICT OFFICE	56.63
08-15	1178227029	C & P OF MARYLAND	07/26/78-08/25/78	MONTHLY CHARGES FOR TELEPHONE SERVICE TO CARROLL CO. DISTRICT OFFICE	106.25
08-18	1178229016	C & P OF MARYLAND	07/29/78-08/28/78	CHARGES FOR TELEPHONE SERVICE TO THE WASHINGTON CO. DISTRICT OFFICE	20.19
08-18	1178229017	C & P OF MARYLAND	06/29/78-07/28/78	CHARGES FOR TELEPHONE SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	49.04
09-12	1178255003	C & P OF MARYLAND	08/26/78-09/25/78	CHARGES FOR MONTHLY TELEPHONE SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	34.51
09-14	1178256035	C & P OF MARYLAND	08/16/78-09/15/78	CHARGES FOR MONTHLY TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	116.34
09-14	1178256039	TELEPHONE INTERCONNECT ENTERPRISES INC	09/01/78-09/30/78	CHARGES FOR RENTAL OF ONE ET-14-2 KEY TELEPHONE SET FOR THE MONTH OF SEPTEMBER	15.00
09-14	1178256040	ACME TELEPHONE ANSWERING SERVICE INC	09/01/78-09/30/78	CHARGES FOR TELEPHONE ANSWERING SVC FOR MONTH OF SEPT FREDERICK DIST OFFICE	15.00
09-14	1178256041	GSA, OAD, FINANCE DIVISION	08/19/78	CHARGE FOR FTS SERVICE FOR THE WASHINGTON COUNTY DISTRICT OFFICE	21.78
09-14	1178256042	C & P OF MARYLAND	08/23/78-09/22/78	CHARGES FOR MONTHLY TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	72.10
09-14	1178256043	GSA, OAD, FINANCE DIVISION	08/19/78	CHARGE FOR FTS SERVICE TO THE FREDERICK COUNTY DISTRICT OFFICE	43.56
09-23	1178265029	C & P OF MARYLAND	07/29/78-08/28/78	TELEPHONE CHARGES FOR THE HOWARD COUNTY DISTRICT OFFICE	54.04
09-23	1178265030	C & P OF MARYLAND	08/29/78-09/28/78	TELEPHONE CHARGES FOR THE WASHINGTON COUNTY DISTRICT OFFICE	16.55
09-26	1178268001	GSA, OAD, FINANCE DIVISION	08/19/78	CHARGES FOR FTS SERVICE FOR THE HOWARD CO. DISTRICT OFFICE	37.17
09-26	1178268002	GSA, OAD, FINANCE DIVISION	08/19/78	CHARGES FOR FTS SERVICE FOR THE CARROLL CO. DISTRICT OFFICE	37.17
07-18	2178198014	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	CHARGES FOR TELEGRAM MESSAGES FOR MONTH OF JUNE	18.86
08-15	2178227016	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH CHARGES	35.57
09-26	2178268001	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	CHARGES FOR TELEGRAM SERVICE FOR THE MONTH OF AUGUST	31.97
07-18	2278198007	C & P TELEPHONE	05/01/78-05/31/78	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR MAY	82.34
07-25	2278206094	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	190.46
08-08	2278219028	C & P TELEPHONE	06/01/78-06/30/78	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR JUNE	86.15
08-12	2278223065	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	190.46
09-09	2278251066	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	190.46
09-14	2278256002	C & P TELEPHONE	07/01/78-07/31/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	74.90
07-18	1278198086	GOODLOE E BYRON	06/14/78-06/14/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198085	GOODLOE E BYRON	06/13/78-06/13/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198084	GOODLOE E BYRON	06/12/78-06/12/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198087	GOODLOE E BYRON	06/15/78-06/15/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198088	GOODLOE E BYRON	06/16/78	ONE-WAY FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	8.16
07-18	1278198089	GOODLOE E BYRON	06/19/78-06/19/78	TRIP FROM WASHINGTON, DC TO EMMITSBURG, MD BY PRIVATE AUTO	13.60
07-18	1278198092	GOODLOE E BYRON	06/21/78-06/21/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198094	GOODLOE E BYRON	06/22/78-06/22/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198098	GOODLOE E BYRON	06/26/78-06/26/78	TRIP FROM WASHINGTON, DC TO CARROLL COUNTY, MD BY PRIVATE AUTO	10.37
07-18	1278198095	GOODLOE E BYRON	06/23/78-06/23/78	ROUNDTRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-18	1278198096	GOODLOE E BYRON	06/26/78-06/26/78	TRIP FROM HAGERSTOWN, MD TO WASHINGTON, DC BY PRIVATE AUTO	13.77
07-27	1278207004	GOODLOE E BYRON	06/28/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-27	1278207006	GOODLOE E BYRON	07/10/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-27	1278207005	GOODLOE E BYRON	06/29/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GOODLOE E BYRON — Continued					
07-27	1278207007	GOODLOE E BYRON	07/11/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-27	1278207010	GOODLOE E BYRON	07/13/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
07-27	1278207008	GOODLOE E BYRON	07/12/78	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	8.16
07-27	1278207009	GOODLOE E BYRON	07/12/78	ONE-WAY TRIP FROM WASHINGTON, DC TO NEW MARKET, MD BY PRIVATE AUTO	9.69
08-08	1278220035	GOODLOE E BYRON	07/19/78-07/19/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220040	GOODLOE E BYRON	07/24/78-07/24/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220032	GOODLOE E BYRON	07/11/78-07/11/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220033	GOODLOE E BYRON	07/18/78-07/18/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220037	GOODLOE E BYRON	07/20/78-07/20/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220052	GOODLOE E BYRON	07/28/78-07/28/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220039	GOODLOE E BYRON	07/21/78-07/21/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220045	GOODLOE E BYRON	07/26/78-07/26/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220041	GOODLOE E BYRON	07/25/78-07/25/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-08	1278220048	GOODLOE E BYRON	07/21/78-07/21/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	16.49
08-18	1278229026	GOODLOE E BYRON	08/11/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229016	GOODLOE E BYRON	07/31/78	ONE-WAY TRIP, WILLIAMSPORT, MD TO WASHINGTON, DC BY PRIVATE AUTO, 88 MILES	14.96
08-18	1278229024	GOODLOE E BYRON	08/09/78	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MILES	8.16
08-18	1278229025	GOODLOE E BYRON	08/10/78	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 48 MILES	8.16
08-18	1278229017	GOODLOE E BYRON	07/31/78	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO, 48 MILES	8.16
08-18	1278229023	GOODLOE E BYRON	08/08/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229022	GOODLOE E BYRON	08/07/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229018	GOODLOE E BYRON	08/01/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229021	GOODLOE E BYRON	08/03/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229020	GOODLOE E BYRON	08/04/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-18	1278229019	GOODLOE E BYRON	08/02/78	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO, 97 MILES	16.49
08-04	1378215058	ROBERT H ATKINSON	07/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL DC - DISTRICT - DC 97 MILES 0170	16.49
08-08	1378220015	DAVID A SELDEN	06/12/78-06/12/78	ROUND-TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO	17.85
08-08	1378220016	DAVID A SELDEN	06/19/78-06/19/78	ROUND-TRIP FROM WASHINGTON, DC TO EMMITSBURG, MD BY PRIVATE AUTO	25.84
08-08	1378220011	DAVID A SELDEN	05/08/78-05/08/78	ROUND-TRIP FROM WASHINGTON, DC TO COLUMBIA, MD (INCLUDING STOP IN LAUREL, MD) BY CAR	14.28
08-08	1378220017	DAVID A SELDEN	06/26/78-06/26/78	ROUND-TRIP FROM WASHINGTON, DC TO HAMPSHIRE, MD BY PRIVATE AUTO	26.69
08-08	1378220014	DAVID A SELDEN	05/24/78-05/24/78	ROUND-TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO	18.02
08-08	1378220018	DAVID A SELDEN	07/06/78-07/06/78	ROUND-TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO	20.57
08-08	1378220012	DAVID A SELDEN	05/15/78-05/15/78	ROUND-TRIP FROM WASHINGTON, DC TO BALTIMORE COUNTY, MD BY PRIVATE CAR	15.30
08-08	1378220013	DAVID A SELDEN	05/22/78-05/22/78	ROUND-TRIP FROM WASHINGTON, DC TO COLUMBIA, MD BY PRIVATE AUTO	13.26
08-08	1378220019	DAVID A SELDEN	07/21/78-07/21/78	ROUND-TRIP FROM WASHINGTON, DC TO HANCOCK, MD BY PRIVATE AUTO	32.98
09-14	1378256005	DAVID A SELDEN	08/22/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT	47.94

09-26	1378268003	DAVID A SELDEN	08/25/78	OFFICIAL TRAVEL TO AND FROM THE DISTRICT	14.11
07-11	1478191029	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	CHARGES FOR COMPUTER COUPLER AND V-203 FOR MONTH OF JUNE	59.00
07-18	1478198024	ANDERSON JACOBSON, INC.	07/01/78-07/31/78	CHARGES FOR ACOUSTIC COUPLER FOR COMPUTER FOR MONTH OF JULY	20.00
07-18	1478198025	DIALCOM, INCORPORATED	07/01/78-07/31/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
07-18	1478198026	XEROX CORPORATION	05/01/78-05/31/78	BASIC USE CHARGE FOR XEROX 800 FOR MONTH OF MAY	77.60
08-04	1478215021	XEROX CORPORATION	06/01/78-06/30/78	BASIC USE CHARGE ON XEROX 800 TYPEWRITER FOR THE MONTH OF JUNE	77.60
08-18	1478220033	ALANTHUS DATA COMMUNICATIONS	07/01/78-07/31/78	CHARGES FOR COMPUTER COUPLER & V-203 FOR THE MONTH OF JULY	59.00
08-10	1478221011	DIALCOM, INCORPORATED	08/01/78-08/31/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-18	1478229012	ANDERSON JACOBSON, INC.	08/01/78-08/31/78	CHARGES FOR COMPUTER COUPLER FOR MONTH OF AUGUST	20.00
09-14	1478256022	DIALCOM, INCORPORATED	08/23/78	CHARGES FOR PRINTING FOLLOW - UP DIRECTORIES	5.90
09-14	1478256023	ANDERSON JACOBSON, INC.	09/01/78-09/30/78	CHARGES FOR ACOUSTIC COUPLER FOR MONTH OF SEPTEMBER	20.00
09-14	1478256024	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	CHARGES FOR COMPUTER COUPLER AND V-203	59.00
09-14	1478256030	DIALCOM, INCORPORATED	09/01/78-09/30/78	CHARGES FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00
09-26	1478268002	XEROX CORPORATION	07/01/78-07/31/78	DIFFERENCE ON USAGE CHARGE FOR XEROX 800 TYPEWRITER	77.60
07-22	1578201050	POSTMASTER	06/19/78	500 15-CENT STAMPS	75.00
09-13	1578268120	POSTMASTER	07/17/78	500 15 CENT STAMPS	75.00
09-13	1578268099	POSTMASTER	08/03/78	500 FIFTEEN CENT STAMPS	85.00
07-31	2078213040	(STATIONERY ALLOWANCE CHARGED)	08/01/78-07/31/78		417.56
08-31	2078244064	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		893.40
09-30	2078275068	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		106.26

TOTAL

20 629.03

OFFICE OF HON. BRUCE F CAPUTO

OFFICIAL EXPENSES

07-31	0278212070	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,196.60
08-31	0278242025	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,196.60
09-30	0278275066	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,196.60
07-11	0678188010	ELLIS GRAPHICS INC.	06/26/78	TYPESETTING OF JUNE NEWSLETTER	85.00
07-31	0678212012	THOMAS J LANFORD	06/14/78	JUNE NEWSLETTER	1,249.60
07-29	0978210069	WAKEFIELD TOWERS, INC.	07/01/78-07/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
07-29	0978210072	EMANUEL HATY GEORGE	07/01/78-07/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
07-29	0978210071	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	MOBILE	450.00
07-29	0978210070	PARK PROPERTIES ASSOC	07/01/78-07/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
08-31	0978241070	PARK PROPERTIES ASSOC	08/01/78-08/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
08-31	0978241071	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	MOBILE	450.00
08-31	0978241069	WAKEFIELD TOWERS, INC.	08/01/78-08/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
08-31	0978241072	EMANUEL HATY GEORGE	08/01/78-08/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
09-26	0978268072	EMANUEL HATY GEORGE	09/01/78-09/30/78	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
09-26	0978268071	PARK PROPERTIES ASSOC	09/01/78-09/30/78	30 SOUTH BROADWAY YONKERS NY 10701	325.00
09-26	0978268071	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	MOBILE	450.00
09-26	0978268069	WAKEFIELD TOWERS, INC.	09/01/78-09/30/78	655 EAST 233RD ST NEW YORK NY 10466	270.00
07-11	1078188101	XEROX CORPORATION	04/01/78-04/30/78	MONTHLY USAGE CHARGE	24.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND, ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BRUCE F CAPUTO—Continued					
07-11	1078188102	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	QUARTERLY SERVICE CHARGE	99.78
07-11	1078188105	MOBIL OIL CREDIT CORP	05/01/78-05/31/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	61.08
07-13	1078194075	SLEEPY HOLLOW SPEED PRINTING	06/25/78	PRINTING CHARGES	35.46
07-13	1078194074	EMPIRE STATE PRESS CLIPPING SERVICE	06/01/78-06/30/78	MONTHLY READING AND CLIPPING CHARGES	116.96
07-13	1078194073	ROYAL BUSINESS MACHINES	05/16/78	SUPPLIES FOR COPY MACHINE, YONKERS	52.15
07-31	1078212142	MOBIL OIL CREDIT CORP	06/01/78-06/30/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	75.80
07-31	1078212139	THE REPORTER DISPATCH	07/31/78-12/15/78	4 MONTH SUBSCRIPTION RENEWAL	37.85
08-14	1078226044	PATENT TRADER	08/11/78-11/10/78	3-MONTH SUBSCRIPTION RENEWAL	5.75
08-14	1078226047	WILLIAM M DEFENDERER, III	07/18/78-07/19/78	TAXI EXPENSES IN DISTRICT	11.00
08-14	1078226046	XEROX CORPORATION	05/01/78-05/31/78	COPYING CHARGES	3.89
08-14	1078226045	MINUTEMAN PRESS	08/07/78	COPYING CHARGES	29.16
08-24	1078235193	MINUTEMAN PRESS	07/28/78	PRINTING CHARGES	27.63
08-24	1078235191	HERALD STATESMAN	08/18/78	THREE MONTH SUBSCRIPTION RENEWAL MONDAY SUNDAY 9-16-78 TO 12-16-78	28.00
08-24	1078235190	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/78-07/31/78	JULY READING AND CLIPPING SERVICE	73.02
08-24	1078235192	SLEEPY HOLLOW SPEED PRINTING	05/12/78	PRINTING CHARGES	5.85
08-24	1078235189	MOBIL OIL CREDIT CORP	07/01/78-07/31/78	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE-JULY	39.33
09-14	1078256033	ROYAL BUSINESS MACHINES	11/11/77	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	278.12
09-14	1078256061	ROYAL BUSINESS MACHINES	08/02/78	SUPPLIES FOR COPIER IN DISTRICT OFFICE - YONKERS	61.02
09-14	1078256060	EMPIRE STATE PRESS CLIPPING SERVICE	08/01/78-08/31/78	AUGUST READING AND CLIPPING SERVICE	82.64
09-14	1078256059	CONGRESSIONAL QUARTERLY INC	08/23/78	ONE SET OF BINDERS	20.95
09-15	1078257117	BRUCE CAPUTO	08/01/78-08/31/78	REIMBURSEMENT FOR PARKING EXPENSES INCURRED IN AUGUST	16.50
09-22	1078264002	LANIER BUSINESS PRODUCTS INC	09/06/78	REPAIR TO OFFICE EQUIPMENT	32.00
09-22	1078264003	MOBILE OIL	08/01/78-08/31/78	SERVICE AND GAS FOR MOBILE VAN	69.30
07-11	1178188026	NEW YORK TELEPHONE COMPANY	05/01/78-05/31/78	MAY TELEPHONE SERVICES - TARRYTOWN	237.06
07-11	1178188027	NEW YORK TELEPHONE	04/26/78-05/25/78	MAY TELEPHONE SERVICES - BRONX	202.23
07-13	1178194029	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	FTS CHARGES, YONKERS OFFICE, JUNE	37.35
07-13	1178194031	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	FTS CHARGES-JUNE	30.41
07-13	1178194032	NEW YORK TELEPHONE COMPANY	05/17/78-06/16/78	TELEPHONE SERVICES-JUNE, YONKERS	377.98
07-13	1178194030	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	FTS CHARGES, TARRYTOWN OFFICE, JUNE	30.41
07-31	1178212084	NEW YORK TELEPHONE COMPANY	06/01/78-06/30/78	JUNE TELEPHONE SERVICES-TARRYTOWN	204.46
07-31	1178212085	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICES-JUNE, D.C. OFFICE	6.00
08-14	1178226006	GSA, OAD, FINANCE DIVISION	06/18/78-07/11/78	FTS CHARGE - YONKERS	37.35
08-14	1178226009	NEW YORK TELEPHONE	05/26/78-06/25/78	JUNE PHONE SERVICES - BRONX	189.22
08-14	1178226008	NEW YORK TELEPHONE COMPANY	06/17/78-07/16/78	JULY PHONE SERVICES - YONKER	371.37
08-14	1178226007	GSA, OAD, FINANCE DIVISION	06/18/78-07/11/78	FTS CHARGES - TARRYTOWN	30.41
08-24	1178235051	NEW YORK TELEPHONE	06/26/78-07/25/78	PHONE SERVICE-BRONX	156.04

08-24	1178235052	NEW YORK TELEPHONE COMPANY	07/01/78-07/31/78	PHONE SERVICE-TARRYTOWN	207.26
08-24	1178235050	GSA, OAD, FINANCE DIVISION	06/18/78-07/17/78	FTS CHARGES-JULY BRONX OFFICE	30.41
09-14	1178256026	GSA, OAD, FINANCE DIVISION	07/16/78-08/17/78	FTS CHARGES - YONKERS	37.35
09-14	1178256025	GSA, OAD, FINANCE DIVISION	07/16/78-08/17/78	FTS CHARGES - TARRYTOWN	30.41
09-14	1178256024	GSA, OAD, FINANCE DIVISION	07/16/78-08/17/78	FTS CHARGES - BRONX	30.41
09-14	1178256023	NEW YORK TELEPHONE COMPANY	07/15/78-08/16/78	PHONE SERVICE - YONKERS OFFICE THROUGH AUGUST 16	378.40
09-22	1178256011	NEW YORK TELEPHONE COMPANY	08/01/78-08/31/78	TARRYTOWN OFFICE PHONE CHARGE- AUGUST	203.32
09-22	1178256010	NEW YORK TELEPHONE	07/25/78-08/25/78	BRONX OFFICE PHONE CHARGE AUGUST	221.97
07-13	2178134105	WESTERN UNION TELEGRAPH COMPANY	06/16/78	TELEGRAPH SERVICES	9.41
07-11	2278188012	C & P TELEPHONE	05/01/78-05/31/78	MONTHLY LONG-DISTANCE CHARGES DC	25.03
07-25	2278205309	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	220.72
07-27	2278207058	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	24.87
08-12	2278223066	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	140.47
08-14	2278226009	C & P TELEPHONE	06/01/78-06/30/78	JUNE PHONE SERVICES - DC	190.46
08-24	2278235070	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CHARGES-D C	206.75
09-09	2278251068	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	140.47
07-31	1278212055	AMERICAN EXPRESS COMPANY	06/21/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212056	AMERICAN EXPRESS COMPANY	06/22/78	WASH, DC TO NYC VIA EASTERN	41.00
07-31	1278212046	AMERICAN EXPRESS COMPANY	06/08/78	WASH, DC TO NYC VIA EASTERN	41.00
07-31	1278212060	BRUCE CAPUTO	06/01/78-06/30/78	REIMBURSEMENT FOR TOLLS PAID DURING JUNE TRAVEL	13.00
07-31	1278212058	AMERICAN EXPRESS COMPANY	06/28/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212059	AMERICAN EXPRESS COMPANY	06/29/78	WASH, DC TO NYC VIA AMERICAN	41.00
07-31	1278212057	AMERICAN EXPRESS COMPANY	06/05/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212047	AMERICAN EXPRESS COMPANY	06/09/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212044	AMERICAN EXPRESS COMPANY	06/02/78	WASH, DC TO NYC VIA EASTERN	41.00
07-31	1278212052	AMERICAN EXPRESS COMPANY	06/14/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212050	AMERICAN EXPRESS COMPANY	06/13/78	WASH, DC TO NYC VIA EASTERN	41.00
07-31	1278212049	AMERICAN EXPRESS COMPANY	06/13/78	NYC TO WASH, DC VIA EASTERN	41.00
07-31	1278212048	AMERICAN EXPRESS COMPANY	06/09/78	WASH, DC TO NYC VIA EASTERN	41.00
07-31	1278212053	AMERICAN EXPRESS COMPANY	06/14/78	WASH, DC TO NYC VIA EASTERN	41.00
08-24	1278235043	AMERICAN EXPRESS COMPANY	07/20/78	FROM WASH, DC TO NEW YORK CITY EASTERN AIRLINES	41.00
08-24	1278235042	AMERICAN EXPRESS COMPANY	07/20/78	FROM NEW YORK CITY TO WASH, DC EASTERN AIRLINES	41.00
08-24	1278235046	BRUCE CAPUTO	07/01/78-07/31/78	TOLLS PAID DURING JULY TRAVEL	8.00
08-24	1278235045	AMERICAN EXPRESS COMPANY	07/27/78	WASH, DC TO NEW YORK EASTERN AIRLINES	41.00
08-24	1278235038	AMERICAN EXPRESS COMPANY	07/10/78	FROM NEW YORK CITY TO WASH, DC EASTERN AIRLINES	41.00
08-24	1278235044	AMERICAN EXPRESS COMPANY	07/25/78	FROM NEW YORK CITY TO WASH, DC EASTERN AIRLINES	41.00
08-24	1278235039	AMERICAN EXPRESS COMPANY	07/12/78	FROM WASH, DC TO NEW YORK CITY EASTERN AIRLINES	41.00
08-24	1278235040	AMERICAN EXPRESS COMPANY	07/18/78	FROM NEW YORK CITY TO WASH, DC EASTERN AIRLINES	41.00
08-24	1278235041	AMERICAN EXPRESS COMPANY	07/18/78	FROM WASH, DC TO NEW YORK CITY	41.00
09-15	1278257042	AMERICAN EXPRESS COMPANY	08/17/78	FROM WASHINGTON, D.C. TO NEW YORK CITY	41.00
09-15	1278257043	BRUCE CAPUTO	08/08/78	TRIP FROM WASHINGTON, D.C. TO NEW YORK CITY-AMERICAN AIRLINES	41.00
09-15	1278257050	AMERICAN EXPRESS COMPANY	08/08/78	FROM NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	41.00
09-15	1278257041	AMERICAN EXPRESS COMPANY	08/15/78	FROM NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	41.00
09-15	1278257040	AMERICAN EXPRESS COMPANY	08/10/78	FROM WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES	41.00
09-15	1278257039	AMERICAN EXPRESS COMPANY	08/08/78	FROM NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES	41.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BRUCE F CAPUTO —Continued						
09-15	1278257044	BRUCE CAPUTO.....	08/01/78-08/17/78	REIMBURSEMENT FOR TOLLS PAID DURING AUGUST TRAVEL-11 TRIPS.....	11.00	
09-15	1278257032	AMERICAN EXPRESS COMPANY.....	08/01/78	FROM ALBANY TO D.C. CLAIMING ONLY AMOUNT EQUAL TO COST OF TRIP FROM DISTRICT TO WASH.....	41.00	
09-15	1278257033	AMERICAN EXPRESS COMPANY.....	08/01/78	FROM WASHINGTON, D.C. TO NEW YORK CITY-EASTERN AIRLINES.....	41.00	
09-15	1278257034	AMERICAN EXPRESS COMPANY.....	08/02/78	FROM NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES.....	41.00	
09-15	1278257037	AMERICAN EXPRESS COMPANY.....	08/03/78	FROM WASHINGTON, D.C. TO NEW YORK CITY EASTERN AIRLINES.....	41.00	
09-15	1278257036	AMERICAN EXPRESS COMPANY.....	08/03/78	FROM NEW YORK CITY TO WASHINGTON, D.C. EASTERN AIRLINES.....	41.00	
09-15	1278257035	AMERICAN EXPRESS COMPANY.....	08/02/78	FROM WASHINGTON D.C. TO NEW YORK CITY EASTERN AIRLINES.....	41.00	
07-12	1378192040	WILLIAM M DIFENDERFER, III.....	06/28/78	TAXI FARE FROM CHOB TO DULLES AIRPORT, FROM NATIONAL AIRPORT TO CHOB, CAR RENTAL.....	59.29	
07-12	1378192039	WILLIAM M DIFENDERFER, III.....	06/28/78	AIRFARE FROM DULLES TO POUGHKEEPSIE, NY, POUGHKEEPSIE TO LAGUARDIA TO NATIONAL.....	138.00	
08-14	1378226004	WILLIAM M DIFENDERFER, III.....	07/18/78-07/19/78	TAXI EXPENSES INCURRED BETWEEN TRAIN TERMINALS.....	20.20	
08-14	1378226003	WILLIAM M DIFENDERFER, III.....	07/18/78-07/19/78	RD-TRIP TRAIN TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY AND BACK VIA AMTRAK.....	52.00	
08-24	1378235017	DAN ROSENBLATT.....	08/08/78	ROUND TRIP DC TO NEW YORK CITY AND METROLINER EASTERN SHUTTLE.....	67.00	
08-24	1378235018	DAN ROSENBLATT.....	08/08/78	TAXI, TRAIN AND TOLL.....	9.65	
09-14	1478256017	PSA DATA PROCESSING.....	06/14/78-08/21/78	COMPUTER SERVICES.....	266.54	
09-14	1478256018	PSA DATA PROCESSING.....	05/26/78	COMPUTER SERVICES.....	103.90	
09-22	1478264002	PSA DATA PROCESSING.....	05/10/78	COMPUTER SERVICES.....	45.04	
09-22	1478264003	PSA DATA PROCESSING.....	08/30/78	COMPUTER SERVICES.....	435.26	
07-31	2078213042	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	491.63	
08-31	2078244065	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	354.95	
09-30	2078275069	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	197.10	
TOTAL					17,850.34	
ADJUSTMENTS/REFUNDS						
02-17	1078227051	WESTCHESTER ROCKLAND NEWSPAPERS.....	01/18/78-06/18/78	REFUND FOR CANCELLATION OF SUBSCRIPTION.....	(29.35)	

OFFICE OF HON. CHARLES J CARNEY

OFFICIAL EXPENSES

07-31	0278212071	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	722.85
08-31	0278242026	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	722.85
09-30	0278275067	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	722.85
08-08	0678219029	DAVID R RAMAGE.....	07/31/78	179,000 NEWSLETTERS.....	2,327.35
09-19	0678261015	DAVID R RAMAGE.....	09/02/78	178,000 NEWSLETTERS PRINTING.....	2,274.80

09-19	0678261016	DAVID R RAMAGE	09/06/78	3,000 LETTERS PRINTING	67.90
09-19	0678261017	DAVID R RAMAGE	09/05/78	40,000 CONSUMER BULLETINS PRINTING	240.00
07-29	0978210073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	07/01/78-07/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
08-31	0978241073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	08/01/78-08/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
09-22	0978264079	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WARREN OH	729.00
09-22	0978264078	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NILES OH	594.00
09-26	0978268073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	09/01/78-09/30/78	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00
08-08	1078219234	XEROX CORPORATION	04/28/78-06/01/78	OVER-MINIMUM CHARGES ON XEROX COPIER	62.68
08-29	1078240056	HOUSE OF REPRESENTATIVE RESTAURANT	07/12/78-07/25/78	CONSTITUENT REFRESHMENT	4.05
08-31	1078241014	XEROX CORPORATION	06/01/78-06/30/78	ONE MONTH OVER-MINIMUM CHARGES FOR XEROX COPIER	56.85
09-16	1078258225	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78-08/08/78	CONSTITUENT REFRESHMENT DURING AUGUST, 1978	17.25
09-19	1078261126	DAVID R RAMAGE	08/29/78	2,000 CERTIFICATES - PRINTING	68.00
07-13	1178194035	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	ONE MONTH FTS SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	52.90
07-13	1178194037	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	ONE MONTH FTS SERVICE IN WARREN DISTRICT OFFICE-ONE LINE	20.00
07-13	1178194034	OHIO BELL	05/17/78-06/16/78	ONE MONTH SERVICE AND EQUIPMENT FOR YOUNGSTOWN DISTRICT OFFICE	3.85
07-13	1178194033	OHIO BELL	06/28/78-07/27/78	ONE MONTH TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE TWO LINES	125.46
07-20	1178200067	UNITED TELEPHONE CO OF OHIO	06/08/78-07/07/78	ONE MONTH TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	80.29
07-20	1178200069	OHIO BELL	05/29/78-06/28/78	ONE MONTH TELEPHONE SERVICE FOR NILES DISTRICT OFFICE	20.11
08-08	1178219094	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	ONE MONTH FTS SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	52.90
08-08	1178219093	OHIO BELL	06/21/78-07/16/78	MONTHLY SEPARATE BILLING FOR EQUIPMENT CHARGES, FOR YOUNGSTOWN DIST OFFICE	3.85
08-08	1178219095	GSA, OAD, FINANCE DIVISION	06/17/78-07/20/78	ONE MONTH FTS SERVICE FOR WARREN DISTRICT OFFICE-ONE LINE	20.00
08-29	1178240035	UNITED TELEPHONE CO OF OHIO	07/08/78-08/07/78	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE-1 LINE	75.87
08-29	1178240036	OHIO BELL	06/29/78-07/28/78	TELEPHONE SERVICE FOR NILES DISTRICT OFFICE - ONE LINE	26.77
08-29	1178240038	OHIO BELL	07/28/78-08/27/78	TELEPHONE SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	106.59
08-31	1178241003	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	FTS (ONE LINE) SERVICE FOR WARREN DISTRICT OFFICE	20.00
08-31	1178241004	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	FTS (ONE LINE) SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	52.90
09-16	1178258091	OHIO BELL	07/17/78-08/16/78	SERVICE & EQUIPMENT - SEPARATE CHARGE MONTHLY	3.85
09-16	1178258090	OHIO BELL	07/29/78-08/28/78	ONE MONTH TELEPHONE SERVICE - NILES DISTRICT OFFICE - ONE LINE	25.16
09-16	1178258089	OHIO BELL	08/28/78-09/27/78	ONE MONTH TELEPHONE SERVICE - YOUNGSTOWN DISTRICT OFFICE	98.17
08-29	2178240004	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	MONTH'S MESSAGE SERVICE	4.08
07-25	2178205312	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	202.16
08-08	2178219021	C & P TELEPHONE	06/06/78-06/29/78	LONG DISTANCE TELEPHONE SERVICE (OFFICIAL CALLS)	47.93
08-12	2178230067	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	212.16
08-31	2178241001	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR D.C.	1.25
09-09	2178251069	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	202.16
07-13	1278194061	CHARLES J CARNEY	06/23/78-06/26/78	UNITED AIRLINES FROM WASH. DC TO YOUNGSTOWN, OHIO AND RETURN	112.00
07-20	1278200058	CHARLES J CARNEY	06/29/78-07/10/78	UNITED AIRLINES FROM WASH. DC TO YOUNGSTOWN, OHIO AND RETURN PLUS TAXI	112.00
08-08	1278219095	CHARLES J CARNEY	07/13/78-07/24/78	ROUND TRIP FROM DC TO YOUNGSTOWN, OHIO AND RETURN	99.00
08-08	1278219097	CHARLES J CARNEY	07/20/78-07/31/78	ROUND TRIP FROM DC TO YOUNGSTOWN, OHIO VIA UN AIRL 0 TAXI FARE TO & FROM AIRPORTS	99.00
08-29	1278240015	CHARLES J CARNEY	08/04/78-08/07/78	ROTDIP FROM DC TO YOUNGSTOWN, OHIO VIA UNITED AIRLINES 0 TAXI FARE TO & FROM AIRPORTS	99.00
09-16	1278258081	CHARLES J CARNEY	09/08/78-09/11/78	ROUND TRIP TO DISTRICT	112.00
09-16	1278258080	CHARLES J CARNEY	09/17/78-09/06/78	R/T FROM WASH TO YOUNGSTOWN OH VIA UNITED AIRLINES PLUS CAB FARE OFC TO AIRPT AIRPT RES	77.00
07-13	1478194028	3M BPSI	06/01/78-06/30/78	RD-TRIP FROM WASH. DC TO YOUNGSTOWN, OH VIA UNITED PLUS CAB FARE OFC TO AIRPT TO RES	682.40
07-20	1478200027	BENCHMARK SYSTEMS	07/14/78	ONE MONTH RENTAL OF COMPUTER AND ACOUSTIC COUPLER	76.40
				2 DOZEN RIBBONS FOR LINOLUX MACHINE PLUS DELIVERY AND HANDLING	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES J CARNEY—Continued						
08-29	1478240018	3M BPSI.....	07/01/78—07/31/78	RENTAL OF WORD PROCESSOR AND ACOUSTIC COUPLER.....	662.40	
09-19	1478261023	3M BPSI.....	08/01/78—08/31/78	RENTAL FOR ONE MONTH FOR WORD PROCESSOR AND ACOUSTIC COUPLER.....	662.40	
07-31	2078213045	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	963.61	
08-31	2078244066	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	463.95	
09-30	2078275070	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	333.20	
TOTAL					15,765.20	
ADJUSTMENTS/REFUNDS						
02-28	2278227013	C & P TELEPHONE	09/01/77—09/30/77	CASH REFUND, CREDIT FOR OVERPAYMENT ON BAC 1071	(175.11)	

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

07-31	0278212072	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	476.04
08-31	0278242027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	476.04
09-30	0278275068	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	476.04
09-11	0678254008	DAVID R RAMAGE	08/22/78	MASS MAILING - 15,298 CHESHIRE LABELS FOR CONGRESSIONAL UPDATE MAILING.....	63.55
09-11	0678254010	GRAPHICENTER	08/28/78	MASS MAILING - LAYOUT FOR POSTAL PATRON DISTRICT WIDE NEWSLETTER.....	163.80
09-11	0678254009	DAVID R RAMAGE	08/28/78	MASS MAILING - 175,000 NEWSLETTERS TO BE SENT POSTAL PATRON.....	2,096.00
09-16	0678258023	LANSING LABOR NEWS	08/29/78	MASS MAILING EXPENSE - 100,000 FORUM CARDS FOR TOWNSHIP MEETINGS.....	882.00
09-16	0678258024	DAVID R RAMAGE	09/05/78	MASS MAILING EXPENSE - 50,000 UPDATES PRINTED FOR DISTRIBUTION IN 6TH DISTRICT.....	388.30
07-29	0978210074	JACKSON EDUCATION ASSOC	07/01/78—07/30/78	1132 FIRST STREET JACKSON MI 49203.....	400.00
08-31	0978241074	JACKSON EDUCATION ASSOC	08/01/78—08/30/78	1132 FIRST STREET JACKSON MI 49203.....	400.00
09-22	0978264080	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	LANSING MI.....	1,971.00
09-26	0978268074	JACKSON EDUCATION ASSOC	09/01/78—09/30/78	1132 FIRST STREET JACKSON MI 49203.....	400.00
07-13	1078194078	BOB CARR	07/02/78	OFFICIAL EXPENSE THE PUBLICATION, ARSENAL DEMOCRACY.....	7.95
07-13	1078193189	CRANE, RUSSAK & CO. INC.	07/07/78	OFFICIAL EXPENSE - VOLUME ONE OF TERRORISM: AN INTERNATIONAL JOURNAL.....	32.00
07-27	1078207228	ASMAN CUSTOM PHOTO SERVICE, INC.	07/20/78	MASS MAILING EXPENSE-PHOTOS TO BE USED IN A POSTAL PATRON DISTRICT WIDE NEWSLETTER.....	7.00
08-08	1078219216	ASMAN CUSTOM PHOTO SERVICE, INC.	07/26/78	OFFICIAL EXPENSE-CHARGES FOR PICTURES OF CONSTITUENTS.....	4.20
08-08	1078219215	ASMAN CUSTOM PHOTO SERVICE, INC.	07/25/78	OFFICIAL EXPENSE-CHARGES FOR PICTURES OF CONSTITUENTS.....	7.00
08-08	1078219213	ASMAN CUSTOM PHOTO SERVICE, INC.	07/26/78	MASS MAILING EXPENSE-PHOTOS TO BE USED IN A POSTAL PATRON DISTRICT WIDE NEWSLETTER.....	9.75
08-12	1078223027	MARY ADDISON	07/26/78	GAS FOR TRAVEL FROM JACKSON DIST. OFC. TO LANSING DIST. OFC. & RETURN, STAFF MEETING.....	13.00
08-12	1078223026	IBM.....	08/02/78	REPAIR ON TWO IBM OFFICE TYPEWRITERS.....	37.54

08-12	1078223028	MARY ADDISON	07/23/78	GAS FOR TRANSPORTING CONGRESSMAN IN DISTRICT	10.00
08-29	1078237012	JILL PENNINGTON	08/12/78	RENTAL COST FOR HALL FOR HOWELL TOWN MEETING	10.00
08-29	1078237013	ALL-STAR PRINTING	08/09/78	MASS MAILING EXPENSE-14,900 POST CARDS FOR HOWELL TOWN MEETING	223.63
09-16	1078258181	BOB CARR	08/31/78	OFFICIAL EXPENSE - GASOLINE EXPENSES INCURRED AUGUST RECESS	10.00
09-16	1078258182	BOB CARR	08/31/78	OFFICIAL EXPENSE - GASOLINE EXPENSES INCURRED AUGUST RECESS	10.25
09-16	1078258183	QUALITY LEASING	08/25/78	DAILY RENTAL ON AN AUTOMOBILE FOR 7 DAYS	70.00
09-23	1078265173	HOLT, RINEHART & WINSTON	08/25/78	OFFICIAL EXPENSE TWO COPIES OF GOLD DAWN STORY OF SALEM	13.87
09-23	1078265171	CRANE, RUSSAK & CO. INC.	09/01/78	OFFICIAL EXPENSE VOLUME 2, (FOUR ISSUES) OF TERRORISM	40.00
09-29	1078271149	EMCO, INC.	09/21/78	SONY ECM-16 MICROPHONE TO ACCOMPANY PRESENTLY OWNED RECORDING EQUIPMENT	30.00
09-29	1078271151	BOB CARR	09/23/78	CASSETTE TO ACCOMPANY PRESENTLY OWNED RECORDING EQUIPMENT	3.21
09-29	1078271151	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	LANSING DISTRICT OFFICE FTS LINES	190.85
07-13	1178193068	MICHIGAN BELL TELEPHONE CO.	06/01/78-06/30/78	LANSING DISTRICT OFFICE COMMERCIAL LINES	48.31
07-13	1178193067	MICHIGAN BELL TELEPHONE CO.	07/01/78-07/31/78	TELEPHONE EQUIPMENT AND OFFICIAL LONG DISTANCE CALLS	42.33
07-27	1178207107	MICHIGAN BELL TELEPHONE CO.	06/25/78-07/24/78	FTS EQUIPMENT AND EXTENSION SERVICES	85.07
07-27	1178207108	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	TELEPHONE CHARGE AND OFFICIAL LONG DISTANCE CALLS	40.00
08-12	1178223002	MICHIGAN BELL TELEPHONE CO.	07/25/78-08/24/78	FTS LINES AND EXTENSION RENTAL	73.74
08-12	1178223003	GSA, OAO, FINANCE DIVISION	07/01/78-08/01/78	DISTRICT OFFICE - COMMERCIAL LINES	40.00
09-11	1178254039	MICHIGAN BELL TELEPHONE CO.	08/01/78-08/31/78	FTS IN DISTRICT	45.17
09-11	1178254040	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	GSA DISTRICT TELEPHONE LINES	175.51
09-20	1178263042	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	COMMERCIAL DISTRICT TELEPHONE LINES	175.51
09-20	1178263043	MICHIGAN BELL TELEPHONE CO.	09/01/78-09/21/78	TELECOMMUNICATIONS ALLOWANCE - EXPENSES FOR THE MONTH OF JUNE	40.30
07-13	2178193030	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELECOMMUNICATIONS ALLOWANCE - EXPENSES FOR THE MONTH OF JULY	10.23
08-17	2178228004	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	16.48
07-25	2278205323	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	TELECOMMUNICATIONS EXPENSE- WASHINGTON OFFICE	188.76
07-27	2278207065	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	418.64
08-12	2278223068	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	TELECOMMUNICATIONS EXPENSE- MONTHLY PHONE BILL FOR WASHINGTON OFFICE	188.76
08-29	2278240016	C & P TELEPHONE	07/01/78-07/31/78	PRIVATE PLANE - WASHINGTON, DC TO LANSING, MI & RETURN - 1202 MILES 0.36 PLUS LANDING FEE	391.18
09-09	2278251070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	TRAVEL EXPENSE FROM WASHINGTON, DC TO LANSING, MI	188.76
09-23	2278265050	C & P TELEPHONE	08/01/78-08/31/78	TRAVEL EXPENSE-ROUND TRIP- PRIVATE PLANE-WASH, DC, LANSING, MI	188.76
07-13	1278193038	BOB CARR	08/01/78-08/31/78	ROUNDTRIP PRIVATE PLANE FROM WASHINGTON, DC TO LANSING, MI 1202 MILES	336.72
07-22	1278202008	BOB CARR	06/01/78-07/01/78	ROUNDTRIP PRIVATE PLANE FROM WASHINGTON, DC TO LANSING, MI 1202 MILES & LANDING FEES	186.72
07-27	1278207093	BOB CARR	07/21/78-07/23/78	ROUND TRIP, PRIVATE PLANE, WASHINGTON, DC - LANSING, MI - 1202 MI 0.360 PLUS LANDING FEE	376.72
08-08	1278219125	BOB CARR	07/28/78-07/30/78	TRAVEL ROUND TRIP, PRIVATE PLANE, DC TO LANSING, MI 1202 MILES 0.360 PLUS LANDING FEE	336.72
08-12	1278223003	BOB CARR	08/06/78-08/07/78	TRAVEL EXPENSE - RT - PRIVATE PLANE - WASH DC - LANSING, MI - 1202 MILES 0.36 MILE	335.86
08-17	1278228006	BOB CARR	08/11/78-08/13/78	ROUNDTRIP-PRIVATE PLANE-WASH, DC-LANSING MI 1202 MI 0.36 PER MILE \$4.00-LANDING FEE	346.72
09-11	1278254019	BOB CARR	08/24/78-09/01/78	TRAVEL EXPENSE - RT - PRIVATE PLANE - WASH DC - LANSING, MI - 1202 MILES 0.36 MILE	376.72
09-15	1278257003	BOB CARR	09/08/78-09/11/78	ROUNDTRIP-PRIVATE PLANE-WASH, DC-LANSING MI 1202 MI 0.36 PER MILE \$4.00-LANDING FEE	335.00
09-20	1278262043	BOB CARR	09/14/78-09/14/78	TRAVEL EXPENSE FROM WASHINGTON, DC TO LANSING, MI	336.72
09-20	1278263034	BOB CARR	09/15/78-09/18/78	TRAVEL EXPENSE FROM WASHINGTON, DC TO LANSING, MI	67.00
09-29	1278271077	BOB CARR	09/22/78-09/25/78	TRAVEL ONE WAY UNITED AIRLINES TO LANSING	67.00
07-22	1378202005	H B W SCHROEDER	07/10/78	UNITED AIRLINES - LANSING, MI TO WASHINGTON, DC	14.00
08-17	1378228006	H B W SCHROEDER	08/10/78	COMPUTER EXPENSE - JULY RENTAL FOR SOUND HOOD, FOR WASHINGTON TERMINAL	163.00
09-11	1378254008	H B W SCHROEDER	08/30/78	COMPUTER EXPENSE - JULY RENTAL FOR TERMINALS IN THE LANSING AND JACKSON OFFICES	
07-13	1478193048	TERMINAL DATA CORPORATION	07/01/78-07/31/78		
07-13	1478193046	CONTINENTAL RESOURCES INC	07/01/78-07/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB CARR — Continued						
07-13	1478193047	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER EXPENSE - COMPUTER SERVICES FOR MONTH OF JULY.....	790.00	
07-22	1478202003	XEROX CORPORATION.....	07/01/78-07/31/78	COMPUTER EXPENSE FOR RENTAL FOR TERMINAL.....	135.00	
07-22	1478202004	C & P TELEPHONE.....	06/01/78-06/30/78	COMPUTER EXPENSE.....	181.75	
07-27	1478207023	FEDERAL DATA CORPORATION.....	07/26/78-08/31/78	COMPUTER EXPENSE - MONTHLY RENTAL FOR PORTABLE TEXAS INSTRUMENT TERMINAL.....	95.00	
08-08	1478219045	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER EXPENSE-COMPUTER SERVICES FOR THE MONTH OF AUGUST.....	875.00	
08-08	1478219046	TERMINAL DATA CORPORATION.....	08/01/78-08/31/78	COMPUTER EXPENSE-RENTAL FOR THE MONTH OF AUGUST FOR SOUND HOOD FOR WASHINGTON TERMINAL.....	14.00	
08-17	1478228011	XEROX CORPORATION.....	08/01/78-08/31/78	COMPUTER EXPENSE-MONTHLY RENTAL FOR XEROX 1700 TERMINAL IN WASHINGTON OFFICE.....	135.00	
08-17	1478228001	CONTINENTAL RESOURCES INC.....	08/01/78-08/31/78	MONTHLY RENTAL FOR COMPUTER TERMINALS IN THE LANSING AND JACKSON OFFICES.....	163.00	
08-29	1478237005	C & P TELEPHONE.....	07/01/78-07/31/78	COMPUTER EXPENSE-MONTHLY RENTAL ON DATA SPEED 40 IN WASHINGTON OFFICE.....	181.75	
09-11	1478254022	BENCHMARK SYSTEMS.....	08/21/78	24 RECYCLED TYPEWRITER RIBBONS FOR WASHINGTON OFFICE COMPUTER TERMINAL.....	75.20	
09-11	1478254023	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH.....	875.00	
09-11	1478254021	FEDERAL DATA CORPORATION.....	09/01/78-09/30/78	MONTHLY RENTAL FOR PORTABLE TEXAS INSTRUMENT TERMINAL.....	95.00	
09-11	1478254020	TERMINAL DATA CORPORATION.....	09/01/78-09/30/78	MONTHLY RENTAL FOR SOUND HOOD FOR WASHINGTON TERMINAL.....	14.00	
09-20	1478263014	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	MONTHLY RENTAL FOR CRT TERMINAL IN LANSING OFFICE.....	67.50	
09-20	1478263015	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR CRT TERMINAL IN LANSING OFFICE.....	14.00	
09-20	1478263016	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	MONTHLY RENTAL FOR CRT TERMINAL AND ACOUSTIC COUPLER FOR THE JACKSON OFFICE.....	81.50	
09-20	1478263017	C & P TELEPHONE.....	08/01/78-08/31/78	MONTHLY RENTAL FOR DATA SPEED 40 IN WASHINGTON OFFICE.....	181.75	
09-20	1478262024	XEROX CORPORATION.....	09/01/78-09/30/78	MONTHLY RENTAL FOR XEROX 1700 COMPUTER TERMINAL IN WASHINGTON OFFICE.....	135.00	
09-29	1478271024	FEDERAL DATA CORPORATION.....	09/26/78	MONTHLY RENTAL FOR TEXAS INSTRUMENT TERMINAL (745) 10-1-78 TO 10-31-78.....	95.00	
07-22	1578201070	POSTMASTER.....	07/11/78	STAMP ALLOWANCE- 300 STAMPS AT 150 EACH.....	45.00	
09-13	1578268094	POSTMASTER.....	08/04/78	POSTAGE ALLOWANCE - 1,000 STAMPS AT 150 EACH.....	150.00	
07-31	2078213048	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	181.71	
08-31	2078244067	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	246.31	
09-30	2078275071	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	183.02	
TOTAL					20,867.19	

OFFICE OF HON. TIM LEE CARTER

OFFICIAL EXPENSES

07-31	0278212073	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	738.04
08-31	0278242028	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	752.71
09-30	0278275069	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	761.21

09-16	0678258026	THOMAS J LANFORD	03/17/78	NEWSLETTER	1,222.30
09-29	0978210075	BEECHER HOUSE	07/01/78-07/30/78	BECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
08-31	0978241075	BEECHER HOUSE	08/01/78-08/30/78	BECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
09-26	0978268075	BEECHER HOUSE	09/01/78-09/30/78	BECHE HOTEL 203 S MAIN ST SOMERSET KY 42501	225.00
07-28	0978208003	KATHLEEN W DEHNEL	06/30/78-07/05/78	TWO NITES LODGING, SOMERSET LODGE, FOUR MEALS, SOMERSET LODGE, THREE CAB FARES	58.15
08-03	1078214095	JOHANNA SCHRAMBLING	06/27/78-07/03/78	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 0 \$ 17 PER MILE (448)	76.16
08-03	1078214098	JOHANNA SCHRAMBLING	06/27/78-07/03/78	RESTAURANT EXPENSES WITHIN DISTRICT FROM JUNE 27 THROUGH JULY 3, 1978	160.90
08-31	1078242008	THOMAS J LANFORD	04/24/77	RECORD REPRINT, 4 PAGES	78.60
08-31	1078242007	THOMAS J LANFORD	09/13/77	600 REPRO LETTER	13.95
08-31	1078242006	THOMAS J LANFORD	09/30/77	4941 REPRO CARD, MCCREARY COUNTY PUBLIC MEETING	57.03
08-31	1078242009	THOMAS J LANFORD	03/09/77	500 REPRO MEMO LETTER	19.50
08-31	1078242010	THOMAS J LANFORD	02/23/77	400 REPRO FOUR RECORD REPORTS	72.00
09-16	1078258185	THOMAS J LANFORD	03/08/78-03/24/78	CARD NEGATIVES MADE - JOB CANCELLED, REPRO 7 CARDS - STOCK - VARIOUS TOWNS-PAPER	789.96
09-16	1078258184	TIM LEE CARTER	07/28/78-07/29/78	TRAVEL IN DISTRICT	59.84
09-16	1078258184	XERO CORPORATION	07/31/78	COPIES OVERAGE	55.37
09-23	1078265125	HOUSE RECORDING STUDIO	08/01/78-08/31/78	PUBLIC SERVICE MESSAGES	82.75
07-27	1178207002	GENERAL TELEPHONE	07/10/78-08/10/78	DISTRICT OFFICE PHONE SERVICE	564.40
08-18	1178230087	GENERAL TELEPHONE	08/10/78-09/10/78	DISTRICT OFFICE PHONE SERVICE	248.18
09-26	1178268034	GENERAL TELEPHONE	09/10/78-10/10/78	DISTRICT OFFICE PHONE 606-679-2544 SOMERSET, KENTUCKY 42501	239.91
07-27	2178207001	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	TELEGRAPH SERVICES FOR OFFICE	19.11
07-25	2278205326	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	163.96
07-27	2278207001	C & P TELEPHONE	06/01/78-06/30/78	OFFICE PHONE	180.39
08-12	2278223069	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	163.96
09-09	2278251071	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	163.96
09-26	2278269032	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL TELEPHONE EXPENSE	67.61
09-26	2278269033	C & P TELEPHONE	07/01/78-07/31/78	OFFICIAL OFFICE TELEPHONE EXPENSE	110.64
07-27	1278207104	TIM LEE CARTER	04/27/78-04/30/78	EASTERN TO LOUISVILLE, RD TRIP AND RD TRIP BET LOUISVILLE AND TOMPKINSVILLE, 266 MILES	175.22
07-27	1278207105	TIM LEE CARTER	04/20/78-04/23/78	EASTERN, ROUND TRIP TO LOUISVILLE, ONE ROUND TRIP AND ONE WAY, TOMPKINSVILLE	197.83
07-27	1278207095	TIM LEE CARTER	06/02/78-06/04/78	EASTERN, ROUND TRIP TO LOUISVILLE, TWO ROUND TRIPS TO TOMPKINSVILLE TO LOUISVILLE	244.44
07-27	1278207096	TIM LEE CARTER	06/09/78-06/11/78	EASTERN, ROUND TRIP TO LOUISVILLE, FROM LEXINGTON AND RD TRIP TO TOMPKINSVILLE FROM LOU	229.68
07-27	1278207102	TIM LEE CARTER	04/11/78-04/12/78	RD TRIP TO LOUISVILLE, TWO RD TRIPS BETWEEN TOMPKINSVILLE AND LOUISVILLE, 532 MILES	220.44
07-27	1278207103	TIM LEE CARTER	04/14/78-04/15/78	AIRFARE TO KNOXVILLE & RETURN FROM LOUISVILLE, AND MILEAGE WITHIN DISTRICT, 584 MILES	225.28
07-27	1278207097	TIM LEE CARTER	06/23/78-06/25/78	RD TRIP BET. LEX. AND LOUIS., RD TRIP BET. TOM. AND LEX., AND RD TRIP BET. TOM. & LOU	229.68
07-27	1278207098	TIM LEE CARTER	05/29/78-07/09/78	RD TRIP TO LOUISVILLE, AND ONE RD TRIP TO LOUISVILLE AND ONE TRIP FROM TOMPKINSVILLE	201.83
07-27	1278207100	TIM LEE CARTER	05/25/78-05/31/78	RD TRIP BET. LEXINGTON AND WASH. DC, RD TRIP BET. TOMP. AND LOUIS., RD TRIP TO LEX.	229.68
07-27	1278207099	TIM LEE CARTER	05/12/78-05/24/78	RD TRIP TO LOUISVILLE, TWO RD TRIPS, TOMPKINSVILLE TO LOUISVILLE, 532 MILES	224.44
07-27	1278207101	TIM LEE CARTER	04/06/78-04/11/78	RD TRIP TO LEXINGTON, 2 RD TRIPS BETWEEN LEXINGTON AND TOMPKINSVILLE, 676 MILES	230.92
09-16	1278258070	TIM LEE CARTER	07/28/78-07/30/78	AIRFARE LEXINGTON & RET FROM LOUISVILLE MILEAGE R/T TO LOUISVILLE FRM TOMPKINSVILLE	172.22
09-16	1278258071	TIM LEE CARTER	08/18/78-09/05/78	AIRFARE RD-TRIP TO LOUISVILLE & MILEAGE 2 R/T LOUISVILLE TO TOMPKINSVILLE 532 MILES 0170	224.44
07-28	1378208001	KATHLEEN W DEHNEL	06/30/78-07/05/78	ROUND TRIP TO LOUISVILLE, KY, MILEAGE TO SOMERSET, TOLLS, 2 BUS FARES TO LOUISVILLE, KY	173.31
08-03	1378214018	JOHANNA SCHRAMBLING	06/26/78	TRAVEL TO DISTRICT, SOMERSET, KY FROM WASHINGTON BY PRIVATE AUTO, 607 MILES PLUS TOLLS	104.69
08-03	1378214019	JOHANNA SCHRAMBLING	07/08/78	TRAVEL TO WASHINGTON FROM DISTRICT, (SOMERSET, KY) BY PRIVATE AUTO (607 MILES)	104.69
07-31	2078213050	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		106.16
08-31	2078244068	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(14.04)
09-30	2078275072	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		532.01

TOTAL

11,408.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TIM LEE CARTER — Continued					
ADJUSTMENTS/REFUNDS					
04-04	2278261010	C & P TELEPHONE	12/01/77-12/31/77	CASH REFUND CREDIT CAUSED BY OVERPAYMENT ON 1-1-78 HOUSE SVC BILL	(169.70)
04-04	2278261008	C & P TELEPHONE	08/01/77-08/31/77	CASH REFUND CREDIT CAUSED BY OVERPAYMENT ON 9-1-77 HOUSE SVC BILL	(169.70)
04-04	2278261007	C & P TELEPHONE	10/01/77-10/31/77	CASH REFUND CREDIT CAUSED BY OVERPAYMENT ON 11-1-77 HOUSE SVC BILL	(319.70)
04-04	2278261006	C & P TELEPHONE	11/01/77-11/30/77	CASH REFUND CREDIT CAUSED BY OVERPAYMENT ON 12-1-77 HOUSE SVC BILL	(169.70)
04-04	2278261005	C & P TELEPHONE	09/01/77-09/30/77	CASH REFUND CREDIT CAUSED BY OVERPAYMENT ON 10-1-77 HOUSE SVC BILL	(169.70)
TOTAL					(998.50)

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

07-31	0278212074	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		814.81
08-31	0278242029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		794.17
09-30	0278275070	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		813.27
07-12	0678192028	CANTRELL/CUTTER PRINTING, INC.	06/13/78	PRINTING OF 215.00 QUESTIONNAIRES	1,569.73
09-22	0978264081	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	OMAHA NB.	2,329.00
07-12	1078192255	CAFE COFFEE SERVICE	06/29/78	2 CONSTITUENT COFFEE KITS	56.00
07-12	1078192257	HOT COFFEE SERVICE	06/29/78	ONE CONSTITUENT COFFEE SERVICE	37.90
07-12	1078192256	DAVID R RAMAGE	06/29/78	250 BUSINESS CARDS FOR PAUL O'HARA	12.00
07-18	1078198071	WEEPING WATER REPUBLICAN	06/28/78-12/31/78	SIX MONTH SUBSCRIPTION TO WEEPING WATER REPUBLICAN	3.25
07-18	1078198068	DEBORAH RUMPLER	07/06/78-07/08/78	REIMBURSEMENT FOR ATTENDANCE FEES AT ADVANCED LEGISLATIVE ASSISTANTS INSTITUTE	50.00
07-18	1078198069	JUDITH YOUNG	07/04/78	LODGING, FOOD, TAXI FARE EXPENSES WHILE IN THE DISTRICT	74.25
07-18	1078198070	UNIVERSAL PRESS CLIPPING BUREAU	06/01/78-07/01/78	376 PRESS CLIPPINGS	67.68
07-27	1078207003	ENTERPRISE PUBLISHING CO	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE AND THE PILOT - TRIBUNE	8.75
07-27	1078207006	HOUSE RECORDING STUDIO	06/30/78	MISCELLANEOUS FILM WORK	13.00
07-27	1078207004	ARLINGTON CITIZEN	01/03/78-01/01/79	ONE YEAR SUBSCRIPTION TO THE ARLINGTON CITIZEN	4.75
08-10	1078221126	XEROX CORPORATION	06/01/78-06/30/78	COMMUNICATIONS PORTION OF XEROX 800C TYPEWRITER	82.75
08-10	1078221128	CHAMBER OF COMMERCE OF THE UNITED STATES	07/25/78	CLEAN AIR MEETING - BRIEFING BOOK	5.00
08-10	1078221125	XEROX CORPORATION	05/01/78-05/31/78	CHARGE FOR EXTRA XEROX COPIES	19.71
08-17	1078228048	OAKLAND INDEPENDENT	08/01/78-01/01/79	NEWSPAPER SUBSCRIPTION, \$ 6.00	6.00

08-17	1078228050	UNIVERSAL PRESS CLIPPING BUREAU	07/01/78--08/01/78	388 CLIPPINGS	69.84
08-17	1078228012	HOST COFFEE SERVICE	07/31/78	CONSTITUENT COFFEE SERVICE MT	28.50
08-18	1078230342	THOMAS FOGARTY	08/08/78--08/11/78	MEALS ON OFFICIAL BUSINESS IN OMAHA	37.36
08-29	1078237001	GSA. OAD. FINANCE DIVISION	07/31/78	STATIONERY PURCHASE	2.34
09-09	1078251051	PAUL V O'HARA	08/13/78--08/17/78	TRIP TO OMAHA HOTEL & MEALS \$ 194.16; TRANSPORTATION WITHIN DIST \$ 19.50 0 \$ 4.00 - TIPS	217.66
09-09	1078251053	XEROX CORPORATION	07/01/78--07/31/78	COMMUNICATIONS PORTION OF XEROX 800C	82.75
09-09	1078251052	R L POLK AND CO	08/15/78	1978 SARPY CO BELLEVUE-PAPILLON DIRECTORY	51.00
09-12	1078255001	HOST COFFEE SERVICE	08/28/78	ONE CONSTITUENT COFFEE SERVICE FOR OMAHA OFFICE	29.78
09-12	1078255002	UNIVERSAL PRESS CLIPPING BUREAU	08/01/78--09/01/78	PRESS CLIPPINGS - MINIMUM CHARGE	44.10
09-20	1078263089	HOUSE RECORDING STUDIO	08/01/78--08/31/78	FILM PROCESSING	11.00
09-20	1078263088	GSA. OAD. FINANCE DIVISION	08/01/78--08/31/78	OFFICE SUPPLIES	3.62
07-27	1178207004	GSA. OAD. FINANCE DIVISION	06/01/78--06/30/78	FTS INTERCITY SERVICE, OMAHA TO WASHINGTON	11.00
08-17	1178228001	GSA. OAD. FINANCE DIVISION	07/20/78	TELEPHONE SERVICE FOR OMAHA OFFICE	185.55
09-09	1178251011	GSA. OAD. FINANCE DIVISION	08/01/78--08/20/78	DISTRICT OFFICE TELEPHONE SERVICE	180.00
09-12	1178255001	GSA. OAD. FINANCE DIVISION	08/01/78--08/31/78	FTS INTERCITY TELEPHONE SERVICE	8.00
08-17	2178228006	WESTERN UNION TELEGRAPH COMPANY	08/04/78	ONE TELEGRAM	2.95
08-17	2178228007	WESTERN UNION TELEGRAPH COMPANY	08/04/78	ONE TELEGRAM	2.25
07-25	2278205329	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	191.96
07-27	2278207005	C & P TELEPHONE	06/01/78--06/30/78	DC TELEPHONE CHARGES	13.39
08-12	2278223070	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	191.96
08-29	2278237001	C & P TELEPHONE	07/01/78--07/31/78	DC TELEPHONE BILL	8.95
09-09	2278251072	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	191.96
08-17	1278228008	VISA BANKAMERICARD	05/11/78--05/14/78	CONGRESSMAN CAVANAUGH, WASHINGTON TO OMAHA AND RETURN	218.00
08-17	1278228007	VISA BANKAMERICARD	05/19/78--05/21/78	CONGRESSMAN CAVANAUGH, OMAHA TO WASHINGTON	109.00
09-12	1278255002	VISA BANKAMERICARD	06/30/78--07/09/78	AIR TRAVEL TO AND FROM DISTRICT FOR CONGRESSMAN	234.40
08-08	1378215045	MARK BRODERICK	02/10/78--02/14/78	ROUND TRIP AIRLINE TICKET TO OMAHA, NEBRASKA FOR CONDUCT OF OFFICIAL BUSINESS IN DIST	212.00
08-17	1378228001	VISA BANKAMERICARD	06/04/78--06/08/78	PAUL O'HARA, WASHINGTON TO OMAHA AND RETURN	218.00
08-17	1378228002	VISA BANKAMERICARD	05/30/78--06/03/78	V. ZAIS, OMAHA TO WASHINGTON AND RETURN	218.00
08-17	1378228003	VISA BANKAMERICARD	05/10/78--05/13/78	DEBORAH RUMPLER, WASHINGTON TO OMAHA AND RETURN	218.00
08-17	1378228004	NANCY THOMPSON	07/19/78--07/31/78	PLANE, OMAHA TO WASHINGTON AND RETURN AND TAXI FARES TO AND FROM TERMINALS	209.00
08-18	1378230028	THOMAS FOGARTY	08/08/78--08/11/78	AIRLINE WASH TO OMAHA & RETURN TAXI FARE FROM CANNON TO NAT'L AIRPORT	228.00
09-12	1378255001	VISA BANKAMERICARD	07/04/78--07/07/78	AIR TRAVEL TO AND FROM DISTRICT FOR JUDY YOUNG	218.00
07-12	1478192059	CONTINENTAL RESOURCES INC	07/01/78--07/31/78	2 ACUSTIC COUPLERS AT \$ 14.00 EACH AND 1 CRT TERMINAL AT \$ 71.00	99.00
07-18	1478198013	DIGITAL MANAGEMENT CORPORATION	06/01/78--06/30/78	DATA PROCESSING SERVICES FOR JUNE	928.75
08-17	1478228002	DIGITAL MANAGEMENT CORPORATION	07/01/78--07/31/78	DATA PROCESSING SERVICES	951.13
08-17	1478228012	CONTINENTAL RESOURCES INC	08/01/78--08/31/78	RENTAL OF 2 ACUSTIC COUPLERS RENTAL OF 1 CRT TERMINAL	99.00
09-09	1478251004	DIGITAL MANAGEMENT CORPORATION	08/01/78--08/31/78	DATA PROCESSING SERVICES FOR AUGUST	964.15
09-20	1478263018	POSTMASTER	09/01/78--09/30/78	RENTAL OF EQUIPMENT FOR COMPUTER	99.00
09-13	1578268103	POSTMASTER	08/01/78	300 \$ 15 STAMPS	45.00
07-31	2078213053	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		120.95
08-31	2078244069	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		283.49
09-30	2078275073	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		53.39
TOTAL					14,254.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELFORD A CEDERBERG					
OFFICIAL EXPENSES					
07-31	0278212075	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,078.00
08-31	0278242030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,078.00
09-30	0278255071	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,078.00
09-12	0678255023	VAN'S PRINTING CO.	08/18/78	COLUMN COMPOSITION & GLOSSIES	76.00
09-19	0678261031	THOMAS J LANFORD	08/18/78-08/23/78	CARDS, NEWSLETTER	3,183.20
07-29	0978210077	JUDSON R HICKS	07/01/78-07/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
07-29	0978210076	HIGHLAND MOTORS INC.	07/01/78-07/30/78	MOBILE	410.00
08-31	0978241076	HIGHLAND MOTORS INC.	08/01/78-08/30/78	MOBILE	410.00
08-31	0978241077	JUDSON R HICKS	08/01/78-08/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
09-26	0978268076	HIGHLAND MOTORS INC.	09/01/78-09/30/78	MOBILE	410.00
09-26	0978268077	JUDSON R HICKS	09/01/78-09/30/78	624 E SUPERIOR STREET ALMA MI 48801	175.00
07-11	1078188161	SAGINAW VALLEY NEWS	07/01/78-01/01/79	PRO-RATED NEWSPAPER SUBSCRIPTION	6.00
07-18	1078198001	HOUSE RECORDING STUDIO	06/29/78	1 GRAPHIC PRINT	1.50
07-18	1078198164	CITIZENS BANK	05/23/78	AIRLINE 5/30 TO TENTH DISTRICT	40.56
07-18	1078198166	CITIZENS BANK	05/09/78-06/13/78	STAFF, STOLZ -FOOD, GAS, LODGING IN TENTH DISTRICT	375.83
07-27	1078207008	SPEEDY RUBBER STAMPS CO	07/14/78	2 RUBBER STAMPS FOR OFFICE	14.60
07-27	1078207010	HERTZ SYSTEM INC.	06/18/78	CONGRESSMAN CEDERBERG CAR RENTAL IN DISTRICT	51.52
08-08	1078219299	LEADER & KALKASKIAN	06/01/78-12/31/78	PRO-RATED NEWSPAPER SUBSCRIPTION	4.50
08-08	1078219300	SHAWSEE COUNTY JOURNAL	08/01/78-12/31/78	PRO-RATED NEWSPAPER SUBSCRIPTION	3.55
08-08	1078219302	XEROX CORPORATION	04/28/78-05/31/78	XEROX COPIES, DC OFFICE FOR MAY	3.53
08-14	1078226051	CITIZENS BANK	06/17/78-07/18/78	FOOD, GAS, LODGING IN 10TH DISTRICT	361.74
08-14	1078226049	CITIZENS BANK	06/22/78-07/20/78	STAFF (STOLZ) FOOD, GAS, LODGING IN TENTH DISTRICT	216.00
08-14	1078226048	WEBRAFT PACKAGING	08/09/78	200,000 COPIES OF CONSUMER INFORMATION CATALOG (FALL '78)	820.00
08-18	1078230129	MAPLE RIVER NEWS	08/01/78-01/01/79	PRO-RATED NEWSPAPER SUBSCRIPTION	3.50
08-18	1078230128	HERTZ SYSTEM INC.	07/09/78-07/30/78	CONGRESSMAN CEDERBERG CAR RENTAL IN TENTH DISTRICT	263.82
08-18	1078230127	VAN'S PRINTING CO.	08/07/78	COMPOSITION AND 50 GLOSSIES	41.00
09-12	1078255193	THE SAGINAW NEWS	09/06/78	PRO-RATED NEWSPAPER SUBSCRIPTION 10-18-78 - 1-3-79	16.70
09-12	1078255192	CLINTON COUNTY NEWS	09/06/78	PRO-RATED NEWSPAPER SUBSCRIPTION 10-1-78 TO 1-3-79	2.00
09-19	1078261138	VAN'S PRINTING CO.	09/05/78	COMPOSITION, MAKEUP AND REPRO FOR WEEKLY COLUMN	289.80
09-19	1078261137	CHIPPewa HILLS COURIER	09/13/78	PRO-RATED NEWSPAPER SUBSCRIPTION, 10-30-78 THRU 1-3-79	1.70
09-19	1078261136	HOUSE RECORDING STUDIO	08/31/78	PROCESS & PRINT 3 ROLLS OF FILM	10.50

09-19	1078261135	CITIZENS BANK	06/06/78-08/14/78	STAFF. STOLZ - FOOD, GAS AND LODGING IN TENTH DISTRICT	210.65
07-12	1178192054	GENERAL TELEPHONE CO MICHIGAN	07/01/78-08/04/78	LOCAL SERVICE, DISTRICT OFFICE FOR JULY	34.18
08-14	1178226013	GENERAL TELEPHONE CO MICHIGAN	08/04/78-09/04/78	TENTH DISTRICT OFFICE PHONE SERVICE FOR AUGUST	34.18
09-12	1178255065	GENERAL TELEPHONE CO MICHIGAN	09/04/78-10/04/78	LOCAL TELEPHONE SERVICE FOR SEPT IN TENTH DISTRICT	34.18
07-25	2278205331	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	390.80
07-27	2278207006	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE CALLS FOR JUNE	143.59
07-27	2278207007	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE CALLS FOR JUNE	4.31
08-12	2278223071	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	227.76
08-29	2278240028	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CALLS FOR JULY	161.41
09-29	2278251073	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	242.76
09-23	2278265039	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE CALLS - DC OFFICE FOR AUGUST	126.24
07-18	1278198071	CITIZENS BANK	05/30/78	AIRFARE TO TENTH DISTRICT	136.00
08-14	1278226016	CITIZENS BANK	05/23/78-05/24/78	CONG CEDERBERG TRAVEL - RD-TRIP TO 10TH DISTRICT	151.00
08-14	1278226017	CITIZENS BANK	06/17/78-06/18/78	CONG CEDERBERG TRAVEL - RD-TRIP TO 10TH DISTRICT	142.00
09-19	1278261029	CITIZENS BANK	07/01/78-08/13/78	CONG CEDERBERG AIRLINE TRAVEL R/T TO DIST. - 7/1-9, 7/13-15, 7/29-30, 8/5-6, 8/12-13	740.00
07-31	1378212011	H MR. MICHAEL A. FORGAS	06/30/78-07/22/78	STAFF TRAVEL TO DISTRICT. 1346 MILES AND TOLLS	240.62
07-22	1578201045	POSTMASTER	06/29/78	1,000 15-CENT STAMPS	150.00
07-31	2078213054	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		109.77
08-31	2078244070	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		165.40
09-30	2078275074	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		105.69
TOTAL					14,327.09

OFFICE OF HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

07-31	0278212076	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		960.17
08-31	0278242031	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		960.17
09-30	0278275072	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		960.17
08-08	0678219040	NEWSLETTER SERVICES, INC.	07/19/78	FOUR PAGES OF TYPESETTING DONE AT A COST OF \$37 EACH	148.00
07-29	0978210079	LEON G VAN WERT	07/01/78-07/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
07-29	0978210078	DRS T KENNARD & A R CHAMBERS	07/01/78-07/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
08-31	0978241078	DRS T KENNARD & A R CHAMBERS	08/01/78-08/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
08-31	0978241079	LEON G VAN WERT	08/01/78-08/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
09-22	0978264082	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	OCALA FL	1,797.00
09-26	0978268078	DRS T KENNARD & A R CHAMBERS	09/01/78-09/30/78	6116 MAIN ST JACKSONVILLE FL 32208	325.00
09-26	0978268079	LEON G VAN WERT	09/01/78-09/30/78	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
07-11	1078191007	BILL CHAPPELL	06/23/78-06/24/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO WITHIN THE DISTRICT	43.35
07-18	1078198168	FLORIDA CLIPPING SERVICE	06/25/78	FOR SERVICES OF STATEWIDE NEWSPAPER CLIPPING SERVICE	44.50
07-18	1078198172	BILL CHAPPELL	07/04/78-07/12/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO WHILE ON OFF. BUSINESS	99.11
08-08	1078219303	XEROX CORPORATION	04/25/78-05/31/78	OVER MINIMUM CHARGES FOR MONTHLY SERVICE ON XEROX LDC-3100 PHOTOCOPIER	62.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL CHAPPELL JR—Continued					
08-08	1078219306	DAVID R RAMAGE	07/11/78	PRINTED MATERIAL TO CONSTITUENTS CONCERNING THE ERA	12.95
08-08	1078219307	THE WALL STREET JOURNAL	07/21/78-12/31/78	FOR SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICE USE	26.00
08-08	1078219310	BILL CHAPPELL	07/22/78-07/23/78	MILEAGE TRAVELLED BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 178 MI.	30.26
08-18	1078230130	CONSERVATIVE DIGEST	08/15/78	SUBSCRIPTION, 12 ISSUES	6.00
08-18	1078230135	BILL CHAPPELL	08/11/78-08/13/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO 293 MILES @ \$17 PER MILE	49.81
08-25	1078236160	VITAL SPEECHES	08/09/78	ONE YEAR SUBSCRIPTION TO BE USED IN WASHINGTON 9-1-78 - 9-1-79	15.00
08-29	1078237019	BILL CHAPPELL	08/04/78-08/06/78	MILEAGE BY AUTO WITHIN 4TH DISTRICT 292 MILES 0170	49.64
08-29	1078237021	HESTON FELDING & ASSOC.	10/01/77-12/31/78	PREMISES LIABILITY INSURANCE FOR JAX, DISTRICT OFFICE	77.00
08-29	1078237024	FLORIDA CLIPPING SERVICE	07/25/78	STATE-WIDE NEWSPAPER CLIPPING SERVICE	41.50
07-11	1178191002	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	MONTHLY SERVICE FOR FTS TELEPHONE LINE IN DAYTONA BEACH DISTRICT OFFICE	39.15
07-18	1178198052	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FOR MONTHLY FTS TELEPHONE LINE IN JACKSONVILLE DISTRICT OFFICE	68.70
07-18	1178198054	FLORIDA TELEPHONE CORPORATION	05/28/78-06/28/78	FOR MONTHLY FTS TELEPHONE SERVICE IN OCALA DISTRICT OFFICE	101.09
07-22	1178202021	SOUTHERN BELL	06/02/78-07/02/78	MONTHLY TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	100.55
08-08	1178219129	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FOR MONTHLY FTS TELEPHONE LINE IN DAYTONA BEACH DISTRICT OFFICE	165.08
08-08	1178219126	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FOR MONTHLY FTS TELEPHONE LINE IN JACKSONVILLE DISTRICT OFFICE	68.70
08-08	1178219124	SOUTHERN BELL	06/01/78-07/01/78	MONTHLY TELEPHONE BILL FOR JACKSONVILLE DISTRICT OFFICE (PHONE: 904-733-4288)	27.50
08-08	1178219122	SOUTHERN BELL	07/02/78-08/02/78	MONTHLY TELEPHONE BILL FOR DAYTONA BEACH DISTRICT OFFICE (PHONE: 904-253-7632)	98.55
08-18	1178230033	SOUTHERN BELL	08/02/78-09/02/78	TELEPHONE SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	98.55
08-18	1178230034	SOUTHERN BELL	07/01/78-08/01/78	MONTHLY TELEPHONE SERVICE FOR MY JACKSONVILLE DISTRICT OFFICE	28.31
08-25	1178236075	FLORIDA TELEPHONE CORPORATION	06/28/78-07/28/78	TELEPHONE IN OCALA DISTRICT OFFICE	100.59
08-29	2178237004	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TWO TELEGRAM MESSAGES	37.46
07-25	2178205335	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	198.64
08-08	2278219024	C & P TELEPHONE	05/01/78-04/30/78	TELEPHONE CHARGES TO OUR ACCOUNT FOR THE MONTH OF APRIL (CHECK IS ATT TO COVER COST)	259.97
08-08	2278219025	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE CHARGES TO OUR ACCOUNT FOR THE MONTH OF MAY	264.10
08-12	2278223072	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	196.11
08-18	2278230012	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE CHARGES	341.04
08-18	2278230011	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY SERVICE FOR SPEAKER PHONE	17.63
09-09	2278251074	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	196.11
07-11	1278191014	BILL CHAPPELL	06/23/78	COST OF ONE-WAY AIRFARE VIA NATIONAL AIRLINES FROM WASH, DC TO JACKSONVILLE, FL	105.00
07-18	1278198072	BILL CHAPPELL	07/01/78-07/02/78	REIMBURSEMENT FOR MILEAGE TRAVELLED BY PRIVATE AUTO FROM WASH, DC TO OCALA, FL	157.25
07-18	1278198073	BILL CHAPPELL	07/12/78	COST OF ONE WAY AIR FARE VIA EASTERN AIRLINES FROM JAX, FLA. TO WASH, DC	105.00
08-08	1278219128	BILL CHAPPELL	07/22/78-07/23/78	COST OF ROUNDTRIP TICKET TO JACKSONVILLE, FL AND FROM DAYTONA BEACH TO WASH, DC	218.00
08-29	1278230039	BILL CHAPPELL	08/11/78-08/13/78	COST OF ONE-WAY AIRFARE TO FLORIDA, JACKSONVILLE TO WASH, RETURNED FIRST CLASS	186.00
08-29	1278237010	BILL CHAPPELL	08/04/78-08/06/78	RO-TRIP AIRFARE FROM WASH, DC TO DAYTONA (RETURN JACKSONVILLE)	194.00
07-18	1478198028	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	FOR MONTHLY RENTAL ON VIDEO 100 DATA TERMINAL COMPUTER	71.25
08-08	1478219067	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	MONTHLY SERVICE FOR VIDEO 100 DATA TERMINAL	71.25

07-31	2078213056	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	115.76
08-31	2078244071	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	309.86
09-30	2078275075	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	331.96
TOTAL				11,531.65

ADJUSTMENTS/REFUNDS

06-27	1178227041	SOUTHERN BELL	06/02/78-07/02/78	REFUND DUE TO INCORRECT PAYMENT	(100.55)
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OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

07-31	0278212077	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	790.10
08-31	0278242032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	827.14
09-30	0278275073	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	891.10
07-18	0678198018	DAVID R RAMAGE	07/11/78	1,395.30
07-29	0978210080	RDC COMMERCIAL CENTER INC	07/01/78-07/30/78	600.00
08-31	0978241080	RDC COMMERCIAL CENTER INC	08/01/78-08/30/78	600.00
09-26	0978268080	RDC COMMERCIAL CENTER INC	09/01/78-09/30/78	600.00
07-11	1078188124	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	34.18
07-11	1078188111	STANDARD COFFEE SERVICE	06/22/78	43.49
07-11	1078188109	SHIRLEY CHISHOLM	01/03/78-05/01/78	15.00
07-11	1078188110	CONGRESSWOMEN'S CAUCUS	01/03/78-12/31/78	100.00
07-11	1078188107	SHIRLEY CHISHOLM	03/06/78	34.50
07-22	1078202048	CHICAGO METRO NEWS	01/01/78-12/31/78	12.00
07-22	1078202051	STANDARD COFFEE SERVICE	06/08/78	1.77
07-22	1078202049	HOUSE RECORDING STUDIO	05/24/78	3.00
07-22	1078202044	ROLL CALL	01/01/78-12/31/78	25.00
07-22	1078202045	SHIRLEY CHISHOLM	05/26/78	10.00
07-22	1078202054	HARVARD BUSINESS REVIEW	01/01/78-12/31/78	21.00
07-22	1078202046	ATLAS PHOTO COMPANY	06/22/78	57.40
08-29	1078237016	STANDARD COFFEE SERVICE	08/17/78	1.96
08-29	1078237017	STANDARD COFFEE SERVICE	08/03/78	42.31
08-29	1078237018	SAVIN BUSINESS MACHINES CORP	01/11/78-08/04/78	173.09
09-12	1078255200	AMSTERDAM NEWS	01/31/78-12/31/78	18.00
09-12	1078255202	THE CHRISTIAN SCIENCE MONITOR	09/06/78	12.50
09-12	1078255199	STANDARD COFFEE SERVICE	07/20/78	1.96
09-12	1078255197	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	34.18
09-12	1078255194	SHIRLEY CHISHOLM	05/02/78	14.00
09-29	1078271156	STANDARD COFFEE SERVICE	08/31/78	39.95
09-29	1078271152	BROADCASTING MAGAZINE	01/01/78-12/31/78	35.00
09-29	1078271154	NATIONAL JOURNAL REPORTS	09/26/78	345.00
09-29	1078271155	HARPER'S SUBSCRIBER SERVICE	01/01/78-12/31/78	10.00
170,000 NEWSLETTERS				
BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216				
BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216				
BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216				
FOR DAILY DELIVERY OF NEW YORK TIMES (3 MONTHS)				
COFFEE SERVICE				
REIMBURSEMENT FOR 3 MONTHS OF DAILY ISSUES OF THE WASHINGTON STAR NEWSPAPER				
CONGRESSWOMEN'S DUES				
REIMBURSEMENT FOR EDUCATIONAL BRAIN TRUST - MARCH 6, 1978				
SUBSCRIPTION RENEWAL				
REFRESHMENT OF COFFEE SUPPLIES				
OFFICIAL VIEWING OF 'HISTORIC PRESERVATION WEEKSVILLE'				
SUBSCRIPTION RENEWAL				
REIMBURSEMENT FOR RENTAL OF PIANO FOR MAY 26TH LEGISLATIVE CONFERENCE				
SUBSCRIPTION RENEWAL				
OFFICIAL PHOTOS OF MEMBER				
CREAMER				
COFFEE SERVICE				
METER USAGE CHARGE FOR COPIER				
OFFICIAL NEWS 10-1-78-12-1-78				
OFFICIAL SUBSCRIPTION FOR DISTRICT NEWSPAPER				
COFFEE SERVICE				
DELIVERY OF OFFICIAL NEWSPAPERS				
REIMBURSEMENT FOR OFFICIAL DOCUMENT ENVELOPES				
OFFICE COFFEE				
RENEWAL SUBSCRIPTION				
RENEWAL SUBSCRIPTION 11-25-78 TO 11-25-79				
SUBSCRIPTION				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SHIRLEY CHISHOLM—Continued					
07-11	1178191003	GSA, OAD, FINANCE DIVISION	06/19/78—07/19/78	DISTRICT OFFICE TELEPHONE BILL	231.42
09-12	1178255066	GSA, OAD, FINANCE DIVISION	07/17/78—08/18/78	DISTRICT OFFICE PHONES	225.26
09-12	1178255067	GSA, OAD, FINANCE DIVISION	08/17/78—09/17/78	DISTRICT OFFICE PHONES	224.68
07-22	2178202001	WESTERN UNION TELEGRAPH COMPANY	05/30/78—06/30/78	TELEGRAPH CHARGES	53.47
08-29	2178237002	WESTERN UNION TELEGRAPH COMPANY	06/30/78	WESTERN UNION CHARGES	53.47
08-29	2178237001	WESTERN UNION TELEGRAPH COMPANY	01/31/78	WESTERN UNION CHARGES	33.96
08-29	2178237003	WESTERN UNION TELEGRAPH COMPANY	04/30/78	WESTERN CHARGES	14.15
09-29	2178271006	WESTERN UNION TELEGRAPH COMPANY	06/30/78—07/31/78	OFFICIAL TELEGRAPH	192.33
07-11	2278191002	C & P TELEPHONE	05/31/78—06/30/78	WASHINGTON OFFICE TELEPHONES	327.48
07-25	2278205338	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	185.11
08-12	2278223073	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	185.11
09-09	2278251075	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	185.11
09-12	2278255015	C & P TELEPHONE	05/30/78—06/30/78	OFFICIAL PHONES	411.86
09-12	2278255016	C & P TELEPHONE	06/30/78—07/31/78	OFFICIAL PHONES	293.51
07-20	1278200079	SHIRLEY CHISHOLM	06/29/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO TERMINAL	57.02
07-20	1278200079	SHIRLEY CHISHOLM	05/05/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	57.02
07-20	1278200074	SHIRLEY CHISHOLM	06/06/78	BROOKLYN, NY TO WASHINGTON, DC AND TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	57.02
07-20	1278200073	SHIRLEY CHISHOLM	06/02/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	57.02
07-20	1278200076	SHIRLEY CHISHOLM	06/16/78	BROOKLYN, NY TO WASHINGTON, DC AND TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	57.02
07-20	1278200071	SHIRLEY CHISHOLM	05/25/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	57.02
07-20	1278200077	SHIRLEY CHISHOLM	06/23/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL, TAXI TO RESIDENCE	57.02
07-20	1278200068	SHIRLEY CHISHOLM	05/15/78	BROOKLYN, NY AND WASHINGTON, DC AND PRIVATE CAR TO OFFICE, TAXI TO TERMINAL	57.02
07-20	1278200069	SHIRLEY CHISHOLM	05/18/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	57.02
07-20	1278200072	SHIRLEY CHISHOLM	05/31/78	BROOKLYN, NY TO WASHINGTON, DC AND TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	57.02
07-20	1278200075	SHIRLEY CHISHOLM	06/10/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO TERMINAL	57.02
07-20	1278200067	SHIRLEY CHISHOLM	05/11/78	WASHINGTON, DC TO BROOKLYN, NY AND PRIVATE CAR TO TERMINAL AND TAXI TO RESIDENCE	57.02
07-20	1278200064	SHIRLEY CHISHOLM	06/14/78—06/15/78	REIMBURSEMENT FOR TRAVEL TO ALBANY, NY AND RETURN FOR DEMOCRATIC CONVENTION	114.00
07-20	1278200070	SHIRLEY CHISHOLM	05/22/78	BROOKLYN, NY TO WASHINGTON, DC AND TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	57.02
07-20	1278200065	SHIRLEY CHISHOLM	05/01/78	BROOKLYN, NY TO WASHINGTON, DC AND TAXI TO TERMINAL AND PRIVATE CAR TO OFFICE	57.02
08-31	1278241001	SHIRLEY CHISHOLM	07/14/78	D.C. TO BROOKLYN, NY BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-31	1278241008	SHIRLEY CHISHOLM	07/24/78	BROOKLYN TO D.C. BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-31	1278241010	SHIRLEY CHISHOLM	07/28/78	WASH. D.C. TO N.Y. BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-31	1278241002	SHIRLEY CHISHOLM	07/10/78	BROOKLYN TO D.C. BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-31	1278241006	SHIRLEY CHISHOLM	07/20/78	D.C. TO N.Y. BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-31	1278241004	SHIRLEY CHISHOLM	07/17/78	BROOKLYN TO D.C. BY AIR - PLUS TRANS. TO AND FROM TERMINAL	57.02
08-29	1378237010	HELEN C BUTLER	08/05/78	TAXI FROM BROOKLYN OFFICE TO LAGUARDIA AIRPORT-NAT'L AIRPORT TO HOME	20.00

08-29	1378237009	HELEN C BUTLER.....	08/04/78	TAXI FROM HOME TO NAT'L AIRPORT FROM LAGUARDIA AIRPORT TO BROOKLYN OFFICE.....	20.00
08-29	1378237004	BEVAN DUFTY.....	07/24/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT (VIA AMTRAK).....	26.00
08-29	1378237008	HELEN C BUTLER.....	08/04/78-08/05/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT OFFICE (BROOKLYN) AND RETURN.....	82.00
08-29	1378237005	BEVAN DUFTY.....	07/24/78	TAXI FROM HOME TO UNION STATION FROM PENN STATION TO DISTRICT OFFICE.....	20.00
08-29	1378237006	HELEN C BUTLER.....	08/01/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT (VIA EASTERN AIRLINES).....	41.00
08-29	1378237007	HELEN C BUTLER.....	08/01/78	TAXI FROM HOME TO NAT'L AIRPORT-FROM LAGUARDIA AIRPORT TO BROOKLYN OFFICE.....	20.00
09-19	1378261008	HELEN C BUTLER.....	08/23/78-08/25/78	TAXI FROM BROOKLYN TO LAGUARDIA AIRPORT - NAT'L AIRPORT TO HOME.....	20.00
09-19	1378261005	HELEN C BUTLER.....	08/23/78-08/25/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT VIA EASTERN SHUTTLE.....	41.00
09-19	1378261006	HELEN C BUTLER.....	08/23/78-08/25/78	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TO WASH. VIA EASTERN SHUTTLE.....	41.00
09-19	1378261007	HELEN C BUTLER.....	08/23/78-08/25/78	TAXI FROM HOME TO NAT'L AIRPORT FROM LAGUARDIA TO BROOKLYN.....	20.00
09-20	1378262030	MIRA F LUY.....	09/06/78	TAXI FROM BROOKLYN TO LAGUARDIA - NATIONAL AIRPORT TO HOME.....	20.00
09-20	1378262028	MIRA F LUY.....	09/06/78	TRAVEL DISTRICT TO WASHINGTON.....	41.00
09-20	1378262027	MIRA F LUY.....	09/06/78	TRAVEL TO DISTRICT VIA EASTERN SHUTTLE.....	41.00
09-20	1378262029	MIRA F LUY.....	09/06/78	TAXI FROM HOME TO NAT'L AIRPORT, LAGUARDIA TO BROOKLYN.....	20.00
09-29	1378271022	BEVAN DUFTY.....	09/08/78	REIMBURSEMENT FOR TAXI FROM RESIDENCE TO PENN STATION TO BROOKLYN OFFICE.....	15.00
09-29	1378271023	BEVAN DUFTY.....	09/13/78	REIMBURSEMENT FOR TAXI FROM DISTRICT TO PENN STATION TO UNION TO RESIDENCE.....	15.00
09-29	1378271029	BEVAN DUFTY.....	09/04/78	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT TO PENN STATION TO UNION STATION TO RESIDENCE.....	15.00
09-29	1378271028	BEVAN DUFTY.....	09/04/78	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BROOKLYN) VIA AMTRAK.....	21.00
09-29	1378271021	BEVAN DUFTY.....	09/08/78-09/13/78	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT (NY) VIA AMTRAK.....	52.00
07-22	1578201041	POSTMASTER.....	06/28/78	OFFICIAL POSTAGE.....	94.00
09-28	1578270022	POSTMASTER.....	09/21/78	OFFICIAL POSTAGE.....	75.00
07-31	2078213059	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	309.23
08-31	2078244072	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	183.92
09-30	2078275076	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	349.45
TOTAL					12,262.85

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

07-31	0278212078	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	576.10
08-31	0278242033	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	576.10
09-30	0278275074	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	576.10
07-29	0978210081	THE EUREKA INN.....	07/01/78-07/30/78	EUREKA CA 95501	230.00
08-31	0978241081	THE EUREKA INN.....	08/01/78-08/30/78	EUREKA CA 95501	230.00
09-22	0978264083	GSA - OAD, FINANCE DIVISION.....	07/01/78-09/30/78	SANTA ROSA CA.....	1,922.00
09-26	0978268081	THE EUREKA INN.....	09/01/78-09/30/78	EUREKA CA 95501	230.00
07-11	1078188119	GORDON TIPPIT.....	05/04/78-05/25/78	REIMBURSEMENT FOR OFFICIAL EXPENSES LODGING, MEALS, BRIDGE FARE, GAS & OIL.....	158.19
07-11	1078188114	ZUMWALT CHRYSLER PLYMOUTH, INC.....	05/23/78	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE.....	229.43
07-11	1078188112	XEROX CORPORATION.....	04/25/78-05/25/78	RENTAL OF XEROX COPIER 660-1 FOR MAY, 1978.....	70.00
07-11	1078188117	PETER M SETTLE.....	05/02/78-05/11/78	REIMBURSEMENT FOR OFFICIAL EXPENSES IN DISTRICT BRIDGE FARE, PARKING, GAS & OIL.....	72.29
07-31	1078212238	PETER M SETTLE.....	06/02/78-06/30/78	MEAL, \$3.26 AND LODGING, \$85.02 ON TRIP TO DC.....	88.28
07-31	1078212224	HOUSE RECORDING STUDIO.....	05/18/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	30.46
07-31	1078212233	ELMER HASKIN, JR.....	05/31/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	11.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON H CLAUSEN — Continued						
07-31	1078212234	PETER M SETTLE	06/11/78—06/22/78	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	46.88	
07-31	1078212237	PETER M SETTLE	06/01/78—06/12/78	GASOLINE USED WHILE ON OFFICIAL USE IN THE DISTRICT	14.19	
07-31	1078212218	DON H CLAUSEN	06/24/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.85	
07-31	1078212220	XEROX CORPORATION	02/01/78—05/08/78	BALANCE DUE ON RENTAL OF XEROX COPIER FOR WASHINGTON OFFICE	71.20	
07-31	1078212201	XEROX CORPORATION	05/01/78—05/31/78	REIMBURSEMENT FOR BASIC USE CHARGE FOR MAY	82.75	
07-31	1078212214	DON H CLAUSEN	06/25/78	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.19	
07-31	1078212226	GORDON TIPPIT	06/02/78—06/28/78	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	93.05	
07-31	1078212229	GORDON TIPPIT	06/02/78—07/04/78	GROUND TRANSPORTATION EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	153.67	
07-31	1078212230	ELMER HASKIN, JR	06/02/78	REIMBURSEMENT FOR AIR TRANSPORTATION, EUREKA/SANTA ROSA/EUREKA FOR MR. CLAUSEN	196.92	
07-31	1078212231	ELMER HASKIN, JR	06/02/78—06/03/78	REIMBURSEMENT FOR AIR TRANSPORTATION, EUREKA/CRESSENT CITY/EUREKA FOR MR. CLAUSEN	65.88	
07-31	1078212232	ELMER HASKIN, JR	06/04/78	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00	
07-31	1078212223	THOMAS J LANKFORD	06/14/78—06/30/78	REPRO 4 RECORD REPRINT, 8-1/2X11, 8-1/2X14, PAPER, ENVELOPES RUN IN SETS	568.52	
08-10	1078221129	XEROX CORPORATION	05/25/78—06/25/78	MONTHLY RENTAL FOR COPIER IN DISTRICT OFFICE	70.00	
08-18	1078230315	PETER M SETTLE	08/12/78	MISCELLANEOUS EXPENSES	5.23	
08-18	1078230317	PETER M SETTLE	07/30/78—08/14/78	MEAL EXPENSES WHILE IN WASHINGTON OFFICE FOR OFFICIAL DUTIES	183.02	
08-18	1078230319	PETER M SETTLE	07/30/78—08/15/78	LODGING EXPENSES WHILE IN WASHINGTON OFFICE FOR OFFICIAL DUTIES	633.87	
08-18	1078230320	PETER M SETTLE	08/12/78	CAR RENTAL & GAS WHILE IN WASHINGTON, DC FOR OFFICIAL DUTIES (ONE DAY RENTAL) GAS	51.10	
08-18	1078230321	PETER M SETTLE	08/05/78	TAXI FROM WASHINGTON, DC HOTEL TO RAYBURN HOB	3.60	
08-18	1078230339	PETER M SETTLE	06/28/78	MEAL WHILE IN WASHINGTON, DC FOR OFFICIAL DUTIES	3.21	
08-25	1078236169	PETER M SETTLE	07/03/78—07/27/78	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.28	
08-25	1078236170	PETER M SETTLE	07/11/78	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS IN THE DISTRICT	8.85	
09-06	1078249075	DON H CLAUSEN	07/21/78	ONE WAY AIR FARE FROM SANTA ROSA, CA TO EUREKA, CA BY COMMERCIAL AIR	30.00	
09-06	1078249077	DON H CLAUSEN	07/23/78	ONE WAY AIR FARE FROM SANTA ROSA, CA TO SAN FRANCISCO BY COMMERCIAL AIR	22.90	
09-11	1078254137	LARRY GRAVES	06/20/78	REIMBURSEMENT FOR SHIPPING CHARGES: OFFICIAL EXPENSE	25.19	
09-11	1078254139	LARRY GRAVES	06/12/78	DINNER MEETING W/CONG CLAUSEN & LABOR DEPT. OFFCL DISCUSSING NATIONAL REDWOOD PARK	83.71	
09-11	1078254142	FARMERS INSURANCE GROUP	08/26/78	INSURANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	159.00	
09-14	1078256119	LARRY GRAVES	08/29/78	REIMBURSEMENT FOR PAYMENT OF PRINTING SERVICE BILL	277.40	
09-15	1078257033	XEROX CORPORATION	05/31/78—06/30/78	REMAINDER DUE FOR RENTAL OF XEROX COPIER	1.51	
09-15	1078257038	XEROX CORPORATION	06/01/78—06/30/78	BASIC USE CHARGE FOR XEROX 800C	82.75	
09-15	1078257039	XEROX CORPORATION	06/30/78	REMAINDER DUE ON XEROX COPIER USAGE CHARGE	3.25	
09-15	1078257034	XEROX CORPORATION	07/30/78	REMAINDER DUE ON BASIC USE CHARGE ON XEROX 800 C S151	82.75	
09-16	1078258187	ELMER HASKIN, JR	07/29/78	AIRFARE WITHIN THE DISTRICT	63.56	
09-16	1078258197	GORDON TIPPIT	07/01/78—07/31/78	TRANSPORTATION COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT BRIDGE FARE, GAS & OIL	88.52	
09-16	1078258190	XEROX CORPORATION	08/07/78	RENTAL OF XEROX COPIER FOR DISTRICT OFFICE	70.00	
09-16	1078258193	ELMER HASKIN, JR	07/22/78	AIRFARE WITHIN THE DISTRICT, WHILE ON OFFICIAL BUSINESS	196.92	
09-16	1078258196	GORDON TIPPIT	07/01/78—07/31/78	LUNCHEWS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.88	

09-22	1078264068	DON H CLAUSEN	05/26/78--05/29/78	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.45
07-31	1178212133	PACIFIC TELEPHONE	05/13/78--06/11/78	TELEPHONE BILL, DISTRICT OFFICE	76.65
07-31	1178212135	DEPARTMENT OF TRANSPORTATION	06/01/78--06/30/78	LEASE LINE SERVICE ON STATE ATSS NETWORK, DISTRICT OFFICE	62.89
07-31	1178212137	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	07/01/78--07/31/78	TELEPHONE ANSWERING SERVICE, DISTRICT OFFICE	30.00
07-31	1178212136	NOR-CAL TELEPHONE ANSWERING SERVICE	07/01/78--07/31/78	TELEPHONE ANSWERING SERVICE, DISTRICT OFFICE	35.00
07-31	1178212138	GSA, OAD, FINANCE DIVISION	06/01/78--06/30/78	TELEPHONE BILL, DISTRICT OFFICE	182.35
08-10	1178221054	PACIFIC TELEPHONE	07/11/78	TELEPHONE BILL DISTRICT OFFICE	69.37
08-10	1178221055	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE BILL - DISTRICT OFFICE	427.76
09-16	1178258073	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE BILL - DISTRICT OFFICE	182.35
09-16	1178258076	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	07/01/78--07/31/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT	30.00
09-16	1178258076	NOR-CAL TELEPHONE ANSWERING SERVICE	08/01/78--08/31/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.00
09-16	1178258074	PACIFIC TELEPHONE	08/11/78	TELEPHONE BILL - DISTRICT OFFICE	70.31
09-16	1178258076	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	08/30/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE	30.00
07-31	2178212011	WESTERN UNION TELEGRAPH COMPANY	06/01/78--06/30/78	TELEGRAPH MESSAGE SERVICES	156.95
09-15	2178257002	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE FOR JULY	105.19
07-25	2278205341	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	189.84
07-31	2278212035	C & P TELEPHONE	06/21/78	LONG DISTANCE TELEPHONE CHARGES PER JUNE STATEMENT	70.08
07-31	2278212036	C & P TELEPHONE	05/16/78	LONG DISTANCE TELEPHONE CHARGES	6.62
08-10	2278221008	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	45.76
08-12	2278223074	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	189.84
09-09	2278251076	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	189.84
09-16	2278258007	C & P TELEPHONE	07/21/78	LONG DISTANCE TELEPHONE CHARGES	50.43
09-16	2278258008	C & P TELEPHONE	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE	94
07-31	1278212071	DON H CLAUSEN	06/04/78	ONE WAY AIR FARE FROM DISTRICT TO DULLES/WASHINGTON	174.00
07-31	1278212075	DON H CLAUSEN	06/04/78	ONE WAY AIR FARE FROM SANTA ROSA, CA TO SAN FRANCISCO	22.90
07-31	1278212070	DON H CLAUSEN	06/02/78	ONE WAY AIRFARE FROM DULLES/ WASHINGTON TO DISTRICT, EUREKA, CA	220.00
07-31	1278212076	DON H CLAUSEN	06/23/78--06/25/78	ROUNDTrip AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	501.00
07-31	1278212081	DON H CLAUSEN	06/30/78--07/09/78	ROUNDTrip AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	566.00
07-31	1278212083	DON H CLAUSEN	07/08/78	ONE WAY AIR FARE FROM SANTA ROSA, CA TO SAN FRANCISCO	22.90
07-31	1278212087	DON H CLAUSEN	07/20/78--07/23/78	ROUNDTrip AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	501.00
08-03	1278214010	DON H CLAUSEN	05/18/78--05/21/78	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 54 MILES	9.18
08-03	1278214002	DON H CLAUSEN	06/16/78	TRAVEL TO WASHINGTON NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 5 MILES	85
08-03	1278214008	DON H CLAUSEN	07/20/78--07/23/78	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 54 MILES	9.18
08-03	1278214005	DON H CLAUSEN	06/18/78	TRAVEL FROM DULLES AIRPORT TO OFFICE IN CONNECTION WITH TRAVEL TO DISTRICT, 27 MILES	4.59
08-03	1278214006	DON H CLAUSEN	06/23/78--06/25/78	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 54 MILES	9.18
08-03	1278214007	DON H CLAUSEN	06/30/78--07/09/78	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 54 MILES	9.18
08-03	1278214009	DON H CLAUSEN	04/28/78	TRAVEL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 27 MILES	4.59
08-03	1278214012	DON H CLAUSEN	06/02/78	TRAVEL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 27 MILES	4.59
08-03	1278214014	DON H CLAUSEN	06/04/78	TRAVEL FROM DULLES AIRPORT, TO OFFICE IN CONNECTION WITH TRAVEL TO DISTRICT, 27 MILES	4.59
08-03	1278214011	DON H CLAUSEN	05/25/78--05/30/78	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 54 MILES	9.18
08-04	1278215146	DON H CLAUSEN	06/18/78	ONE WAY AIR FARE VIA COMMERCIAL CARRIER FROM DISTRICT	218.00
08-04	1278215145	DON H CLAUSEN	06/16/78	ONE WAY AIR FARE VIA COMMERCIAL CARRIER TO THE DISTRICT	4.59
09-06	1278249038	DON H CLAUSEN	07/12/78--07/30/78	RO-TRIP AIRFARE FROM WASH, DC TO DISTRICT AND RETURN	501.00
09-06	1278249039	DON H CLAUSEN	07/30/78	ONE WAY AIRFARE FROM EUREKA, CA TO SAN FRANCISCO VIA COMMERCIAL AIR	30.93
07-31	1378212033	PETER M SETTLE	06/21/78--06/30/78	REIMBURSEMENT FOR SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	511.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON H. CLAUSEN — Continued						
08-18	1378230023	PETER M SETTLE	07/30/78	TAXI FROM SANTA ROSA, CA TO SAN FRANCISCO INTERNATIONAL AIRPORT	10.00	
09-06	1378249026	DON H. CLAUSEN	07/30/78-08/16/78	RD-TRIP AIRFARE FROM DISTRICT TO DC PETER SETTLE	436.00	
07-31	1478212030	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00	
07-31	1478212029	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT FOR JULY	15.00	
07-31	1478212028	CARTERPHONE	06/01/78-06/30/78	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	75.00	
09-15	1478257003	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	15.00	
09-15	1478257002	CARTERPHONE	08/01/78-08/31/78	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	75.00	
09-16	1478258027	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	875.00	
09-16	1478258028	CARTERPHONE	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	75.00	
07-31	2078213062	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	191.18	
08-31	2078244073	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		892.44	
09-30	2078275077	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		381.98	
TOTAL					18,227.72	
OFFICE OF HON. DEL CLAWSON						
OFFICIAL EXPENSES						
07-31	0278212079	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,076.50	
08-31	0278242034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,076.50	
09-30	0278275075	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,076.50	
07-29	0978210083	CARL V & OR FERN JONES	07/01/78-07/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
07-29	0978210082	WHITTIER COMMERCIAL CENTER LTD	07/01/78-07/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
08-31	0978241083	CARL V & OR FERN JONES	08/01/78-08/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
08-31	0978241082	WHITTIER COMMERCIAL CENTER LTD	08/01/78-08/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
09-26	0978268082	WHITTIER COMMERCIAL CENTER LTD	09/01/78-09/30/78	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
09-26	0978268083	CARL V & OR FERN JONES	09/01/78-09/30/78	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
07-12	1078192227	H W HUNTER INC	07/11/78-08/24/78	INSTALLMENT PAYMENT FOR LEASED AUTO FOR OFFICIAL USE IN 33RD DISTRICT SERVICE 07-24-78	239.70	
08-03	1078214020	MARQUIS WHO'S WHO INC	06/30/78	WHO'S WHO IN AMERICA, VOLUME 40	73.55	
08-08	1078219311	THOMAS J LANKFORD	07/14/78	MC SEAL CARDS AND ENVELOPES, PLAIN	412.50	
08-14	1078219109	H W HUNTER INC	08/07/78-09/24/78	INSTALLMENT PAYMENT FOR LEASED AUTOMOBILE FOR OFFICIAL USE IN 33RD DISTRICT CALIFORNIA	259.70	
08-14	1078276053	CONGRESSIONAL QUARTERLY INC	08/14/78-12/31/78	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT SERVICE 10-01-78	12.00	
09-06	1078249190	H W HUNTER INC	09/01/78	INSTALLMENT PAYMENT FOR LEASED AUTO FOR OFFICIAL USE IN 33RD DIST OF CA 9-24-78 -10-24-78	259.70	
09-11	1078254069	PRESS INC	09/01/78	LEASED SHREDDER FOR USE IN 2262 RHOB - FIRST AND LAST MONTHS RENTAL, SEPT/DEC	150.00	
09-20	1078262179	DEL CLAWSON	07/04/78-08/28/78	GAS - OIL IN DISTRICT	81.73	

09-20	1078262182	DEL CLAWSON	08/10/78	LIGHTS REPLACED IN DISTRICT OFFICE	6 36
09-20	1078262180	DEL CLAWSON	05/23/78	BOTTLED WATER	57 90
09-22	1078264069	PRESS INC	09/18/78	RENTAL ON ONE SHREDDER FOR OFFICE USE 10-1-78 TO 10-31-78	75 00
07-18	1178198058	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/16/78-07/15/78	MONTHLY SERVICE AND UNIT CALLS	43 55
07-18	1178198056	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/02/78-06/01/78	MONTHLY SERVICE AND UNIT CALLS	54 25
07-18	1178198055	GSA, OAD, FINANCE DIVISION	06/18/78	MONTHLY SERVICE	44 11
08-12	1178223049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/78	MONTHLY SERVICE AND UNIT CALLS	58 35
08-12	1178223048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/78	MONTHLY SERVICE AND UNIT CALLS	41 76
08-12	1178223047	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY SERVICE	45 33
09-20	1178262051	GSA, OAD, FINANCE DIVISION	08/18/78	MONTHLY FTS SERVICE	39 10
09-20	1178262053	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/78	TELEPHONE SERVICE IN DISTRICT	43 77
09-20	1178262052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/78	TELEPHONE SERVICE IN DISTRICT	52 35
07-13	2178193031	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS	47 38
08-12	2178223023	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS	43 01
09-20	2178262019	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS	94 02
07-25	2278205344	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	141 02
08-03	2278214001	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	70 05
08-12	2278223075	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	141 02
08-29	2278237004	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	98 86
09-09	2278251077	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	141 02
09-23	2278265037	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	43 59
07-13	1278194063	DEL CLAWSON	07/02/78-07/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT	538 00
07-13	1278194064	DEL CLAWSON	07/02/78-07/05/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO, 70 MILES	11 90
09-06	1278249019	DEL CLAWSON	08/17/78-08/30/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 0 17 PER MILE (70 MILES)	11 90
09-06	1278249018	DEL CLAWSON	08/17/78-08/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (LOS ANGELES, CA) AND RETURN	538 00
09-08	1378250002	ANITA S CHARLES	08/19/78-08/30/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 0 170 PER MILE (70 MILES)	11 90
09-08	1378250001	ANITA S CHARLES	08/19/78-08/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	332 00
09-11	1378254009	CHERYL J LOVELESS	08/02/78-08/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	373 00
09-11	1378254010	CHERYL J LOVELESS	08/02/78-08/25/78	TRAVEL TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 0 170 PER MILE (70 MILE)	11 90
09-30	1378272004	VILDA M SMITH	08/08/78-08/19/78	ROUND TRIP FROM DISTRICT TO WASH, DC	538 00
09-30	1378272005	VILDA M SMITH	08/08/78-08/19/78	TRAVEL TO AND FROM AIRPORT 0 170 PER MILE (102 MILES)	17 34
07-31	2078213068	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,721 63
08-31	2078244074	(STATIONERY ALLOWANCE CHARGED)	09/01/78-08/31/78		179 76
09-30	2078215078	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		(1,165 39)
TOTAL					11,379 32

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

07-31	0278212080	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		795 70
08-31	0278242035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		828 86
09-30	0278215076	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		801 00
07-29	0978210084	WILLIAM F BUND JR	07/01/78-07/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
08-31	0978241084	WILLIAM F BUND JR.	08/01/78—08/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475.00
09-22	0978264084	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	ST LOUIS MO	1,618.00
09-26	0978268084	WILLIAM F BUND JR.	09/01/78—09/30/78	5980 DELMAR AVE ST LOUIS MO 63112	475.00
07-11	0781910112	GEORGE BOLDEN	06/01/78—06/30/78	CONTRACTUAL CUSTODIAN SERVICES FOR THE ST LOUIS OFFICE	100.00
07-11	0781910113	GSA, OAD, FINANCE DIVISION	06/19/78	SUPPLIES FOR THE ST LOUIS OFFICE	106.21
07-11	0781910110	JEROME WILLIAMS	06/22/78—06/25/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	61.73
07-13	078194079	WILLIAM L CLAY	06/29/78—07/01/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	41.27
07-13	078193342	JET PUBLICATIONS	07/01/78—07/01/79	FOR RENEWAL SUBSCRIPTION OF 26 ISSUES	12.00
07-13	078193327	WILLIAM L CLAY	07/05/78—07/09/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	34.39
07-13	078193325	WILLIAM L CLAY	07/06/78	BUSINESS LUNCHEON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	30.75
07-13	078193333	BEL AIR WEST	06/24/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	15.00
07-13	078193335	BEL AIR WEST	06/22/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	15.00
07-13	078193328	WILLIAM L CLAY	06/24/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	32.18
07-13	078193330	BEL AIR WEST	06/22/78—06/24/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	78.60
07-13	078193326	WILLIAM L CLAY	06/28/78	BUSINESS LUNCHEON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	58.40
07-13	078193340	MS. JACQUELINE TOLLET	07/06/78—07/08/78	RE-IMBURSEMENT FOR FEE PAID FOR LEGISLATIVE ASSISTANTS INSTITUTE ON OFF. BUSINESS	50.00
07-13	078193336	BEL AIR WEST	07/06/78—07/07/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	30.00
07-13	078193341	H MS MICHELE BODGANOVIC	07/06/78—07/08/78	REIMBURSEMENT FOR FEE PAID FOR LEGISLATIVE ASSISTANTS INSTIT. ON OFFICIAL BUSINESS	50.00
07-18	078198177	GSA, OAD, FINANCE DIVISION	06/01/78—06/30/78	SUPPLIES FOR DISTRICT OFFICE	42.83
07-19	078199001	PHILIP MOORE	07/06/78—07/08/78	RE-IMBURSEMENT FOR FEES PAID FOR LEGISLATIVE WORKSHOP	50.00
07-20	078200178	WILLIAM L CLAY	07/14/78—07/15/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	35.80
07-20	078200180	BEL AIR WEST	07/14/78—07/15/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	39.62
07-31	078212114	WILLIAM L CLAY	07/01/78	RESTAURANT EXPENSES FOR BUSINESS LUNCHEON, WHILE ON OFFICIAL BUSINESS	33.90
07-31	078212115	BEL AIR WEST	07/21/78—07/22/78	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	88.76
07-31	078212137	WILLIAM L CLAY	07/21/78—07/23/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	36.48
08-08	078219111	GEORGE BOLDEN	07/01/78—07/31/78	CONTRACTUAL CUSTODIAL SERVICES FOR THE ST LOUIS OFFICE	100.00
08-08	078219114	DAVID R RAMAGE	07/14/78	NEGATIVE & PLATE & PASTE-UP	9.00
08-08	078219315	WILLIAM L CLAY	07/28/78	BUSINESS LUNCHEON, WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	98.65
08-08	078219318	BEL AIR WEST	07/28/78—07/30/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	28.18
08-14	078226054	XEROX CORPORATION	05/26/78—06/26/78	HOTEL AND RESTAURANT EXPENSES, FOR CONGRESSMAN OVER LEASING ALLOWANCE	92.25
08-14	078226052	DAVID R RAMAGE	07/31/78	NEGATIVE & PLATES	31.30
08-17	078228056	WILLIAM L CLAY	08/06/78	BUSINESS LUNCHEON, WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	6.50
08-24	078235114	JEROME WILLIAMS	08/01/78—08/09/78	CAR RENTAL WHILE IN ST. LOUIS	100.62
08-24	078235119	BEL AIR WEST	08/01/78—08/02/78	HOTEL EXPENSES FOR J. WILLIAMS WHILE IN ST. LOUIS	162.86
08-24	078235117	JEROME WILLIAMS	08/01/78—08/09/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	36.30
					28.38

08-24	1078235115	JEROME WILLIAMS	08/07/78	GASOLINE FOR RENTED CAR WHILE IN ST. LOUIS	13 00
08-25	1078236173	BEL AIR WEST	07/23/78	TELEPHONE EXPENSES	10 80
08-25	1078236172	BEL AIR WEST	08/04/78-08/08/78	HOTEL & RESTAURANT EXPENSES IN ST. LOUIS	235 27
08-25	1078236171	BEL AIR WEST	07/26/78	HOTEL EXPENSES IN ST. LOUIS	15 90
08-29	1078237003	ST LOUIS AMERICAN	08/01/78-12/01/78	SUBSCRIPTION FOR 4 MONTHS	2 85
08-29	1078237002	WILLIAM L CLAY	08/04/78-08/06/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	63 87
08-29	1078237004	XEROX CORPORATION	05/30/78-06/30/78	OVER USAGE OF ALLOWANCE ON XEROX MACHINE	117 85
08-31	1078241019	BEL AIR WEST	08/04/78-08/08/78	HOTEL & RESTAURANT EXPENSES IN ST. LOUIS FOR CONG. CLAY	81 60
08-31	1078241018	BEL AIR WEST	08/07/78-08/08/78	HOTEL & RESTAURANT EXPENSES IN ST. LOUIS FOR J. WILLIAMS	38 80
08-31	1078241017	BEL AIR WEST	08/04/78-08/08/78	HOTEL & RESTAURANT EXPENSES IN ST. LOUIS FOR P. MOORE	95 00
08-31	1078241020	SOUTHWESTERN BELL	07/05/78-08/05/78	TELEPHONE EXPENSES	235 71
08-31	1078243173	DAVID R RAMAGE	08/14/78	NEGATIVES AND PLATES	13 00
08-31	1078241021	XEROX CORPORATION	06/01/78-06/30/78	OVER USAGE OF XEROX MACHINE	39 41
09-19	1078261266	BEL AIR WEST	08/23/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS (\$ 1.44 TAX NOT INCLUDED)	19 00
09-19	1078261269	DAVID R RAMAGE	08/24/78	NEGATIVES AND PLATES	6 50
09-19	1078261270	DAVID R RAMAGE	09/01/78-09/05/78	NEGATIVES AND PLATES	23 00
09-19	1078261265	JET PUBLICATIONS	09/14/78	SUBSCRIPTION (52 ISSUES) 10/01/78-10/01/79	24 00
09-19	1078261262	TRENDATA	08/01/78-09/01/78	COMPUTER AND COMPUTER RELATED SERVICE	168 30
09-19	1078261268	DAVID R RAMAGE	08/30/78	NEGATIVES AND PLATES	13 00
09-19	1078261260	GSA, OAO, FINANCE DIVISION	08/18/78	SUPPLIES FOR ST. LOUIS OFFICE	29 81
09-29	1078271159	JEROME WILLIAMS	09/22/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS (BUSINESS LUNCHEON)	22 49
09-29	1078271160	JEROME WILLIAMS	09/20/78	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	13 89
09-29	1078271158	JEROME WILLIAMS	09/20/78-09/24/78	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	96 43
07-31	1178212074	SOUTHWESTERN BELL	06/05/78-07/05/78	TELEPHONE EXPENSES	225 98
08-14	1178226014	GSA, OAO, FINANCE DIVISION	06/20/78-07/20/78	TELEPHONE SERVICE	40 27
08-25	1178236077	GSA, OAO, FINANCE DIVISION	05/20/78-06/20/78	TELEPHONE SERVICE	40 46
09-19	1178261075	GSA, OAO, FINANCE DIVISION	07/20/78-08/20/78	TELEPHONE EXPENSES IN ST. LOUIS	40 27
08-25	2178236014	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	21 69
09-19	2178261023	WESTERN UNION TELEGRAPH COMPANY	07/31/78-08/31/78	TELEGRAM EXPENSES	14 06
07-25	2278205347	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	179 10
08-08	2278219010	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE EXPENSES	125 10
08-12	2278223076	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	149 46
08-29	2278237002	C & P TELEPHONE	06/30/78-07/31/78	OFFICIAL LONG DISTANCE TELEPHONE EXPENSES	159 07
08-31	2278243020	C & P TELEPHONE	08/16/78	TO PAY BALANCE OF (1-231-77) TELEPHONE BILL 12/01/77-12/31/77	285 58
09-06	2278249005	C & P TELEPHONE	12/01/77-12/31/77	TELEPHONE EXPENSES	513 93
09-09	2278251120	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	149 46
07-13	1278193125	WILLIAM L CLAY	06/29/78-07/01/78	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
07-13	1278193111	WILLIAM L CLAY	07/05/78-07/09/78	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
07-20	1278200080	WILLIAM L CLAY	07/14/78-07/16/78	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
07-31	1278212028	WILLIAM L CLAY	07/21/78-07/23/78	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
08-08	1278219129	WILLIAM L CLAY	07/28/78-07/30/78	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
08-17	1278228024	WILLIAM L CLAY	08/04/78-08/09/78	AIRFARE ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00
08-17	1378228007	PHILIP MOORE	08/04/78-08/09/78	AIRFARE ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	156 00
08-17	1378228008	PHILIP MOORE	08/04/78-08/09/78	CAB FARE TO AND FROM AIRPORT	20 00
08-17	1378228009	JEROME WILLIAMS	08/04/78-08/09/78	AIRFARE ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	270 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
08-24	1378235019	JEROME WILLIAMS	08/01/78—08/09/78	TAXI FARE TO AND FROM AIRPORT	20.00
09-29	1378271025	JEROME WILLIAMS	09/20/78—09/24/78	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
09-29	1378271024	JEROME WILLIAMS	09/20/78—09/24/78	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	225.00
07-13	1478193100	XEROX CORPORATION	06/04/78—06/05/78	COMPUTER AND COMPUTER RELATED SERVICES	7.67
07-13	1478193059	DIGITAL MANAGEMENT CORPORATION	05/23/78—06/23/78	DATA PROCESSING SERVICES	985.50
07-13	1478193098	TRENDATA	06/01/78—07/01/78	COMPUTER AND COMPUTER RELATED SERVICE	168.30
08-14	1478226004	TRENDATA	07/01/78—08/01/78	COMPUTER & COMPUTER RELATED SERVICE	168.30
08-14	1478226005	DIGITAL MANAGEMENT CORPORATION	06/23/78—07/23/78	DATA PROCESSING SERVICE	880.00
09-19	1478261063	DIGITAL MANAGEMENT CORPORATION	07/23/78—08/23/78	DATA PROCESSING SERVICES	960.00
09-13	1578268138	POSTMASTER	07/21/78	POSTAGE STAMPS FOR OFFICIAL USE	499.95
07-31	2078213071	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		479.64
08-31	2078244075	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		106.71
09-30	2078275079	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		504.70
TOTAL					17,622.20

OFFICE OF HON. JAMES C CLEVELAND

OFFICIAL EXPENSES

07-31	0278212081	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,015.76
08-31	0278242036	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,015.76
09-30	0278275077	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,015.76
07-19	0678198020	THOMAS J LANKFORD	06/06/78—06/30/78	REPRO QUESTIONNAIRE RESULTS, PAPER, 2 ORDERS, LABELS ON FRANKED ENVELOPES	5,677.45
08-08	0678219031	THOMAS J LANKFORD	05/07/78—07/08/78	REPRODUCE NEWSLETTER WITH CHANGES AND PLACE LABELS ON ENVELOPES	448.11
07-29	0978210085	J W SIMONEAU SON REALTY CORP	07/01/78—07/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
08-31	0978241085	J W SIMONEAU SON REALTY CORP	08/01/78—08/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
09-22	0978264085	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	CONCORD NH	2,705.00
09-26	0978268085	J W SIMONEAU SON REALTY CORP	09/01/78—09/30/78	23 TEMPLE ST NASHUA NH 03060	190.00
07-13	1078194081	JAMES C CLEVELAND	06/14/78—06/28/78	COCA COLAS FOR CONSTITUENT AND OFFICE USE	32.80
07-13	1078194080	JAMES C CLEVELAND	07/01/78—09/30/78	SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICE USE	34.18
07-18	1078198179	JAMES C CLEVELAND	07/01/78—12/31/78	SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR OFFICE USE	7.56
07-18	1078198185	JAMES C CLEVELAND	07/12/78	COCA COLAS FOR CONSTITUENT AND OFFICE USE	16.35
07-18	1078198182	JAMES C CLEVELAND	06/15/78—12/31/78	SUBSCRIPTION TO THE ENTERPRISE PRESS FOR OFFICE USE	6.00
07-18	1078198184	ROBERT K TURNER	06/01/78—06/30/78	TRAVEL WITHIN THE SECOND DISTRICT OF NEW HAMPSHIRE, 1050 MILES AT 170 PER MILE	178.50
08-03	1078214100	JAMES C CLEVELAND	07/26/78	COCA COLAS FOR CONSTITUENT AND OFFICE USE	16.25

08-08	1078219222	JAMES C CLEVELAND	06/29/78-07/20/78	COFFEE FOR OFFICE AND CONSTITUENT USE	65.00
08-17	1078228147	JAMES C CLEVELAND	07/28/78-10/19/78	SUBSCRIPTION TO WASHINGTON POST FOR OFFICE USE	10.80
08-17	1078228150	JAMES C CLEVELAND	08/09/78	COCA COLAS FOR OFFICE AND CONSTITUENT USE	16.25
08-17	1078228164	ROBERT K TURNER	07/05/78	TRAVEL WITHIN DISTRICT, 1900 MILES AT \$.17 PER MILE	323.00
08-29	1078237005	JAMES C CLEVELAND	08/09/78-08/09/79	SUBSCRIPTION TO VALLEY NEWS FOR OFFICE USE	45.00
08-29	1078237006	JAMES C CLEVELAND	08/08/78-08/08/79	SUBSCRIPTION TO BERLIN REPORTER FOR OFFICE USE	11.00
09-11	1078254242	JAMES C CLEVELAND	08/23/78	COCA COLAS FOR CONSTITUENT AND OFFICE USE	16.25
09-11	1078254243	JAMES C CLEVELAND	09/10/78	COFFEE SUPPLIES FOR CONSTITUENT AND OFFICE USE	36.00
09-20	1078262132	THOMAS J LANKFORD	09/01/78	REPRODUCE LETTERHEAD RELEASE PAPER FOR OFFICE USE	39.40
09-20	1078262136	ROBERT K TURNER	08/01/78	TRAVEL EXPENSES INCURRED WITHIN 2ND CONGL DISTRICT OF NH 2440 MILES 0170 PER MILE	414.80
07-13	1178194042	KEARSARGE TELEPHONE COMPANY	05/16/78-08/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE TIL 6/16/78-526-4842	28.30
07-18	1178198003	NEW ENGLAND TELEPHONE COMPANY	03/18/78-06/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	36.52
07-18	1178198004	NEW ENGLAND TELEPHONE COMPANY	05/18/78-06/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.10
07-18	1178198001	NEW ENGLAND TELEPHONE COMPANY	05/24/78-06/24/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	319.10
07-18	1178198002	NEW ENGLAND TELEPHONE COMPANY	05/18/78-06/18/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	131.07
07-31	1178212075	GSA, OAO, FINANCE DIVISION	07/17/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
08-03	1178214027	KEARSARGE TELEPHONE COMPANY	06/16/78-07/16/78	TELEPHONE SERVICES FOR DISTRICT OFFICE	29.07
08-08	1178219096	NEW ENGLAND TELEPHONE COMPANY	06/18/78-07/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE TIL 7/18/78, 228-0315	34.80
08-08	1178219097	NEW ENGLAND TELEPHONE COMPANY	06/18/78-07/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE TIL 7/18/78, 228-0316	40.31
08-17	1178228045	NEW ENGLAND TELEPHONE COMPANY	06/24/78-07/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, 224-4187	304.66
08-17	1178228046	NEW ENGLAND TELEPHONE COMPANY	06/21/78-07/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, 883-4525	83.21
08-31	1178241010	GSA, OAO, FINANCE DIVISION	07/16/78-08/11/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	20.00
08-31	1178241009	KEARSARGE TELEPHONE COMPANY	07/17/78-08/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.19
09-11	1178254118	NEW ENGLAND TELEPHONE COMPANY	07/21/78-08/21/78	TELEPHONE SERVICE IN DISTRICT OFFICE	144.05
09-11	1178254120	NEW ENGLAND TELEPHONE COMPANY	07/18/78-08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	38.06
09-11	1178254119	NEW ENGLAND TELEPHONE COMPANY	07/18/78-08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	36.46
09-20	1178262040	NEW ENGLAND TELEPHONE COMPANY	07/24/78-08/24/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	324.13
09-30	1178272027	GSA, OAO, FINANCE DIVISION	08/16/78-09/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
09-30	1178272028	KEARSARGE TELEPHONE COMPANY	08/16/78-09/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE 526-4842	32.96
07-18	2178198001	WESTERN UNION TELEGRAPH COMPANY	06/21/78	TELEGRAPH SERVICE	7.51
07-25	2278205349	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	366.48
08-03	22782214015	C & P TELEPHONE	05/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	189.97
08-12	2278223077	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	190.76
08-29	2278237005	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1978	54.77
08-31	2278241010	C & P TELEPHONE	11/01/77-11/30/77	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1977	87.63
09-09	22782951079	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	190.76
09-30	2278272006	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, DC	43.79
07-18	1278198078	JAMES C CLEVELAND	06/15/78	WASH, DC TO NEW LONDON, NH AND PRIVATE AUTO FROM AIRPO-T	104.90
07-18	1278198075	JAMES C CLEVELAND	06/05/78	NEW LONDON, NH TO WASH, DC BY COMMERCIAL AIR AND TAXI FROM AIRPORT	85.00
07-18	1278198074	JAMES C CLEVELAND	06/02/78	WASH, DC TO NEW LONDON, NH AND PRIVATE AUTO TO AIRPORT	98.07
07-18	1278198076	JAMES C CLEVELAND	06/08/78	WASH, DC TO NEW LONDON, NH AND PRIVATE AUTO TO AIRPORT	61.70
07-18	1278198077	JAMES C CLEVELAND	06/12/78	NEW LONDON, NH TO WASH, DC BY COMMERCIAL AIR AND PRIVATE AUTO TO AIRPORT	99.88
07-18	1278198080	JAMES C CLEVELAND	06/22/78	WASH, DC TO NEW LONDON, NH BY COMMERCIAL AIR AND PRIVATE AUTO	104.90
07-18	1278198081	JAMES C CLEVELAND	06/19/78	NEW LONDON, NH TO WASH, DC BY COMMERCIAL AIR AND PRIVATE AUTO	98.58
07-18	1278198091	JAMES C CLEVELAND	06/26/78	NEW LONDON, NH TO WASH, DC BY COMMERCIAL AIR AND PRIVATE AUTO	98.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES C CLEVELAND—Continued						
07-18	1278198093	JAMES C CLEVELAND	06/29/78	WASH. DC TO NEW LONDON, NH AND PRIVATE AUTO	81.70	
08-29	1278237001	JAMES C CLEVELAND	07/10/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO	188.60	
08-29	1278237005	JAMES C CLEVELAND	07/25/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO	100.60	
08-29	1278237007	JAMES C CLEVELAND	07/27/78	WASH. DC TO NEW LONDON, NH PRIVATE AUTO & TOLLS	98.07	
08-29	1278237007	JAMES C CLEVELAND	07/31/78	NEW LONDON, NH TO WASH. DC PRIVATE AUTO, TAXI TO OFFICE	104.68	
08-29	1278237004	JAMES C CLEVELAND	07/21/78	WASH. DC TO NEW LONDON, NH PRIVATE AUTO & TOLLS	98.07	
08-29	1278237002	JAMES C CLEVELAND	07/13/78	WASH. DC TO NEW LONDON, NH PRIVATE AUTO & TOLLS	100.28	
08-29	1278237003	JAMES C CLEVELAND	07/17/78	NEW LONDON, NH TO WASH, DC PRIVATE AUTO & TOLLS	100.18	
09-14	1278256005	JAMES C CLEVELAND	08/07/78	NEW LONDON/DC & AUTO/NEW LONDON/MANCHESTER R/T 104MI & AIR/MANCHESTER/DC-AUTO TO AP	101.88	
09-14	1278256006	JAMES C CLEVELAND	08/11/78	DC/NEW LONDON (AUTO TO AIRPORT 10MI) AUTO, NEW LONDON/BOSTON & RETURN 211 MILES	98.07	
09-14	1278256007	JAMES C CLEVELAND	08/14/78	NEW LONDON/DC (AUTO NEW LONDON -CONCORD R/T 70MI) AIR CONCORD /BOSTON-BOSTON/DC AUTO TO AP	100.60	
09-14	1278256004	JAMES C CLEVELAND	08/03/78	DC/NEW LONDON, NH (AUTO TO AIR PORT 10 MI/AIR TO BOSTON-AUTO, N.L. TO BOSTON & RET 211 MI)	98.07	
09-14	1278256008	JAMES C CLEVELAND	08/17/78	DC/NEW LONDON (AUTO TO AIRPORT 10MI) AIR-DC/BOSTON & AUTO- NEW LONDON/BOSTON R/T 211MI	98.07	
07-31	1378212014	WILLIAM R JOSLIN	06/05/78-06/08/78	TRAVEL TO AND FROM THE SECOND CONGRESSIONAL DISTRICT OF NEW HAMPSHIRE	201.31	
08-29	1378237001	WILLIAM R JOSLIN	07/10/78-07/14/78	TRAVEL TO & FROM THE SECOND DISTRICT OF NEW HAMPSHIRE	157.24	
08-29	1378237002	WILLIAM R JOSLIN	08/06/78-08/09/78	TRAVEL TO & FROM SECOND DISTRICT OF NEW HAMPSHIRE	197.42	
07-31	2078213073	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		634.97	
08-31	2078244076	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		363.37	
09-30	2078275080	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		248.16	
TOTAL					20,451.71	

OFFICE OF HON. THAD COCHRAN

OFFICIAL EXPENSES

07-31	0278212082	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		906.70
08-31	0278242037	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		887.30
09-30	0278275078	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		887.30
07-19	0678198001	THOMAS J LANKFORD	06/19/78	REPRO NEWSLETTER/ QUESTIONNAIRE RESULTS-PAPER- TYPESET	1,115.20
08-14	0678226003	NEGA TYPE CORPORATION	08/07/78	NEWSLETTER PLATES & NEGATIVES	14.65
09-23	0678265012	THOMAS J LANKFORD	08/16/78-08/31/78	REPORT NEWSLETTER LABELS, BOOKLETS	4,191.24
07-29	0978210086	LAWYERS BLDG	07/01/78-07/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
08-31	0978241086	LAWYERS BLDG	08/01/78-08/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
09-22	0978264086	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	JACKSON MS	1,769.00

09-26	09/8265086	LAWYERS BLDG.....	09/01/78--09/30/78	112 S WALL ST NATCHEZ MS 39120	170.00
07-11	1078188162	THAD COCHRAN.....	03/21/78--07/16/78	THE WASHINGTON STAR.....	23.90
07-11	1078188162	THAD COCHRAN.....	04/15/78--06/10/78	THE WASHINGTON POST.....	11.20
07-11	1078188164	THAD COCHRAN.....	07/01/78--12/31/78	NATCHEZ DISTRICT OFFICE POST OFFICE BOX RENTAL.....	11.00
07-13	1078194082	MAGNOLIA STATE CLIPPING SERVICE.....	05/28/78--06/28/78	CLIPPINGS FOR JUNE.....	174.70
08-03	1078214030	THAD COCHRAN.....	02/01/78--12/01/78	SUBSCRIPTION TO THE MISSISSIPPI ENTERPRISE NEWS - JACKSON, MISSISSIPPI.....	8.00
08-03	1078214032	THAD COCHRAN.....	02/01/78--12/31/78	SUBSCRIPTION TO THE METEOR NEWSPAPER CRYSTAL SPRINGS, MS.....	4.60
08-12	1078223029	THAD COCHRAN.....	06/11/78--07/08/78	THE WASHINGTON STAR.....	4.50
08-12	1078223030	THAD COCHRAN.....	07/11/78--08/12/78	THE WASHINGTON POST.....	11.20
08-12	1078223165	MAGNOLIA STATE CLIPPING SERVICE.....	07/01/78--07/31/78	CLIPPING SERVICE.....	120.10
08-12	1078223163	NEGA TYPE CORPORATION.....	07/25/78	PLATES FOR SENIOR CITIZENS NEWSLETTER (LESS TAX).....	43.75
08-12	1078223164	GRAPHICENTER.....	07/25/78	SENIOR CITIZENS REPT (LESS TAX).....	72.00
08-14	1078226057	THOMAS J LANKFORD.....	07/26/78	REPRO RECORD REPRINT.....	16.00
08-18	1078230137	THAD COCHRAN.....	07/08/78--08/05/78	THE WASHINGTON STAR.....	5.60
08-31	1078241024	CANTRELL/CUTTER PRINTING, INC.....	08/08/78	PRINTING POSTAL PATRON CARDS ANNOUNCING DISTRICT TOUR.....	383.28
08-31	1078243174	ROY JAMES LOFLIN.....	08/21/78--08/22/78	TOUR OF 4TH CONGRESSIONAL DISTRICT HOLIDAY INN (MOTEL) MCCOMB, MISSISSIPPI.....	48.48
08-31	1078243047	NEHEMIAH FLOWERS, JR.....	02/02/78--04/25/78	TRAVEL TO 4TH DISTRICT HIGH SCHOOLS 1,583 MILES AT 170 PER MILE.....	269.11
08-31	1078243175	ROY JAMES LOFLIN.....	08/23/78--08/24/78	TOUR OF 4TH CONGRESSIONAL DISTRICT PRENTISS MOTEL NATCHEZ, MISSISSIPPI.....	20.64
08-31	1078243178	WILEY CARTER.....	08/24/78--08/25/78	TOUR OF 4TH CONGRESSIONAL DISTRICT PRENTISS MOTEL NATCHEZ, MISSISSIPPI.....	36.38
08-31	1078243183	CARRIE B LAIRD.....	08/25/78	BREAKFAST.....	2.04
08-31	1078243180	CARRIE B LAIRD.....	08/21/78--08/22/78	TOUR OF 4TH CONGRESSIONAL DISTRICT HOLIDAY INN (MOTEL) MCCOMB, MISSISSIPPI.....	39.90
08-31	1078243181	CARRIE B LAIRD.....	08/23/78	BREAKFAST.....	1.41
08-31	1078243182	CARRIE B LAIRD.....	08/24/78--08/25/78	TOUR OF 4TH CONGRESSIONAL DISTRICT PRENTISS MOTEL NATCHEZ, MISSISSIPPI.....	36.38
08-31	1078243176	WILEY CARTER.....	08/21/78--08/22/78	TOUR OF 4TH CONGRESSIONAL DISTRICT HOLIDAY INN (MOTEL) MCCOMB, MISSISSIPPI.....	39.90
08-31	1078243177	WILEY CARTER.....	08/23/78	BREAKFAST.....	3.28
08-31	1078243179	WILEY CARTER.....	08/25/78	BREAKFAST.....	1.94
09-06	1078249195	NEHEMIAH FLOWERS, JR.....	08/24/78--08/25/78	BREAKFAST.....	2.65
09-06	1078249191	NEHEMIAH FLOWERS, JR.....	08/24/78--08/25/78	TOUR OF 4TH CONGRESSIONAL DISTRICT 417 MILES 0170 A MILE.....	70.89
09-06	1078249193	NEHEMIAH FLOWERS, JR.....	08/24/78	DINNER.....	11.13
09-06	1078249194	NEHEMIAH FLOWERS, JR.....	08/24/78	LONG DISTANCE CONSTITUENT CALL.....	4.02
09-06	1078249192	NEHEMIAH FLOWERS, JR.....	08/24/78	PRENTISS MOTEL NATCHEZ, MISS.....	16.05
09-14	1078256126	THAD COCHRAN.....	09/01/78--09/30/78	JACKSON MAGAZINE SUBSCRIPTION.....	10.00
09-14	1078256124	THAD COCHRAN.....	08/25/78	GASOLINE PURCHASE.....	12.15
09-14	1078256123	THAD COCHRAN.....	08/23/78	GASOLINE PURCHASE.....	11.40
09-14	1078256122	MAGNOLIA STATE CLIPPING SERVICE.....	08/01/78--08/31/78	AUGUST CLIPPINGS.....	98.10
09-14	1078256121	THE HERTZ CORP.....	08/19/78--08/26/78	AUTO RENTAL FOR ANNUAL DISTRICT TOUR.....	184.27
09-23	1078265127	THAD COCHRAN.....	08/24/78	OVERNIGHT ACCOMMODATIONS PRENTISS MOTEL NATCHEZ, MISS.....	18.19
09-23	1078265128	THAD COCHRAN.....	08/21/78--08/22/78	OVERNIGHT ACCOMMODATIONS HOLIDAY INN MCCOMB, MISS.....	39.90
07-11	1178188035	SOUTH CENTRAL BELL.....	06/16/78	NATCHEZ DISTRICT OFFICE TELEPHONE EXPENSE.....	76.55
07-22	1178202005	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT OFFICE FTS CHARGES.....	80.00
07-22	1178202006	SOUTH CENTRAL BELL.....	06/25/78	JACKSON DISTRICT OFFICE TELEPHONE EXPENSE.....	229.64
07-31	1178212066	SOUTH CENTRAL BELL.....	07/16/78	NATCHEZ DISTRICT OFFICE, OFFICIAL TELEPHONE EXPENSE.....	77.37
08-18	1178230035	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS CHARGES.....	80.00
09-12	1178255068	SOUTH CENTRAL BELL.....	07/25/78	JACKSON DISTRICT OFFICE OFFICIAL TELEPHONE EXPENSE.....	227.61
09-14	1178256072	SOUTH CENTRAL BELL.....	08/16/78	NATCHEZ DISTRICT OFFICE TELEPHONE EXPENSE.....	76.97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THAD COCHRAN — Continued						
09-20	1178262054	SOUTH CENTRAL BELL	08/25/78	JACKSON DISTRICT OFFICE TELEPHONE EXPENSE	234.51	
07-11	2178188004	WESTERN UNION TELEGRAPH COMPANY	04/01/78—04/30/78	APRIL TELEGRAM CHARGES	160.27	
07-11	2178188005	WESTERN UNION TELEGRAPH COMPANY	05/01/78—05/31/78	MAY TELEGRAM CHARGES	276.03	
07-27	2178207002	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	OFFICIAL TELEGRAM EXPENSE	388.40	
08-12	2178223024	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	OFFICIAL TELEGRAM EXPENSE	155.47	
07-11	2278188015	C & P TELEPHONE	05/01/78—05/31/78	WASHINGTON OFFICE OFFICIAL TELEPHONE EXPENSE	97.69	
07-25	2278205351	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	160.01	
08-12	2278223078	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	160.01	
08-12	2278223091	C & P TELEPHONE	06/01/78—06/30/78	OFFICIAL TELEPHONE EXPENSE	42.91	
08-29	2278237006	C & P TELEPHONE	07/01/78—07/31/78	OFFICIAL TELEPHONE EXPENSE	78.35	
09-09	2278251080	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	169.01	
07-13	1278194072	THAD COCHRAN	06/30/78—07/10/78	AIR TRAVEL TO 4TH DISTRICT	222.00	
07-22	1278202009	THAD COCHRAN	07/13/78—07/17/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JACKSON, MS AND RETURN	246.00	
08-03	1278214017	THAD COCHRAN	07/20/78—07/25/78	RD-TRIP AIRFARE WASHINGTON, DC TO JACKSON, MS & GULFPORT, MS TO WASHINGTON, DC	246.00	
08-04	1278215147	THAD COCHRAN	07/28/78—07/31/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JACKSON, MS AND RETURN	258.00	
08-12	1278223064	THAD COCHRAN	08/01/78—08/08/78	RD-TRIP AIRFARE WASHINGTON, DC TO JACKSON, MISSISSIPPI	258.00	
08-24	1278235021	THAD COCHRAN	08/18/78	AIR FARE FROM WASH. DC TO JACKSON, MISSISSIPPI	129.00	
09-12	1278255053	THAD COCHRAN	08/11/78—08/14/78	ROUND TRIP AIR FARE WASHINGTON DC-JACKSON, MISS.	258.00	
09-20	1278262047	THAD COCHRAN	09/06/78—09/07/78	RD-TRIP AIRFARE MISSISSIPPI - WASHINGTON, DC	260.00	
07-18	1378198003	WILEY CARTER	07/10/78	CAB FARE FROM WASHINGTON, DC TO 447 FIRST STREET, S E	5.00	
07-18	1378198001	WILEY CARTER	06/30/78	WASHINGTON, DC TO JACKSON, MS	99.00	
07-18	1378198002	WILEY CARTER	07/10/78	JACKSON, MS TO WASHINGTON, DC	129.00	
07-18	1378198025	CARRIE B LAIRD	06/27/78—07/05/78	ONE ROUND TRIP AIR FARE FROM JACKSON, MS TO WASHINGTON, DC AND RETURN	168.00	
08-03	1378214003	WILEY CARTER	07/20/78	DELTA AIRLINE FROM WASHINGTON, DC TO JACKSON, MS (4TH CONGL DISTRICT)	129.00	
08-03	1378214005	WILEY CARTER	07/25/78	CAB FARE FROM WASHINGTON NATIONAL TO 447 FIRST STREET, S E	6.00	
08-03	1378214004	WILEY CARTER	07/25/78	DELTA AIRLINE FROM JACKSON, MS (4TH CONGRESSIONAL DISTRICT) TO WASHINGTON, DC	99.00	
08-12	1378223016	WILEY CARTER	08/07/78	DELTA AIRLINE FROM JACKSON, MS TO WASHINGTON	129.00	
08-12	1378223017	WILEY CARTER	08/07/78	TAXI FARE FROM WASHINGTON NATIONAL TO 447 FIRST STREET, SE	5.00	
08-12	1378223015	WILEY CARTER	08/03/78	DELTA AIRLINE FROM WASHINGTON TO JACKSON, MS (4TH CONGL DISTRICT)	99.00	
08-24	1378235020	WILEY CARTER	08/12/78	AIR LINE FROM WASHINGTON TO JACKSON	99.00	
09-14	1378256010	CLAIRBORNE BARKSDALE	08/18/78—09/04/78	AIRFARE TO AND FROM 4TH DISTRICT IN MISSISSIPPI	198.00	
08-18	1478230075	EXECUTIVE SYSTEMS INC.	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	100.00	
09-23	1478265001	EXECUTIVE SYSTEMS INC.	08/01/78—08/31/78	COMPUTER SERVICE FOR AUGUST 1978	100.00	
07-31	2078213075	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		194.61	
08-31	2078244077	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		74.34	

09-30	2078275081	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	TOTAL	444.77
					18,875.95

OFFICE OF HON. WILLIAM S COHEN

OFFICIAL EXPENSES

07-31	0278212083	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,070.75
08-31	0278242038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,070.75
09-30	0278275079	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,070.75
07-13	0678194011	THOMAS J LANKFORD	06/12/78-06/29/78	REPRO LETTER 2 SIDES PAPER, REPRO CARD-2 SIDES-YOUR COPY- 3 ORDERS, REPRO CITZ. CERT.	647.80
09-15	0678257002	THOMAS J LANKFORD	08/04/78-08/29/78	NEWSLETTERS, SCHEDULE CARDS, LETTER	2,968.95
07-29	0978210088	LISBON STREET SHOPPING TRUST	07/01/78-07/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
07-29	0978210087	ALEXANDER FORGIE	07/01/78-07/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
08-31	0978241087	ALEXANDER FORGIE	08/01/78-08/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
08-31	0978241088	LISBON STREET SHOPPING TRUST	08/01/78-08/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
09-22	0978264087	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	BANGOR ME	1,527.00
09-26	0978268088	LISBON STREET SHOPPING TRUST	09/01/78-09/30/78	169 LISBON STREET LEWISTON ME 04240	250.00
09-26	0978268087	ALEXANDER FORGIE	09/01/78-09/30/78	523 MAIN ST PRESQUE ISLE ME 04769	250.00
07-11	1078191296	MICHAEL M HASTINGS	06/09/78-06/15/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	62.97
07-12	1078192104	GIL'S SANITATION SERVICE	03/01/78-06/30/78	DISTRICT OFFICE MAINTENANCE	20.00
07-12	1078192106	DAWN HART	06/26/78-06/28/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	20.00
07-12	1078192105	FOREIGN POLICY	07/01/78-12/31/78	SUBSCRIPTION RENEWAL - SIX MONTHS	6.00
07-13	1078193193	FRANK'S WINNEBAGO	06/26/78-07/03/78	MOBILE OFFICE RENTAL	307.70
07-13	1078193190	MARY J BADER	07/05/78	OFFICIAL PHOTO REPRINTS	8.00
07-13	1078193191	FRANK'S WINNEBAGO	05/12/78-05/19/78	MOBILE OFFICE RENTAL	301.30
07-13	1078193192	FRANK'S WINNEBAGO	06/09/78-06/16/78	MOBILE OFFICE RENTAL	304.30
07-18	1078198253	HOUSE RECORDING STUDIO	06/01/78-06/29/78	RADIO TAPES	81.00
07-18	1078198255	JANE JOHNSON	07/01/78-12/31/78	POST OFFICE BOX RENTAL, PRESQUE ISLE DISTRICT OFFICE 6 MONTHS	15.00
07-27	1078207020	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/78	1978 DIRECTORY	18.00
07-28	1078208005	DOWN EAST MAGAZINE	07/13/78	JUNE ISSUE	1.25
07-28	1078208004	THE VALLEY TIMES	07/27/78-12/31/78	SUBSCRIPTION RENEWAL	4.50
07-31	1078211116	DAVID AULT	04/19/78-04/20/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	43.30
07-31	1078212145	DAVID AULT	06/28/78-06/30/78	ROUND TRIP TRAVEL TO BANGOR OFFICE FROM LEWISTOWN BY PRIVATE AUTO. 198 MILES	33.66
07-31	1078212146	DAVID AULT	06/29/78	EXPENSES INCURRED FOR MOBILE DISTRICT OFFICE	7.75
08-04	1078215151	THE KATAHDIN TIMES	08/01/78-12/31/78	SUBSCRIPTION RENEWAL	4.75
08-04	1078215152	XEROX CORPORATION	05/01/78-05/31/78	XEROX NET USAGE CHARGE	49.85
08-08	1078219123	MICHAEL M HASTINGS	07/27/78-07/28/78	AIRFARE FROM WASH, DC TO BOSTON, MA & RETURN ATTEND NE REGIONAL FISHERIES COUNCIL	120.00
08-08	1078219125	MICHAEL M HASTINGS	07/28/78	RENTAL CAR	30.71
08-08	1078219127	MICHAEL M HASTINGS	07/27/78	CAB FARE TO AIRPORT	3.50
08-08	1078219126	MICHAEL M HASTINGS	07/28/78	MEALS IN CONNECTION WITH TRAVEL	4.50
08-12	1078223166	THOMAS J LANKFORD	07/15/78-07/24/78	REPRO BOOKLETS, LETTER, NEWSLETTER, RECORD REPRINT	1,884.00
08-12	1078223038	GRANTSMANSHIP CENTER NEWS	07/31/78-12/31/78	MAGAZINE SUBSCRIPTION	7.50
08-12	1078223035	WASHINGTON POST	08/11/78	NEWSPAPER SUBSCRIPTION 8-28-78 THRU 11-28-78	10.80
08-12	1078223037	BUD'S JANITORIAL SERVICES	06/14/78	DISTRICT OFFICE MAINTENANCE	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM S COHEN—Continued						
08-12	1078223032	HOUSE RECORDING STUDIO.....	07/01/78-07/31/78	RADIO TAPES.....	57.00	
08-31	1078243050	JEAN STREETER.....	08/26/78	EXPENSES (GAS) INCURRED DURING TRAVEL IN DISTRICT.....	8.77	
08-31	1078243051	JANE JOHNSON.....	07/23/78-07/28/78	EXPENSES (GAS, FOOD, PARKING) INCURRED FOR MOBILE DISTRICT OFFICE.....	122.68	
09-06	1078249196	WILLIAM S COHEN.....	06/24/78	EXPENSES FOR MEALS IN DISTRICT.....	15.75	
09-08	1078250001	XEROX CORPORATION.....	06/01/78-06/30/78	NET USAGE CHARGE - JUNE.....	82.40	
09-12	1078255036	LEWISTON DAILY SUN.....	09/11/78	NEWSPAPER SUBSCRIPTION 9/19/78-12/19/78.....	10.00	
09-12	1078255037	HOUSE RECORDING STUDIO.....	08/01/78-08/31/78	RADIO TAPES.....	75.25	
09-20	1078263093	COUNTY WIDE.....	09/18/78-09/18/78	NEWSPAPER SUBSCRIPTION.....	8.95	
09-20	1078263094	THE ELLSWORTH AMERICAN.....	09/18/78	NEWSPAPER SUBSCRIPTION, 3 MONTHS: 10/01/78-01/01/79.....	2.25	
09-28	1078270182	JEAN STREETER.....	09/18/78	CAB FARE.....	5.00	
09-30	1078272070	WILLIAM S COHEN.....	09/23/78	AIR FARE FROM BANGOR, ME TO PRESQUE ISLE, ME.....	33.00	
09-30	1078272071	WILLIAM S COHEN.....	09/23/78	LODGING EXPENSES.....	22.05	
07-12	1178192052	NEW ENGLAND TELEPHONE.....	05/15/78-06/15/78	PHONE BILL - DISTRICT OFFICE LEWISTON.....	47.94	
07-13	1178193069	NEW ENGLAND TELEPHONE.....	05/21/78-06/21/78	PHONE BILL - DISTRICT OFFICE LEWISTON.....	32.41	
07-27	1178207008	NEW ENGLAND TELEPHONE.....	06/09/78-07/09/78	PHONE BILL - DISTRICT OFFICE - BANGOR.....	64.52	
07-27	1178207009	NEW ENGLAND TELEPHONE.....	06/03/78-07/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE.....	213.54	
07-27	1178207010	NEW ENGLAND TELEPHONE.....	06/03/78-07/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE.....	125.03	
07-28	1178208005	NEW ENGLAND TELEPHONE.....	06/09/78-07/09/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE.....	22.85	
08-04	1178215042	NEW ENGLAND TELEPHONE.....	06/15/78-07/15/78	PHONE BILL FOR THE DISTRICT OFFICE BANGOR.....	32.86	
08-12	1178223005	NEW ENGLAND TELEPHONE.....	06/15/78-07/15/78	PHONE BILL FOR THE DISTRICT OFFICE.....	42.48	
08-31	1178243017	NEW ENGLAND TELEPHONE.....	06/21/78-07/21/78	PHONE BILL - DISTRICT OFFICE - LEWISTON.....	159.50	
08-31	1178243018	NEW ENGLAND TELEPHONE.....	07/04/78-08/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE.....	80.47	
08-31	1178243022	NEW ENGLAND TELEPHONE.....	07/04/78-08/03/78	PHONE BILL - DISTRICT OFFICE - PRESQUE ISLE.....	39.08	
08-31	1178243019	NEW ENGLAND TELEPHONE.....	07/16/78-08/15/78	PHONE BILL - DISTRICT OFFICE - LEWISTON.....	65.91	
08-31	1178243021	NEW ENGLAND TELEPHONE.....	07/10/78-08/09/78	PHONE BILL - DISTRICT OFFICE - BANGOR.....	23.18	
09-12	1178255011	NEW ENGLAND TELEPHONE.....	07/10/78-08/09/78	PHONE BILL - DISTRICT OFFICE - BANGOR.....	35.83	
09-20	1178263044	NEW ENGLAND TELEPHONE.....	07/22/78-08/21/78	PHONE BILL-DISTRICT OFFICE- LEWISTON.....	245.99	
09-20	1178263045	NEW ENGLAND TELEPHONE.....	08/04/78-09/03/78	PHONE BILL DISTRICT OFFICE PRESQUE ISLE.....	56.61	
09-25	1178269043	NEW ENGLAND TELEPHONE.....	08/04/78-09/03/78	PHONE BILL DISTRICT OFFICE PRESQUE ISLE.....	72.00	
09-26	1178269044	NEW ENGLAND TELEPHONE.....	08/10/78-09/09/78	PHONE BILL-DISTRICT OFFICE BANGOR (207-947-6504).....	24.10	
07-13	2178193032	WESTERN UNION TELEGRAPH COMPANY.....	08/10/78-09/09/78	PHONE BILL-DISTRICT OFFICE BANGOR (207-947-6506).....	11.71	
09-12	2278235002	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAPH SERVICE.....	13.74	
07-12	2278192014	C & P TELEPHONE.....	08/01/78-08/31/78	TELEGRAM SERVICE.....	124.61	
07-25	2278205353	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE.....	170.86	
07-27	2278207010	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	203.94	
08-12	2278223079	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	170.86	

09-09	2278251081	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	170.86
09-12	2278255005	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE PHONE SERVICE.....	181.52
07-13	1278194067	WILLIAM S COHEN.....	06/29/78-07/09/78	ROUND TRIP BETWEEN WASHINGTON AND PORTLAND.....	136.00
07-13	1278194068	WILLIAM S COHEN.....	07/09/78	TAXI FARE IN CONNECTION WITH TRAVEL TO DISTRICT.....	6.00
07-27	1278207003	WILLIAM S COHEN.....	07/17/78	CAB FARE IN CONNECTION WITH TRAVEL TO DISTRICT.....	3.50
07-27	1278207002	WILLIAM S COHEN.....	07/13/78-07/17/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	138.00
07-28	1278208103	WILLIAM S COHEN.....	07/20/78-07/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	181.00
08-08	1278219102	WILLIAM S COHEN.....	07/21/78-08/01/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	146.00
08-12	1278223065	WILLIAM S COHEN.....	08/03/78-08/07/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN.....	209.00
09-06	1278249040	WILLIAM S COHEN.....	06/24/78	ONE-WAY AIRFARE, BOSTON TO BANGOR, ME.....	39.00
09-15	1278257006	WILLIAM S COHEN.....	09/08/78-09/12/78	RT AIR FARE FROM WASH TO DISTRICT AND RETURN.....	138.00
09-15	1278257045	WILLIAM S COHEN.....	08/17/78-09/05/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	138.00
09-15	1278257007	WILLIAM S COHEN.....	09/11/78	ONE WAY AIR FARE-BANGOR TO PORTLAND.....	30.00
09-23	1278265060	WILLIAM S COHEN.....	09/14/78-09/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	138.00
09-30	1278272012	WILLIAM S COHEN.....	09/21/78-09/24/78	AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN TO NYC.....	124.00
07-11	1378191028	MICHAEL M HASTINGS.....	06/07/78-06/17/78	ROUND TRIP TRAVEL TO DISTRICT (BANGOR, ME) FROM WASHINGTON BY PRIVATE AUTO 0.170 PER MI.....	252.11
07-28	1378208002	THOMAS HEYERDAHL.....	07/19/78-07/21/78	STAFF TRAVEL, ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT AND RETURN.....	174.00
08-03	1378214020	THOMAS A DAFFRON.....	07/25/78-07/27/78	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT, (BANGOR, ME) AND RETURN.....	146.00
08-03	1378214021	THOMAS A DAFFRON.....	07/25/78	CAB FARE, CANNON HOB TO AIRPORT.....	5.00
08-12	1378223002	THOMAS A DAFFRON.....	08/01/78-08/03/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (BANGOR, ME) & RETURN.....	138.00
08-17	1378228011	ROBERT TRYER.....	08/09/78-08/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT.....	138.00
08-17	1378228012	ROBERT TRYER.....	08/09/78-08/10/78	CAB FARE TO AND FROM AIRPORT.....	9.00
08-31	1378243006	JEAN STREETER.....	08/25/78-08/27/78	PARKING AT PHILADELPHIA AIRPORT.....	9.00
08-31	1378243005	JEAN STREETER.....	08/25/78-08/27/78	DC VIA PHILADELPHIA TO DIST & RETURN-CLAIMED PHILADELPHIA TO PORTLAND AND RETURN.....	104.00
07-31	2078213079	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-07/31/78	.....	257.03
08-31	2078244078	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	955.46
09-30	2078275082	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	275.22
TOTAL.....					19,981.16
ADJUSTMENTS/REFUNDS.....					(.45)
07-01	2278262005	C & P TELEPHONE.....	05/01/78-05/31/78	CASH REFUND FOR OVER PAYMENT ON 6-1-78 TOLL BILL.....	
OFFICE OF HON. E THOMAS COLEMAN					
OFFICIAL EXPENSES					
07-31	0278212084	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	576.73
08-31	0278242039	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	576.73
09-30	0278275080	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	576.73
08-12	0678223003	THOMAS J LANFORD.....	07/24/78-07/31/78	REPRO AGRIC REPORT, LABELS ON SAME.....	257.78
09-19	0678261004	ADVERTISING DESIGN ASSOCIATES, INC.....	09/01/78	217,000 FOUR PAGE TABS FOR SEPT. 1978 NEWSLETTER.....	2,879.90
09-19	0678261005	ADVERTISING DESIGN ASSOCIATES, INC.....	09/01/78	PRINT FOLD, INSERT INTO ENVELOPES, CHESHIRE, MAIL ABOVE NEWSLETTERS.....	236.63
07-29	0978210089	NORTH KANSAS CITY DEVELOPMENT CO.....	07/01/78-07/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116.....	367.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E. THOMAS COLEMAN — Continued					
07-29	078210090	BILL STOFFLE FORD INC	07/01/78-07/30/78	MOBILE	298.00
08-31	0782141090	BILL STOFFLE FORD INC	08/01/78-08/30/78	MOBILE	298.00
08-31	078241089	NORTH KANSAS CITY DEVELOPMENT CO	08/01/78-08/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
09-22	078264088	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ST. JOSEPH MO	614.00
09-26	078268089	NORTH KANSAS CITY DEVELOPMENT CO	09/01/78-09/30/78	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
09-26	078268090	BILL STOFFLE FORD INC	09/01/78-09/30/78	MOBILE	298.00
07-20	1078200182	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RADIO TAPES FOR USE IN DISTRICT	30.00
07-20	1078200026	F. WILLIAM SCHAEFER	07/01/78	GASOLINE CHARGE FOR MOBILE OFFICE VAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.60
07-20	1078200185	FRANK'S I-29 MOBIL	05/08/78-07/06/78	GASOLINE CHARGES FOR MOBILE VAN FOR PERIOD MAY 8TH TO JULY 6TH	214.97
07-20	1078200188	F. WILLIAM SCHAEFER	06/21/78	MOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, OAK TREE INN, KIRKSVILLE, MO	22.49
07-20	1078200190	F. WILLIAM SCHAEFER	07/07/78	MOTEL CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, WILSON MOTEL, MARYVILLE, MO	18.62
07-20	1078200191	F. WILLIAM SCHAEFER	07/07/78	RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.21
07-28	1078208006	CYNTHIA CHAMBERS	07/05/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.40
07-28	1078208007	CYNTHIA CHAMBERS	07/06/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.50
08-08	1078219129	LINDA HOLWICK	06/07/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.70
08-08	1078219130	LINDA HOLWICK	06/14/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT JUNE 7TH 1978 (58 MILES 0150)	7.35
08-11	1078222163	LINDA HOLWICK	07/24/78-07/27/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT JUNE 14 1978 (49 MILES 0150 PER MI)	63.75
08-11	1078222158	THE KANSAS CITY STAR CO	08/01/78-12/31/78	TO EXTEND SUBSCRIPTION UP TO & INCLUDING 12/31/78 FOR KANSAS CITY STAR	6.25
08-11	1078222168	F. WILLIAM SCHAEFER	07/26/78	OFFICE SUPPLY PURCHASED FOR OFFICIAL BUSINESS IN DISTRICT	19.75
08-11	1078222172	F. WILLIAM SCHAEFER	07/18/78	GASOLINE CHARGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.00
08-11	1078222169	XEROX CORPORATION	05/10/78-05/31/78	XEROX METER USAGE FOR THE MONTH OF JUNE, 1978	82.71
08-12	1078223040	THOMAS J LANFORD	07/07/78-07/11/78	CUTTING LETTERS, REPRO NEWS ARTICLE, RAISED PRINT CARDS	192.80
08-17	1078228152	BILL MUSGRAVE	08/09/78	GASOLINE IN DISTRICT	10.00
08-24	1078235197	HOUSE RECORDING STUDIO	07/14/78	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	10.00
08-24	1078235198	HOUSE RECORDING STUDIO	07/21/78	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	10.50
08-25	1078236181	DENNIS E LAMBERT	08/09/78-08/18/78	RENTAL CAR EXPENSE WHILE IN DISTRICT	283.30
08-29	1078240055	KEARNEY COURIER	08/17/78-12/31/78	SUBSCRIPTION TO KEARNEY COURIER	6.00
09-19	1078261025	XEROX CORPORATION	07/01/78-07/31/78	XEROX USAGE CHARGE FOR MONTH OF JULY, 1978	117.03
09-19	1078261139	THOMAS J LANFORD	08/04/78-08/31/78	REPORT, LABELS, CARDS, CERTIFICATES, BOOKLETS	2,426.92
09-19	1078261039	F. WILLIAM SCHAEFER	08/28/78	MILEAGE CHARGE FOR 19.5 MILES @ \$15 PER MILE WHILE ON OFFICIAL BUSS WITH OWN CAR	2.93
09-19	1078261048	CYNTHIA CHAMBERS	08/08/78	MILEAGE CHARGE WHILE ON OFFICIAL BUSINESS AUGUST 8, 1978 265 MILES @ \$15 MILE	39.75
09-19	1078261035	F. WILLIAM SCHAEFER	08/28/78	ROCKPORT, MO - RESTAURANT CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.34
09-19	1078261027	F. WILLIAM SCHAEFER	08/13/78	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (302 MILES @ .15 PER MILE)	45.30
09-19	1078261031	DENNIS E LAMBERT	08/22/78	MONEY-ORDER COST OF FRANKED ENVELOPES ORDERED FROM PUBLIC PRINTER	10.30
09-19	1078261032	DENNIS E LAMBERT	08/22/78	COST OF PURCHASING MONEY ORDER	.20
09-19	1078261038	F. WILLIAM SCHAEFER	08/28/78	PARKING FEE WHILE ON OFFICIAL BUSINESS WITH MOBILE OFFICE VAN IN DISTRICT	2.60

09-19	1078261033	DENNIS E LAMBERT.....	08/14/78	GASOLINE CHARGE WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS.....	11.75
09-22	1078264004	BILL STOFFLE FORD.....	08/11/78	EXCESS MILEAGE ON CONGRESSIONAL MOBILE OFFICE- 4416 MILES @ 80 PER MILE.....	363.28
09-23	1078265002	FRANK'S 129 MOBIL.....	07/11/78-08/29/78	GASOLINE CHARGES FOR CONGRESSIONAL MOBILE OFFICE.....	248.73
09-23	1078265003	RUTH COFFMAN.....	09/14/78	LUNCHEON CHARGE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	2.50
09-23	1078265004	CYNTHIA CHAMBERS.....	08/23/78	1 VIP24 ROLDEX @ \$8.50 EA., 5 BINDER CLIPS @ .75, OFFICE SUPPLIES.....	9.64
09-26	1078268065	CANTRELL/GUTTER PRINTING, INC.....	09/01/78	850 LETTERHEAD AND ENVELOPES.....	67.63
09-26	1078268093	F. WILLIAM SCHAEFER.....	08/18/78	MILEAGE CHARGES FOR 120.4 MILES @ \$.15 PER MILE WHILE ON OFFICIAL BUSINESS.....	18.00
09-26	1078268094	MARILYN FORSMAN.....	09/14/78	MILEAGE CHARGES FOR 70 MILES @ \$.15 PER MILE WHILE ON OFFICIAL BUSINESS.....	4.20
07-19	1178190076	GSA, OAD, FINANCE DIVISION.....	06/20/78	SERVICE FOR MONTH OF JUNE FOR CUSTOMER 0 659722.....	24.15
07-19	1178199075	SOUTHWESTERN BELL.....	05/17/78-06/16/78	TELEPHONE SERVICE FOR 816 364- 3900 FOR PERIOD OF MAY 17TH THRU JUNE 16, 1978.....	69.06
07-19	1178199077	GSA, OAD, FINANCE DIVISION.....	06/20/78	SERVICE FOR MONTH OF JUNE FOR CUSTOMER 0 647528.....	33.53
07-27	1178207011	SOUTHWESTERN BELL.....	06/05/78-07/04/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	170.50
07-27	1178207117	GSA, OAD, FINANCE DIVISION.....	07/20/78	SERVICE FOR MONTH OF JULY, 1978.....	24.15
07-27	1178207116	GSA, OAD, FINANCE DIVISION.....	07/20/78	TELEPHONE SERVICE.....	33.53
08-24	1178235086	SOUTHWESTERN BELL.....	06/17/78-07/16/78	TELEPHONE CHARGE FOR JULY 5 TO AUG 4, 1978.....	66.14
08-25	1178236082	SOUTHWESTERN BELL.....	07/05/78-08/04/78	SERVICE.....	168.73
09-19	1178261004	SOUTHWESTERN BELL.....	07/17/78-08/16/78	SERVICE.....	85.35
09-19	1178261003	GSA, OAD, FINANCE DIVISION.....	08/20/78	SERVICE FOR MONTH OF AUGUST, 1978.....	24.15
09-19	1178261002	GSA, OAD, FINANCE DIVISION.....	08/20/78	SERVICE FOR MONTH OF AUGUST, 1978.....	33.53
09-23	1178265001	SOUTHWESTERN BELL.....	08/05/78-09/04/78	SERVICE FOR 816-474-9035 FOR PERIOD OF AUGUST 5TH THROUGH SEPTEMBER 4TH, 1978.....	183.63
09-28	1178270098	GSA, OAD, FINANCE DIVISION.....	09/20/78	SERVICE FOR MONTH OF SEPTEMBER.....	36.23
09-28	1178270099	GSA, OAD, FINANCE DIVISION.....	09/20/78	SERVICE FOR MONTH OF SEPTEMBER.....	24.15
07-19	2178199023	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAM SERVICE FOR MONTH OF JUNE, 1978.....	12.95
07-25	2278205355	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	226.14
07-27	2278207067	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE CHARGES FOR MONTH OF JUNE.....	36.19
08-12	2278223080	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	226.14
08-24	2278235071	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE.....	36.16
09-09	2278251082	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	202.67
09-23	2278261002	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL SERVICE - DATA RELATED.....	8.43
09-23	2278265001	C & P TELEPHONE.....	08/01/78-08/31/78	LOCAL DATA RELATED SERVICE.....	8.43
09-26	2278268009	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE CHARGES FOR MONTH OF AUGUST.....	26.08
07-13	1278194069	E THOMAS COLEMAN.....	07/05/78-07/09/78	ROUND TRIP BETWEEN WASH, DC AND KANSAS CITY, MO FOR OFFICIAL BUSINESS PURPOSES.....	210.00
09-19	1278261001	E THOMAS COLEMAN.....	08/21/78-08/31/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO.....	126.00
08-17	1378228035	DENNIS E LAMBERT.....	08/04/78	ONE WAY AIRFARE BETWEEN DC AND KANSAS CITY.....	105.00
08-17	1378228036	BILL MUSGRAVE.....	08/02/78-08/10/78	ROUNDTRIP AIR FARE BETWEEN KANSAS CITY AND DC.....	210.00
08-25	1378236015	DENNIS E LAMBERT.....	08/18/78	ONE WAY AIRFARE KANSAS TO WASHINGTON, DC.....	105.00
07-19	1478199060	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978.....	790.00
07-19	1478199062	CARTERFONE.....	06/01/78-06/30/78	DIABLO TERMINAL LEASE FOR COMPUTER AND ACCESSORY AND DATA.....	161.50
07-19	1478199061	TERMINAL DATA CORPORATION.....	07/01/78-07/31/78	03842C WORKSTATION LEASED ON MONTHLY BASIS FO USE WITH COMPUTER.....	22.00
07-19	1478199058	WESTERN UNION DATA SERVICES.....	07/01/78-07/31/78	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR MONTH OF JULY, 1978.....	144.20
07-19	1478199059	DATA TERMINALS AND COMMUNICATIONS.....	07/01/78-07/31/78	RENTAL FOR TERMINAL AND COUPLES FOR MONTH OF JULY, 1978.....	255.00
07-27	1478207025	C & P TELEPHONE.....	06/01/78-06/30/78	SERVICE FOR ACCOUNT 0 1708 FOR MONTH OF JUNE, 1978.....	8.43
07-27	1478207026	DATA TERMINALS AND COMMUNICATIONS.....	07/26/78-08/31/78	RENTAL FOR TERMINAL 0 3820197, FORMS TRACTOR, AND COUPLES AND MAINTENANCE.....	180.00
08-11	1478222032	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978.....	875.00
08-11	1478222033	WESTERN UNION DATA SERVICES.....	08/01/78-08/31/78	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR MONTH OF AUGUST, 1978.....	144.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E THOMAS COLEMAN — Continued					
08-24	1478235051	DATA TERMINALS AND COMMUNICATIONS	08/17/78	RENTAL FOR TERMINAL, TRACTOR, COUPLER AND MAINTENANCE CONTRACT 9-1-78 TO 9-30-78.	180.00
08-24	1478235050	DATA TERMINALS AND COMMUNICATIONS	06/27/78	TWO PRINT WHEELS-TITAL 10 FOR USE ON TERMINAL	78.00
08-24	1478235055	C. & P. TELEPHONE	07/01/78-07/31/78	TELEPHONE DATA SERVICE	8.43
08-24	1478235052	TERMINAL DATA CORPORATION	08/01/78-08/31/78	WORKSTATION FOR USE WITH COMPUTER	22.00
09-19	1478261008	DATA TERMINALS AND COMMUNICATIONS	08/30/78	FOUR XEROX TITAN 10 PRINT WHEEL 0 \$39.00 EACH - UPS/ BLUE \$1.41	157.41
09-19	1478261010	TERMINAL DATA CORPORATION	09/01/78-09/30/78	WORKSTATION FR USE WITH COMPUTER	22.00
09-19	1478261011	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	VIDEO 100 A MSR FOR USE WITH COMPUTER	144.20
09-19	1478261009	DATA TERMINALS AND COMMUNICATIONS	09/11/78	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINT. CONTRACT, 10-1-78/10-31-78	180.00
09-26	1478268012	COMPUTER BUSINESS SUPPLIES	09/08/78	CONTINUOUS FEED COMPUTER PAPER 1 CARTON	28.88
09-26	1478268013	COMPUTER BUSINESS SUPPLIES	09/08/78	1 BOX OF CONTINUOUS FEED COMPUTER PAPER	28.88
07-31	2078213086	(STATIONERY ALLOWANCE CHARGED)	08/01/78-07/31/78		248.00
08-31	2078244079	(STATIONERY ALLOWANCE CHARGED)	07/01/78-08/31/78		531.56
09-30	2078275083	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		404.98
TOTAL					19,272.09

OFFICE OF HON. CARDISS COLLINS

OFFICIAL EXPENSES

07-31	0278212085	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		643.75
08-31	0278242040	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		643.75
09-30	0278275081	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		643.75
08-08	0678219032	CANTRELL/CUTTER PRINTING, INC.	07/25/78	FOR PRINTING OF QUESTIONNAIRE COPY	1,409.71
08-29	0678240006	CANTRELL/CUTTER PRINTING, INC.	08/09/78	NEWSLETTER TO ENTIRE CONGRESSIONAL DISTRICT	2,566.96
08-29	0678240007	CANTRELL/CUTTER PRINTING, INC.	08/14/78	FOR PRINTING OF CETA LETTERS WHICH WERE SENT TO CONSTITUENTS	255.69
09-22	0978264089	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	3,164.00
09-22	0978264090	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	238.00
08-08	1078219239	GSA, OAO, FINANCE DIVISION	07/18/78	FOR PURCHASE OF TELECOPIER PAPER FOR USE IN MY DISTRICT OFFICE	12.49
08-08	1078219238	GSA, OAO, FINANCE DIVISION	06/30/78	FOR PURCHASE OF THREE BOTTLES OF WHITE OUT DOZEN PENS AND PENCILS FOR WESTSIDE OFFICE	2.85
08-08	1078219244	GSA, OAO, FINANCE DIVISION	04/28/78	FOR PRINTING OF HIGH SCHOOL CERTIFICATES	99.16
08-29	1078240057	CANTRELL/CUTTER PRINTING, INC.	08/14/78	CONGRESSIONAL RECORD REPRINTS	124.56
08-31	1078243184	ALISE TOUSANT	08/14/78-08/11/78	HOTEL FOR AUG. 14, 15, 16 AND 17 WHILE IN WASHINGTON OFFICE	150.08
08-08	1178219104	GSA, OAO, FINANCE DIVISION	07/20/78	FOR TELEPHONE FOR DISTRICT OFFICE FOR THE MONTH OF JULY, 1978	220.28
08-08	1178219103	GSA, OAO, FINANCE DIVISION	06/02/78	FOR TELEPHONE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE, 1978	221.59
08-29	1178240039	ILLINOIS BELL TELEPHONE CO.	07/28/78	TELEPHONE SERVICE FOR OFFICE AT 3851 WEST ROOSEVELT ROAD	31.99

09-08	1178250001	GSA, OAD, FINANCE DIVISION	08/02/78	FOR TELEPHONE SERVICES FOR MONTH OF AUGUST IN MY CHICAGO DISTRICT OFFICE	318.22
07-25	2278205357	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.16
08-12	2278223081	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	165.16
09-06	2278249002	C & P TELEPHONE	07/31/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE, MONTH OF JULY, 1978	34.58
09-09	2278251083	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	254.94
08-08	1278219105	CARDISS COLLINS	05/26/78	MILEAGE FOR ONE WAY TRIP FROM NATIONAL AIRPORT IN CONNECTION WITH AIR FLIGHT ON 5/26/78	85
08-08	1278219103	CARDISS COLLINS	05/12/78-05/15/78	10 MILES FROM AND TO NAT'L AIRPORT RELATING TO RDTRIP TO DIST ON 5/12 TO 5/15, 17/MI.	1.70
08-08	1278219104	CARDISS COLLINS	05/26/78	ONE WAY FROM CHICAGO TO WASHINGTON	121.00
08-29	1378240008	HARVEY HIMBERG	08/02/78	ROUND TRIP TO CHICAGO	156.00
08-31	1378243035	ALIESE TOUSANT	08/14/78	TAXI FARE TO AND FROM O'HARE AIRPORT IN CHICAGO	12.00
09-08	1378250003	ALIESE TOUSANT	08/14/78-08/18/78	FOR TRAVEL FROM DISTRICT TO WASHINGTON AND RETURNED	156.00
08-08	1478219058	DIALCOM, INCORPORATED	08/01/78	FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00
08-08	1478219057	CARTERFONE	06/30/78	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASH OFFICE FOR THE MONTH OF JUNE	161.50
08-08	1478219056	DIALCOM, INCORPORATED	07/01/78	FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
09-08	1478250002	CARTERFONE	08/01/78-08/31/78	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASH. OFFICE FOR MONTH OF AUGUST	161.50
09-08	1478250001	CARTERFONE	08/01/78-08/31/78	COMPUTER EQUIPMENT	75.00
09-08	1478250003	DIALCOM, INCORPORATED	08/01/78	FOR TWO BOXES OF GUMMED LABELS	126.00
07-31	2078213090	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		289.07
08-31	2078244080	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		320.53
09-30	2078275084	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		230.23
				TOTAL	14,843.05

OFFICE OF HON. JAMES M COLLINS

OFFICIAL EXPENSES

07-31	0278212086	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		710.50
08-31	0278242081	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		710.50
09-30	0278275083	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		710.50
07-29	0978210091	NORTH DALLAS BANK TOWER	07/01/78-07/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBI DALLAS TX 75230	1,036.35
07-29	0978210092	WALNUT PLAZA WEST	07/01/78-07/30/78	2860 WALNUT HILL LANE DALLAS TX 75229	280.00
08-31	0978241091	NORTH DALLAS BANK TOWER	08/01/78-08/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBI DALLAS TX 75230	1,036.35
08-31	0978241092	WALNUT PLAZA WEST	08/01/78-08/30/78	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
09-26	0978268091	NORTH DALLAS BANK TOWER	09/01/78-09/30/78	NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBI DALLAS TX 75230	1,036.35
09-26	0978268092	WALNUT PLAZA WEST	09/01/78-09/30/78	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
08-12	1078223169	THOMAS J LANKFORD	07/25/78-07/30/78	REPRO NEWSRELEASE, LETTER, LABEL ENV, REPRO NEWSRELEASE HEADINGS	133.15
08-12	107823168	THOMAS J LANKFORD	07/07/78-07/21/78	LABELS ENV, CARDS, IMPRINT ENV, REPRO LETTER ON BOOKLETS	834.37
08-12	107823167	THOMAS J LANKFORD	06/05/78-06/22/78	LABELS ON QUESTIONNAIRE CARD, REPRO RECORD REPRINT, LABELS, NEWS RELEASE	259.46
09-06	1078249197	BRISTOL OFFICE SUPPLY SERVICE	08/26/78	OFFICE SUPPLIES PAPER, PENS	50.09
09-20	1078263067	HOUSE RECORDING STUDIO	08/01/78	TAPE TO BE AIRED IN DISTRICT	6.00
09-23	1078265005	THOMAS J LANKFORD	08/02/78-08/31/78	CARDS, NEWSRELEASES, LABELS, REPORT, NEWSRELEASE - PAPER ENVELOPES	3,937.15
07-12	1178192002	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	372.89
07-31	1178212088	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	PHONE-DISTRICT	327.53
08-18	1178230088	SOUTHWESTERN BELL TELEPHONE COMPANY	07/29/78-08/28/78	SERVICE & EQUIPMENT - DISTRICT	66.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES M COLLINS—Continued						
08-18	1178230089	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	PHONE SERVICE - DISTRICT	332.85	
09-20	2178263006	WESTERN UNION TELEGRAPH COMPANY	08/22/78	TELEGRAM	11.95	
07-12	2178192001	C & P TELEPHONE	05/01/78—05/31/78	DISTRICT TELEPHONE	2.15	
07-25	2278205360	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—06/30/78	LOCAL TELEPHONE SERVICE	169.51	
08-10	2278221009	C & P TELEPHONE	06/01/78—06/30/78	DC CALLS	3.49	
08-12	2278223082	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	169.51	
08-31	2278242005	C & P TELEPHONE	07/01/78—07/31/78	DC TELEPHONE SERVICE	14.30	
08-09	2278251084	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	204.51	
07-13	1278193114	JAMES M COLLINS	07/09/78	TAXI FARE FROM AIRPORT TO OFFICE	5.50	
07-13	1278193113	JAMES M COLLINS	06/30/78—07/09/78	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, AND RETURN BY COMMERCIAL AIR	248.00	
07-25	1278206006	JAMES M COLLINS	07/19/78—07/20/78	ROUND TRIP FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) VIA COMMERCIAL AIR	248.00	
08-12	1278223009	JAMES M COLLINS	08/06/78	TAXI FARE FROM AIRPORT TO HOME	10.00	
08-12	1278223008	JAMES M COLLINS	08/04/78	TAXI FARE FROM OFFICE TO AIRPORT	5.00	
08-12	1278223007	JAMES M COLLINS	08/04/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN VIA COMMERCIAL AIR	211.00	
08-17	1278228010	JAMES M COLLINS	08/06/78—08/11/78	CAR STORAGE AT AIRPORT IN DALLAS, TX	15.00	
08-17	1278228009	JAMES M COLLINS	08/11/78—08/13/78	TRAVEL TO DISTRICT AND RETURN TO DC VIA COMMERCIAL AIR	211.00	
09-09	1278251014	JAMES M COLLINS	08/11/78—09/05/78	ROUNDTRIP FLIGHT VIA COMMERCIAL AIRLINE TO DALLAS, TEXAS FROM WASHINGTON, DC	248.00	
09-09	1278251015	JAMES M COLLINS	09/05/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	6.50	
09-19	1278261003	JAMES M COLLINS	09/07/78	ONE WAY TRIP FROM WASHINGTON, DC TO DISTRICT	99.00	
09-19	1278261004	JAMES M COLLINS	09/10/78	ONE WAY TRIP FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC	124.00	
09-19	1278261005	JAMES M COLLINS	09/07/78	TAXI FARE TO AIRPORT	6.50	
09-19	1278261006	JAMES M COLLINS	09/10/78	TAXI FARE FROM AIRPORT TO HOME	10.00	
09-29	1278271081	JAMES M COLLINS	09/22/78—09/24/78	TRAVEL TO & FROM DISTRICT, DALLAS, TX BY COMMERCIAL AIR	211.00	
09-29	1278271082	JAMES M COLLINS	09/22/78	TAXI FROM AIRPORT IN DALLAS, TX TO HOME	15.00	
07-31	1378212022	MS. LISETTE MCSOUD	07/02/78	ONE WAY TRIP FROM THE DISTRICT TO WASH, DC BY COMMERCIAL AIR	124.00	
08-14	1378226007	JOHN DECKER	07/28/78—08/01/78	STAFF TRAVEL TO DC	248.00	
08-14	1378226008	DEE TRAVIS	07/28/78—08/01/78	STAFF TRAVEL TO DC	248.00	
07-12	1478192006	CARTERFONE	06/01/78—06/30/78	COMPUTER SERVICE	161.50	
07-12	1478192005	CARTERFONE	05/01/78—05/31/78	COMPUTER SERVICE	161.50	
07-12	1478192004	CARTERFONE	06/01/78—06/30/78	COMPUTER SERVICE	75.00	
07-12	1478192007	ACTION DATA PROCESSING INC	06/19/78	COMPUTER LABELS	45.00	
07-13	1478194030	TERMINAL DATA CORPORATION	07/01/78—07/31/78	COMP. SUCS.	14.00	
07-13	1478194031	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMP. SUCS.	790.00	
07-13	1478194032	DIALCOM, INCORPORATED	06/28/78	COMP. SUCS.	990.35	
08-10	1478221029	CARTERFONE	07/01/78—07/31/78	COMPUTER SERVICE	161.50	
08-10	1478221030	CARTERFONE	07/01/78—07/31/78	COMPUTER SERVICES	75.00	

08-18	1478230086	TERMINAL DATA CORPORATION	08/01/78-08/31/78	COMPUTER SERVICES - AUGUST	14.00
08-24	1478235029	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES-AUGUST	875.00
08-31	1478242014	CARTERFONE	08/01/78-08/31/78	COMPUTER SERVICES	75.00
09-20	1478263010	ACTION DATA PROCESSING INC	08/31/78	UPDATING/COMPUTER SERVICES	1,621.52
09-20	1478263008	CARTERFONE	08/01/78-08/31/78	COMPUTER SERVICES	161.50
09-20	1478263009	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	875.00
09-20	1478263007	TERMINAL DATA CORPORATION	09/01/78-09/30/78	COMPUTER SERVICES	14.00
07-31	2078213092	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		377.43
08-31	2078244081	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,539.44
09-30	2078275085	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		(965.86)
TOTAL					22,288.94

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-31	0278212087	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		667.60
08-31	0278242082	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		667.60
09-30	0278275084	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		494.52
08-18	0678230001	THOMAS J LANKFORD	06/12/78-06/15/78	PREPARATION OF ENVELOPES AND PRINTING OF TWO NEWSLETTERS TO CONSTITUENTS	850.04
08-18	0678230021	EXECUTIVE SYSTEMS INC.	07/01/78-07/31/78	COMPUTER PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	213.25
09-22	0978264091	GSA. OAD. FINANCE DIVISION	07/01/78-09/30/78	ROCHESTER NY	3,115.00
07-12	1078192003	REPUBLICAN STUDY COMMITTEE	03/01/78-02/01/79	ANNUAL DUES FOR CONGRESSIONAL STUDY GROUP MEMBERSHIP	100.00
07-18	1078198003	HOUSE RECORDING STUDIO	06/01/78-06/30/78	TAPING CHARGES FOR WEEKLY RADIO REPORT FROM CONGRESS SENT TO RADIO STATIONS	36.75
07-18	1078198002	GENERAL OFFSET PRINTING COS INC	06/26/78	CONTINUOUS ROLL ENVELOPES FOR LETTER MAIL DONE BY COMPUTER SERVICE	365.03
08-18	1078291517	BARBER B CONABLE, JR	04/08/78	GAS CHARGES IN CONGRESSIONAL DISTRICT (MOBILE)	9.40
08-18	107829164	BARBER B CONABLE, JR	06/02/78	GAS CHARGES IN CONGRESSIONAL DISTRICT (MOBI)	5.00
08-18	107829156	BARBER B CONABLE, JR	04/01/78	GAS CHARGES IN CONGRESSIONAL DISTRICT (EXXON) ONE HALF ONLY	4.82
08-18	107829141	BARBER B CONABLE, JR	04/05/78	DEMOCRAT & CHRONICLE NEWSPAPER SUBSCRIPTION 3/30/78-10/24/78	60.50
08-18	107829135	HOUSE RECORDING STUDIO	04/03/78	TAPING OF THREE RADIO REPORTS FROM CONGRESS TO CONGRESSIONAL DISTRICT	21.00
08-18	107829140	BARBER B CONABLE, JR	06/25/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	49.83
08-18	107829145	BARBER B CONABLE, JR	06/25/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	23.57
08-18	107829153	BARBER B CONABLE, JR	06/20/78	SUBURBAN NEWS SUBSCRIPTION 7/1/78-6/30/79-PRORATED	2.50
08-18	107829143	BARBER B CONABLE, JR	04/19/78	BRADOR PUBLICATIONS SUBSCRIPTIONS (3 NEWSPAPERS) 5/1/78-4/30/79-PRORATED	13.68
08-18	107829144	BARBER B CONABLE, JR	04/19/78	TIMES-UNION SUBSCRIPTION 5/1/78-4/30/79-PRORATED	52.64
08-18	107829152	BARBER B CONABLE, JR	06/20/78	NATIONAL NEWS AGENCY NEW YORK TIMES SUBSCRIPTION JULY - SEPT 1978	32.70
08-18	1078230001	REPUBLICAN PHOTO SERVICE	05/23/78	COPIES OF PICTURE TAKEN WITH VISITING SCHOOL GROUP	10.00
08-18	107829167	BARBER B CONABLE, JR	06/20/78	PARKING CHARGE FOR DINNER MEETING DC	3.00
08-18	107829154	BARBER B CONABLE, JR	06/20/78	NUNDA NEWS SUBSCRIPTION 8/1/78-7/31/79-PRORATED	3.33
08-18	107829159	BARBER B CONABLE, JR	04/21/78	PARKING CHARGE FOR SPEAKING ENGAGEMENT-DC	2.10
08-18	107829155	BARBER B CONABLE, JR	06/23/78	ROCHESTER TRAVELEDGE LODGING IN CONGRESSIONAL DISTRICT	20.71
08-18	107829158	BARBER B CONABLE, JR	04/20/78	PARKING CHARGE FOR SPEAKING ENGAGEMENT-DC	3.00
08-18	107829142	BARBER B CONABLE, JR	04/14/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	61.98
08-18	107829166	BARBER B CONABLE, JR	06/19/78	PARKING CHARGE FOR EVENING MEETING-DC	1.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BARBER B CONABLE JR.—Continued						
08-18	1078229151	BARBER B CONABLE, JR.	06/12/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	64.97	
08-18	1078229146	BARBER B CONABLE, JR.	05/02/78	AMERICAN EXPRESS CAR RENTAL IN CONGRESSIONAL DISTRICT ONE HALF ONLY	55.05	
08-18	1078229147	BARBER B CONABLE, JR.	05/02/78	LODGING IN CONGRESSIONAL DISTRICT	19.88	
08-18	1078229148	BARBER B CONABLE, JR.	05/12/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	40.28	
08-18	1078229165	BARBER B CONABLE, JR.	06/15/78	TAXI FARE FOR SPEAKING ENGAGEMENT-ROCHESTER, NEW YORK	6.30	
08-18	1078229163	BARBER B CONABLE, JR.	06/01/78	TAXI FARE TO AND FROM SPEAKING ENGAGEMENT-DC	5.65	
08-18	1078229161	BARBER B CONABLE, JR.	05/20/78	GAS CHARGES IN CONGRESSIONAL DISTRICT (TEXACO)	9.30	
08-18	1078229160	BARBER B CONABLE, JR.	05/01/78	PARKING CHARGE FOR DINNER MEETING-DC	2.60	
08-18	1078229149	BARBER B CONABLE, JR.	05/17/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	24.36	
08-18	1078229150	BARBER B CONABLE, JR.	06/01/78	BUDGET RENT-A-CAR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT	69.29	
07-12	1178192006	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE CHARGES FOR DISTRICT OFFICE - ROCHESTER, NY	104.61	
08-18	1178230001	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	104.61	
08-18	2178229012	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS SENT FOR OFFICIAL PURPOSES	9.19	
07-12	2278192002	C & P TELEPHONE	05/01/78-05/31/78	TOLL CHARGES FOR OFFICIAL CALLS FOR MONTH OF MAY FROM WASHINGTON OFFICE	312.85	
07-25	2278205363	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	151.71	
08-12	2278223083	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	151.71	
08-18	22782230001	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE, OFFICIAL	393.11	
09-09	2278251085	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	151.71	
07-18	1278198004	BARBER B CONABLE, JR.	06/29/78-07/01/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN FROM ROCHESTER, NY	97.00	
07-18	1278198003	BARBER B CONABLE, JR.	06/23/78-06/25/78	WASHINGTON, DC TO BUFFALO, NY AND RETURN FROM ROCHESTER, NY	97.00	
07-18	1278198001	BARBER B CONABLE, JR.	06/02/78-06/04/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	98.00	
07-18	1278198002	BARBER B CONABLE, JR.	06/15/78-06/16/78	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	98.00	
08-18	1278229078	BARBER B CONABLE, JR.	07/28/78-07/30/78	WASH NAT'L TO ROCHESTER, NY & RETURN 40 PER CENT OF FARE PRORATED FOR POLITICAL EVENT	39.20	
08-18	1278229075	BARBER B CONABLE, JR.	07/09/78	ROCHESTER, NEW YORK TO WASH NAT'L (ONE WAY)	49.00	
08-18	1278229077	BARBER B CONABLE, JR.	07/21/78-07/23/78	WASH NAT'L TO ROCHESTER, NY AND RETURN FROM BUFFALO, NY	97.00	
08-18	1278229076	BARBER B CONABLE, JR.	07/14/78-07/17/78	WASH NAT'L TO ROCHESTER, NY & RETURN (3 QUARTERS OF FARE PRORATED FOR PERSONAL BUS.	73.50	
07-18	1478198001	3M BUSINESS PRODUCTS SALES INC.	06/08/78	COMPUTER SUPPLIES FOR JUNE	207.59	
07-18	1478198002	EXECUTIVE SYSTEMS INC.	06/12/78	UPDATING OF COMPUTER MAILING LIST AND PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	1,061.49	
08-18	1478230001	BENCHMARK SYSTEMS	07/14/78	SUPPLIES FOR COMPUTER SERVICE	77.00	
08-18	1478229042	3M BUSINESS PRODUCTS SALES INC.	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY	208.49	
07-31	2078213095	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		118.56	
08-31	2078244082	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		152.23	
09-30	2078275086	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		114.11	
TOTAL					11,571.15	

ADJUSTMENTS/REFUNDS

04-19 2178262004 WESTERN UNION TELEGRAPH CO

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

07-31 0278212088 (EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REFUND DUE TO DUPLICATE PAYMENT	(48.00)
08-31 0278242083 (EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		841.50
09-30 0278275085 (EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		841.50
07-27 0678207007 POSTMASTER	06/13/78-07/14/78		3.96
08-10 0678221009 THOMAS J LANFORD	07/18/78	RETURN POSTAGE DUE ON QUESTIONNAIRE	1,378.40
08-31 0678243022 POSTMASTER	07/07/78-07/27/78	REPRO NEWSLETTER - 2 SIDES - 8 1/2 X 14	.92
07-29 0978210093 FIRST AGRICULTURE NATL BANK	07/01/78-07/30/78	POSTAGE DUE ON RETURNED QUESTIONNAIRES	73.72
07-29 0978210094 HADDAD'S MOTOR SALES INC	07/01/78-07/30/78	100 NORTH STREET PITTSFIELD MA 01201	550.00
08-31 0978241093 HADDAD'S MOTOR SALES INC	07/01/78-08/30/78	MOBILE	550.00
09-20 0978269012 GSA, OAD, FINANCE DIVISION	08/01/78-06/30/78	MOBILE	1,276.00
09-22 0978264093 GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PITTSFIELD MA	2,174.00
09-22 0978264092 GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PITTSFIELD MA	786.00
09-26 0978268093 HADDAD'S MOTOR SALES INC	09/01/78-09/30/78	HOLYOKE MA	550.00
07-14 1078195071 XEROX CORPORATION	06/20/78	MOBILE	36.75
07-14 1078195070 HADDAD PONTIAC	06/02/78-06/30/78	MOVING XEROX COPIER TO NEW DISTRICT OFFICE	50.40
07-18 1078198191 HOUSE RECORDING STUDIO	06/01/78-06/29/78	GASOLINE FOR MOBILE OFFICE	140.25
07-22 1078201264 PURCELLS GARAGE INC	06/02/78-06/19/78	PRODUCTION OF RADIO AND TV SHOW	58.20
07-27 1078207036 THE TRANSCRIPT (NO ADAMS)	07/25/78-12/25/78	GASOLINE FOR MOBILE OFFICE	25.00
08-12 1078223171 HADDAD PONTIAC	07/28/78	NEWSPAPER SUBSCRIPTION	10.20
08-12 1078223172 HOUSE RECORDING STUDIO	07/13/78-07/27/78	GASOLINE FOR MOBILE OFFICE	28.50
08-12 1078223170 PURCELL'S GARAGE, INC	07/05/78-07/12/78	PRODUCTION OF RADIO SHOWS	35.85
08-31 1078243188 MARK MITCHELL	08/01/78	PHOTO OF DEDICATION OF FEDERAL BUILDING, PITTSFIELD FOR NEWSLETTER	5.00
09-16 1078258230 HOUSE RECORDING STUDIO	08/03/78-08/23/78	PRODUCTION OF RADIO SHOWS	29.00
09-16 1078258231 PURCELLS GARAGE INC	08/03/78-08/09/78	GASOLINE FOR MOBILE OFFICE	25.05
09-16 1078258233 THE BERNKSHIRE EAGLE	09/12/78	GASOLINE FOR MOBILE OFFICE	61.20
09-16 1078258227 BELCHERTOWN SENTINEL	08/01/78-07/31/79	NEWSPAPER SUBSCRIPTION ONE YEAR FROM 9-20-78 TO 9-19-79	6.00
09-16 1078258228 HADDAD PONTIAC	08/01/78-08/23/78	NEWSPAPER SUBSCRIPTION	39.00
09-19 1078261047 XEROX CORPORATION	04/28/78-05/31/78	GASOLINE FOR MOBILE OFFICE	16.68
09-20 1078262191 THOMAS J LANFORD	08/10/78	REPRO COPIES	19.50
07-18 1178198059 NEW ENGLAND TELEPHONE	05/28/78-06/28/78	REPRO MEMO SLIPS - REORDER	103.99
07-18 1178198060 NEW ENGLAND TELEPHONE	05/28/78-06/28/78	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	33.19
07-27 1178207021 NEW ENGLAND TELEPHONE	07/06/78-07/07/78	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	158.12
07-27 1178207023 GSA, OAD, FINANCE DIVISION	06/01/78-07/01/78	FTS TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	46.47
08-08 1178216016 NEW ENGLAND TELEPHONE	07/05/78-07/06/78	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	141.02
08-12 1178223050 GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE PITTSFIELD DISTRICT OFFICE	20.00
08-18 1178230090 NEW ENGLAND TELEPHONE	06/29/78-07/28/78	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	102.57
08-18 1178230091 NEW ENGLAND TELEPHONE	06/29/78-07/28/78	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	26.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SILVIO O CONTE — Continued						
08-31	1178243085	NEW ENGLAND TELEPHONE	07/07/78—07/08/78	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	118.83	
08-31	1178243086	GSA, OAD, FINANCE DIVISION	07/01/78—08/01/78	FTS SERVICE-PITTSFIELD OFFICE	20.00	
08-31	1178243087	GSA, OAD, FINANCE DIVISION	07/01/78—08/01/78	FTS SERVICE-HOLYOKE OFFICE	84.27	
07-25	2178205365	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	170.46	
07-27	2218207017	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE SERVICE - WASHINGTON DC OFFICE	22.30	
08-12	2218223084	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	170.46	
08-31	2218243021	C & P TELEPHONE	07/01/78—07/31/78	TELEPHONE SERVICE-WASHINGTON, DC OFFICE 202-225-5335	75.06	
09-09	2218251086	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	135.46	
07-18	1278198082	SILVIO O CONTE	06/16/78—06/19/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINE AND MILEAGE TO AIRP	117.74	
07-18	1278198081	SILVIO O CONTE	06/02/78—06/03/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINE AND MILEAGE TO AIRP	113.74	
07-25	1278206036	SILVIO O CONTE	07/14/78—07/16/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	116.55	
07-25	1278206035	SILVIO O CONTE	07/01/78—07/10/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	112.99	
08-08	1278219001	SILVIO O CONTE	06/11/78—06/12/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY & MILEAGE R/T NAT'L AIRPORT	117.74	
08-14	1278226023	SILVIO O CONTE	07/28/78—07/30/78	TRAVEL TO DISTRICT VIA ALLEGHENY & DELTA AIRLINES AND MILEAGE TO & FROM NAT'L	118.55	
08-18	1278230119	SILVIO O CONTE	08/11/78—08/14/78	REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT AND MILEAGE TO AND FROM NATIONAL AIRPORT	118.55	
09-16	1278258082	SILVIO O CONTE	08/25/78	TRAVEL FROM DISTRICT VIA ALLEGHENY AIRLINE & MILEAGE FROM AIRPORT	58.36	
09-28	1578270002	POSTMASTER	09/19/78	150 POSTAGE STAMPS FOR OFFICIAL USE (500)	75.00	
07-31	2078213097	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		520.63	
08-31	2078244083	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		350.84	
09-30	2078275087	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		563.28	
TOTAL					14,267.16	
ADJUSTMENTS/REFUNDS						
05-31	0978227002	FIRST AGRICULTURE NATL BANK	05/01/78—05/30/78	100 NORTH STREET PITTSFIELD MA 01201	(442.29)	

OFFICE OF HON. JOHN CONVERS JR

OFFICIAL EXPENSES

07-31	0278212089	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		963.10
08-31	0278242084	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		963.10
09-30	0278275086	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		963.10
07-13	0678193034	DAVID R RAMAGE	06/15/78—06/19/78	REPRINTS-SHORTER WORK WEEK 01235	19.50
09-14	0678256009	DAVID R RAMAGE	09/05/78	129 000 NEWSLETTERS	2,130.50

09-14	0678256008	DAVID R RAMAGE	08/28/78	16,000 BOOKLETS	1,548.00
09-22	0978264095	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DETROIT MI	1,165.00
09-22	0978264094	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DETROIT MI	4,176.00
07-11	1078188122	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION/JULY, AUGUST & SEPTEMBER/ DAILY DELIVERY OF THE NEW YORK TIMES	34.18
07-13	1078193343	GSA, OAD, FINANCE DIVISION	06/19/78	SINGLE OFFICE ITEM	7.51
07-13	1078193346	ARGENIA FORD	06/13/78	REGISTRATION FEE FOR ARTS CONFERENCE	10.00
07-13	1078193344	XEROX CORPORATION	01/21/78-05/15/78	OFFICE EQUIPMENT SERVICE TO WASHINGTON OFFICE	303.86
07-13	1078193345	COFFEE SYSTEM OF WASHINGTON D C	07/07/78	COFFEE SUPPLIES FOR OFFICE USE	34.00
07-19	1078199245	JOHN CONYERS	06/15/78	TRANSPORTATION EXPENSES INCURRED EN ROUTE TO CHICAGO C.E.T.A. HEARINGS	11.00
07-19	1078199247	JOHN CONYERS	07/14/78	BREAKFAST MEAL AND PARKING FEE EXPENSES INCURRED DURING TELEVISION INTERVIEW	6.49
07-27	1078207027	ARNOLD SCHUCHTER	06/15/78-06/16/78	HOTEL, MEALS & TRANSPORTATION WHILE ACCOMPANYING CONGRESSMAN DURING CHICAGO LEG. HEARINGS	29.56
08-03	1078214022	XEROX CORPORATION	06/01/78-06/30/78	MONTHLY SERVICE, XEROX MACHINE	30.94
08-03	1078214028	JOHN CONYERS	07/23/78	LUNCH/CONG CONYERS, C COLLINS, STAFF AND PARTICIPANTS IN DETROIT C.E.T.A. CONFERENCE	74.20
08-03	1078214031	JOHN CONYERS	05/23/78	RECEPTION-ARTS BRAINTRUST MEETING & MEMBERS OF RUTGERS LIVINGSTON JAZZ PROFESSORS	59.68
08-08	1078219002	JOHN CONYERS	06/28/78	LUNCH PALMER'S RESTAURANT, 230 W LAFAYETTE FOR STAFF MEMBER MRS BRENDA FARMER, OFC. BUS.	7.20
08-08	1078219001	JOHN CONYERS	06/28/78	TAXI FROM DETROIT PLAZA HOTEL TO FIRST DISTRICT OFFICE (231 W LAFAYETTE) FOR MRS. FARMER	3.00
08-18	1078230277	ARNOLD SCHUCHTER	07/03/78	LUNCH/TE'D'S ON THE PARK AND DINNER/ M & M CARRYOUT	7.50
08-18	1078230284	ARNOLD SCHUCHTER	07/08/78	TE'D'S ON THE PARK AND KENTUCKY FRIED CHICKEN	8.50
08-18	1078230329	ELIZABETH RUDEK	08/15/78	TAXI FROM RAYBURN TO THE VETERANS ADMINISTRATION AND RETURN	3.20
08-18	1078230285	ARNOLD SCHUCHTER	07/09/78	PANCAKE PALACE AND LOU'S DELI	8.25
08-18	1078230279	ARNOLD SCHUCHTER	07/04/78	TE'D'S ON THE PARK AND SID'S BAR-B-QUE	10.00
08-18	1078230327	WILLIAM KIRK	07/20/78	PARKING, MEETING AT WASHINGTON POST ON THE CRIMINAL CODE REVISION	1.25
08-18	1078230282	ARNOLD SCHUCHTER	07/06/78	TE'D'S ON THE PARK AND SID'S BAR-B-QUE	7.75
08-18	1078230324	ROBERT FRISHMAN	07/31/78	DUPLICATION OF SEVERAL PHOTOS OF CONSTITUENTS FROM 1ST CONG DISTRICT (DETROIT, MI)	22.05
08-18	1078230281	ARNOLD SCHUCHTER	07/05/78	LOU'S DELI AND SUPER SUB	7.50
08-18	1078230325	JOHN CONYERS	07/31/78	PURCHASE BOOK 'MISS DADDY GOODNIGHT' USE WITH HEARINGS DEALING WITH CHILD PORNO.	10.45
08-18	1078230328	JOHN CONYERS	06/16/78	TO SEND MATERIALS TO THE CONG FOR MEETING WITH ALLIANCE OF POSTAL WORKERS DETROIT, MI	18.62
08-18	1078230283	ARNOLD SCHUCHTER	07/07/78	DINNER/AOW KOW INN	8.00
08-18	1078230291	ARNOLD SCHUCHTER	07/02/78	LUNCH/TE'D'S ON THE PARK AND DINNER/RUSTLER STEAK HOUSE	11.50
08-18	1078230289	ARNOLD SCHUCHTER	06/30/78	BREAKFAST LUNCH	9.25
08-18	1078230290	ARNOLD SCHUCHTER	07/01/78	BREAKFAST LUNCH, DINNER	14.75
08-18	1078230288	ARNOLD SCHUCHTER	06/29/78	BREAKFAST, LUNCH AND DINNER	11.75
08-18	1078230287	ARNOLD SCHUCHTER	06/28/78	DINNER/HOWARD JOHNSON	4.50
08-25	1078236175	HYACINTHE T WAPPER	08/11/78	TAPE FOR THE SKYLINE IV MEETING TO RECORD PROCEEDINGS	4.18
08-25	1078236176	JOHN CONYERS	05/25/78-05/27/78	TO ATTEND MOP'S UN DISARMAMENT SESSION IN NYC & LODGING, MEALS & TELEPHONE	342.26
08-25	1078236174	WILLIAM KIRK	07/28/78	DINNER IN BATON ROUGE WHILE ATTENDING NATIONAL BLACK ASSEMBLY'S LEGISLATIVE	22.93
08-25	1078236179	ARNOLD SCHUCHTER	08/12/78	DINNER MEETING WITH SUBCOMMITTEE ON CRIME STAFF TO DISCUSS LEAA BILL	15.34
09-19	1078261271	NEIL G KOTLER	09/10/78-09/11/78	TRAVEL TO & FROM WASH, DC OFFICE TO DETROIT, MI & CHICAGO, IL ON LEGISLATIVE BUSINESS	181.00
09-20	1078262151	ARNOLD SCHUCHTER	08/25/78	LUNCHEON MEETING WITH CONG CONYERS' TO DISCUSS STAFFING IN THE DISTRICT OFFICE	11.34
09-20	1078262148	ARNOLD SCHUCHTER	08/26/78	LUNCHEON MEETING WITH CONG CONYERS, AND TO DISCUSS FIRST DISTRICT BUSINESS	44.25
09-20	1078262147	ARNOLD SCHUCHTER	08/25/78	APPETIZERS BEFORE DINNER MEETING WITH STAFFER ARGENIA FORD	5.00
09-20	1078262140	ARNOLD SCHUCHTER	08/15/78	LUNCHEON MEETING WITH CONG JOHN CONYERS, B WILLIAMS BLACK CAUCUS, FRANK BROWNING	15.15
09-20	1078262146	ARNOLD SCHUCHTER	08/25/78	DINNER MEETING WITH ARGENIA FORD RE: CONSTITUENT CASEWORK	19.64
09-22	1078264073	XEROX CORPORATION	08/08/78	COST OF XEROX SUPPLIES FOR OFFICE EQUIPMENT	32.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN CONYERS JR.—Continued						
09-22	1078264072	HOUSE RECORDING STUDIO.....	08/09/78	COST OF SPEECH TRANSFER ON CASSETTE.....	1.50	
09-22	1078264008	L. & M. OFFICE PRODUCTS.....	07/11/78	ONE HOUR LABOR CHARGE FOR TYPEWRITER SERVICE.....	19.50	
09-22	1078264074	XEROX CORPORATION.....	06/30/78-07/30/78	RENTAL FEE FOR XEROX COPIER IN OFFICE.....	57.57	
09-22	1078264001	DETROIT PLAZA HOTEL.....	09/09/78	USE OF ROOM & CATERING SERVICE DURING CONF ON HR 50. THE FULL EMPL & BALANCE GROWTH ACT.....	551.28	
09-22	1078264009	ELIZABETH RUDEK.....	08/15/78	PURCHASE OF PRETRIAL SERVICE DIRECTORY FOR OFFICE USE.....	2.50	
09-22	1078264070	CHANNEL INN-PIER SEVEN.....	08/12/78	ROOM RENTAL CATERING SERVICES FOR LEGISLATIVE MEETING OF CONG CONYERS.....	480.48	
09-22	1078264071	ARCHIVES OF LABOR AND URBAN AFFAIRS.....	09/02/78	COST OF RESEARCH PAPER USED BY OFFICE IN PREPARATION OF NEWSLETTER.....	6.10	
09-22	1078264075	INSTITUTION EDUCATIONAL SERVICES, INC.....	09/19/78	MAGAZINE SUBSCRIPTION FOR OFFICE USE.....	25.00	
09-22	1078264076	DAVID R RAMAGE.....	09/12/78	COST OF ARTICLE REPRINTS FOR OFFICE DISTRIBUTION.....	37.25	
09-23	1078265009	JOHN CONYERS.....	06/30/78	PURCHASE FROM PUBLIC PRINTER SERVICE STAMPING 30 000 ENVELOPES W/DO NOT FORWARD.....	14.00	
09-23	1078265006	ARNOLD SCHUCHTER.....	08/30/78	LUNCHEON WITH ENTIRE STAFF OF DISTRICT OFFICE TO DISCUSS PROJECTED ACTIVITIES.....	86.10	
09-23	1078265008	THE PROGRESSIVE.....	09/05/78	RENEWAL OF ANNUAL SUBSCRIPTION TO PROGRESSIVE. 11-30/78 THRU 11-30/79.....	17.00	
09-23	1078265007	COFFEE SYSTEM OF WASHINGTON D C.....	08/21/78	COFFEE KIT FOR OFFICE USE.....	34.00	
09-26	1078269118	IVAN KLINE.....	09/21/78	TWO-WAY TAXI FARE TO FULL EMPLOYMENT ACTION COUNCIL TO DELIVER OFFICE MATERIALS.....	2.70	
09-26	1078269116	ARNOLD SCHUCHTER.....	09/09/78-09/10/78	HOTEL FOR MR CONYERS AND SCHUCHTER AND BILL KIRK TO ATTEND LEGISLATIVE MEETING.....	70.67	
09-26	1078269117	ARNOLD SCHUCHTER.....	09/20/78	LUNCHEON WITH MR CONYERS AND STAFF TO DISCUSS OFFICE PLANNING SCHEDULE.....	6.00	
09-26	1078269124	ARNOLD SCHUCHTER.....	09/05/78	DINNER MEETING WITH MR CONYERS AND STAFF TO DISCUSS LEGISLATION.....	20.77	
09-26	1078269121	DAVID R RAMAGE.....	09/12/78	COST OF CONGRESSIONAL RECORD REPRINTS FOR OFFICE DISTRIBUTION.....	45.00	
09-26	1078269122	ARNOLD SCHUCHTER.....	09/09/78	DINNER MEETING WITH MR CONYERS AND STAFF WHILE ATTENDING MUSKOGON LEGISLATIVE MEETING.....	30.00	
09-26	1078269115	ARNOLD SCHUCHTER.....	09/21/78	LUNCHEON MEETING WITH MR CONYERS AND STAFF TO DISCUSS OFFICE SCHEDULE.....	15.75	
09-26	1078269123	ARNOLD SCHUCHTER.....	09/14/78	LEGISLATIVE MEETING ON S. 50 WITH MR CONYERS AND STAFF.....	18.10	
09-26	1078269113	JOHN CONYERS.....	09/05/78	PARKING FOR MR CONYERS WHILE ATTENDING LEGISLATIVE MEETING AT THE WASHINGTON HILTON.....	2.30	
09-26	1078269119	JOHN CONYERS.....	09/09/78	PARKING RECEIPT FOR MR CONYERS AT H.R. 50 STRATEGY MEETING IN DETROIT.....	5.00	
09-26	1078269120	JOHN CONYERS.....	07/29/78	HOTEL FOR MR CONYERS IN N.Y.C. EN ROUTE TO LEGISLATIVE CONF SPONSORED BY UN IN COSTA RICA.....	77.50	
09-26	1078269122	ARNOLD SCHUCHTER.....	09/13/78	LUNCHEON WITH STAFF AND MR CONYERS ON OFFICE WORK SCHEDULE.....	11.25	
09-29	1078271168	JOHN CONYERS.....	09/23/78	HOTEL IN CHICAGO WHILE ATTENDING FULL EMPLOYMENT CONFERENCE.....	25.00	
09-29	1078271169	COFFEE SYSTEM OF WASHINGTON D C.....	09/25/78	COFFEE SUPPLIES FOR OFFICE USE.....	34.00	
07-13	1178193131	C & P TELEPHONE.....	04/24/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE.....	335.19	
07-19	1178199079	GSA, OAD, FINANCE DIVISION.....	06/13/78	PURCHASE OF SINGLE ITEM OFFICE SUPPLY.....	4.19	
07-19	1178199078	GSA, OAD, FINANCE DIVISION.....	06/01/78	OFFICE FTS TELEPHONE SERVICES AND EQUIPMENT CHARGES.....	344.78	
07-21	2178207004	WESTERN UNION TELEGRAPH COMPANY.....	06/09/78-06/15/78	OFFICE MESSAGE SERVICES.....	42.75	
09-22	2178264001	WESTERN UNION TELEGRAPH COMPANY.....	08/08/78	TELEGRAM MESSAGE SERVICES.....	10.98	
09-22	2178264003	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	TELEGRAM MESSAGE SERVICES.....	19.80	
07-25	21782605369	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	282.05	
07-27	2278207016	C & P TELEPHONE.....	05/15/78-06/30/78	OFFICE LONG DISTANCE TELEPHONE SERVICE.....	362.59	
08-12	2278223085	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	563.54	

09-09	2278251087	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	269.45
09-22	2278264001	C & P TELEPHONE.....	04/18/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	257.68
07-11	1278188008	JOHN CONYERS.....	06/13/78	ONE WAY AIR TRANSPORTATION FROM DETROIT, MI 1ST DISTRICT TO WASH, DC COMMERCIAL AIR.....	60.00
07-13	1278193123	JOHN CONYERS.....	07/11/78	RETURN FLIGHT TO WASHINGTON FROM DETROIT DISTRICT OFFICE.....	60.00
07-13	1278193121	JOHN CONYERS.....	06/27/78	RETURN FLIGHT TO WASHINGTON FROM DETROIT DISTRICT OFFICE.....	60.00
08-03	1278214016	JOHN CONYERS.....	07/25/78	ONE WAY AIR TRANSPORTATION FROM THE 1ST CONGRESSIONAL DISTRICT TO WASHINGTON, DC.....	60.00
09-22	1278264012	JOHN CONYERS.....	09/11/78	AIRFARE FROM DETROIT TO WASHINGTON.....	60.00
09-22	1278264011	JOHN CONYERS.....	09/05/78	AIRFARE DETROIT TO DC.....	60.00
09-22	1278269029	ARGENTIA FORD.....	09/08/78-09/09/78	PARKING AND GAS INCURRED BY MEETING MR. CONYERS AT AIRPORT & DRIVING TO H.R. 50 MEETING.....	17.40
09-29	1278271083	JOHN CONYERS.....	09/09/78	AIRFARE FOR MR. CONYERS TO DETROIT DISTRICT.....	60.00
09-29	1278271084	JOHN CONYERS.....	09/10/78	AIRFARE FOR MR. CONYERS TO RETURN TO WASHINGTON FROM DISTRICT.....	60.00
07-11	1378188014	ARNOLD SCHUCHTER.....	06/23/78	PARKING AT NATIONAL AIRPORT.....	6.80
07-11	1378188013	ARNOLD SCHUCHTER.....	06/21/78-06/23/78	ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON, DC TO 1ST DISTRICT AND RETURN.....	120.00
07-27	1378207002	ARNOLD SCHUCHTER.....	06/15/78-06/16/78	TRAVEL EXPENSES TO DETROIT DISTRICT OFFICE AND CHICAGO LEGISLATIVE HEARINGS & RET.....	181.00
07-27	1378207003	ARNOLD SCHUCHTER.....	06/15/78-06/16/78	OVERNIGHT PARKING FEE AT WASHINGTON NATIONAL AIRPORT.....	7.20
07-31	1378212015	HYACINTHE T. NAPPER.....	07/25/78	ONE WAY TRANSPORTATION LAGUARDIA TO 1ST CONGRESSIONAL DISTRICT AND RETURN BY AIR.....	70.00
08-03	1378214022	ARNOLD SCHUCHTER.....	07/20/78	ONE WAY AIR TRANSPORTATION FROM WASHINGTON, DC TO (DETROIT, MI).....	60.00
08-03	1378214002	JOHN CONYERS.....	05/11/78-06/04/78	ROUNDTrip AIR FARE FROM WASHINGTON, DC TO DISTRICT, (DETROIT) FOR VINCENT BANKS.....	120.00
08-08	1378219001	JOHN CONYERS.....	06/28/78	ONE WAY VIA COMMERCIAL AIR FOR STAFF, MRS. BRENDA S. FARMER, DETROIT, MI FROM WASH, DC.....	120.00
08-08	1378219002	JOHN CONYERS.....	06/28/78	AIRPORT LIMO FROM METROPOLITAN AIRPORT (DETROIT) TO DETROIT PLAZA HOTEL FOR MRS. FARMER.....	7.50
08-08	1378219003	JOHN CONYERS.....	06/28/78-07/05/78	TAXI TO AND FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT FOR STAFF, MRS. BRENDA FARMER.....	5.00
08-18	1378230020	ARNOLD SCHUCHTER.....	06/28/78-07/09/78	TOLLS INCURRED BY PRIVATE TRAVEL FROM WASH, DC TO DETROIT.....	11.70
08-18	1378230022	ARNOLD SCHUCHTER.....	06/28/78-09/07/78	ROUND TRIP TRAVEL BY PRIVATE AUTOMOBILE WASHINGTON TO DETROIT, 1124 MILES.....	191.08
08-25	1378236014	WILLIAM KIRK.....	07/28/78	CAB FARE FROM RYAN AIRPORT TO CAPITOL HOUSE HOTEL.....	8.00
09-20	1378262020	ARNOLD SCHUCHTER.....	08/30/78-08/31/78	OVERNIGHT PARKING AT NATIONAL.....	9.00
09-20	1378262019	ARNOLD SCHUCHTER.....	08/30/78-08/31/78	RD-TRIP AIR WASHINGTON, DC TO FIRST CONGRESSIONAL DISTRICT.....	120.00
09-20	1378262017	ARNOLD SCHUCHTER.....	08/27/78	ONE WAY TAXI FROM PLAZA HOTEL LANSING TO AIRPORT.....	5.25
09-20	1378262018	ARNOLD SCHUCHTER.....	08/26/78	ONE WAY TAXI FARE FROM LANSING AIRPORT TO THE PLAZA HOTEL.....	5.00
09-20	1378262016	ARNOLD SCHUCHTER.....	08/25/78-08/27/78	RD-TRIP AIR TO DETROIT & LANSING, MICH & RETURN TO DET & WASH, DC.....	134.00
09-23	1378265001	ARNOLD SCHUCHTER.....	08/25/78-08/27/78	ROUND TRIP AIR TO DETROIT AND RETURN.....	120.00
09-26	1378269003	JOHN CONYERS.....	08/07/78-08/09/78	AIRFARE FOR STAFF, ARNOLD SCHUCHTER, TO ATTEND LEGISLATIVE MTG IN MUSKOGON.....	155.00
09-26	1378269004	ARNOLD SCHUCHTER.....	09/09/78-09/10/78	CAB FARE DETROIT AIRPORT TO CONYERS' HOME ON RETURN FROM MUSKOGON LEGISLATIVE MEETING.....	21.00
09-29	1378271026	JOHN CONYERS.....	09/09/78-09/10/78	ROUND TRIP AIRFARE FOR BILL KIRK TO ATTEND LEGISLATIVE MTG IN MUSKOGON.....	155.00
09-13	1578268152	POSTMASTER.....	07/24/78	POSTAGE STAMPS FOR OFFICE USE.....	200.00
09-28	1578270025	POSTMASTER.....	09/21/78	POSTAGE STAMPS.....	48.40
07-31	2078213099	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		436.33
08-31	2078244084	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		589.31
09-30	2078275088	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		460.39
TOTAL					21,469.52

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM CORCORAN						
OFFICIAL EXPENSES						
07-31	0278212090	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	825.05	
08-31	0278242085	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	788.49	
09-30	0278275087	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	756.55	
07-12	0678192029	NEWSLETTER SERVICES, INC.	06/20/78	.....	147.00	
07-13	0678193036	WECRAFT PACKAGING	06/22/78	.....	460.00	
09-12	0678255024	DIVERSIFIED MAIL MARKETING, INC.	06/30/78	.....	2,120.40	
09-12	0678255025	NEWSLETTER SERVICES, INC.	08/25/78	.....	146.00	
09-12	0678255026	NEWSLETTER SERVICES, INC.	08/25/78	.....	533.00	
09-30	0678272004	DIVERSIFIED MAIL MARKETING, INC.	09/13/78	.....	2,120.40	
07-29	0978210096	JERRY MURPHY	07/01/78-07/30/78	.....	310.00	
07-29	0978210097	REDDICK MANSION ASSOC	07/01/78-07/30/78	.....	210.00	
07-29	0978210095	FARNSWORTH FORD INC	07/01/78-07/30/78	.....	308.10	
08-31	0978241094	FARNSWORTH FORD INC	08/01/78-08/30/78	.....	308.10	
08-31	0978241096	REDDICK MANSION ASSOC	08/01/78-08/30/78	.....	310.00	
08-31	0978241095	GERALDINE M LEE	08/01/78-08/30/78	.....	310.00	
09-26	0978268096	REDDICK MANSION ASSOC	09/01/78-09/30/78	.....	310.00	
09-26	0978268094	FARNSWORTH FORD INC	09/01/78-09/30/78	.....	308.10	
09-26	0978268095	GERALDINE M LEE	09/01/78-09/30/78	.....	310.00	
07-12	1078192262	HOUSE RECORDING STUDIO	05/01/78-05/31/78	.....	146.15	
07-12	1078192258	NORTHERN ILLINOIS GAS	04/20/78-06/20/78	.....	23.09	
07-13	1078193339	AMOCO OIL CO	05/24/78-06/22/78	.....	115.87	
07-13	1078193334	JACKSON MAINTENANCE SERVICE	06/01/78-06/30/78	.....	30.00	
07-13	1078193337	FAIRY CROPSKY COMMUNITY UNIT	06/10/78	.....	36.63	
07-13	1078193338	LASALLE COUNTY REGIONAL PLANNING COMM	06/01/78-06/30/78	.....	4.41	
07-13	1078193331	COFFEE SYSTEM OF WASHINGTON D C	06/30/78	.....	42.50	
07-13	1078193332	GENEA COMMUNITY UNITSCHOOL	03/28/78	.....	60.00	
07-14	1078195072	GENERAL OFFSET PRINTING COS INC	05/19/78	.....	341.74	
07-19	1078198256	THOMAS J LANFORD	06/15/78-06/27/78	.....	285.90	
07-28	1078208288	NATIONAL JOURNAL REPORTS	07/27/78-12/31/78	.....	75.00	
07-28	1078208289	COMMONWEALTH EDISON	06/06/78-06/07/78	.....	81.74	
07-31	1078212118	DON STEPHENS	07/14/78	.....	14.00	
07-31	1078212122	COFFEE SYSTEM OF WASHINGTON D C	07/25/78	.....	34.00	

07-31	1078212119	DON STEPHENS	07/16/78-07/17/78	REIMBURSEMENT FOR PAYMENT OF LODGING AND FOOD FOR CONGRESSMAN CORCORAN	112.45
07-31	1078212120	COFFEE SYSTEM OF WASHINGTON D C	05/04/78	COFFEE SUPPLIES FOR OFFICE	5.00
08-08	1078216050	XEROX CORPORATION	05/01/78-05/31/78	EXCESS COPIES CHARGE	6.29
08-08	1078219003	DON STEPHENS	07/30/78	REIMBURSEMENT FOR PAYMENT TO BUSINESS PRINTING SERVICE, 1500 LETTERS PRINTED 2 SIDES	47.25
08-08	1078216046	HOUSE RECORDING STUDIO	06/01/78-06/30/78	PRODUCTION CHARGES (CONGRESSIONAL REPORTS 062.63, 64.65.66)	40.25
08-08	1078219004	JACKSON MAINTENANCE SERVICE	07/01/78-07/31/78	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	30.00
08-08	1078219005	AMOCO OIL COMPANY	06/23/78-07/24/78	GAS FOR MOBILE OFFICE	177.55
08-14	1078226028	NEWSLETTER SERVICES, INC	07/31/78	PRINTING OF LEGISLATIVE REPORT	727.40
08-14	1078226060	HOUSE RECORDING STUDIO	07/01/78-07/31/78	PRODUCTION CHARGES (CONGRESSIONAL REPORTS 67, 68, 69, 70)	36.75
08-14	1078226030	LASALLE COUNTY REGIONAL PLANNING COMM	07/01/78	USE OF XEROX MACHINE FOR OTTAWA DISTRICT OFFICE STAFF, 143 COPIES AT .035 EACH	5.05
08-14	1078226061	PHILKO AVIATION, INC	07/28/78	TRAVEL CHARTER, FROM AURORA, ILL TO CHICAGO, O'HARE FOR CONGRESSMAN CORCORAN	70.00
08-14	1078226029	THOMAS J LANKFORD	07/26/78-07/31/78	RAISED PRINT CARDS, REPRO NEWSRELEASE PAPER, 2 ORDERS, REPRO CARDS, LABEL ENV	494.64
08-17	1078228057	DON STEPHENS	08/08/78	REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER, POSTMASTER LINES ON ENVELOPES	14.00
08-18	1078230298	GRANVILLE MOTOR CO	07/31/78	SERVICE TO CONGRESSIONAL MOBILE OFFICE	24.80
08-18	1078230337	DON STEPHENS	08/04/78-08/05/78	PAYMENT TO HILTON INN, LODGING FOR CONGRESSMAN CORCORAN	37.21
08-18	1078230336	REED WILSON	07/11/78	SERVICE TO CONGRESSIONAL MOBILE OFFICE	18.00
09-06	1078249199	PHILKO AVIATION, INC	08/11/78	PHILKO AVIATION CHARTER CHICAGO TO AURORA, ILLINOIS FOR CONGRESSMAN	70.00
09-06	1078249106	XEROX CORPORATION	07/14/78	DEVELOPER	32.01
09-06	1078249101	NORTHERN ILLINOIS GAS	06/20/78-08/18/78	GAS SERVICE FOR AURORA DISTRICT OFFICE	6.49
09-06	1078249094	COMMONWEALTH EDISON	07/06/78-08/04/78	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	81.76
09-06	1078249098	HILTON INN	08/12/78	RESTAURANT CHARGE, FOR CONGRESSMAN	4.18
09-06	1078249103	COFFEE SYSTEM OF WASHINGTON D C	08/11/78	COFFEE SUPPLIES FOR OFFICE	37.70
09-14	1078256128	MONTES RIVERSIDE INN	08/23/78	DINNER FOR 15TH DISTRICT CONGL ADVISORY COMMITTEE, HOSTED BY CONGRESSMAN CORCORAN	188.21
09-14	1078256129	XEROX CORPORATION	08/01/78-08/31/78	SUPPLIES FOR 3100, AURORA DISTRICT OFFICE	203.32
09-14	1078256130	JACKSON MAINTENANCE SERVICE	08/01/78-08/31/78	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	30.00
09-14	1078256131	AMOCO OIL CO	07/25/78-08/22/78	GASOLINE AND MAINTENANCE OF MOBILE CONGRESSIONAL OFFICE	367.50
09-14	1078256132	XEROX CORPORATION	07/20/78-08/11/78	EXCESS COPIES FOR XEROX 3100 LDC	19.96
09-15	1078257022	SUSAN WADE	09/02/78	MILCAGE - 169 MILES X .17 - 28.73 DRIVING CONG FROM O'HARE AIRPORT AND THROUGHOUT DIST	28.73
09-15	1078261284	THOMAS J LANKFORD	08/03/78-08/29/78	CARDS-PERFORATE, LABELS	1,071.95
09-19	1078261283	AURORA BEVERAGE DISTRIBUTORS	07/09/78	WATER COOLER FOR OFFICE	14.85
09-19	1078261276	PALAMAR INN	08/24/78-08/25/78	LODGING FOR CONGRESSMAN CORCORAN AND DISTRICT DIRECTOR REED WILSON	29.40
09-19	1078261273	DAN MATTOON	09/13/78	REIMBURSEMENT FOR PAYMENT TO INTERNATIONAL HERALD TRIBUNE, SUBSCRIPTION, 3 MONTHS	54.00
09-19	1078261140	HOUSE RECORDING STUDIO	08/01/78-08/31/78	PRODUCTION CHARGES CONGRESSIONAL REPORT 071.72, 73, 74, 75	40.00
09-19	1078261279	DAN MATTOON	08/02/78-08/22/78	REIMBURSEMENT FOR PAYMENT TO HILTON INN FOR CONGRESSMAN CORCORAN	21.23
09-19	1078261281	DAN MATTOON	09/03/78-09/04/78	REM FOR PAYMENT TO ROBERT CUSICK FOR RENTAL OF AUTO FOR USE OF CONGRESSMAN CORCORAN	20.00
09-20	1078262189	COMMONWEALTH EDISON	08/04/78-09/05/78	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	94.73
09-20	1078262190	THE WALL STREET JOURNAL	09/14/78	SUBSCRIPTION 10-11-78 TO 10-10-79	49.00
09-22	1078264007	MANNETTE GROMMES	09/07/78-09/09/78	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC	120.40
09-22	1078264006	LASALLE COUNTY REGIONAL PLANNING COMM	08/01/78-08/31/78	USE OF XEROX MACHINE FOR OTTAWA DISTRICT OFFICE, 182 COPIES X 3.50	6.37
09-22	1078264015	TOM CORCORAN	09/16/78-09/17/78	LODGING FOR CONGRESSMAN CORCORAN	23.10
09-22	1078264005	COFFEE SYSTEM OF WASHINGTON D C	09/12/78	COFFEE SUPPLIES FOR OFFICE	34.00
07-13	1178193128	GSA OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS	34.75
07-13	1178193129	ILLINOIS BELL TELEPHONE COMPANY	06/19/78-07/18/78	TELEPHONE SERVICE	129.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM CORCORAN — Continued						
07-28	1178208172	ILLINOIS BELL TELEPHONE COMPANY	07/01/78-07/31/78	WATS	222.50	
07-28	1178208173	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS	34.75	
07-31	1178212076	ILLINOIS BELL TELEPHONE COMPANY	06/10/78-07/09/78	TELEPHONE SERVICE	40.92	
08-08	1178219002	ILLINOIS BELL TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE	139.47	
08-08	1178219001	ILLINOIS BELL TELEPHONE COMPANY	06/28/78-07/27/78	TELEPHONE SERVICE	112.74	
08-14	1178260017	ILLINOIS BELL TELEPHONE COMPANY	07/28/78-08/27/78	TELEPHONE SERVICE	120.95	
08-18	1178230073	ILLINOIS BELL TELEPHONE COMPANY	08/01/78-08/31/78	WATS	257.50	
09-06	1178249118	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS	34.75	
09-06	1178249119	ILLINOIS BELL TELEPHONE COMPANY	07/10/78-08/09/78	DISTRICT OFFICE TELEPHONE SERVICE	19.75	
09-22	1178264002	ILLINOIS BELL TELEPHONE COMPANY	09/01/78-09/30/78	WATS	221.25	
09-22	1178264003	ILLINOIS BELL TELEPHONE COMPANY	08/19/78-09/18/78	TELEPHONE SERVICE - 897-2220	44.07	
09-30	1178272031	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	FTS	221.30	
09-30	1178272030	ILLINOIS BELL TELEPHONE COMPANY	08/28/78-09/27/78	TELEPHONE SERVICE	139.01	
09-30	1178272029	ILLINOIS BELL TELEPHONE COMPANY	08/10/78-09/09/78	TELEPHONE SERVICE - 859-2421	19.75	
08-18	2178230024	WESTERN UNION TELEGRAPH COMPANY	06/01/78-07/31/78	TELEGRAMS	26.06	
07-25	2278205371	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	183.11	
08-08	2278219001	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	17.75	
08-12	2278223086	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	345.64	
09-06	2278249018	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	5.45	
09-09	2278251088	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	195.04	
09-30	2278272007	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE FOR WASHINGTON OFFICE	12.84	
07-12	1278192103	UNITED AIR LINES	08/01/78-08/31/78	TRAVEL ON UNITED AIRLINES, WASH. DC TO CHICAGO AND RETURN	78.00	
07-31	1278212039	TOM CORCORAN	07/14/78-07/17/78	REIMBURSEMENT FOR PAYMENT TO TRANSWORLD AIRLINES	156.00	
08-08	1278212038	UNITED AIR LINES	07/23/78	TRAVEL ON UNITED AIRLINES, WASH. DC TO CHICAGO AND RETURN	23.00	
08-08	1278219002	UNITED AIR LINES	07/21/78-07/23/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILL AND RETURN	156.00	
08-14	1278226009	UNITED AIR LINES	07/28/78-07/30/78	TRAVEL ON UNITED AIR LINES, WASHINGTON, DC TO CHICAGO, ILL AND RETURN FOR CONG CORCORAN	156.00	
08-14	1278226010	VICKI HARRIS	08/04/78-08/06/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILL (TAKING CONGRESSMAN TO O'HARE AIRPORT), 190 MILES	32.30	
08-18	1278230101	UNITED AIR LINES	07/30/78	REIMBURSEMENT FOR TRAVEL BY AUTO (TAKING CONGRESSMAN TO O'HARE AIRPORT), 190 MILES	156.00	
09-06	1278249041	TOM CORCORAN	08/11/78-08/13/78	TRAVEL WASHINGTON, DC TO CHICAGO AND RETURN FOR CONGRESSMAN CORCORAN	281.18	
09-12	1278255054	UNITED AIR LINES	06/23/78-08/29/78	TRAVEL BY AUTO, WASHINGTON, DC TO OTTAWA, ILLINOIS & RETURN 1654 MILES 0170	78.00	
09-20	1278262048	TOM CORCORAN	08/17/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC	78.00	
09-22	1278264001	UNITED AIR LINES	09/16/78-09/17/78	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC	156.00	
07-12	1378192041	DON STEPHENS	06/18/78-06/20/78	DC TO CHICAGO, ILL AND RETURN FOR CONGRESSMAN CORCORAN	169.60	
07-13	1378193031	DON STEPHENS	06/21/78-06/29/78	TRAVEL ON TRANS WORLD AIRLINE FROM CHICAGO TO WASHINGTON, DC AND RETURN	169.60	
07-31	1378212016	DON STEPHENS	07/11/78-07/18/78	TRAVEL ON TRANS WORLD AIRLINES CHICAGO, ILL TO WASHINGTON, DC AND RETURN	169.60	
				TRAVEL ON UNITED AIRLINES, CHICAGO TO WASH. DC AND RETURN		

07-31	1378212017	DON STEPHENS.....	07/10/78-07/12/78	TRAVEL ON AMERICAN AIRLINES, CHICAGO TO WASH. DC AND RETURN.....	174.60
07-31	1378212018	DAN MATTOON.....	07/18/78-07/21/78	TRAVEL ON AMERICAN AIRLINES, WASH. DC TO CHICAGO AND RETURN.....	156.00
08-17	1378228020	DON STEPHENS.....	07/24/78-07/27/78	TRAVEL CHICAGO TO WASHINGTON, DC AND RETURN.....	174.60
09-06	1378249027	DON STEPHENS.....	08/09/78-08/12/78	AIRFARE CHICAGO TO DC AND RETURN MILEAGE 80 MILES 0170 TAXI FARE.....	174.60
09-06	1378249028	DON STEPHENS.....	08/21/78	CHICAGO TO DC MILEAGE 40 MILES 0170 PLUS TAXI FARE.....	89.80
09-20	1378262021	DAN MATTOON.....	09/04/78-09/05/78	TRAVEL AMERICAN AIRLINES DC TO CHICAGO AND RETURN.....	156.00
09-22	1378264001	NANNETTE GROMMES.....	09/07/78-09/09/78	AMERICAN AIRLINES, CHICAGO TO DC AND RETURN.....	156.00
07-13	1478193103	3M BUSINESS PRODUCTS SALES INC.....	06/01/78-06/30/78	COMPUTER SUPPLIES.....	207.59
07-28	1478208022	3M BUSINESS PRODUCTS SALES INC.....	07/14/78	PRESTIGE ELITE 12P PRINT WHEELS.....	29.10
07-28	1478208023	BENCHMARK SYSTEMS.....	07/14/78	BLACK QUIME RIBBONS.....	70.00
08-08	1478216009	3M BPSI.....	07/24/78	BLANK DISKETTES.....	60.96
08-08	1478216011	JOSEPH H. RIMBACK JR.....	01/14/78-07/24/78	COMPUTER SERVICES.....	2,497.00
08-08	1478216010	3M BUSINESS PRODUCTS SALES INC.....	01/14/78-07/24/78	COMPUTER SUPPLIES.....	208.49
08-14	1478226008	ALANTHUS DATA COMMUNICATIONS CORP.....	07/01/78-07/31/78	VIDEO DISPLAY SCREEN RENTAL (INCLUDING PREPARATION/ DELIVERY/INSTALLATION).....	96.44
08-18	1478230076	3M BUSINESS PRODUCTS SALES INC.....	07/01/78-07/31/78	COMPUTER SUPPLIES.....	207.59
09-06	1478249059	DIVERSIFIED MAIL MARKETING, INC.....	08/01/78-08/31/78	COMPUTER SUPPLIES (9' MIST FORMS).....	155.00
09-06	1478249060	ALANTHUS DATA COMMUNICATIONS CORP.....	07/31/78	COMPUTER SERVICE (CRT).....	55.00
09-14	1478256043	BENCHMARK SYSTEMS.....	08/01/78-08/31/78	BLACK QUIME RIBBONS.....	70.00
09-19	1478261024	3M BUSINESS PRODUCTS SALES, INC.....	08/31/78	COMPUTER SUPPLIES (SERVICE).....	208.48
07-31	2078213101	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-07/31/78	.....	143.62
08-31	2078244085	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-08/31/78	.....	201.95
09-30	2078275089	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	202.04
TOTAL					26,242.30

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

07-31	0278212091	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	712.00
08-31	0278242086	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	712.00
09-30	0278275088	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	712.00
07-13	0678193004	CANTRELL/CUTTER PRINTING, INC.....	06/15/78	166,400 NEWSLETTERS.....	1,529.03
08-17	0678228005	CANTRELL/CUTTER PRINTING, INC.....	08/01/78	NEWSLETTERS.....	1,534.03
09-26	0678269019	CANTRELL/CUTTER PRINTING, INC.....	08/28/78	166,400 NEWSLETTERS.....	1,547.03
07-29	0978210098	COMMERCE BUILDING.....	07/01/78-07/30/78	14545 FRIAR ST VAN NUYS CA 91411.....	500.00
08-31	0978241097	COMMERCE BUILDING.....	08/01/78-08/30/78	14545 FRIAR ST VAN NUYS CA 91411.....	500.00
09-26	0978268097	COMMERCE BUILDING.....	09/01/78-09/30/78	14545 FRIAR ST VAN NUYS CA 91411.....	500.00
07-13	1078193044	IMPERIAL BANK LEASING DIVISION.....	07/01/78-07/31/78	AUTO LEASED IN DISTRICT.....	167.28
07-13	1078193045	GREAT BEAR SPRING COMPANY.....	04/30/78-05/31/78	WATER COOLER & SERVICE.....	31.10
07-13	1078193046	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	QUARTERLY RENEWAL.....	34.18
08-17	1078228059	IMPERIAL BANK LEASING DIVISION.....	07/01/78-07/31/78	AUTO LEASED IN DISTRICT.....	167.28
08-17	1078228060	GREAT BEAR SPRING COMPANY.....	06/01/78-06/30/78	DRINKING WATER AND DISPENSER.....	17.40
09-26	1078269101	IMPERIAL BANK LEASING DIVISION.....	08/01/78-08/31/78	AUTO LEASE-CAR IN DISTRICT.....	167.28
09-26	1078269099	ARCHITECTURAL DIGEST.....	05/01/78-05/01/79	RENEWAL SUBSCRIPTION-1 YR.....	27.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES C CORMAN —Continued						
09-26	1078269096	XEROX CORPORATION	07/31/78	NON-BILLABLE COPIES	17.36	
09-26	1078269098	SCIENTIFIC AMERICAN	03/01/78-03/01/79	RENEWAL SUBSCRIPTION-1 YR	18.00	
09-26	1078269126	COLLEEN C. MOLL	09/07/78-09/10/78	REIMBURSE, AUTO RENTAL-WORKING IN DISTRICT OFFICE	40.17	
09-26	1078269104	DAVID R. RAMAGE	08/28/78	NEW CITIZEN CERTIFICATES	29.00	
09-26	1078269102	GREAT BEAR SPRING COMPANY	07/01/78-07/31/78	RENT BOTTLE COOLER AND 1 BOTTLE WATER	13.95	
09-26	1078269103	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/78	CLIPPING SERV. RENEWAL 1200 CLIPPINGS	675.00	
07-13	1178193020	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	DISTRICT OFFICE FTS BILL	163.15	
07-13	1178193019	PACIFIC TELEPHONE	05/01/78-05/31/78	DISTRICT OFFICE PHONE SERVICE	143.33	
08-17	1178228015	PACIFIC TELEPHONE	06/01/78-06/30/78	DISTRICT OFFICE TELEPHONE SERVICE	145.83	
08-17	1178228014	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	25.47	
08-17	1178228017	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE - DISTRICT OFFICE	172.74	
09-26	1178269048	PACIFIC TELEPHONE	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE	138.72	
09-26	1178269047	PACIFIC TELEPHONE	07/01/78-07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	143.41	
09-26	1178269046	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	DISTRICT OFFICE FTS PHONE SERVICE	203.09	
09-26	1178269045	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	DISTRICT OFFICE FTS PHONE SERVICE	193.38	
07-13	2178193005	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM 7-20-78 NASHVILLE, TN.	35.49	
08-17	2178228012	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	WASHINGTON, DC OFFICE PHONE SERVICE	7.87	
07-13	2278193003	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	31.84	
07-25	2278205374	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	194.74	
08-12	2278230087	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	237.88	
09-09	2278251089	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	266.50	
09-26	2278269035	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	16.94	
09-26	2278269036	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	23.06	
07-13	1278193030	JAMES C CORMAN	06/16/78-06/20/78	SURFACE TRAVEL FROM CAPITOL, DULLES/LAX/RESIDENCE/LAX/ DULLES/RESIDENCE	40.00	
07-13	1278193029	RESEDA TRAVEL SERVICE	06/16/78-06/20/78	WASHINGTON, DC TO THE DISTRICT AND RETURN	425.00	
08-17	1278228070	RESEDA TRAVEL SERVICE	07/28/78-07/30/78	AIR TRAVEL: J.C. CORMAN WASHINGTON/LA/WASHINGTON	373.00	
08-17	1278228071	INTRAVEL	08/04/78-08/06/78	AIR TRAVEL: J.C. CORMAN WASHINGTON/LA/WASHINGTON	414.00	
08-17	1278228072	JAMES C CORMAN	06/29/78-08/06/78	SURFACE TRAVEL 3 TRIPS, BETWEEN TERMINALS	120.00	
08-17	1278228069	RESEDA TRAVEL SERVICE	06/29/78-07/09/78	AIR TRAVEL: J.C. CORMAN WASHINGTON/LA/WASHINGTON	414.00	
09-12	1278255011	INTRAVEL	08/17/78	MEMBER TRAVEL TO DISTRICT	414.00	
09-12	1278255012	JAMES C CORMAN	08/11/78-08/20/78	SURFACE TRAVEL: RESIDENCE/ DULL/LAX/RESIDENCE/RESIDENCE/ LAX/DULLES/RESIDENCE	40.00	
09-26	1278269030	INTRAVEL	09/07/78-09/10/78	MEMBER TRAVEL WASH/LA/WASH	414.00	
09-26	1278269032	INTRAVEL	09/14/78-09/18/78	MEMBER TRAVEL WASH/LA/WASH VIA NEW ORLEANS NEW ORLEANS PORTION N/INCLUDED IN AMOUNT	414.00	
09-26	1278269033	JAMES C CORMAN	09/07/78-09/18/78	2 ROUND TRIP SURFACE TRAVEL RESIDENCE/DULLES/LAX/RESIDENCE RESIDENCE/LAX/DULLES/RESIDENCE	80.00	
07-18	1378198032	RESEDA TRAVEL SERVICE	06/10/78	STAFF TRAVEL, LA/WASHINGTON	207.00	
08-17	1378228037	SARAH ETHEREDGE	06/14/78-06/24/78	AIR TRAVEL, LA/WASH/LA	373.00	

09-12	1378255007	INTRAVEL	08-17/78-08/20/78	STAFF TRAVEL TO DISTRICT: COLLEEN MOLL	414.00
09-12	1378255006	RESEDA TRAVEL SERVICE	07/24/78-08/21/78	STAFF TRAVEL TO DISTRICT: ROBERT RUBEN	248.00
09-26	1378269005	INTRAVEL	09/07/78-09/10/78	STAFF MRS. C. MOLL	414.00
09-26	1378269006	RESEDA TRAVEL SERVICE	08/23/78	STAFF TRAVEL-WASHINGTON/LAX SUSAN WELLINGTON	207.00
07-13	1478193004	IBM	06/01/78-06/30/78	MAG CARD ELECTRIC TYPEWRITER COMMUNICATING FEATURE	60.00
09-26	1478269030	IBM	07/01/78-08/31/78	COMMUNICATING FEATURE-MAG CARD SELECTRIC TYPEWRITER	120.00
07-31	2078213104	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		132.79
08-31	2078244086	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		180.38
09-30	2078275090	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		61.43
TOTAL					17,361.08

OFFICE OF HON. ROBERT J CORNELL

OFFICIAL EXPENSES

07-31	0278212092	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	190,000 NEWSLETTERS	859.77
08-31	0278242087	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	716 PERCE AVE MARINETTE WI 54143	840.67
09-30	0278275089	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	131 E WISCONSIN AVE APPLETON WI 54911	840.67
07-19	0678199022	DAVID R RAMAGE	07/01/78-07/30/78	131 E WISCONSIN AVE APPLETON WI 54911	2,838.25
07-29	0978210099	HOWARD 4 HERRILD	08/01/78-08/30/78	716 PERCE AVE MARINETTE WI 54143	250.00
07-29	0978210100	ALEX O STROBEL	08/01/78-08/30/78	716 PERCE AVE MARINETTE WI 54143	325.00
08-31	0978241099	ALEX O STROBEL	08/01/78-08/30/78	GREEN BAY WI	325.00
08-31	0978241098	HOWARD 4 HERRILD	07/01/78-09/30/78	716 PERCE AVE MARINETTE WI 54143	250.00
09-22	0978264096	GSA, OAO, FINANCE DIVISION	09/01/78-09/30/78	131 E WISCONSIN AVE APPLETON WI 54911	325.00
09-26	0978268098	HOWARD 4 HERRILD	09/01/78-09/30/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	250.00
09-26	0978268099	ALEX O STROBEL	07/18/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	4.50
07-19	1078199248	OCONTO COUNTY NEWSPAPER	07/16/78-12/16/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
07-27	1078207237	GREEN BAY PRESS GAZETTE	07/01/78-01/01/79	USAGE CHARGE FOR 143 COPIES (0.028)	6.50
08-03	1078214033	PRESS-STAR	05/01/78-05/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	4.00
08-31	1078243055	XEROX CORPORATION	08/01/78-08/01/79	CAR RENTAL TO DRIVE FROM RHINELANDER TO WAUSAU, WI	7.00
09-11	1078254074	PRESS-STAR	09/16/78	GAS IN DISTRICT	53.60
09-29	1078271092	KERRY JONES	09/15/78	TELEPHONE SERVICE - APPLETON AND GREEN BAY DISTRICT OFFICES	7.15
09-29	1078271093	KERRY JONES	06/01/78-06/30/78	TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	177.39
07-13	1178193071	GSA, OAO, FINANCE DIVISION	06/13/78-07/12/78	TELEPHONE SERVICE - MARINETTE DISTRICT OFFICE	62.80
07-13	1178193070	WISCONSIN TELEPHONE COMPANY	05/29/78-06/28/78	TELEPHONE SERVICE, APPLETON DISTRICT OFFICE	66.49
08-03	1178214012	WISCONSIN TELEPHONE COMPANY	07/13/78-08/12/78	TELEPHONE SERVICE, GREEN BAY DISTRICT OFFICE	62.80
08-03	1178214010	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE, APPLETON DISTRICT OFFICE	135.82
08-03	1178214011	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE - MARINETTE DISTRICT OFFICE	20.00
08-31	1178243023	WISCONSIN TELEPHONE COMPANY	06/29/78-07/28/78	TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	64.32
08-31	1178243024	WISCONSIN TELEPHONE COMPANY	08/13/78-09/12/78	FTS TELEPHONE SERVICE - APPLETON DISTRICT OFFICE	63.38
08-31	1178243025	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE SERVICE - GREEN BAY DISTRICT OFFICE	20.00
09-12	1178255013	GSA, OAO, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE - GREEN BAY DISTRICT OFFICE	140.14
09-28	1178270101	GSA, OAO, FINANCE DIVISION	09/01/78-09/30/78	TELEPHONE SERVICE - GREEN BAY DISTRICT OFFICE	138.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT J CORNELL—Continued					
09-28	1178270102	GSA, OAO, FINANCE DIVISION	09/01/78—09/30/78	TELEPHONE SERVICE-APPLETON DISTRICT OFFICE	20.00
09-28	1178270105	WISCONSIN TELEPHONE COMPANY	07/29/78—08/28/78	TELEPHONE SERVICE-MARINETTE DISTRICT OFFICE	60.22
09-28	1178270103	WISCONSIN TELEPHONE COMPANY	05/01/78—10/12/78	TELEPHONE SERVICE-APPLETON DISTRICT OFFICE	65.70
07-25	2278205377	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	188.46
08-12	2278223088	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	188.46
09-09	2278251090	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—07/31/78	LOCAL TELEPHONE SERVICE	188.46
07-13	1278193070	ROBERT J CORNELL	06/24/78—06/26/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND GREEN BAY, WI BY COMMERCIAL AIRLINES	194.00
07-19	1278199075	ROBERT J CORNELL	07/01/78—07/10/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT BY COMMERCIAL AIR	223.00
07-27	1278207106	ROBERT J CORNELL	07/15/78—07/17/78	ROUND TRIP AIR FARE BETWEEN WASH DC AND DISTRICT BY COMMERCIAL AIR	194.00
07-27	1278207108	ROBERT J CORNELL	07/22/78—07/24/78	ROUND TRIP AIR FARE BETWEEN WASH DC AND DISTRICT BY COMMERCIAL AIR	194.00
09-11	1278254023	ROBERT J CORNELL	08/05/78—08/07/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT	194.00
09-11	1278254024	ROBERT J CORNELL	08/12/78—08/14/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT	194.00
09-12	1278255013	ROBERT J CORNELL	08/19/78—09/05/78	ROUNDTRIP AIRFARE BETWEEN WASH & DISTRICT (GREEN BAY, WIS) BY COMMERCIAL AIRLINES	194.00
09-29	1378271012	KERRY JONES	09/15/78—09/16/78	9-15-78 WASH/CHICAGO & CHICAGO /GREEN BAY, 9-16-78 WAUSAU/ CHICAGO & CHICAGO/WASHINGTON...	199.00
07-13	1478193049	XEROX CORPORATION	05/01/78—05/31/78	COMPUTER SERVICES - XEROX 800 ETS	82.75
08-03	1478214007	XEROX CORPORATION	06/01/78—06/30/78	COMPUTER SERVICES, XEROX 800 ETS	82.75
08-31	1478243013	XEROX CORPORATION	07/01/78—07/31/78	COMPUTER SERVICES (XEROX 800 ETS)	77.60
09-28	1478270034	XEROX CORPORATION	08/01/78—08/31/78	COMPUTER SERVICES-XEROX 800 ETS	(47.55)
07-31	2078213107	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		349.10
08-31	2078244087	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		319.92
09-30	2078275091	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		
TOTAL					12,428.57

OFFICE OF HON. DAVID L CORNWELL

OFFICIAL EXPENSES

07-31	0278212093	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,100.45
08-31	0278242088	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,094.45
09-30	0278275090	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,094.45
07-31	0678212014	DAVID R RAMAGE	07/19/78	NEGATIVES AND PLATES NEWSLETTER	150.00
09-14	0678256004	DAVID R RAMAGE	08/18/78	LABOR NEWSLETTER	448.70
09-14	0678256005	DAVID R RAMAGE	08/17/78	COMPOSITIONS, NEGATIVES, HALFTONES, NEWSLETTER - REGULATION	1,711.25
09-14	0678256019	DAVID R RAMAGE	08/25/78	LABELS ON NEWSLETTERS	137.47
07-29	0978210101	JANE M TRINKLE	07/01/78—07/30/78	PAOLI IN 47454	200.00

07-29	0978210102	CITIZENS REALTY AND INSURANCE INC	07/01/78-07/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522 00
08-31	0978241101	CITIZENS REALTY AND INSURANCE INC	08/01/78-08/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522 00
08-31	0978241100	JANE M TRINKLE	08/01/78-08/30/78	PAOLI IN 47454	200 00
09-26	0978268100	JANE M TRINKLE	09/01/78-09/30/78	PAOLI IN 47454	200 00
09-26	0978268101	CITIZENS REALTY AND INSURANCE INC	09/01/78-09/30/78	210 SE SIXTH STREET EVANSVILLE IN 47713	522 00
07-22	1078202071	SMITH AND BUTTERFIELD	06/23/78	POSTERBOARD AND MARKERS	6 58
07-22	1078201188	COUNCIL OF STATE GOVERNMENTS	07/15/78	BOOK OF THE STATES REFERENCE	21 00
07-22	1078201186	THE WALL STREET JOURNAL	06/29/78-01/01/79	29 WEEK NEWSPAPER SUBSCRIPTION	27 00
07-22	1078201187	DAVID R RAMAGE	06/22/78	CONSTITUENT CARDS PLATE	14 50
07-22	1078202072	LU ANN AUSTIN	04/01/78-06/30/78	DISTRICT MILEAGE	198 00
07-22	1078202070	DAVID R RAMAGE	06/21/78	CONSTITUENT CARDS	162 50
07-22	1078202069	MYRA ELLIOT	06/01/78	BADGES AND SIGNS	10 00
07-22	1078202058	DAVID R RAMAGE	06/26/78	NEGATIVES AND PLATES	34 44
07-22	1078202057	DAVID L CORNWELL	06/23/78-06/25/78	BOARD IN THE DISTRICT	10 76
07-22	1078202060	WILLOWOOD VISUALS	06/20/78	PHOTOGRAPHS NEWSLETTER	82 50
07-22	1078202061	HARRY WILES	06/15/78-06/25/78	MILEAGE IN THE DISTRICT	35 70
07-22	1078202073	MYRA ELLIOT	04/01/78-06/30/78	DISTRICT MILEAGE	220 80
07-22	1078202085	WALTER STASEY	07/01/78-07/07/78	BOARD	37 39
07-22	1078202078	HARRY WILES	07/06/78-07/08/78	CRS CONFERENCE	50 00
07-22	1078202084	WALTER STASEY	07/01/78-07/07/78	GROUND TRAVEL	30 00
07-22	1078202082	HOUSE RECORDING STUDIO	06/26/78-06/28/78	DEVELOPING AND PRINTS	99 50
07-25	1078206088	TOWN OF PAOLI	06/25/78	SEWER AND WATER CHARGES DISTRICT OFFICE	43 37
07-25	1078206090	RAMADA INN	02/01/78-05/07/78	ROOM, BOARD AND TELEPHONE	101 62
07-25	1078206089	SCHMITT PHOTO SERVICE	02/15/78	2 PROJECTOR BULBS	25 92
07-25	1078206091	RAMADA INN	06/23/78-06/24/78	ROOM FOR CONGRESSMAN	47 00
07-25	1078206092	RAMADA INN	06/20/78-06/25/78	ROOM, BOARD AND TELEPHONE FOR J. BRENNAN	220 36
07-28	1078209009	SAVIN BUSINESS MACHINES	06/01/78-06/30/78	COPIER OVERRUN	13 46
07-31	1078212123	THOMAS J LANKFORD	06/15/78	TYPESET VETERANS FLYER ONLY	19 50
07-31	1078212125	DAVID L CORNWELL	07/02/78-07/05/78	ROOM AND BOARD	56 80
07-31	1078212152	THE JOURNAL	07/01/78-01/01/79	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	3 00
07-31	1078212154	CHARLES EHRLICH	07/11/78	SMALL BUSINESS CONFERENCE FEE	60 90
07-31	1078212150	DAVID R RAMAGE	07/21/78	AGRICULTURE BULLETINS	1,176 00
07-31	1078212129	JAMES S BRENNAN	06/20/78-06/30/78	MILEAGE TO AND FROM IN DISTRICT	78 00
07-31	1078212131	CHARLES EHRLICH	06/14/78-06/26/78	AIR TRAVEL TO AND FROM CHICAGO	347 89
08-08	1078219073	EXECUTIVE INN	06/20/78-06/25/78	ROOM, BOARD AND TELEPHONE FOR J. BRENNAN	220 36
08-17	1078228079	CHRISTOPHER WEAVER	07/07/78-07/31/78	LODGING AND BOARD	81 73
08-17	1078228095	RAMADA INN	07/25/78-07/21/78	ROOM, BOARD, AND VALET FOR HARRY WILES	80 44
08-17	1078228097	BLOOMINGTON BUSINESS MACHINES	07/31/78	COPY PAPER FLUID	69 40
08-17	1078228091	WALTER STASEY	07/04/78	BOARD IN DISTRICT	37 10
08-17	1078228081	CHRISTOPHER WEAVER	07/01/78-07/31/78	MILEAGE IN DISTRICT 1,915 0150 PER MILE	287 25
08-17	1078228082	HOUSE RECORDING STUDIO	07/11/78	FILM PROCESSING	8 85
08-17	1078228092	DAVID R RAMAGE	08/02/78	NEGATIVE AND PLATE	6 50
08-17	1078228086	DAVID R RAMAGE	07/28/78	NEGATIVES AND PLATES	26 00
08-17	1078228085	DAVID R RAMAGE	08/01/78	NEGATIVES AND PLATES	52 00
08-17	1078228083	EXECUTIVE INN	07/03/78-07/07/78	ROOM, BOARD, AND TELEPHONE FOR WALTER STASEY	77 21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
08-17	1078228090	WALTER STASEY	07/21/78	LODGING	48.67	
08-17	1078228089	WALTER STASEY	07/21/78-08/02/78	MILEAGE IN DISTRICT 277 MILES 0150 PER MILE	41.55	
08-17	1078228088	BARBARA KENT	07/26/78	POSTERBOARD AND BADGE	7.56	
08-17	1078228087	BARBARA KENT	06/01/78-07/31/78	MILEAGE IN DISTRICT 1,828 MILES 0150 PER MILE	274.20	
08-18	1078230004	THE WALL STREET JOURNAL	06/29/78-12/31/78	SUBSCRIPTION	27.00	
09-18	1078230002	SCHMITT PHOTO SERVICE	07/26/78	PHOTO PROCESSING	13.00	
08-18	1078230003	INDIANA GAS CORPORATION	06/12/78-07/12/78	GAS SERVICE FOR DISTRICT OFFICE	34.15	
08-29	1078237007	TOWN OF PAOLI	07/26/78-08/25/78	ELECTRIC SERVICE DISTRICT OFFICE	41.93	
08-29	1078237010	RAMADA INN	07/31/78-08/02/78	ROOM & BOARD FOR WALTER STASEY	74.50	
08-29	1078237009	HARRY WILES	07/25/78-07/28/78	MILEAGE IN DISTRICT 291 MILES 0150	43.65	
08-29	1078237008	DAVID R RAMAGE	08/07/78	NEGATIVES AND PLATES	45.50	
09-12	1078255015	RAMADA INN	08/09/78	ROOM AND BOARD FOR WALTER STASEY	45.01	
09-12	1078255018	MODERN BUSINESS SYSTEMS	08/04/78	COPIER SUPPLIES	20.80	
09-12	1078255019	FAB-TEX INDUSTRIES	08/15/78	23 BLUE CARBON RIBBONS	69.00	
09-14	1078256018	SMITH & BUTTERFIELD	07/22/78-08/23/78	OFFICE SUPPLIES	24.88	
09-14	1078256019	RAMADA INN	08/22/78-08/25/78	ROOM FOR MARTHA RIESTER	94.00	
09-14	1078256026	RAMADA INN	08/19/78	ROOM FOR CHARLES EHRLICH	23.50	
09-14	1078256027	RAMADA INN	08/21/78	ROOM FOR CHARLES EHRLICH	23.50	
09-14	1078256028	INDIANA GAS CORPORATION	07/12/78-08/14/78	GAS SERVICE PAOLI	4.07	
09-14	1078256025	RAMADA INN	08/19/78-08/22/78	ROOM, BOARD & VALET FOR CONG.	261.22	
09-14	1078256134	HARRY WILES	08/18/78-08/21/78	ROOM, BOARD AND TELEPHONE	174.10	
09-14	1078256135	HARRY WILES	08/21/78-08/21/78	MILEAGE IN DISTRICT 497 0150	74.55	
09-14	1078256024	RAMADA INN	08/21/78-08/23/78	BOARD, ROOM & TELE FOR WILLIAM STASEY	175.52	
09-14	1078256022	WALTER STASEY	08/19/78-08/28/78	MILEAGE 1035 0 15 - 155.25	155.25	
09-14	1078256023	INDIANA CHAMBER OF COMMERCE	07/25/78	INDUSTRIAL DIRECTORY	27.00	
09-14	1078256020	RAMADA INN	08/22/78-08/25/78	ROOM, BOARD & VALET FOR HARRY WILES	134.73	
09-14	1078256021	DAVID R RAMAGE	08/30/78	CALLING CARDS	12.00	
09-14	1078256138	WALTER STASEY	08/25/78-08/27/78	ROOM, BOARD, AND TELEPHONE PLUS TX	66.26	
09-14	1078256137	PIP	08/10/78	BADGES/NAMETAGS	7.80	
09-15	1078257023	RAMADA INN	08/10/78	ROOM 35.50, BOARD 68	36.18	
09-15	1078257024	DAVID R RAMAGE	08/10/78	POSTAL CARDS	40.00	
09-15	1078257025	ATLAS PHOTO COMPANY	08/07/78	PHOTOGRAPHS	38.20	
09-29	1078271211	NACO/ICMA	09/15/78	1978 COUNTY YEAR BOOK	21.00	
09-29	1078271226	PHOTOGRAPHICS	07/26/78	PHOTOS	85.00	
09-29	1078271229	WALTER STASEY	09/11/78-09/16/78	BOARD 53.72 ROOM 100.95	154.67	
09-29	1078271228	DAVID R RAMAGE	08/21/78	PLATES	3.00	

OFFICE OF HON. DAVID L CORNWELL—Continued

09-29	1078271227	RAMADA INN	08/28/78-08/31/78	ROOM \$ 141.00, BOARD \$ 8.48 TELE \$ 8.36 FOR EHRLICH O RIESTER	157.84
09-29	1078271231	DAVID L CORNWELL	07/23/78-09/03/78	ROOM 52.79 BOARD 119.14	171.93
09-29	1078271225	RAMADA INN	09/04/78-09/06/78	REST 38.67 TELE 4.89 ROOM 67.00 VALET 9.00 FOR CONG CORNWELL	119.56
09-29	1078271222	BARBARA CUNNINGHAM	07/01/78-09/01/78	MILEAGE IN DISTRICT 1497 MILES 0.15 - 224.55	224.55
09-29	1078271220	CHARLES EHRLICH	08/18/78-09/03/78	MILEAGE IN DISTRICT 664 MILES 0.15 - \$ 99.60	99.60
09-29	1078271219	CHARLES EHRLICH	08/18/78-09/03/78	ROOM 44.72 BOARD 12.92	57.64
09-29	1078271214	RAMADA INN	08/29/78-09/02/78	ROOM \$ 123.00, BOARD \$ 86.47 AND VALET \$ 32.55 FOR CONGRESSMAN CROMWELL	242.02
09-29	1078271215	TOWN OF PAOLI	08/25/78-09/25/78	ELECTRIC SERVICE	51.13
09-29	1078271212	EXECUTIVE INN	08/15/78-08/17/78	ROOM \$ 36.00, BOARD \$ 17.11 AND TELE \$.25, FOR RIESTER	53.36
09-29	1078271224	PAOLI OFFICE SUPPLY	09/15/78	OFFICE SUPPLIES	9.99
09-29	1078271223	WALTER STASEY	08/09/78-08/13/78	MILEAGE IN DISTRICT 358 0.15	52.80
09-29	1178202011	INDIANA TELEPHONE CORPORATION	06/20/78-07/20/78	DISTRICT TELEPHONE	22.80
07-22	1178201067	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	FTS EVANSVILLE, IN	34.75
07-22	1178201068	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	FTS PAOLI	215.51
07-28	1178208006	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS EVANSVILLE	34.75
07-31	1178212094	INDIANA BELL TELEPHONE COMPANY	07/13/78	EVANSVILLE TELE	81.10
07-31	1178212104	INDIANA BELL TELEPHONE COMPANY	07/01/78-07/31/78	WATS SERVICE DISTRICT	227.00
08-17	1178228011	INDIANA BELL TELEPHONE CORPORATION	07/20/78	DISTRICT OFFICE TELEPHONE BILL	23.85
09-12	1178255005	INDIANA BELL TELEPHONE COMPANY	08/13/78	FTS EVANSVILLE	84.47
09-14	1178256016	GSA, OAD, FINANCE DIVISION	08/01/78	WATS SERVICE	199.00
09-15	1178257001	INDIANA BELL TELEPHONE COMPANY	08/01/78-08/31/78	PAOLI TELEPHONE SERVICE	339.00
09-29	1178271098	INDIANA BELL TELEPHONE COMPANY	09/01/78-10/01/78	WATS SERVICE	22.80
09-29	1178271102	INDIANA BELL TELEPHONE COMPANY	07/20/78-08/20/78	FTS PAOLI	34.75
09-29	1178271099	GSA, OAD, FINANCE DIVISION	08/20/78-09/20/78	TELEGRAPH CHARGES	15.38
07-22	2178202002	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	10.87
09-29	2178271010	WESTERN UNION TELEGRAPH COMPANY	08/01/78-09/01/78	LOCAL TELEPHONE SERVICE	169.57
07-25	2278205380	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	DC TELEPHONE SERVICE	5.89
07-28	2278208003	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.57
08-12	2278223089	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	2.05
09-09	2278251091	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	TOLL CALLS	20.98
09-15	2278257003	C & P TELEPHONE	07/01/78-07/31/78	AIR FARE TO DISTRICT	142.00
09-29	2278271040	C & P TELEPHONE	08/01/78-08/31/78	AIR TRAVEL TO DISTRICT	134.00
07-22	1278202010	DAVID L CORNWELL	06/23/78-06/25/78	AIR TRAVEL TO DISTRICT	142.00
07-31	1278212064	DAVID L CORNWELL	07/21/78-07/23/78	AIRFARE TO AND FROM DISTRICT	163.00
07-31	1278212063	DAVID L CORNWELL	07/14/78-07/16/78	AIR FAIR TO DISTRICT	177.00
07-31	1278212062	DAVID L CORNWELL	06/29/78-07/09/78	TRAVEL TO THE DISTRICT	138.00
08-18	1278230001	DAVID L CORNWELL	07/27/78-07/30/78	MILEAGE TO AND FROM AND IN DISTRICT	186.30
09-29	1278271107	DAVID L CORNWELL	08/11/78-09/08/78	AIR TRAVEL TO DISTRICT	102.00
07-22	1378202008	WALTER STASEY	07/01/78-07/07/78	AIRFARE TO AND FROM DISTRICT	142.00
07-22	1378202006	HARRY WILES	06/15/78-06/25/78	AIR TRAVEL TO DISTRICT	177.00
07-31	1378212019	JAMES S BRENNAN	06/20/78-06/30/78	MILEAGE TO AND FROM AND IN DISTRICT	186.30
07-31	1378212020	CHARLES EHRLICH	06/14/78	AIR TRAVEL TO DISTRICT	102.00
08-17	1378228021	WALTER STASEY	07/27/78-08/02/78	AIRFARE TO AND FROM DISTRICT	142.00
08-29	1378237003	HARRY WILES	07/25/78-07/28/78	AIR TRAVEL TO DISTRICT	142.00
09-12	1378255002	CHARLES EHRLICH	08/10/78-08/11/78	AIR FARE TO DISTRICT AND CAB FARE	149.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID L CORNWELL—Continued						
09-14	1378256011	HARRY WILES	08/18/78-08/27/78	AIRFARE TO NEW ORLEANS, EVANSVILLE AND RETURN TO DC	258.00	
09-14	1378256012	WALTER STASEY	08/19/78-08/28/78	AIRFARE - TO & FROM DISTRICT	150.00	
09-29	1378271032	CHARLES EHRLICH	08/18/78-08/25/78	AIR FARE TO DISTRICT	108.50	
09-29	1378271033	CHARLES EHRLICH	08/28/78-09/03/78	AIR FARE TO DISTRICT	150.00	
09-29	1378271034	WALTER STASEY	09/11/78-09/16/78	AIR TRAVEL TO DISTRICT	150.00	
07-22	1478202006	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	COMPUTER	880.00	
07-28	1478208001	INDIANA BELL TELEPHONE COMPANY	07/01/78-07/31/78	DATA SERVICE	1.75	
07-31	1478212020	HAZELTINE CORPORATION	07/01/78-07/31/78	COMPUTER TERMINAL	70.00	
08-17	1478228016	XEROX CORPORATION	06/01/78-06/30/78	COMPUTER TERMINAL	82.75	
08-17	1478228018	HAZELTINE CORPORATION	08/01/78-08/31/78	COMPUTER TERMINAL	70.00	
08-17	1478228015	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	COMPUTER SERVICE	880.00	
08-29	1478237001	INDIANA BELL TELEPHONE COMPANY	08/01/78-08/31/78	DATA SERVICE	1.75	
09-14	1478256044	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	COMPUTER TERMINAL RENTAL	236.00	
09-14	1478256007	XEROX CORPORATION	07/01/78-07/31/78	TERMINAL RENTAL	82.75	
09-29	1478271032	HAZELTINE CORPORATION	09/01/78-09/30/78	TERMINAL RENTAL	70.00	
09-29	1478271041	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	COMPUTER SERVICE	883.50	
09-29	1478271035	ANDERSON JACOBSON, INC	07/31/78	PICK UP CHARGE COUPLER	35.00	
09-29	1478271036	INDIANA BELL TELEPHONE COMPANY	09/01/78-09/30/78	DATA SERVICE	1.75	
09-29	1478271040	TERMINAL DATA CORPORATION	09/15/78	TYPEWRITER RIBBONS	21.20	
09-29	1478271039	INDIANA BELL TELEPHONE COMPANY	06/01/78-06/30/78	DATA SERVICE	1.75	
09-29	1478271037	DATA TERMINALS AND COMMUNICATIONS	08/16/78-09/01/78	TERMINAL RENTAL AND INSTALLATION	311.00	
09-29	1478271038	DATA TERMINALS AND COMMUNICATIONS	09/01/78-09/30/78	TERMINAL RENTAL	236.00	
07-31	2078213109	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,411.48	
08-31	2078244088	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,626.45	
09-30	2078275092	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		715.18	
TOTAL					27,986.99	
ADJUSTMENTS/REFUNDS						
07-25	1078262039	RAMADA INN	06/20/78-06/25/78	REFUND DUE TO INCORRECT PAYEE	(220.36)	
06-28	1078227113	NEWBURGH REGISTER	06/01/78-01/01/79	REFUND DUE TO DUPLICATE PAYMENT	(3.00)	
TOTAL					(223.36)	

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

07-31	0278212094	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	999.37
08-31	0278242089	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,017.37
09-30	0278275091	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,004.37
09-16	0678258027	DAVID R RAMAGE	09/01/78	4,440.00
09-22	0978264097	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	3,590.00
07-22	1078201189	DAVID R RAMAGE	07/13/78	183.12
07-22	1078201190	XEROX CORPORATION	05/31/78	105.87
08-04	1078215153	BALTASAR CORRADA	07/28/78-07/30/78	82.00
08-18	1078230330	BALTASAR CORRADA	08/12/78	95.40
08-29	1078237020	BALTASAR CORRADA	08/07/78	30.00
09-14	1078256029	XEROX CORPORATION	06/15/78-06/26/78	12.18
09-14	1078256030	JOSE E DEL VALLE	08/18/78	82.00
07-13	1178193130	GSA, OAO, FINANCE DIVISION	06/19/78	529.54
07-31	1178212096	GSA, OAO, FINANCE DIVISION	07/17/78	246.15
08-14	1178226003	PUERTO RICO TELEPHONE COMPANY	07/12/78	24.15
09-14	1178256017	GSA, OAO, FINANCE DIVISION	08/17/78	389.59
09-14	1178256018	PUERTO RICO TELEPHONE COMPANY	08/08/78	21.25
07-13	2178193065	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	107.87
07-13	2178194024	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	30.00
08-14	2178226006	WESTERN UNION TELEGRAPH COMPANY	07/31/78	6.93
09-14	2178256001	AUTORIDAD DE COMUNICACIONES	07/31/78	8.15
07-25	2278205383	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	168.26
07-31	2278212028	C & P TELEPHONE	06/30/78	2,983.54
08-29	2278223090	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	168.26
08-12	2278237007	C & P TELEPHONE	07/31/78	2,149.76
09-09	2278251092	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	168.26
07-13	1278193112	BALTASAR CORRADA	06/30/78-07/01/78	477.20
07-22	1278201050	BALTASAR CORRADA	07/13/78-07/17/78	487.20
07-31	1278212068	BALTASAR CORRADA	07/21/78-07/25/78	477.20
08-14	1278226011	BALTASAR CORRADA	08/04/78-08/06/78	477.20
08-18	1278230109	BALTASAR CORRADA	08/11/78-08/13/78	477.20
09-16	1278258076	BALTASAR CORRADA	09/08/78-09/11/78	477.20
07-13	1378193032	JOSE E DEL VALLE	06/30/78-07/01/78	277.20
09-16	1378258024	JOAQUIN A MARQUEZ	08/31/78-09/09/78	265.20
07-22	1478201028	C & P TELEPHONE	06/30/78	87.81
08-04	1478215008	HAZELTINE CORPORATION	07/21/78	42.79
08-14	1478226003	HAZELTINE CORPORATION	08/01/78-08/31/78	60.00
08-29	1478237003	C & P TELEPHONE	07/31/78	48.43
09-16	1478258029	HAZELTINE CORPORATION	09/01/78	60.00
07-31	2078213110	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	145.52
08-31	2078244089	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	236.67
09-30	2078275093	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	254.10

TOTAL

22,994.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BALTASAR CORRADA					
OFFICIAL EXPENSES					
07-31	0278212095	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	854.75
08-31	0278242090	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	854.75
09-30	0278215092	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	854.75
07-20	0678200004	DAVID R RAMAGE	07/12/78	183 500 NEWSLETTERS	2,711.60
09-12	0678255027	DAVID R RAMAGE	09/02/78	182 500 NEWSLETTERS	1,457.40
07-29	0978210103	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	MOBILE	425.00
08-31	0978241102	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	MOBILE	425.00
09-22	0978264098	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HARTFORD CT	2,436.00
09-26	0978268102	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	MOBILE	425.00
07-11	1078188123	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	34.18
07-14	1078195073	DAVID R RAMAGE	06/07/78	RECORD REPRINTS	14.00
07-14	1078195074	HUGHES BROTHERS INC	06/14/78-06/28/78	GASOLINE FOR MOBILE OFFICE	23.00
07-18	1078198004	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	14.70
07-18	1078198271	WILLIAM R COTTER	04/01/78-06/30/78	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATELY OWNED CONVEYANCE	186.66
08-12	1078223043	HOUSE RECORDING STUDIO	07/13/78-07/19/78	RADIO TAPES	8.85
08-17	1078228035	ATLAS PHOTO COMPANY	08/04/78	200 PRINTS OF OFFICIAL PHOTOGRAPH	41.95
08-18	1078230139	DAVID R RAMAGE	08/14/78	PRINTING OF LETTERS AND BROCHURES FOR FEDERAL PROCUREMENT CONFERENCE	194.85
09-06	1078249108	ACE PRINTERY INC	08/21/78	250 SENIOR CITIZEN FLYERS	70.00
09-06	1078249001	THE HARTFORD COURANT	09/06/78	THREE-MONTH NEWSPAPER SUBSCRIPTION, 9-13-78 THRU 12-12-78	25.35
09-12	1078255038	HOUSE RECORDING STUDIO	08/02/78-08/16/78	RADIO TAPES	14.75
09-12	1078255204	MERRIBEL SYMINGTON	08/25/78	REIM FOR MILEAGE TO & FROM WASH DC AIRPORT-2 ROTRIPS TO TRANSPORT 2 CT OFFICIALS	3.25
09-12	1078255208	WILLIAM J CUNNINGHAM, JR	08/09/78-08/10/78	ROTRIP TRAVEL BETWEEN VERNON NJ & WASH DC BY AUTO, 428 MI. @ \$.17 PER MILE TOLLS-\$9.80	82.56
09-15	1078257026	WILLIAM J CUNNINGHAM, JR	09/07/78	HOTEL RESERVATIONS IN CONNECTION WITH THE ABOVE TRIP TO 1ST DIST, CONNECTICUT	25.68
09-15	1078257048	WEST HARTFORD NEWS	09/12/78	ONE YEAR NEWSPAPER SUBSCRIPTION 11-01-78 TO 10-31-79	13.50
09-20	1078263070	THE HARTFORD COURANT	09/18/78	3 MO SUBSCRIPTION 10-4-78 TO 1-3-79	19.50
09-29	1078271094	WILLIAM J CUNNINGHAM, JR	09/21/78	HOTEL RESERVATIONS IN CONNECTION WITH ABOVE TRAVEL	29.00
09-30	1078272072	WILLIAM R COTTER	09/08/78	EXPENSES REMAINING AFTER PROCEEDS FROM FEDERAL PROCUREMENT CONFERENCE	74.01
07-25	1178206057	GSA, OAD, FINANCE DIVISION	06/16/78-07/17/78	DISTRICT OFFICE TELEPHONE SERVICE	192.18
09-06	1178249003	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	DISTRICT OFFICE TELEPHONE SERVICE	197.83

09-28	1178270100	GSA, OAD, FINANCE DIVISION.....	08/19/78-09/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	200.28
07-13	2178194026	DEPARTMENT OF STATE CASHIER.....	05/01/78-05/31/78	CABLEGRAMS.....	30.00
08-12	2178233003	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAPH CHARGES.....	30.00
07-25	2178253037	C & P TELEPHONE.....	07/14/78	LOCAL TELEPHONE SERVICE.....	15.71
07-25	2278206095	C & P TELEPHONE.....	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON DC OFFICE.....	159.31
08-12	2278233092	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	109.76
08-18	2278230022	C & P TELEPHONE.....	06/01/78-07/31/78	DC OFFICE -- LONG DISTANCE TELEPHONE SERVICE.....	159.31
09-09	2278251093	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	118.20
09-26	2278268010	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	159.31
07-11	1278188010	WILLIAM R COTTER.....	06/22/78-06/28/78	MILEAGE TO & FROM AIRPORTS IN WASHINGTON, D.C.....	62.68
07-11	1278188009	WILLIAM R COTTER.....	06/22/78-06/28/78	MILEAGE TO & FROM AIRPORTS IN HARTFORD AND WASHINGTON.....	19.04
07-13	1278193115	WILLIAM R COTTER.....	06/29/78-07/10/78	TRAVEL TO & FROM DISTRICT, CONNECTICUT TO WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
07-13	1278193116	WILLIAM R COTTER.....	06/29/78-07/10/78	TRAVEL TO & FROM 1ST DISTRICT CONNECTICUT AND WASHINGTON, DC-BY COMMERCIAL AIR.....	102.00
07-20	1278200081	WILLIAM R COTTER.....	06/29/78-07/10/78	MILEAGE TO & FROM AIRPORTS IN CONNECTICUT AND WASHINGTON.....	19.04
08-03	1278214018	WILLIAM R COTTER.....	07/13/78-07/17/78	TRAVEL TO AND FROM FIRST DISTRICT, CT AND WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
08-03	1278214018	WILLIAM R COTTER.....	07/13/78-07/17/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTICUT AND WASHINGTON, DC.....	19.04
08-08	1278219067	WILLIAM R COTTER.....	07/20/78-07/27/78	MILEAGE TO & FROM AIRPORTS IN CONNECTICUT & WASHINGTON, DC IN CONNECTION W/TRIP TO DIST.....	19.04
08-08	1278219066	WILLIAM R COTTER.....	07/20/78-07/27/78	TRAVEL TO & FROM 1ST DISTRICT, CONN & WASHINGTON, DC BY COMMERCIAL AIR.....	117.00
08-12	1278223011	WILLIAM R COTTER.....	07/28/78-07/31/78	MILEAGE TO & FROM AIRPORTS IN CONNECTICUT & WASHINGTON IN CONNECTION WITH TRIP.....	19.04
08-12	1278223010	WILLIAM R COTTER.....	07/28/78-07/31/78	MILEAGE TO & FROM 1ST DISTRICT CONNECTICUT & WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
08-17	1278228013	WILLIAM R COTTER.....	08/04/78-08/07/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTICUT WITH TRAVEL.....	19.04
08-17	1278228019	WILLIAM R COTTER.....	08/04/78-08/07/78	TRAVEL TO AND FROM FIRST DISTRICT, CONNECTICUT AND WASHINGTON, DC BY COMM. AIR.....	102.00
09-09	1278251016	WILLIAM R COTTER.....	08/11/78-08/14/78	TRAVEL TO AND FROM FIRST DISTRICT, CT & WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
09-09	1278251017	WILLIAM R COTTER.....	02/11/78-08/14/78	MILEAGE TO AND FROM AIRPORTS IN HARTFORD AND WASHINGTON IN CONNECTION WITH TRAVEL.....	19.04
09-15	1278257046	WILLIAM R COTTER.....	08/17/78-09/06/78	TRAVEL TO AND FROM FIRST DISTRICT.....	117.00
09-15	1278257047	WILLIAM R COTTER.....	08/17/78-09/06/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTICUT AND WASHINGTON, DC 0 .17/MILE.....	19.04
09-23	1278265062	WILLIAM R COTTER.....	09/07/78-09/11/78	TRAVEL TO AND FROM DC AND 1ST DISTRICT, CONNECT BY COMMERCIAL AIR.....	102.00
09-23	1278265061	WILLIAM R COTTER.....	09/07/78-09/11/78	MILEAGE TO AND FROM AIRPORTS IN WASHINGTON AND HARTFORD IN CONCTN W/TRAVEL AT 170/MILE.....	19.04
09-23	1278265064	WILLIAM R COTTER.....	09/18/78-09/20/78	TRAVEL TO AND FROM AIRPORTS IN DC AND HARTFORD.....	19.04
09-23	1278265063	WILLIAM R COTTER.....	09/18/78-09/20/78	TRAVEL TO AND FROM FIRST DISTRICT, CONN AND D.C.....	117.00
09-28	1278270087	WILLIAM R COTTER.....	09/18/78-09/20/78	MILEAGE TO AND FROM AIRPORTS IN CONNECTICUT WITH ABOVE TRAVEL (112 MILES @ \$.17 PM).....	102.00
09-28	1278270086	WILLIAM R COTTER.....	09/18/78-09/20/78	TRAVEL TO AND FROM WASHINGTON, DC & 1ST DISTRICT, CONNECTICUT BY COMMERCIAL AIR.....	102.00
07-11	1378191001	WILLIAM J CUNNINGHAM, JR.....	09/21/78-09/25/78	MILEAGE TO AND FROM AIRPORTS 112 MILES @ \$.17 PER MILE.....	19.04
08-03	1378214023	WILLIAM J CUNNINGHAM, JR.....	09/21/78-09/25/78	TRAVEL TO AND FROM WASHINGTON, DC AND FIRST DISTRICT, CONN.....	102.00
09-15	1378257005	WILLIAM J CUNNINGHAM, JR.....	06/23/78-06/23/78	TRAVEL TO AND FROM DISTRICT AND WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
09-29	1378271013	WILLIAM J CUNNINGHAM, JR.....	07/20/78-07/26/78	TRAVEL TO AND FROM FIRST DISTRICT, CT AND WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
07-31	2078213111	(STATIONERY ALLOWANCE CHARGED).....	09/07/78-09/22/78	TRAVEL TO AND FROM FIRST DIST. CONNECTICUT AND WASHINGTON, DC BY COMMERCIAL AIR.....	102.00
08-30	2078244090	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	TRAVEL TO AND FROM WASHINGTON, DC AND FIRST DISTRICT, CONN VIA COMMERCIAL AIR.....	342.84
09-30	2078275094	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	94.57
			09/01/78-09/30/78	.....	130.48

TOTAL

15,227.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN						
OFFICIAL EXPENSES						
07-31	0278212096	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	441.00	
08-31	0278242091	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	668.17	
09-30	0278275093	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	644.17	
07-12	0678192024	THOMAS J LANFORD	03/06/78-03/14/78	.....	1,398.40	
07-12	0678192023	THOMAS J LANFORD	03/23/78	.....	243.78	
07-12	0678192022	THOMAS J LANFORD	05/24/78-05/25/78	.....	1,715.72	
09-15	0678257001	CAROLYN FETTEROLF	07/11/78	.....	31.50	
07-29	0978210105	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	07/01/78-07/30/78	.....	2,163.59	
07-29	0978210104	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	.....	425.00	
08-31	0978241103	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	.....	425.00	
08-31	0978241104	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	08/01/78-08/30/78	.....	1,287.42	
09-26	0978268103	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	.....	425.00	
09-26	0978268104	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	09/01/78-09/30/78	.....	1,287.42	
07-12	1078192233	THOMAS J LANFORD	01/09/78-01/26/78	.....	680.65	
07-12	1078192004	LAWRENCE COUGHLIN	05/02/78	.....	80.40	
07-12	1078192010	LAWRENCE COUGHLIN	02/08/78	.....	13.09	
07-12	1078192007	LAWRENCE COUGHLIN	01/03/78	.....	19.76	
07-12	1078192234	THOMAS J LANFORD	02/08/78-02/23/78	.....	552.75	
07-12	1078192005	LAWRENCE COUGHLIN	06/28/78	.....	46.85	
07-12	1078192006	LAWRENCE COUGHLIN	01/24/78	.....	27.95	
07-18	1078198084	MITCHELL A ROSENFELD	07/05/78	.....	14.36	
07-18	1078198087	MITCHELL A ROSENFELD	07/05/78-07/07/78	.....	24.44	
07-18	1078198086	MITCHELL A ROSENFELD	07/05/78-07/07/78	.....	63.60	
07-19	1078198005	THOMAS J LANFORD	06/16/78	.....	54.00	
08-11	1078221178	LAWRENCE COUGHLIN	07/01/78-07/16/78	.....	56.78	
09-12	1078255042	VAN SAN CORPORATION	08/15/78	.....	52.10	
REPRO NEWSLETTER - TYPESET - 2 PIX - PAPER					.....
REPRO NEWS ENVELOPES - REPRO NEWS STATIONERY - 8-1/2X11 - PAPER - RECORDER					.....
REPRO NEWS HEADINGS - PAPER, REPRO QUESTIONNAIRE CARD					.....
DEVELOP AND PRINT PHOTOGRAPHS USED FOR QUESTIONNAIRE					.....
SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401					.....
MOBILE					.....
MOBILE					.....
SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401					.....
MOBILE					.....
SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401					.....
REPRO STATIONERY & ENVELOPES, NEWS RELEASE PAPER (2 ORDERS), CONTINUOUS LETTERHEADS - PAPER					.....
PAYMENT TO VALLEY FORGE SPRINGS FOR RENT ON WATER COOLER AND SUPPLIES					.....
PHILADELPHIA NAT'L BANK, BAC CHARGES FOR OFFICE SUPPLIES IN NORRISTOWN AT D.M. FELDMAN'S					.....
EXXON COMPANY, GAS FOR MOBILE OFFICE FOR JANUARY					.....
CUT LETTERHEADS, CONTINUOUS FORM LETTERHEADS (REORDER), 2 COLOR POSTERS, ENVELOPES					.....
EXXON COMPANY, GAS FOR MOBILE OFFICE, MARCH AND MAY CHARGES					.....
CAPITOL HILL WINE/CHEESE SHOP, REFRESHMENTS FOR VISITING ASIAN PARLIAMENTARIANS					.....
BUSINESS MILEAGE IN THE DISTRICT					.....
TWO DAY'S MEALS					.....
HOLIDAY INN - TWO NIGHTS					.....
REPRO LETTERHEAD-PAPER-RECORDER					.....
334 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR JULY AT \$1.7 PER MILE					.....
QUARTERLY RENTAL ON QUIETIZER FOR XEROX 1700 COMPUTER TERMINAL IN WASH DC OFFICE					.....

09-15	1078257027	TODAYS POST	09/01/78-11/30/78	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS FOR NORRISTOWN OFFICE (SEPT-OCT-NOV).....	9.00
09-15	1078257031	CHRISTOPHER G MOYER	05/04/78	STATE INSPECTION AND SERVICING FOR MOBILE OFFICE IN NORRISTOWN.....	69.69
09-15	1078257032	THE REPORTER NEWSPAPER	08/29/78	SUBSCRIPTION RENEWAL FOR NORRISTOWN OFFICE 3 MONTHS FORM 10-01-78 TO 12-31-78.....	15.00
09-15	1078257035	ROLL CALL	01/03/78-01/01/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-78 - 1/79.....	25.00
09-15	1078257118	CAROLYN FETTEROLF	05/22/78	DEVELOP AND PRINT PHOTOGRAPHS OF SERVICE ACADEMY APPOINTEES.....	35.00
09-15	1078257036	PHILADELPHIA INQUIRER & DAILY NEWS	09/01/78-11/30/78	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR 3 MONTHS (SEPT - NOV).....	30.50
09-15	1078257030	INTERCOUNTY PUBLISHING COMPANY	09/01/78-02/28/79	NEWSPAPER SUBSCRIPTION, THE REVIEW, FOR NORRISTOWN OFFICE FOR 6 MONTHS 9-78 TO 2-79.....	13.50
09-15	1078257029	INTERCOUNTY PUBLISHING COMPANY	09/01/78-02/28/79	NEWSPAPER SUBSCRIPTION, THE RECORDER, FOR NORRISTOWN OFFICE FOR 6 MOS 9-78/2-79.....	8.50
09-15	1078257050	THOMAS J LANFORD	07/06/78	REPRO CARD - TYPESET COPY, REPRO REPORT HEADINGS - 2 SIZES.....	1,000.45
09-15	1078257028	TODAYS POST	09/01/78-11/30/78	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS FOR WASHINGTON OFFICE (SEPT-OCT-NOV).....	10.00
07-12	1178192009	BELL TELEPHONE COMPANY OF PA.	05/28/78-06/27/78	CHARGES FOR TELEPHONE IN MOBILE OFFICE IN NORRISTOWN FOR MONTH OF JUNE.....	123.20
07-12	1178192007	BELL TELEPHONE COMPANY OF PA.	06/06/78-07/05/78	CHARGES FOR TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF JUNE.....	196.18
07-12	1178192008	BELL TELEPHONE COMPANY OF PA.	03/28/78-04/27/78	CHARGES FOR TELEPHONE IN MOBILE OFFICE IN NORRISTOWN FOR MONTH OF APRIL.....	122.55
09-12	1178255014	BELL TELEPHONE COMPANY OF PA.	07/06/78-08/05/78	CHARGES FOR TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF JULY 1978.....	82.94
09-12	1178255015	BELL TELEPHONE COMPANY OF PA.	07/06/78-09/05/78	CHARGES FOR TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF AUGUST 1978.....	94.09
09-14	1178256074	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/78-07/27/78	CHARGES FOR TELEPHONE IN MOBILE OFFICE IN NORRISTOWN FOR MONTH OF JULY.....	128.71
07-25	2278205390	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	164.66
08-12	2278223093	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	164.66
09-09	2278251094	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	164.66
09-12	2278255007	C & P TELEPHONE	05/31/78	LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF MAY 1978.....	110.68
09-14	2278256004	C & P TELEPHONE	06/30/78	LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JUNE 1978.....	90.46
08-11	1278222044	LAWRENCE COUGHLIN	07/15/78-07/16/78	LONG-DISTANCE SERVICE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF JULY 1978.....	102.19
08-11	1278222042	LAWRENCE COUGHLIN	07/01/78-07/02/78	WASHINGTON, DC TO VILLANOVA, PA AND RETURN, PRIVATE AUTO 330 MILES AND TOLLS.....	60.60
08-11	1278222043	LAWRENCE COUGHLIN	07/05/78-07/06/78	WASHINGTON, DC TO VILLANOVA, PA AND RETURN, PRIVATE AUTO 330 MILES AND TOLLS.....	60.60
07-18	1378198004	MITCHELL A ROSENFELD	07/05/78-07/07/78	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN.....	52.19
07-12	1478192008	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR JUNE.....	117.00
07-12	1478192009	XEROX CORPORATION	06/02/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND NORRISTOWN OFFICES FOR JUNE.....	270.00
09-12	1478255015	C & P TELEPHONE	07/31/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL TELEPHONE LINES FOR JULY 1978.....	20.66
09-12	1478255018	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR MONTH OF JUNE 1978.....	1,067.89
09-12	1478255019	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR MONTH OF JULY 1978.....	991.96
09-12	1478255012	C & P TELEPHONE	05/31/78	LOCAL SERVICE IN WASHINGTON FOR TWO TELEPHONE LINES FOR MAY 1978.....	20.66
09-12	1478255013	C & P TELEPHONE	06/30/78	LOCAL SERVICE IN WASHINGTON FOR TWO ADDITIONAL LINES FOR JUNE 1978.....	20.66
09-15	1478257021	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR AUGUST 1978.....	117.00
09-15	1478257022	XEROX CORPORATION	07/06/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON & NORRISTOWN OFFICES FOR JULY.....	270.00
09-15	1478257023	XEROX CORPORATION	08/02/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND NORRISTOWN OFFICES FOR AUGUST.....	270.00
09-15	1478257020	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL FOR 1700 TERMINALS IN WASHINGTON AND NORRISTOWN OFFICES FOR JULY 1978.....	117.00
07-31	2078213112	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR JULY 1978.....	314.09
08-31	2078244091	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR JULY 1978.....	154.72
09-30	2078275095	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	MONTHLY RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT FOR JULY 1978.....	332.06

TOTAL

19,922.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PHILIP M CRANE						
OFFICIAL EXPENSES						
07-31	0278212097	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	885.88	885.88
08-31	0278242092	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	885.88	885.88
09-30	0278275094	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	267.00	267.00
09-20	0678262018	THOMAS J LANKFORD	09/01/78	NEWSLETTER LETTERHEAD 20M	223.31	223.31
07-29	0978210106	DEERFIELD SAVINGS & LOAN ASSOCIATION	07/01/78-07/30/78	745 DEERFIELD RD DEERFIELD IL 60015	575.00	575.00
07-29	0978210107	KUFFEL EGGERT COLLIMORE AND CO	07/01/78-07/30/78	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	575.00	575.00
08-31	0978241105	KUFFEL EGGERT COLLIMORE AND CO	08/01/78-08/30/78	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	223.31	223.31
09-26	0978268105	DEERFIELD SAVINGS & LOAN ASSOCIATION	08/01/78-08/30/78	745 DEERFIELD RD DEERFIELD IL 60015	575.00	575.00
09-26	0978268106	DEERFIELD SAVINGS & LOAN ASSOCIATION	09/01/78-09/30/78	745 DEERFIELD RD DEERFIELD IL 60015	575.00	575.00
07-14	1078195075	HIGHLAND PARK NEWS	07/14/78-12/30/78	SUBSCRIPTION FOR HIGHLAND PARK NEWS FOR DISTRICT OFFICE FOR 52 ISSUES	19.75	19.75
07-14	1078195076	PUBLIC PRINTER	06/29/78	POSTMASTER LINES ON FRANKED ENVELOPES	14.00	14.00
07-20	1078200030	COMMONWEALTH EDISON	04/21/78-06/20/78	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	75.53	75.53
08-08	1078219006	PIONEER PRESS INC	07/09/78-12/30/78	52 ISSUES OF THE DEERFIELD REVIEW FOR DISTRICT OFFICE	19.75	19.75
08-08	1078219013	THE HERALD, PADDOCK PUBLICATIONS	07/01/78-09/01/78	SUBSCRIPTION FOR ARLINGTON HEIGHTS HERALD FOR DISTRICT OFFICE	8.60	8.60
08-08	1078219012	THOMAS J LANKFORD	06/08/78	15,000 NEWSLETTER PAPER - REORDER	198.80	198.80
08-08	1078219007	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	07/01/78-08/31/78	SUBSCRIPTION AND DELIVERY OF CHICAGO TRIBUNE FOR DISTRICT OFFICE	9.50	9.50
08-14	1078226033	INTERNATIONAL AUTOPEN	07/24/78	SERVICE FOR SIGNATURE MACHINE	30.75	30.75
08-14	1078226034	DIVERSIFIED MAIL MARKETING, INC	07/13/78	197M ANNOUNCEMENTS FOR TOWN MEETING IN DISTRICT	780.00	780.00
08-14	1078226032	THE HERALD	08/01/78-11/01/78	SUBSCRIPTION FOR THE LIBERTYVILLE HERALD FOR ARLINGTON HEIGHTS OFFICE	3.90	3.90
08-14	1078226031	NATIONAL NEWS AGENCY	07/01/78-12/31/78	DELIVERY AND SUBSCRIPTION FOR THE CHICAGO TRIBUNE	105.00	105.00
08-29	1078240063	THE BARRINGTON PRESS, INC	08/17/78	4 MO SUB TO BARRINGTON COURIER REVIEW FOR DISTRICT OFFICE FROM 9-1-78 TO 1-1-79	3.36	3.36
08-29	1078240064	DAY-TIMERS	07/28/78	NEW SCHEDULE BOOK FOR OFFICE	17.81	17.81
09-06	1078249110	ARMED FORCES JOURNAL	08/01/78-01/01/79	SUBSCRIPTION	18.00	18.00
09-11	1078254077	COMMONWEALTH EDISON	06/20/78-08/18/78	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	79.85	79.85
09-20	1078254078	THE HERALD, PADDOCK PUBLICATIONS	07/01/78-11/01/78	SUBSCRIPTION FOR HERALD FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	8.50	8.50
09-20	1078262156	THE NEWS-SUN	09/15/78-12/05/78	SUBSCRIPTION FOR ARLINGTON HEIGHTS DISTRICT OFFICE	13.00	13.00
09-20	1078262155	DIVERSIFIED MAIL MARKETING, INC	07/13/78	PRINTING FOR TOWN MEETING ANNOUNCEMENTS	780.12	780.12
09-20	1078262157	LAURA BRODERICK	08/10/78	ACCOMMODATIONS DURING DISTRICT TRIP	27.30	27.30
09-23	1078265010	PUBLIC PRINTER	09/19/78	FOR POSTMASTER LINE ON FRANKED ENVELOPES	14.00	14.00
09-23	1078265011	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	09/01/78-10/31/78	BI-MONTHLY SUBSCRIPTION FOR DAILY TRIB IN DISTRICT OFFICE	9.10	9.10
07-14	1178195023	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	MONTHLY BILL FOR DISTRICT FTS LINE	34.75	34.75

07-20	1178200008	GSA, OAO, FINANCE DIVISION	06/30/78	FTS CALLS MADE THROUGH THE OPERATOR	9.00
08-08	1178219004	ILLINOIS BELL TELEPHONE COMPANY	06/28/78-07/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	33.20
08-08	1178219003	ILLINOIS BELL TELEPHONE COMPANY	07/04/78-08/03/78	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS DISTRICT OFFICE	205.18
08-08	1178219005	GSA, OAO, FINANCE DIVISION	07/20/78	MONTHLY BILL FOR FTS LINE	34.75
09-06	1178249070	GSA, OAO, FINANCE DIVISION	08/02/78	MONTHLY BILL FOR FTS LINE	34.75
09-06	1178249069	ILLINOIS BELL TELEPHONE COMPANY	07/28/78-08/27/78	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS, OFFICE	19.36
09-06	1178249075	ILLINOIS BELL TELEPHONE COMPANY	08/04/78-09/03/78	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS, OFFICE	233.66
09-20	1178262044	GSA, OAO, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	6.00
09-23	1178265002	ILLINOIS BELL TELEPHONE COMPANY	08/28/78-09/27/78	MONTHLY TELEPHONE BILL FOR DEERFIELD DISTRICT OFFICE	29.89
09-23	1178265003	GSA, OAO, FINANCE DIVISION	09/20/78	MONTHLY BILL FOR FTS LINE	34.75
07-20	2178200005	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAM BILL	73.26
08-29	2178240005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MONTHLY BILL FOR TELEGRAMS	10.63
09-23	2178265002	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	BILL FOR OFFICIAL TELEGRAMS	10.39
07-14	2278195004	C & P TELEPHONE	04/30/78-05/31/78	MONTHLY OFFICIAL LONG-DISTANCE PHONE CALLS	162.70
07-27	2278207060	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	197.01
08-08	2278219002	C & P TELEPHONE	05/31/78-06/30/78	OFFICIAL LONG DISTANCE PHONE CALLS	169.65
08-12	2278223094	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.01
09-06	2278249011	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY OFFICIAL LONG-DISTANCE PHONE CALLS	219.59
09-09	2278251095	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.01
08-08	1378219007	MAUREEN REYNOLDS	06/21/78-06/22/78	AIRLINE TICKET FOR STAFF TRIP TO DISTRICT	156.00
08-08	1378219006	SALLY CATLIN	07/12/78-07/12/78	AIRLINE TICKET FOR STAFF TRIP FROM DISTRICT TO WASHINGTON FOR CASE WORK TRAINING	156.00
08-29	1378240007	MAUREEN REYNOLDS	08/21/78	ONE WAY AIRFARE TICKET TO DISTRICT	78.00
08-29	1378240006	MAUREEN REYNOLDS	08/01/78-08/09/78	ROUND TRIP AIRFARE TO DISTRICT	179.00
07-31	2078213113	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		373.23
08-31	2078244092	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		497.99
09-30	2078275096		09/01/78-09/30/78		663.10
TOTAL					11,572.05

OFFICE OF HON. JOHN E CUNNINGHAM

OFFICIAL EXPENSES

07-31	0278212098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		991.00
08-31	0278242093	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		991.00
09-30	0278275095	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		991.00
07-12	0678192032	MERRIL ASSOCIATES	05/09/78	PRINTING OF LETTERHEAD FOR CONSTITUENT MAILING	515.46
07-12	0678192031	MAIL MEDIA	04/10/78-05/05/78	LABEL/MAIL FRANKED POSTCARD NOTICE AND LABEL POSTCARDS FOR CONSTITUENT MAILING	104.91
07-12	0678192030	PRINTING CONTROL SER INC	04/27/78-05/17/78	PRINTING OF LETTERS ON LETTERHEAD, PHOTOS ON BOND, SPORTSMAN ADVISORY	613.10
07-19	0678198025	LIBERTY BELL QUICK PRINT, INC	06/20/78	NEWSLETTER PRINTING	520.58
07-19	0678199018	PRINTING CONTROL SER INC	06/15/78-06/26/78	SPORTSMAN ADVISORY POST CARDS AND NEWSLETTER PRINTED FOR ADVISORY BOARD MEETING	73.80
07-22	0678201033	THOMAS J LANKFORD	05/18/78	REPRO NEWSLETTER, TYPESET, PAPER, BUG	1,430.00
08-10	0678223004	THOMAS J LANKFORD	07/08/78-07/14/78	SIGNATURE - YOUR PAPER, REPRO NEWSLETTER - PAPER	1,489.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN E CUNNINGHAM — Continued					
08-29	0678240005	PRINTING CONTROL SER. INC.	07/06/78	LETTERS IMPRINTED BLACK INK ON FURNISHED STOCK.	40.80
07-29	0978210108	BRUCE E AND SHIRLEY R MCCANN	07/01/78—07/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
08-31	0978241107	BRUCE E AND SHIRLEY R MCCANN	08/01/78—08/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
08-26	0978268107	BRUCE E AND SHIRLEY R MCCANN	09/01/78—09/30/78	950 ANDOVER PARK EAST TUKWILA WA 98188	1,200.00
07-12	1078192268	RENTON SCHOOL	03/21/78	FOR USE OF SCHOOL AUDITORIUM FOR CONGRESSIONAL ADVISORY BOARD MEETING	76.00
07-12	1078192271	BELLEVUE PUBLIC SCHOOLS, DISTRICT 0 405	05/09/78	FOR USE OF SCHOOL AUDITORIUM FOR CONGRESSIONAL ADVISORY BOARD	44.00
07-12	1078192266	REUBEN H DONNELLY CORP	04/16/78	OFFICIAL AIRLINE GUIDE PUBLICATION FOR USE IN D.C. OFFICE	63.12
07-12	1078192272	COLUMBIA BOOKS, INC.	01/11/78	REFERENCE BOOK FOR CONGRESSIONAL OFFICE	26.50
07-12	1078192265	RECORD STATIONERY AND OFFICE	03/01/78	OFFICE SUPPLIES FOR DISTRICT OFFICE, TUKWILA, WASHINGTON	19.97
07-12	1078192273	IBM CORP.	04/07/78	IBM SUPPLIES FOR SYSTEMS 6, INK	90.00
07-19	1078199256	JOHN CUNNINGHAM	07/07/78	EMPLOYEE'S PAYCHECK SHIPPED BY FEDERAL EXPRESS	20.00
07-19	1078199204	RENTON SCHOOL	04/22/78	MEETING AT RENTON HIGH SCHOOL FOR CONG. ADVISORY BOARD RENTAL OF ROOM	70.00
07-19	1078199257	LIBERTY BELL QUICK PRINT, INC.	06/17/78	REPRINT OF LETTERHEAD	48.43
07-22	1078201164	THOMAS J LANFORD	06/05/78—06/14/78	REPRO SIGNATURE, MC CERTIFICATES	1,440.90
07-25	1078206093	STEPHEN T. PHILLIPS	04/16/78	PRINTING FOR RENTON ADVISORY BOARD MEETING	17.50
07-25	1078206094	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	WASHINGTON POST, NEW YORK TIMES, WALL STREET JOURNAL NEWSPAPERS	208.67
07-25	1078206095	OLYMPIA NEWS LETTER	07/01/78—12/31/78	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL	3.33
07-25	1078206096	THE JEWISH TRANSCRIPT	07/01/78—12/31/78	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	1.00
08-03	1078214113	WILLIAM L JOHNSON JR	04/28/78—05/07/78	DISTRICT OFFICE SUPPLIES	32.45
08-03	1078214110	A.B. DICK COMPANY	06/30/78	SUPPLIES FOR MACHINES, STENCILS AND STUJUS	62.81
08-03	1078214107	SHERATON-RENTON INN	07/07/78	RENTAL OF ROOM FOR CONGRESSIONAL BUSINESS ADVISORY BOARD	65.00
08-03	1078214035	IBM OFFICE PRODUCTS	06/01/78—06/30/78	MAG CARD II, MONTHLY AVAILABILITY CHARGE	437.00
08-04	1078215155	JOHN CUNNINGHAM	07/28/78—07/31/78	TRANSPORTATION TO NATIONAL AIRPORT CONGRESSIONAL OFFICE	10.00
08-04	1078215154	JOHN CUNNINGHAM	07/28/78—07/30/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC OFFICE TO ST LOUIS TAX SEMINAR	174.00
08-29	1078240001	MAIL MEDIA	06/30/78	LABEL/FRANKED 010 ENVELOPES	42.36
08-29	1078240030	REEVES OFFICE SUPPLY CO.	07/28/78	READY GRAM FORMS FOR DISTRICT OFFICE	104.00
08-29	1078240059	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	WASHINGTON POST, NEW YORK TIMES, WALL STREET JOURNAL	68.36
08-29	1078240060	SAVIN BUSINESS MACHINES	05/15/78—07/15/78	SAVIN BUSINESS MACHINE COPIER CHARGE	37.68
08-29	1078240058	CONSERVATIVE DIGEST	08/01/78—12/31/78	RENEWAL FOR SUBSCRIPTION FOR 5 MOS.	5.00
08-29	1078240019	IBM OFFICE PRODUCTS	08/07/78	SEL. TYPEWRITER SERVICE	43.62
08-29	1078240028	RENTON SCHOOL	07/05/78	EQUIPMENT RENTAL AT RENTON HIGH SCHOOL FOR CONGRESSIONAL ADVISORY BOARD	52.00
08-29	1078240062	JOHN STEVENS	03/01/78—03/31/78	TRAVEL WITHIN DISTRICT 354 MILES @ 150 PER MILE	53.10
08-29	1078240061	FEDERAL EXPRESS CORPORATION	08/01/78	LETTER DELIVERED TO CONGRESSIONAL OFFICE FOR CONGRESSMAN (LESS 980 TAX)	19.55
08-29	1078240026	WEST SEATTLE HERALD	07/01/78—12/31/78	SUBSCRIPTION RENEWAL FOR FIVE MONTHS	9.96
08-29	1078240022	HIGHLINE TIMES	07/01/78—12/31/78	SUBSCRIPTION RENEWAL FOR FIVE MONTHS	9.96
09-15	1078257052	THOMAS J LANFORD	08/21/78	PRINTING YOUR PAPER (A) & (B)	120.00

07-19	1178199084	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE BILL	538.76
07-22	1178201063	GSA, OAD, FINANCE DIVISION	04/18/78	MONTH OF APRIL PHONE BILL FOR DISTRICT OFFICE	550.06
08-29	1178240015	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE BILL DIST. OFFICE FOR JULY	482.72
08-29	1178240017	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE BILL DIST. OFFICE FOR AUGUST	529.52
08-29	1178240019	C & P TELEPHONE	06/30/78	DC TELEPHONE BILL FOR JUNE	80.98
07-25	2178206008	WESTERN UNION TELEGRAPH COMPANY	05/01/78	TELEGRAPH BILL FOR MAY	10.51
08-03	2178214002	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS TO DISTRICT 7TH, WASHINGTON FOR MONTH OF JUNE	16.70
07-19	2278199007	C & P TELEPHONE	05/01/78-05/31/78	WASH. DC OFFICE TOLL CALLS	135.36
07-22	2278201003	C & P TELEPHONE	04/30/78	TOLL CHARGES AS PER ENCLOSED STATEMENT	122.94
07-25	2278206016	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	151.06
08-12	2278223096	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	151.06
09-09	2278251096	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	151.06
07-18	1278198136	JOHN CUNNINGHAM	06/29/78-07/10/78	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
07-18	1278198135	JOHN CUNNINGHAM	06/29/78-07/10/78	TRANSPORTATION TO DULLES INTERNATIONAL AIRPORT, SEA/TAC	25.00
07-22	1278201052	JOHN CUNNINGHAM	07/14/78-07/11/78	TRANSPORTATION TO SEA/TAC - DULLES	25.00
07-22	1278201051	JOHN CUNNINGHAM	07/14/78-07/11/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
07-31	1278212041	JOHN CUNNINGHAM	07/21/78-07/24/78	TRANSPORTATION TO SEA/TAC - DULLES	25.00
07-31	1278212040	JOHN CUNNINGHAM	07/21/78-07/24/78	ROUND TRIP AIRLINE TICKET FROM WASH. DC CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
08-03	1278214021	JOHN CUNNINGHAM	06/07/78	ONE WAY TICKET FROM SEA/TAC	218.00
08-03	1278214023	JOHN CUNNINGHAM	06/14/78-06/18/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL DISTRICT TO DISTRICT OFFICE	420.00
08-03	1278214024	JOHN CUNNINGHAM	05/14/78-06/18/78	TRANSPORTATION TO SEA/TAC - DULLES	25.00
08-03	1278214022	JOHN CUNNINGHAM	05/07/78	GROUND TRANSPORTATION TO AND FROM AIRPORT	10.00
08-08	1278219108	JOHN CUNNINGHAM	05/16/78-06/18/78	ROUND TRIP AIRLINE TICKET FROM WASHINGTON CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
08-08	1278219109	JOHN CUNNINGHAM	06/16/78-06/18/78	TRANSPORTATION TO SEA/TAC - NATIONAL	25.00
08-12	1278223067	JOHN CUNNINGHAM	08/04/78-08/07/78	TRANSPORTATION TO SEA/TAC - NATIONAL	20.00
08-12	1278223066	JOHN CUNNINGHAM	08/04/78-08/07/78	RD-TRIP AIRLINE FROM CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
08-18	1278230120	JOHN CUNNINGHAM	08/11/78-08/14/78	RD-TRIP AIRLINE FROM DC TO DISTRICT	420.00
08-18	1278230121	JOHN CUNNINGHAM	08/11/78-08/14/78	TRANSPORTATION TO SEA/TAC - NATIONAL	20.00
09-12	1278255014	JOHN CUNNINGHAM	09/08/78-09/10/78	ROUND TRIP AIRLINE TICKET FROM CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
09-12	1278255016	JOHN CUNNINGHAM	09/08/78-09/10/78	TRANSPORTATION TO SEA/TAC - NATIONAL AND IN DISTRICT	20.00
09-12	1278255063	JOHN CUNNINGHAM	08/18/78-09/05/78	ROUND TRIP AIRLINE TICKET FROM CONGRESSIONAL OFFICE TO DISTRICT OFFICE	420.00
09-12	1278255064	JOHN CUNNINGHAM	08/18/78-09/05/78	TRANSPORTATION TO SEA/TAC - NATIONAL AND IN DISTRICT	20.00
09-22	1278264013	JOHN CUNNINGHAM	09/15/78-09/18/78	ROUNDTRIP AIRLINE TICKET FROM CONGRESSIONAL OFFICE IN DISTRICT	420.00
09-22	1278264014	JOHN CUNNINGHAM	09/15/78-09/18/78	TRANSPORTATION TO SEA/TAC NATIONAL AND IN DISTRICT	20.00
09-28	1278270089	JOHN CUNNINGHAM	08/22/78-08/24/78	ROUND TRIP AIRLINE FROM CONGRESSIONAL OFFICE TO DISTRICT OFFICE	546.00
09-28	1278270090	JOHN CUNNINGHAM	08/22/78-08/24/78	TRANSPORTATION TO SEA/TAC - NATIONAL & IN DISTRICT	20.00
08-03	1378214024	E A WILLIS	05/04/78-05/11/78	ROUNDTRIP STAFF TRIP FROM SEATTLE - DC - SEATTLE	312.50
08-03	1378214025	E A WILLIS	05/04/78-05/11/78	GROUND TRANSPORTATION TO AND FROM AIRPORTS	20.00
08-08	1378219020	BRUCE RICKSON	07/01/78-07/09/78	CONGRESSIONAL STAFF TRIP TO DISTRICT OFFICE AND RETURN TO WASHINGTON, DC	420.00
08-08	1378219021	BRUCE RICKSON	07/01/78-07/09/78	GROUND TRANSPORTATION TO AND FROM SEA/TAC AND DULLES	20.00
07-12	1478192062	ALANTHUS DATA COMMUNICATIONS	04/11/78-05/11/78	GRT SCREEN RENTAL FOR APRIL AND MAY \$ 55.00 PER MONTH	110.00
07-12	1478192064	IBM CORP	04/20/78	MAG CARD II ADJUSTMENT	135.00
07-12	1478192065	IBM CORP	04/01/78-04/30/78	MAG CARD II COMMUNICATING	115.00
07-19	1478199067	IBM OFFICE PRODUCTS	06/09/78-06/16/78	INK AND DISKETTES	1,000.00
07-19	1478199068	IBM OFFICE PRODUCTS	06/09/78-06/16/78	DISKETTE FILM	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN E CUNNINGHAM—Continued					
07-19	1478199069	ALANTHUS DATA COMMUNICATIONS	06/19/78	V-203 CRT SCREEN AND COUPLER RENTAL FOR JUNE	55.00
07-19	1478199066	IBM OFFICE PRODUCTS	06/09/78-06/16/78	INK	90.00
07-19	1478199070	C & P TELEPHONE	05/01/78-05/31/78	WASH. DC OFFICE TELEPHONE BILL FOR MAY	167.63
07-19	1478199065	IBM OFFICE PRODUCTS	06/01/78-06/30/78	BILLING FOR COMMUNICATING FEATURE FOR MAG CARD II	115.00
07-19	1478199040	BCS/BOEING COMPUTER SERVICES, INC	05/25/78	PROCESSING, CUSTOM PROGRAM SERVICES MIS. SERVICES KEYPUNCH SYS. ANALYST	1,394.07
07-19	1478199039	BCS/BOEING COMPUTER SERVICES, INC	03/30/78	PROCESSING CUSTOM PROGRAM SERVICES, MIS. SERVICES KEYPUNCH	1,201.41
07-19	1478199038	BCS/BOEING COMPUTER SERVICES, INC	04/21/78	CUSTOM PROGRAM SERVICE AND PROCESSING 370 ON-LINE STORAGE	824.91
07-19	1478199063	IBM OFFICE PRODUCTS	02/21/78-05/31/78	MONTHLY AVAILABILITY CHARGE FOR FEB-MAY	2,884.22
07-19	1478199064	IBM OFFICE PRODUCTS	05/01/78-05/31/78	BILLING FOR COMMUNICATING FEATURE FOR MAG CARD II	115.00
07-22	1478201026	C & P TELEPHONE	04/30/78	LOCAL SERVICE IN WASHINGTON, DC FOR THE MONTH OF APRIL, DATA SERVICE	73.43
08-03	1478214009	IBM OFFICE PRODUCTS	06/01/78-06/30/78	SVS. 6 INFORMATION MONTHLY AVAILABILITY CHARGE	890.94
08-03	1478214020	HUSKY SERVICES	05/01/78-05/31/78	COMPUTER SERVICES RENDERED FOR THE MONTH OF MAY, PROGRAMMING, 0 \$18 AN HOUR	878.65
08-03	1478214008	BCS/BOEING COMPUTER SERVICES, INC	06/29/78	PROGRAMMING SERVICES AND SYSTEM ANALYST & MIS. PROCESSING	1,216.25
08-29	1478240009	BCS/BOEING COMPUTER SERVICES, INC	07/21/78	RESPONSE/370 ON LINE STORAGE MIS. PROCESSING	333.93
08-29	1478240001	ALANTHUS DATA COMMUNICATIONS CORP.	06/19/78-07/19/78	TWO MONTHS OF RENTAL FOR V-203 & COUPLER	110.00
08-29	1478240011	PACIFIC NORTHWEST BUSINESS PRODUCTS	07/31/78	STORAGE SYSTEM FOR OS/6 MACHINE	349.00
08-29	1478240002	IBM OFFICE PRODUCTS	07/01/78-07/31/78	MO. AVAILABILITY CHARGE OS/6 INFORMATION PROCESSOR	1,321.94
08-29	1478240012	C & P TELEPHONE	06/30/78	LOCAL SERVICE CHARGES FOR DC OFFICE	167.63
07-31	2078213114	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		209.99
08-31	2078244093	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		305.65
09-30	2078215097	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		235.76
TOTAL					38,105.96
ADJUSTMENTS/REFUNDS					
07-12	1078262054	REUBEN H DONNELLY CORP	04/16/78	REFUND DUE TO DUPLICATE PAYMENT FOR NORTH AMERICAN EDITION	(63.12)
OFFICE OF HON. NORMAN E DAMOURS					
OFFICIAL EXPENSES					
07-31	0278212099	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		783.60
08-31	0278242094	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		783.60
09-30	0278275096	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		905.10
09-22	0978264099	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	LACONIA NH	752.00

09-22	0978264101	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PORTSMOUTH NH	1,090.00
09-22	0978264100	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MANCHESTER NH	2,603.00
07-14	1078195078	NEW HAMPSHIRE TIMES	06/01/78-12/30/78	SIX MONTH SUBSCRIPTION TO NEWSPAPER	7.00
07-14	1078195079	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/78-04/28/78	EXPENSES FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION	80.75
07-14	1078195077	CATTLE PUBLICATIONS	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
07-18	1078198093	RAMADA INN	05/05/78	REMAINDER OF BALANCE FOR EXPENSES FOR LODGING DURING TRAVEL TO THE DISTRICT	3.00
07-18	1078198094	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/78-05/17/78	EXPENSES FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION	30.00
07-18	1078198089	PS CAR RENTAL INC	07/01/78-07/31/78	CAR RENTAL FOR MONTH OF JULY 1978	207.80
07-18	1078198091	PS CAR FREEDMAN	06/01/78-06/30/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT	62.73
07-22	1078201193	MOBILE OIL	06/10/78-07/10/78	CHARGES FOR THE MONTH	20.00
07-22	1078201191	HOUSE RECORDING STUDIO	06/01/78-06/30/78	SERVICE FOR MONTH OF JUNE 1978	88.25
07-22	1078201192	CHEVRON USA INC	06/05/78-07/05/78	CHARGES FOR MONTH	57.60
07-28	1078208293	DSG DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 SUBSCRIPTIONS TO DSG LEGISLATIVE RESEARCH SERVICES	200.00
08-08	1078219251	PS CAR RENTAL INC	08/01/78-08/31/78	CAR RENTAL FOR MONTH OF AUGUST 1978	207.80
08-08	1078219252	ANITA FREEDMAN	07/05/78-07/21/78	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT	36.21
08-18	1078230005	HOUSE RECORDING STUDIO	07/10/78-07/28/78	SERVICE FOR THE MONTH	49.50
08-18	1078230331	CHEVRON USA INC	07/03/78-08/03/78	MONTHLY BILLING	36.85
08-18	1078230333	MOBILE OIL	07/08/78-08/08/78	MONTHLY BILLING	42.06
09-11	1078254083	ROYAL BUSINESS MACHINES	08/04/78	PAPER FOR COPIER IN PORTSMOUTH OFFICE	91.53
09-23	1078265014	PS CAR RENTAL INC	09/01/78	CAR RENTAL FOR USE IN SEPT. 1978	207.80
09-23	1078265013	ROYAL BUSINESS MACHINES INC	08/01/78-08/30/78	MILEAGE EXPENSES FOR TRAVEL WITHIN THE DISTRICT, 326 MILES @ 170 /MI	55.42
09-26	1078265112	CHEVRON USA INC	07/16/78-08/16/78	RENTAL OF PORTSMOUTH COPIER	50.41
09-26	1078269111	MOBILE OIL	08/01/78-08/31/78	MONTHLY BILLING, GAS IN DISTRICT	27.49
09-26	1078269109	ALANTHUS DATA COMMUNICATIONS CORP	08/01/78-09/07/78	MONTHLY BILLING, GAS IN DISTRICT	15.30
09-26	1078269107	NEW HAMPSHIRE SUNDAY NEWS	08/01/78-08/31/78	RENTAL OF COUPLER FOR MONTH PLUS INSTALLATION AND DELIVERY FEE	194.46
09-26	1078269110	HOUSE RECORDING STUDIO	09/25/78-03/26/79	26 WEEK SUBSCRIPTION	15.00
07-14	178195028	NEW ENGLAND TELEPHONE COMPANY	08/01/78-08/31/78	SERVICE CHARGE FOR MONTH OF AUGUST 1978	91.00
07-14	178195030	NEW ENGLAND TELEPHONE COMPANY	05/09/78-06/09/78	PHONE BILL-MANCHESTER COMMERCIAL	62.30
07-14	178195025	NEW ENGLAND TELEPHONE COMPANY	05/12/78-06/12/78	PHONE BILL-PORTSMOUTH COMMERCIAL	25.86
07-14	178195031	NEW ENGLAND TELEPHONE COMPANY	04/24/78-05/24/78	PHONE BILL- LACONIA COMMERCIAL	40.30
07-14	178195032	NEW ENGLAND TELEPHONE COMPANY	05/12/78-06/12/78	PHONE BILL-PORTSMOUTH COMMERCIAL	25.50
07-14	178195032	NEW ENGLAND TELEPHONE COMPANY	05/24/78-06/24/78	PHONE BILL-LACONIA COMMERCIAL	40.30
07-28	178208175	GSA, OAD, FINANCE DIVISION	06/11/78-07/17/78	PHONE BILL-PORTSMOUTH FTS	99.69
07-28	178208174	GSA, OAD, FINANCE DIVISION	06/11/78-07/17/78	PHONE BILL-MANCHESTER FTS	157.52
07-28	178208178	NEW ENGLAND TELEPHONE COMPANY	06/12/78-07/12/78	PHONE BILL- PORTSMOUTH COMMERCIAL	28.62
07-28	178208176	GSA, OAD, FINANCE DIVISION	06/11/78-07/17/78	PHONE BILL-LACONIA FTS	20.00
07-28	178208177	NEW ENGLAND TELEPHONE COMPANY	06/09/78-07/09/78	PHONE BILL-MANCHESTER COMMERCIAL	57.77
08-08	1782193106	NEW ENGLAND TELEPHONE COMPANY	06/12/78-07/12/78	PHONE BILL (PORTSMOUTH COMMERCIAL)	25.80
08-18	1782300002	NEW ENGLAND TELEPHONE COMPANY	06/24/78-07/24/78	LACONIA COMMERCIAL PHONE BILL (524-7185)	40.30
09-11	178254047	GSA, OAD, FINANCE DIVISION	07/11/78-08/17/78	PHONE BILL - PORTSMOUTH FTS	98.65
09-11	178254046	NEW ENGLAND TELEPHONE COMPANY	07/10/78-08/09/78	PHONE BILL - MANCHESTER COMMERCIAL (668 6800)	66.68
09-11	178254049	GSA, OAD, FINANCE DIVISION	07/17/78-08/17/78	PHONE BILL - MANCHESTER FTS	111.20
09-11	178254048	GSA, OAD, FINANCE DIVISION	07/11/78-08/17/78	PHONE BILL - LACONIA FTS	20.00
09-11	178254044	NEW ENGLAND TELEPHONE COMPANY	07/13/78-08/12/78	PHONE BILL - PORTSMOUTH COMMERCIAL (431-8749)	25.50
09-11	178254045	NEW ENGLAND TELEPHONE COMPANY	07/13/78-08/12/78	PHONE BILL - PORTSMOUTH COMMERCIAL (431-8739)	32.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN E DAMOURS—Continued					
09-23	1178250004	NEW ENGLAND TELEPHONE COMPANY	07/25/78-08/24/78	PHONE BILL - LACONIA COMMERCIAL (524-7185)	40.30
09-26	1178250057	GSA, OAO, FINANCE DIVISION	08/17/78-09/18/78	PHONE BILL-MANCHESTER FTS	113.89
09-26	1178250058	GSA, OAO, FINANCE DIVISION	08/17/78-09/18/78	PHONE BILL-LACONIA FTS	20.00
09-26	1178250060	NEW ENGLAND TELEPHONE COMPANY	08/13/78-09/12/78	PHONE BILL-PORTSMOUTH COMMERCIAL	25.50
09-26	1178250059	NEW ENGLAND TELEPHONE COMPANY	08/10/78-09/09/78	PHONE BILL-MANCHESTER COMMERCIAL (668-6800)	66.93
07-13	2178194027	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	CABLEGRAMS	30.00
07-14	2178195011	WESTERN UNION TELEGRAPH COMPANY	04/27/78-05/31/78	MONTHLY SERVICE	70.91
07-14	2178195010	WESTERN UNION TELEGRAPH COMPANY	04/27/78-05/31/78	MONTHLY SERVICE	2.95
07-18	2178198007	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY SERVICE	42.57
08-18	2178230001	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	SERVICE FOR MONTH OF JULY 1978	10.23
09-26	2178250008	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	MONTHLY BILLING	12.39
09-26	2178250009	WESTERN UNION TELEGRAPH COMPANY	09/01/78-09/16/78	SERVICE CHARGE	53.03
07-25	2178206017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	206.81
07-28	2278208049	C & P TELEPHONE	06/01/78-06/30/78	PHONE BILL-WASHINGTON	442.35
08-12	2278223097	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	206.81
09-09	2278251097	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	206.81
09-11	2278254008	C & P TELEPHONE	06/30/78-07/31/78	PHONE BILL - WASHINGTON	357.33
09-26	2278259041	C & P TELEPHONE	07/30/78-08/31/78	PHONE BILL-WASHINGTON PHONES	523.16
07-22	1278201054	NORMAN E D'AMOURS	06/29/78-07/09/78	RD-TRIP AIRFARE TO DISTRICT AND RETURN	120.00
07-22	1278201053	NORMAN E D'AMOURS	06/25/78	AIRFARE FROM BOSTON TO WASHINGTON	60.00
07-28	1278208104	NORMAN E D'AMOURS	07/14/78-07/16/78	AIR FARE TO DISTRICT AND RETURN	120.00
08-08	1278219110	NORMAN E D'AMOURS	07/21/78-07/23/78	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	120.00
09-26	1278259028	MASTER CHARGE	08/03/78-09/07/78	3 ROUND TRIP AIR FARES TO DISTRICT 0 RETURN BY CONG D'AMOURS 7/27 8/03 08/10	360.00
07-31	1378212021	DONALD ROUTHIER	07/05/78-07/09/78	ROUND TRIP TRAVEL EXPENSES FROM WASHINGTON, DC TO DISTRICT	126.26
07-14	1478195026	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	880.00
07-28	1478208025	DATA TERMINALS AND COMMUNICATIONS	07/26/78-08/31/78	COMPUTER TERMINAL RENTAL FOR AUGUST 1978	180.00
08-18	1478230002	DATA TERMINALS AND COMMUNICATIONS	06/21/78-07/30/78	COMPUTER TERMINAL RENTAL AND INSTALLATION	315.00
09-11	1478254026	DIGITAL MANAGEMENT CORPORATION	08/18/78	TERMINAL RENTAL FOR MONTH OF SEPT 1978	180.00
09-23	1478255002	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	COMPUTER SERVICE FOR MONTH OF AUGUST 1978	887.08
07-31	2078213115	(STATIONERY ALLOWANCE CHARGED)	09/08/78	COMPUTER SERVICE FOR MONTH OF SEPTEMBER 1978	180.00
08-31	2078244094	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMPUTER TERMINAL LEASE, OCTOBER 1978, 10-01-78 THRU 10-31-78	144.32
09-30	2078275098	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		197.75
			09/01/78-09/30/78		172.09
TOTAL					16,263.30

ADJUSTMENTS/REFUNDS

01-31	1078261148	IBM	12/01/77	REFUND DUE TO DUPLICATE PAYMENT	(28 50)
06-06	1078262074	SHERATON WAYFARER MOTOR INN	04/23/78	REFUND FOR EXPENSES FOR ACCOMMODATIONS RELATING TO TRAVEL TO & FROM DISTRICT	(27 30)
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					(55 80)
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TOTAL					

OFFICE OF HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

07-31	0278212100	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REPRO RECORD REPRINT	12 00
08-31	0278242095	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	SPRING GROVE, VA TO FRANKLIN, VA AND RETURN PRIVATE AUTO	3 56
09-30	0278275097	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	NORFOLK, VA TO SPRING GROVE, VA PRIVATE AUTO	2 72
07-14	0678195006	VIRGINIA COMPUTER SERVICES	06/02/78-06/29/78	LODGING AND FOOD OMNI INTERNATIONAL, NORFOLK	59 60
08-08	0678219008	VIRGINIA COMPUTER SERVICES	07/28/78	CAR RENTAL FOR 3 MONTHS @ \$ 257.50 PER MONTH	772 50
09-22	0978264103	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SPRING GROVE, VA TO NORFOLK, VA PRIVATE AUTO	2 72
09-22	0978264102	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SPRING GROVE, VA TO COLONIAL HEIGHTS, VA AND RETURN PRIVATE AUTO	2 07
07-19	1078198006	THOMAS J LANFORD	06/15/78	SPRING GROVE, VA TO FRANKLIN, VA AND RETURN PRIVATE AUTO	4 40
08-04	1078215286	ROBERT W DANIEL	04/22/78	SPRING GROVE, VA TO NORFOLK, VA PRIVATE AUTO	3 01
08-04	1078215292	ROBERT W DANIEL	04/09/78	NORFOLK, VA TO SPRING GROVE, VA PRIVATE AUTO	277 82
08-04	1078215282	ROBERT W DANIEL	04/09/78	REPAIRS TO RENTAL CAR	2 25
08-04	1078215280	ROBERT W DANIEL	04/01/78-06/30/78	XEROX RELEASE	211 71
08-04	1078215291	ROBERT W DANIEL	04/08/78	LETTER/REPRINT 17 000	2 533 94
08-04	1078215293	ROBERT W DANIEL	04/14/78	LABELS, LETTER, BOOKLETS	117 23
08-04	1078215294	ROBERT W DANIEL	04/15/78	LABELS	39 20
08-04	1078215299	ROBERT W DANIEL	05/06/78	FTS - PORTSMOUTH OFFICE	34 40
08-04	1078215285	ROBERT W DANIEL	06/23/78	DISTRICT OFFICE TELEPHONE PORTSMOUTH, VIRGINIA	37 19
08-04	1078215290	ROBERT W DANIEL	04/08/78	DISTRICT OFFICE TELEPHONE PETERSBURG, VIRGINIA	24 15
08-04	1078215286	ROBERT W DANIEL	04/01/78	DISTRICT OFFICE TELEPHONE PORTSMOUTH, VA	36 45
08-04	1078215287	ROBERT W DANIEL	04/02/78	FTS - PORTSMOUTH OFFICE	40 20
08-04	1078215284	ROBERT W DANIEL	05/23/78	FTS - PETERSBURG OFFICE	23 60
08-31	1078243058	THOMAS J LANFORD	07/14/78	TELEPHONE PORTSMOUTH DISTRICT OFFICE	36 45
08-31	1078243056	CANTRELL/CUTLER PRINTING, INC	08/11/78	FTS PORTSMOUTH OFFICE	39 20
09-19	1078261141	THOMAS J LANFORD	08/23/78-08/31/78		
09-19	1078261142	THOMAS J LANFORD	09/05/78		
07-22	1178201072	GSA, OAD, FINANCE DIVISION	06/19/78		
07-22	1178201071	GSA, OAD, FINANCE DIVISION	06/19/78		
07-22	1178201069	C & P TELEPHONE COMPANY	05/11/78-06/16/78		
07-22	1178201070	C & P TELEPHONE COMPANY	06/16/78-07/15/78		
08-12	1178223009	C & P TELEPHONE COMPANY	06/11/78-07/16/78		
08-12	1178223010	GSA, OAD, FINANCE DIVISION	07/19/78		
08-12	1178223011	GSA, OAD, FINANCE DIVISION	07/19/78		
09-20	1178263027	C & P TELEPHONE COMPANY	07/11/78-08/16/78		
09-20	1178263029	GSA, OAD, FINANCE DIVISION	08/19/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT W DANIEL JR.—Continued						
09-20	1178263028	GSA, OAD, FINANCE DIVISION	08/19/78	FTS PETERSBURG OFFICE	23.60	
07-22	2178201021	WESTERN UNION TELEGRAPH COMPANY	06/30/78	1 TELEGRAM	15.15	
07-22	2178201020	WESTERN UNION ELECTRONIC MAIL	06/30/78	1 MAILGRAM	2.58	
08-17	21782828003	WESTERN UNION ELECTRONIC MAIL	07/31/78	1 MAILGRAM	4.08	
09-20	2178263009	WESTERN UNION TELEGRAPH COMPANY	08/31/78	1 TELEGRAM	8.83	
07-25	2278206045	C & P TELEPHONE	06/01/78—06/30/78	WASHINGTON TELEPHONE	11.69	
07-25	2278206019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	173.06	
08-12	227823099	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	173.06	
08-12	227823120	C & P TELEPHONE COMPANY	07/16/78—08/15/78	DISTRICT OFFICE TELEPHONE PETERSBURG, VA	24.15	
08-31	2278243007	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE TELEPHONE	35.35	
09-09	2278215099	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	173.06	
08-04	1278215252	ROBERT W DANIEL	05/19/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215258	ROBERT W DANIEL	06/05/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.83	
08-04	1278215245	ROBERT W DANIEL	04/24/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215242	ROBERT W DANIEL	04/13/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215244	ROBERT W DANIEL	04/21/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215253	ROBERT W DANIEL	05/22/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215255	ROBERT W DANIEL	05/31/78	SPRING GROVE, VA TO WASHINGTON, DC	5.83	
08-04	1278215260	ROBERT W DANIEL	06/09/78—06/11/78	WASHINGTON, DC TO PORTSMOUTH, VA TO SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	15.96	
08-04	1278215243	ROBERT W DANIEL	04/17/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215256	ROBERT W DANIEL	06/02/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.83	
08-04	1278215268	ROBERT W DANIEL	06/30/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.83	
08-04	1278215251	ROBERT W DANIEL	05/15/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215247	ROBERT W DANIEL	05/01/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215246	ROBERT W DANIEL	04/28/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215272	ROBERT W DANIEL	04/03/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215241	ROBERT W DANIEL	04/07/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215240	ROBERT W DANIEL	06/17/78—06/19/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215262	ROBERT W DANIEL	05/05/78	WASHINGTON, DC TO PORTSMOUTH, VA TO SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	15.96	
08-04	1278215248	ROBERT W DANIEL	05/12/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215250	ROBERT W DANIEL	05/26/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.50	
08-04	1278215254	ROBERT W DANIEL	05/26/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.83	
08-04	1278215249	ROBERT W DANIEL	06/08/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.50	
08-04	1278215264	ROBERT W DANIEL	06/23/78	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO	5.83	
08-04	1278215266	ROBERT W DANIEL	06/25/78	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO	5.83	
07-31	2078213117	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		206.30	

08-31	2078244096	(STATIONERY ALLOWANCE CHARGED)	289.40
09-30	2078275100	(STATIONERY ALLOWANCE CHARGED)	92.84
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TOTAL			13,202.33
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OFFICE OF HON. W C (DAN) DANIEL

OFFICIAL EXPENSES.

07-31	0278212101	(EQUIPMENT ALLOWANCE CHARGED)	766.00
08-31	0278242096	(EQUIPMENT ALLOWANCE CHARGED)	766.00
09-30	0278275098	(EQUIPMENT ALLOWANCE CHARGED)	766.00
07-29	078210109	HOWARD ENTERPRISES INC	125.00
08-31	0978241108	HOWARD ENTERPRISES INC	125.00
09-22	0978264104	GSA OAD FINANCE DIVISION	1,577.00
09-26	0978268108	HOWARD ENTERPRISES INC	125.00
07-11	1078191016	THE BULL MOUNTAIN BULGLE	3.50
07-14	1078195084	DAN DANIEL	24.32
07-14	1078195083	DAN DANIEL	8.80
07-14	1078195086	DAN DANIEL	31.00
07-20	1078200014	DAN DANIEL	23.70
07-20	1078200016	DAN DANIEL	33.32
07-22	1078201194	DAVID R RAMAGE	280.50
07-28	1078208010	DAN DANIEL	37.40
07-28	1078208012	DAN DANIEL	16.43
07-28	1078208011	DAN DANIEL	13.70
07-31	1078212161	COURIER RECORD	3.00
08-04	1078215157	DAN DANIEL	28.33
08-04	1078215158	DAN DANIEL	26.35
08-17	1078228038	DAN DANIEL	27.54
08-17	1078228037	DAN DANIEL	19.00
08-17	1078228039	DAN DANIEL	29.83
08-29	1078237011	DAVID R RAMAGE	280.50
08-31	1078241035	DAN DANIEL	29.41
08-31	1078241033	DAN DANIEL	7.15
08-31	1078241031	DAN DANIEL	21.60
08-31	1078241027	BRUNSWICK TIMES GAZETTE	6.50
08-31	1078241039	DAN DANIEL	23.97
09-09	1078251056	REGISTER PUBLISHING CO	44.20
09-09	1078251057	REGISTER PUBLISHING CO	28.60
09-12	1078255210	DAN DANIEL	24.82
09-12	1078255212	DAN DANIEL	11.36
09-12	1078255238	BRUNSWICK TIMES GAZETTE	12.00
09-12	1078255211	DAN DANIEL	27.54
09-12	1078255216	DAN DANIEL	18.67

08/01/78-08/31/78	
09/01/78-09/30/78	

07/01/78-07/31/78	
08/01/78-08/31/78	
09/01/78-09/30/78	
07/01/78-07/30/78	104 A HIGH ST FARMVILLE VA 24541
08/01/78-08/30/78	104 A HIGH ST FARMVILLE VA 24541
07/01/78-07/30/78	DANVILLE VA
09/01/78-09/30/78	104 A HIGH ST FARMVILLE VA 24541
-12/31/78	SUBSCRIPTION RENEWAL - 1/2 YR
06/30/78	MEAL
06/30/78	MEAL AT HOWARD JOHNSON'S
07/01/78	MEAL
07/14/78	MEAL RAMADA INN, CHARLOTTESVILLE
07/15/78	DANVILLE, VA TO BRUNSWICK, CO AND RETURN
07/13/78	30,000 LETTERHEADS
07/23/78	TRAVEL FROM WASHINGTON, DC TO RICHMOND, VA AND RETURN
07/23/78	HOTEL- THE JOHN MARSHALL, RICHMOND
07/23/78	MEAL- THE JOHN MARSHALL
04/01/78-09/01/78	SUBSCRIPTION 6 MONTHS
07/28/78	MEAL AT RAMADA INN
07/29/78	TRAVEL FROM DANVILLE, VA TO KEYSVILLE, VA AND RETURN
08/12/78	TRAVEL DANVILLE, VA TO SOUTH HILL, VA AND RETURN (162 MILES)
08/11/78	MEAL-HOWARD JOHNSON'S
08/14/78	MEAL-HOWARD JOHNSON'S
08/11/78	LETTERHEAD
08/21/78	TRAVEL -- PETERSBURG, VA TO RICHMOND TO DANVILLE, VA (173 MILES)
08/20/78	MEALS
08/20/78-08/21/78	HOTEL -- HOLIDAY INN
08/25/78	1 YEAR'S SUBSCRIPTION 09-01-78 TO 09-01-79
08/23/78	TRAVEL -- DANVILLE TO LYNCHBURG TO DANVILLE, VA (141 MILES)
09/01/78-09/01/79	SUBSCRIPTION THE DANVILLE REGISTER
09/01/78-09/01/79	SUBSCRIPTION THE BEE 1 YEAR
09/01/78	TRAVEL IN DISTRICT-DANVILLE, VA TO FLOYD, VA TO DANVILLE, 146 MILES 0.17
09/02/78	MEAL-NATL. PARK CONCESSIONS
09/01/78-09/01/79	SUBSCRIPTION RENEWAL 12 MONTHS
09/02/78	TRAVEL-DANVILLE, VA TO FRANKLIN CO, VA TO DANVILLE 162 MILES 0.17
09/03/78	MEAL-HIGH MEADOWS REST

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. W C (DAN) DANIEL—Continued						
09-12	1078255214	DAN DANIEL	09/03/78	TRAVEL—DANVILLE, VA TO FANCY GAP, VA TO DANVILLE 172 MILES 0.17	29.24	
09-14	1078256031	FRANCES PRICE	09/01/78	TRAVEL IN DISTRICT - DANVILLE, VA TO FLOYD, VA AND RETURN, 150 MILES 0.170	25.50	
09-14	1078256032	DAN DANIEL	09/04/78	TRAVEL IN DISTRICT - DANVILLE, VA TO RICHMOND, VA TO DANVILLE 304 MILES 0.170	51.68	
09-16	1078258235	COURIER RECORD	09/13/78	SUBSCRIPTION RENEWAL - 1 YEAR 10-1-78 TO 10-1-79	8.00	
09-20	1078263071	DAN DANIEL	09/11/78	MEAL	14.31	
09-28	1078270186	DAN DANIEL	09/22/78	MEAL	22.56	
09-28	1078270190	DAN DANIEL	09/24/78	MEAL	17.59	
09-28	1078270188	DAN DANIEL	09/23/78	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO., VA AND RETURN (210 MILES)	35.70	
07-11	1178188037	C & P TELEPHONE COMPANY	06/02/78-07/01/78	TELEPHONE SERVICE	76.62	
07-11	1178191006	GSA, OAD, FINANCE DIVISION	05/01/78	TELEPHONE SERVICE	21.80	
07-12	1178192055	CENTRAL TELEPHONE COMPANY OF VA	06/19/78	TELEPHONE SERVICE	25.64	
07-20	1178200009	C & P TELEPHONE COMPANY	07/02/78-08/01/78	TELEPHONE SERVICE	75.97	
07-28	1178208179	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE SERVICES	21.80	
08-08	1178219107	CENTRAL TELEPHONE COMPANY OF VA	07/19/78	TELEPHONE SERVICE	28.19	
08-18	1178230075	C & P TELEPHONE COMPANY	08/02/78-09/01/78	TELEPHONE SERVICE	74.81	
09-12	1178255069	CENTRAL TELEPHONE COMPANY OF VA	08/19/78	TELEPHONE SERVICE	26.53	
09-12	1178255070	GSA, OAD, FINANCE DIVISION	08/19/78	TELEPHONE SERVICE	21.80	
09-20	1178263026	C & P TELEPHONE COMPANY	09/02/78-10/01/78	TELEPHONE SERVICE	77.96	
08-17	2178228002	WESTERN UNION TELEGRAPH COMPANY	07/19/78	TELEGRAPH SERVICES	15.07	
07-25	2178226018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	158.56	
07-28	2178220804	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICES	257.00	
08-08	2178219007	C & P TELEPHONE	05/20/78-06/30/78	LONG DISTANCE SERVICES IN DC	207.47	
08-08	2178219027	GSA, OAD, FINANCE DIVISION	07/01/78	FTS SERVICE	21.80	
08-12	21782223098	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	158.56	
09-09	2178251098	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	158.56	
09-16	2178258009	C & P TELEPHONE	07/01/78-07/31/78	SERVICES	166.61	
07-14	1278195046	DAN DANIEL	06/30/78	TRAVEL FROM WASH, DC TO DANVILLE, VA AND RETURN, 526 MILES	89.42	
07-20	1278200015	DAN DANIEL	07/08/78-07/09/78	TRAVEL FROM WASH, DC TO DANVILLE, VA AND RETURN	89.42	
08-04	1278215153	DAN DANIEL	07/14/78-07/16/78	WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
08-12	1278223068	DAN DANIEL	07/28/78-07/30/78	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	89.42	
08-17	1278228020	DAN DANIEL	08/05/78-08/06/78	TRAVEL BY AIR WASHINGTON TO NORFOLK AND RETURN	78.00	
08-31	1278241017	DAN DANIEL	08/11/78-08/14/78	DC TO DANVILLE, VA AND RETURN, 526 MILES	89.42	
09-14	1278256009	DAN DANIEL	08/20/78	WASHINGTON TO PETERSBURG (132 MILES)	22.44	
09-20	1278263025	DAN DANIEL	09/05/78	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 263 MILES 0.170	44.71	
09-28	1278270091	DAN DANIEL	09/11/78-09/18/78	TRAVEL - DANVILLE, DC TO DANVILLE AND RETURN 526 MILES	89.42	
			09/22/78-09/24/78	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	89.42	

07-31	2078213116	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	385.99
08-31	2078244095	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	134.50
09-30	2078275099	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	261.95
TOTAL				8,745.90

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES

07-31	0278212102	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,246.00
08-31	0278242097	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,246.00
09-30	0278275099	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,246.00
07-18	0678198022	DAVID R RAMAGE	07/07/78	1,645.50
08-17	0678228006	DAVID R RAMAGE	08/04/78	106.90
09-09	0678251002	DAVID R RAMAGE	08/30/78	1,638.15
09-09	0678251004	DAVID R RAMAGE	08/30/78	90.50
09-09	0678251003	DAVID R RAMAGE	08/25/78	65.00
09-20	0678262022	DAVID R RAMAGE	08/21/78	71.00
07-29	0978210110	UNIVERSAL SAVINGS & LOAN	09/08/78	968.00
08-31	0978241109	UNIVERSAL SAVINGS & LOAN	07/01/78-07/30/78	968.00
09-26	0978268109	UNIVERSAL SAVINGS & LOAN	08/01/78-08/30/78	968.00
07-12	1078192108	R. W. SEBENS	09/01/78-09/30/78	20.59
07-12	1078192107	GSA, OAO, FINANCE DIVISION	06/27/78	113.90
07-20	1078200033	WASHINGTON POST	06/18/78	16.80
07-25	1078206032	DAVID R RAMAGE	07/19/78-10/21/78	106.90
08-04	1078215139	GEORGE E DANIELSON	07/13/78	40.80
08-18	1078230335	GSA, OAO, FINANCE DIVISION	07/21/78-07/30/78	24.72
09-09	1078251054	DAVID R RAMAGE	07/31/78	1,175.00
09-09	1078251055	GSA, OAO, FINANCE DIVISION	08/14/78	9.02
09-20	1078262192	DAVID R RAMAGE	08/18/78	18.00
09-23	1078265175	GSA, OAO, FINANCE DIVISION	09/07/78	31.72
07-11	1178191009	GSA, OAO, FINANCE DIVISION	08/31/78	77.59
07-11	1178191007	PACIFIC TELEPHONE	06/18/78	23.45
07-25	1178206021	PACIFIC TELEPHONE	06/14/78	72.75
08-08	1178219052	PACIFIC TELEPHONE	07/02/78	1.50
08-08	1178219069	GSA, OAO, FINANCE DIVISION	07/14/78	78.49
08-08	1178219079	PACIFIC TELEPHONE	07/18/78	39.82
09-09	1178251013	GSA, OAO, FINANCE DIVISION	07/07/78	77.59
09-09	1178251014	PACIFIC TELEPHONE	08/18/78	40.00
09-09	1178251012	PACIFIC TELEPHONE	08/07/78	73.47
09-09	1178251015	PACIFIC TELEPHONE	08/02/78	23.29
09-23	1178265069	GSA, OAO, FINANCE DIVISION	08/14/78	83.28
09-29	1178271072	PACIFIC TELEPHONE	09/18/78	72.40
09-29	1178271074	PACIFIC TELEPHONE	08/02/78-09/02/78	22.96
			09/14/78	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE E DANIELSON—Continued						
09-29	1178271073	PACIFIC TELEPHONE	08/07/78—09/07/78	TELEPHONE SERVICE	39.30	39.30
07-20	2178200006	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAPH SERVICE	21.96	21.96
09-20	2178262020	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM	9.91	9.91
07-25	2278206043	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE	435.17	435.17
07-25	2278206020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	148.11	148.11
08-12	2278223100	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	148.11	148.11
08-29	2278237008	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE	465.40	465.40
09-09	2278251100	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	148.11	148.11
09-26	2278268011	C & P TELEPHONE	08/01/78—08/31/78	TELEPHONE SERVICE	472.68	472.68
07-13	1278193071	GEORGE E DANIELSON	06/30/78—07/09/78	TRANSPORTATION - AIRLINES	538.00	538.00
07-13	1278193072	GEORGE E DANIELSON	06/30/78—07/09/78	TRANSPORTATION - PRIVATE AUTO	40.80	40.80
08-04	1278215154	GEORGE E DANIELSON	07/21/78—07/30/78	TRANSPORTATION - AIRLINES	538.00	538.00
08-14	1278226013	GEORGE E DANIELSON	08/11/78—08/13/78	TRANSPORTATION - PRIVATE AUTO	30.60	30.60
08-14	1278226012	GEORGE E DANIELSON	08/11/78—08/13/78	TRANSPORTATION - AIRLINES	538.00	538.00
09-14	1278256010	GEORGE E DANIELSON	08/29/78—09/05/78	TRANSPORTATION - AIRLINES, DC-DISTRICT DC	538.00	538.00
09-14	1278256011	GEORGE E DANIELSON	08/29/78	TRANSPORTATION - PRIVATE AUTO, 240 MILES 0 170	40.80	40.80
09-20	1278263026	GEORGE E DANIELSON	09/15/78—09/17/78	TRANSPORTATION - AIRLINES DC TO LA TO DC	538.00	538.00
09-20	1278263027	GEORGE E DANIELSON	09/15/78—09/17/78	TRANSPORTATION - PRIVATE AUTO TO & FROM TERMINALS 0170 PER MILE	30.60	30.60
09-28	1278270092	GEORGE E DANIELSON	09/22/78—09/24/78	TRANSPORTATION-AIRLINES	538.00	538.00
09-28	1278270093	GEORGE E DANIELSON	09/22/78—09/24/78	TRANSPORTATION-PRIVATE AUTO	30.60	30.60
07-11	1478188001	INTERNATIONAL BUSINESS MACHINES CORP.	11/01/77—11/30/77	IBM OS 6/440 INFORMATION PROCESSOR	800.00	800.00
07-31	2078213118	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		133.31	133.31
08-31	2078244097	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		159.40	159.40
09-30	2078275101	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		126.87	126.87
TOTAL					19,012.84	19,012.84

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

07-31	0278212103	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	846.00
08-31	0278242098	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	846.00
09-30	0278275100	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	846.00

07-29	0978210111	JAMES G THOMAS	07/01/78-07/30/78	920 BAY STREET BEAUFORT SC 29902	291.00
08-31	0978241110	JAMES G THOMAS	08/01/78-08/30/78	920 BAY STREET BEAUFORT SC 29902	291.00
09-22	0978264105	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BEAUFORT SC	545.00
09-22	0978264106	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHARLESTON SC	3,157.00
09-26	0978268110	JAMES G THOMAS	09/01/78-09/30/78	920 BAY STREET BEAUFORT SC 29902	291.00
08-18	1078230007	DAVID R RAMAGE	07/18/78	PRINTING OF LETTERS	13.95
08-18	1078230006	DAVID R RAMAGE	07/18/78	PRINTING OF LETTERS AND CARDS	43.95
09-12	1078255043	BEAUFORT GAZETTE	07/20/78-07/20/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	26.00
09-12	1078255044	PUBLIC PRINTER	08/04/78	PRINTING OF POSTAL PATRON ENVELOPES	14.00
09-19	1078261143	WILLIAM D. GATCH	08/25/78	REIMBURSEMENT FOR TRAVEL LODGING FOR STAFF MEMBER ON OFFICIAL BUSINESS	15.60
09-28	1078270197	HAMPTON COUNTY GUARDIAN	09/22/78	NEWSPAPER SUBSCRIPTION 11/01/78-11/01/79	7.80
09-28	1078270194	THE STATE	09/22/78	NEWSPAPER SUBSCRIPTION 10/13/78-01/13/79	26.66
07-11	1178191001	UNITED TELEPHONE CO	06/21/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	130.00
07-12	1178192010	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	243.45
08-18	1178230003	UNITED TELEPHONE CO	07/01/78-07/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	223.51
09-12	1178255017	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	421.45
09-12	1178255018	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	396.51
09-19	1178261022	UNITED TELEPHONE CO	08/01/78-08/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.95
07-11	2178191001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICE	60.23
07-19	2178199018	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	7.00
09-19	2178261009	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	27.70
07-12	2278192004	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.09
07-25	2278206021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	159.18
08-12	2278223101	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	159.18
09-09	2278230002	C & P TELEPHONE	06/01/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	97.80
08-18	2278251101	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	159.18
09-19	2278261011	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	73.23
09-28	2278270044	C & P TELEPHONE	07/31/78-08/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.86
07-11	1278191006	MENDEL J DAVIS	06/18/78	AIR TRAVEL FROM CHARLESTON SC TO WASHINGTON, DC	85.00
07-11	1278191003	MENDEL J DAVIS	06/25/78	AIR TRAVEL FROM CHARLESTON SC TO WASHINGTON, DC	85.00
07-11	1278191001	MENDEL J DAVIS	06/09/78-06/13/78	AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	170.00
07-19	1278199057	MENDEL J DAVIS	06/30/78	TRAVEL FROM WASH. DC TO CHARLESTON, SC	65.00
08-18	1278230002	MENDEL J DAVIS	07/14/78-07/16/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN	170.00
09-12	1278255017	MENDEL J DAVIS	08/11/78-08/20/78	ROUNDTRIP TO CHARLESTON, S.C. FROM WASHINGTON, D.C.	170.00
09-19	1278261030	MENDEL J DAVIS	07/20/78	TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC	85.00
09-28	1278270094	MENDEL J DAVIS	09/15/78-09/17/78	AIRLINE TRAVEL FROM WASHINGTON DC TO CHARLESTON, SC & RETURN	170.00
09-28	1578270029	POSTMASTER	09/12/78	THREE ROLLS OF POSTAGE STAMPS @ \$15.00 PER ROLL	45.00
07-31	2078213119	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		91.97
08-31	2078244098	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		183.96
09-30	2078275102	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		181.36
TOTAL					11,199.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIGIO DE LA GARZA					
OFFICIAL EXPENSES					
07-31	0278212104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	786.72
08-31	0278242099	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	786.72
09-30	0278275101	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	786.72
07-29	0978210112	LA POSADA VILLAGE	07/01/78-07/30/78	.....	453.75
08-31	0978241111	LA POSADA VILLAGE	08/01/78-08/30/78	.....	453.75
09-26	0978264107	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,220.00
09-26	0978268111	LA POSADA VILLAGE	09/01/78-09/30/78	.....	453.75
07-12	1078192236	XEROX CORPORATION	05/31/78	OFFICE COPIER	37.74
07-31	1078121164	DAVID R RAMAGE	06/09/78	ELLIOT WORK--CUTTING STENCILS	3.00
08-08	1078219206	S. KLEIN GALLERIES	07/12/78	FRAMES	39.38
08-08	1078219208	JESSIE GONZALES	04/06/78-06/20/78	DISTRICT TRAVEL 2,268 MILES AT .15 PER MILE	340.20
08-29	1078237014	E (MIKA) DE LA GARZA	08/04/78-08/07/78	LOGGING LA POSADA, RODEWAY) MILEAGE MCALLEN-BROWNSVILLE 63.8 MILES	59.96
08-29	1078237015	E (MIKA) DE LA GARZA	08/11/78-08/13/78	LOGGING (LA POSADA) MILEAGE MCALLEN TO CORPUS CHRISI (152)	103.04
08-29	1078237022	DAVID R RAMAGE	08/11/78	250 COPIES OF ACADEMY MATERIAL	60.00
08-29	1078237027	BETHESDA ENGRAVERS	04/12/78	EMBOSSE 500 CALLING CARDS	35.00
08-29	1078237025	DAVID R RAMAGE	07/31/78	NEWS RELEASE AND NEWSLETTER LETTERHEADS (13,000)	159.00
08-29	1078237026	OFFICE EQUIPMENT COMPANY	07/01/78-07/28/78	SERVICING FOR COPY MACHINE OFFICE SUPPLIES	79.08
08-29	1078237023	DAVID R RAMAGE	07/31/78	MEMO SHEETS (BUCK SLIPS)	18.50
09-12	1078255205	THE ENTERPRISE	08/01/78-08/01/79	1 YEAR RENEWAL NEWSPAPER SUBSCRIPTION	5.00
09-12	1078255206	OFFICE EQUIPMENT COMPANY	09/06/78	MAINTENANCE AGREEMENT AB DICK COPIER 9-28-78	33.80
09-12	1078255217	CELIA HARE MARTIN	08/08/78-08/27/78	LOGGING	341.70
09-12	1078255207	IBM	08/16/78	1 ELEMENT	55.34
09-12	1078255209	XEROX CORPORATION	05/01/78-06/01/78	COPY MACHINE	18.28
09-14	1078256141	XEROX CORPORATION	07/31/78	COPY MACHINE	5.04
07-11	1178188042	SOUTHWESTERN BELL TELEPHONE CO.	06/07/78-07/06/78	MCALLEN TEXAS OFFICE TELEPHONE, TWO LINES	152.47
07-31	1178212100	SOUTHWESTERN BELL TELEPHONE CO.	06/01/78-07/24/78	TELEPHONE SERVICE--ONE LINE	72.55
08-08	1178219092	SOUTHWESTERN BELL TELEPHONE CO.	07/07/78-08/06/78	MCALLEN DO TELEPHONE, 2 LINES	200.19
08-12	1178223051	SOUTHWESTERN BELL TELEPHONE CO.	07/25/78-08/24/78	TELEPHONE SERVICE	61.61
09-12	1178255071	SOUTHWESTERN BELL TELEPHONE CO.	08/07/78-09/06/78	DISTRICT OFFICE (MCALLEN) PHONE BILL	202.93
08-08	2178219009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-07/01/78	WESTERN UNION ACCOUNT, OFFICE	250.03
09-14	2178256013	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE	232.82
07-25	2278206022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.16

08-12	2278223102	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	185.16
09-09	2278251102	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	185.16
08-29	1278237009	E (NIKA) DE LA GARZA.....	08/11/78-08/13/78	TRAVEL TO DISTRICT.....	406.00
08-29	1278237008	E (NIKA) DE LA GARZA.....	08/04/78-08/07/78	TRAVEL TO DISTRICT, PLUS CAB FARE.....	411.00
07-31	1378212023	CELIA HARE MARTIN.....	06/30/78-07/12/78	TRANSPORTATION INVOLVING WORK FOR CONGRESSMAN DELA GARZA.....	435.90
09-12	1378255033	CELIA HARE MARTIN.....	08/08/78-08/21/78	AIR TRAVEL TO DISTRICT TAXI.....	426.00
07-31	2078213120	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	275.01
08-31	2078244099	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	194.90
09-30	2078275103	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	347.32
TOTAL					10,569.68

OFFICE OF NON. RON DE LUGO

OFFICIAL EXPENSES

07-31	0278212107	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	675.50
08-31	0278242102	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	675.50
09-30	0278275104	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	336.00
07-18	0678198002	DAVID R RAMAGE.....	06/29/78	10,500 LETTERS 3 PAGES.....	76.00
08-25	0678236021	DAVID R RAMAGE.....	08/10/78	4,000 LETTERS.....	36.00
08-25	0678236020	DAVID R RAMAGE.....	08/16/78	2,000 LETTERS.....	250.00
07-29	0978210113	RICHARDS & AYER ASSOCIATES.....	07/01/78-07/30/78	NUMBER 9 KING ST ST CROIX VI 00840.....	225.00
07-29	0978210114	ESPERANZA DEVELOPMENT CO.....	07/01/78-07/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820.....	225.00
08-31	0978241113	ESPERANZA DEVELOPMENT CO.....	08/01/78-08/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820.....	250.00
08-31	0978241112	RICHARDS & AYER ASSOCIATES.....	08/01/78-08/30/78	NUMBER 9 KING ST ST CROIX VI 00840.....	250.00
09-22	0978264109	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	CHARLOTTE AMALIE VI.....	2,309.00
09-26	0978268112	RICHARDS & AYER ASSOCIATES.....	09/01/78-09/30/78	NUMBER 9 KING ST ST CROIX VI 00840.....	225.00
09-26	0978268113	ESPERANZA DEVELOPMENT CO.....	09/01/78-09/30/78	7 KING CROSS ST CHRISTIANSTED ST CROIX VI 00820.....	225.00
07-11	1078191031	DEMOCRATIC STUDY GROUP.....	01/01/78-12/31/78	DSG DUES - 25.00. SUBSCRIPTION DSG LEGIS. RESEARCH 200.00.....	225.00
07-11	1078191028	V.I. WATER & POWER.....	05/01/78-05/31/78	ELECTRICITY - 9 KING ST, F'STED.....	2.49
07-18	1078198007	BLUE MOUNTAIN MINERALWATER.....	05/21/78	DRINKING WATER FOR OFFICE.....	5.00
07-18	1078198008	RON DE LUGO.....	05/21/78-05/30/78	AVIS CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	101.90
07-31	1078212135	BLUE MOUNTAIN MINERALWATER.....	07/06/78	DRINKING WATER.....	2.50
07-31	1078212136	XEROX CORPORATION.....	07/18/78	XEROX SUPPLY KIT.....	18.52
08-08	1078219141	MARVIS GRAHAM.....	06/15/78-07/15/78	JANITORIAL SERVICES FOR DISTRICT OFFICE IN ST CROIX.....	31.80
08-08	1078219148	V.I. WATER & POWER.....	05/01/78-06/30/78	ELECTRICITY.....	2.59
08-08	1078219163	V.I. WATER & POWER.....	05/01/78-05/31/78	ELECTRICITY.....	74.51
08-25	1078236183	CENTER PHARMACY.....	01/01/78	NEWSPAPER SUBSCRIPTION.....	28.35
08-25	1078236184	BLUEBEARD'S CASTLE.....	07/03/78-07/09/78	FOOD, LODGING & PHONE IN DISTRICT FOR DELUGO & HIEBERT.....	262.05
09-12	1078255218	BARRY SCHUMACHER.....	08/26/78-09/02/78	OFFICIAL TRAVEL WITHIN DISTRICT.....	27.00
09-12	1078255218	BARRY SCHUMACHER.....	08/26/78	OFFICIAL EXPENSES WHILE IN THE DISTRICT FOOD AND LODGING.....	326.40
09-20	1078262158	BLUE MOUNTAIN MINERALWATER.....	08/14/78-09/11/78	DRINKING WATER.....	17.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON DE LUGO—Continued					
09-28	1078270130	V.I. WATER & POWER	07/01/78—07/31/78	ELECTRICITY	2.69
09-28	1078270202	BLUEBARD'S CASTLE HOTEL	08/05/78—08/06/78	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR HIEBERT	73.75
09-28	1078270129	LEAH E WEST	08/14/78—09/13/78	CAR RENTAL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	299.92
09-28	1078270128	DAVID R RAMAGE	08/24/78—09/05/78	PRINTING CHARGES	979.65
09-30	1078272038	XEROX CORPORATION	08/01/78	SUPPLIES IN DISTRICT OFFICE	25.00
09-30	1078272039	V.I. WATER & POWER	08/01/78	ELECTRICITY	3.09
07-11	1178191019	VIRGIN ISLANDS TELEPHONE CORP	08/01/78—08/31/78	DISTRICT OFFICE TELEPHONES	308.64
07-11	1178191022	VIRGIN ISLANDS TELEPHONE CORP	06/15/78—07/15/78	DISTRICT OFFICE TELEPHONES	197.41
07-18	1178198023	VIRGIN ISLANDS TELEPHONE CORPORATION	06/15/78—07/15/78	DISTRICT OFFICE TELEPHONE SERVICE	53.70
07-18	1178198024	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	552.14
07-18	1178198025	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	225.08
07-18	1178198026	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	243.25
07-31	1178212077	VIRGIN ISLANDS TELEPHONE CORP	07/15/78—08/15/78	DISTRICT OFFICE TELEPHONE	161.29
07-31	1178212078	VIRGIN ISLANDS TELEPHONE CORP	07/15/78—08/15/78	DISTRICT OFFICE TELEPHONE	516.53
08-18	1178230076	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—08/01/78	DISTRICT OFFICE TELEPHONE	368.18
08-18	1178230077	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—08/01/78	DISTRICT OFFICE TELEPHONE	53.70
08-18	1178230078	VIRGIN ISLANDS TELEPHONE CORPORATION	07/01/78—08/01/78	DISTRICT OFFICE TELEPHONE	58.64
09-28	1178270112	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/78—09/30/78	DISTRICT OFFICE TELEPHONE SERVICE	698.06
09-28	1178270117	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/78—09/30/78	DISTRICT OFFICE TELEPHONE SERVICE	239.42
09-28	1178270106	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/78—09/30/78	DISTRICT OFFICE TELEPHONE SERVICE	350.77
09-28	1178270109	VIRGIN ISLANDS TELEPHONE CORP	08/15/78—09/15/78	DISTRICT OFFICE TELEPHONE SERVICE	234.06
09-28	1178270108	VIRGIN ISLANDS TELEPHONE CORP	08/15/78—09/15/78	DISTRICT OFFICE TELEPHONE SERVICE	217.30
09-30	1178272026	VIRGIN ISLANDS TELEPHONE CORP	09/15/78—10/15/78	TELEPHONE SERVICE	110.64
09-30	1178272025	VIRGIN ISLANDS TELEPHONE CORP	09/15/78—10/15/78	TELEPHONE SERVICE	30.00
07-13	2178194028	DEPARTMENT OF STATE CASHIER	04/01/78—04/30/78	CABLEGRAMS	25.07
07-18	2178198008	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAMS	60.78
08-08	2178219007	WESTERN UNION TELEGRAPH COMPANY	07/21/78	TELEGRAMS	23.94
08-18	2178230025	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS	3,429.02
07-11	2278191004	C & P TELEPHONE	05/01/78—05/31/78	TELEPHONE BILL FOR MAY	152.96
07-25	2278206025	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	4,504.29
07-31	2278212025	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE SERVICE-JUNE	152.96
08-12	2278223105	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	3,580.96
08-25	2278236047	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE - JULY	152.96
09-09	2278251105	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	4,622.88
09-28	2278270045	C & P TELEPHONE	08/01/78—08/31/78	TELEPHONE SERVICES	314.50
07-18	1278198059	RON DE LUGO	07/03/78—07/09/78	AIRLINE TRAVEL TO VI WHILE ON OFFICIAL BUSINESS	299.50
08-08	1278219072	RON DE LUGO	07/29/78—07/31/78	AIRLINE TRAVEL TO DISTRICT OFFICE	299.50

08-18	1278230104	RON DE LUGO	08/05/78-08/07/78	AIRLINE TRAVEL TO V.I.	262.80
08-28	1278270058	RON DE LUGO	08/13/78-09/18/78	AIRLINE TRAVEL TO DISTRICT	261.00
07-18	1378198006	JANET B WATLINGTON	07/07/78-07/09/78	AIRLINE TRAVEL TO V I ON OFFICIAL BUSINESS	293.50
07-18	1378198005	PETER N HIEBERT	07/07/78-07/09/78	AIRLINE & PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	385.00
08-18	1378230021	PETER N HIEBERT	08/05/78-08/07/78	AIRLINE TRAVEL TO V.I. AND PARKING AT AIRPORT	366.00
09-12	1378255034	BARRY SCHUMACHER	08/26/78-09/02/78	ROUND TRIP OFFICIAL TRAVEL TO DISTRICT	261.00
09-20	1378262022	LEAH E WEST	08/13/78-09/13/78	AMERICAN AIRLINES TRAVEL TO DISTRICT	354.00
09-30	1378272003	BARRY SCHUMACHER	09/21/78-09/21/78	TRAVEL TO DISTRICT - AMERICAN AIRLINES, PARKING - AIRPORT	263.00
07-18	1478198003	CARL L GREEN & ASSOCIATES INC.	07/01/78-07/30/78	COMPUTER SERVICES	1,000.00
08-18	1478230084	CARL L GREEN & ASSOCIATES	08/01/78-08/31/78	COMPUTER SERVICES	747.34
09-28	1478270024	CARL L GREEN & ASSOCIATES	09/01/78-09/30/78	COMPUTER SERVICES	275.00
09-13	1578268009	POSTMASTER	08/30/78	POSTAGE STAMPS 1,500 -- 15	210.60
07-31	2078213125	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	309.43
08-31	2078244102	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	503.23
09-30	2078275106	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....
TOTAL					37,098.74

OFFICE OF HON. JAMES J DELANEY

OFFICIAL EXPENSES

07-31	0278212105	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	360.00
08-31	0278242100	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	360.00
09-30	0278275102	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	360.00
07-29	0978210115	JULIUS HAIMOWITZ	07/01/78-07/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00
08-31	0978241114	JULIUS HAIMOWITZ	08/01/78-08/30/78	96-07 72ND AVE FOREST HILLS NY 11375	375.00
09-26	0978268114	JULIUS HAIMOWITZ	09/01/78-09/30/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	18.62
07-31	1078212085	JAMES DELANEY	01/13/78-02/14/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	2.58
07-31	1078212084	JAMES DELANEY	12/13/77-01/13/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	21.98
07-31	1078212086	JAMES DELANEY	02/14/78-03/16/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	24.96
07-31	1078212088	JAMES DELANEY	05/15/78-06/15/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	18.27
07-31	1078212089	JAMES DELANEY	04/14/78-05/15/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	17.74
07-31	1078212087	JAMES DELANEY	03/16/78-04/14/78	ELECTRIC AND AIR CONDITIONING AT DISTRICT OFFICE	40.16
08-31	1078243061	CON EDISON	06/15/78-07/17/78	ELECTRIC & AIR CONDITIONING DISTRICT OFFICE	27.71
08-31	1078243062	CON EDISON	07/17/78-08/15/78	ELECTRIC & AIR CONDITIONING DISTRICT OFFICE	38.60
07-28	1178208011	GSA, OAD, FINANCE DIVISION	05/17/78-06/19/78	TELEPHONE SERVICE FOR FTS	68.00
07-28	1178208012	GSA, OAD, FINANCE DIVISION	06/19/78-07/17/78	TELEPHONE SERVICE	68.77
07-28	1178208009	NEW YORK TELEPHONE	06/01/78-07/01/78	TELEPHONE SERVICE	118.20
08-31	1178243026	NEW YORK TELEPHONE	07/01/78-08/01/78	TELEPHONE SERVICE	34.26
07-28	2178208001	WESTERN UNION TELEGRAPH COMPANY	06/30/78-07/31/78	SERVICE FOR JUNE	118.20
07-25	2278206023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	22.33
07-28	2278208006	C & P TELEPHONE	06/30/78-07/30/78	WASHINGTON, DC LONG DISTANCE TELEPHONE SERVICE	
08-12	2278231103	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	
08-31	2278243008	C & P TELEPHONE	07/05/78-07/31/78	TELEPHONE SERVICE-LONG DISTANCE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES J DELANEY — Continued					
09-09	2278251103	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.	118.20
08-17	1378228014	PETER PEYSER	08/08/78—08/09/78	AMTRAK FROM D.C. TO NY EASTERN AIRLINES FROM NY	67.00
07-31	2078213121	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		6.90
08-31	2078244100	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		50.51
09-30	2078275104	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		8.86
TOTAL					3,153.35

OFFICE OF HON. RONALD V DELLUMS

OFFICIAL EXPENSES

07-31	0278212106	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		681.00
08-31	0278242101	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		681.00
09-30	0278275103	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		2,179.10
07-12	0678192021	DAVID R RAMAGE	06/23/78	167,000 NEWSLETTERS	197.00
09-14	0678256010	DAVID R RAMAGE	09/05/78	167,000 NEWSLETTERS	2,629.45
07-29	0978210117	PROFESSIONAL PROPERTY MGMT CO	07/01/78—07/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.	197.00
07-29	0978210116	M H STANLEY TRUST	07/01/78—07/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
08-31	0978241115	M H STANLEY TRUST	08/01/78—08/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
08-31	0978241116	PROFESSIONAL PROPERTY MGMT CO	08/01/78—08/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	197.00
09-22	0978264108	GSA, OAD, FINANCE DIVISION	09/01/78—09/30/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.	2,456.00
09-26	0978268115	M H STANLEY TRUST	09/01/78—09/30/78	OAKLAND CA	500.00
09-26	0978268116	PROFESSIONAL PROPERTY MGMT CO	09/01/78—09/30/78	3557 NT DIABLO BLVD LAFAYETTE CA 94549	197.00
07-11	1078191258	JOHNSON PUBLISHING CO, INC	04/01/78—12/31/78	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704.	9.00
08-08	1078219133	GSA, OAD, FINANCE DIVISION	06/20/78	9-MONTHS EBONY SUBSCRIPTION	84.08
08-08	1078219136	ORINDA SUNN-LAFAYETTE	07/01/78—12/01/78	OFFICE SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	5.00
08-08	1078219134	THE MONTCLARION PUBLICATIONS INC	08/01/78—12/01/78	SUBSCRIPTION: 6 MONTHS	5.00
08-08	1078219135	THE OAKLAND TRIBUNE	08/01/78—12/19/78	SUBSCRIPTION: 5 MONTHS	5.25
08-08	1078219137	MAMIE B DILLARD	05/16/78	SUBSCRIPTION: 5 MONTHS SERVICE 08-19-78	5.87
08-08	1078219139	IDANELL M BEAL	06/02/78—07/17/78	FIRE EXTINGUISHER SERVICING FOR DELLUMS LAFAYETTE OFFICE	51.62
08-11	1078222183	JULIE STEWART	07/18/78	GAS & LIGHT BILL FOR LAFAYETTE OFFICE, CA DIRECTORY, SOC SEC FORUM CONF, EBONY MAGAZINE	7.75
08-17	1078228153	BERKELEY DAILY GAZETTE	08/06/78—12/06/78	TAXI FARE TO AND FROM CHEVY CHASE, MD (REPRESENTED MR. DELLUMS AT A SEMINAR)	16.00
08-17	1078228154	IDANELL M BEAL	06/26/78—07/26/78	FOUR MONTH SUBSCRIPTION	31.87
08-17	1078228155	IDANELL M BEAL	08/02/78	REIMBURSEMENT FOR GAS AND ELECTRIC BILL FOR DELLUMS LAFAYETTE OFFICE	.85
08-17	1078228156	NANCY SNOW	07/20/78	REIMBURSEMENT FOR OFFICE DOOR KEY	28.87
				REIMBURSEMENT FOR PHOTO COPIES	

09-15	1078257040	ROBERT B BRAUER	08/29/78--08/30/78	AIR TRAVEL TO AND FROM NEW YORK; CAB FARE TO AND FROM TERMINAL	105.15
09-15	1078257044	BARBARA TUTT	08/26/78--08/31/78	TRAIN TO NEW YORK 0 AIR FROM NEW YORK TO DC VIA CLEVELAND (CLEVELAND NOT CLAIMED)	67.00
09-15	1078257042	ROBERT B BRAUER	08/29/78--08/30/78	FOOD AND LODGING EXPENSES IN NYC	159.83
09-15	1078257045	BARBARA TUTT	08/26/78--08/31/78	ROOM AND BOARD IN NYC	331.27
09-22	1078264077	HUDSONS DIRECTORY	09/08/78	1 COPY OF THE HUDSON'S DIRECTORY	49.74
09-23	1078265017	DEPARTMENT OF GENERAL SERVICES	09/01/78	DEPT. OF CORRECTION MANUALS	14.00
09-23	1078265016	IDANELL M BEAL	07/26/78--08/24/78	REIMBURSEMENT OF PACIFIC GAS & ELECTRIC BILL FOR THE LAFAYETTE DISTRICT OFFICE	39.93
09-23	1078265015	ROLL CALL	08/01/78--12/31/78	FOUR MONTH SUBSCRIPTION	4.00
09-23	1078265018	GSA, OAD, FINANCE DIVISION	08/18/78	OFFICE SUPPLIES, OAKLAND, BERKELEY & LAFAYETTE	125.39
09-23	1078265019	DONALD R HOPKINS	07/26/78--08/05/78	TRAVEL OFFICIAL BUSINESS, DELTA - BOSTON/DC, \$68.05 AND AMERICAN - DC/NY, \$41.00	109.05
07-11	1781911117	GSA, OAD, FINANCE DIVISION	05/18/78--06/18/78	GSA PHONE BILL DISTRICT OFFICE	107.66
07-11	1781911117	GSA, OAD, FINANCE DIVISION	05/18/78--06/18/78	GSA PHONE BILL DISTRICT OFFICE	243.03
07-11	1781911116	GSA, OAD, FINANCE DIVISION	05/18/78--06/18/78	GSA PHONE BILL DISTRICT OFFICE	34.60
07-12	178192123	PACIFIC TELEPHONE	05/08/78--06/08/78	DISTRICT OFFICE PHONE BILL	184.58
07-12	178192123	PACIFIC TELEPHONE	05/10/78--06/10/78	DISTRICT OFFICE PHONE BILL	79.70
07-12	178192122	PACIFIC TELEPHONE	05/25/78--06/25/78	DISTRICT OFFICE PHONE BILL	268.31
07-12	178192121	PACIFIC TELEPHONE	05/02/78--06/02/78	DISTRICT OFFICE PHONE BILL	11.80
08-11	178222055	GSA, OAD, FINANCE DIVISION	06/18/78--07/18/78	GSA PHONE BILL, DISTRICT OFFICE	34.60
08-11	178222056	GSA, OAD, FINANCE DIVISION	06/18/78--07/18/78	GSA PHONE BILL, DISTRICT OFFICE	135.02
08-11	178222054	GSA, OAD, FINANCE DIVISION	06/18/78--07/18/78	GSA PHONE BILL, DISTRICT OFFICE	92.05
08-17	178228008	PACIFIC TELEPHONE	06/10/78--07/10/78	DISTRICT OFFICE TELEPHONE BILL	78.75
08-17	178228009	PACIFIC TELEPHONE	06/02/78--07/02/78	DISTRICT OFFICE PHONE BILL	11.77
08-17	178228010	PACIFIC TELEPHONE	06/25/78--07/25/78	DISTRICT OFFICE PHONE BILL	243.53
08-18	178230004	PACIFIC TELEPHONE	06/08/78--07/08/78	DISTRICT OFFICE PHONE BILL	108.23
08-29	178240022	GSA, OAD, FINANCE DIVISION	07/18/78--08/18/78	GSA PHONE BILL DISTRICT OFFICE	97.97
08-29	178240020	GSA, OAD, FINANCE DIVISION	07/18/78--08/18/78	GSA PHONE BILL DISTRICT OFFICE	60.16
08-29	178240021	GSA, OAD, FINANCE DIVISION	07/18/78--08/18/78	GSA PHONE BILL DISTRICT OFFICE	34.60
09-20	178262056	PACIFIC TELEPHONE	07/08/78--08/08/78	DISTRICT OFFICE PHONE BILL	180.39
09-20	178262058	PACIFIC TELEPHONE	07/25/78--08/25/78	DISTRICT OFFICE PHONE BILL	304.14
09-20	178262057	PACIFIC TELEPHONE	07/02/78--08/02/78	DISTRICT OFFICE PHONE BILL	20.15
09-20	178262055	PACIFIC TELEPHONE	07/10/78--08/10/78	DISTRICT OFFICE PHONE BILL	81.67
07-12	2178192014	WESTERN UNION TELEGRAPH COMPANY	06/01/78--06/30/78	TELEGRAMS	29.01
08-18	2178230002	WESTERN UNION TELEGRAPH COMPANY	06/30/78--07/31/78	MESSAGE SERVICES FOR JULY	61.00
09-20	2218262021	WESTERN UNION TELEGRAPH COMPANY	07/31/78--08/31/78	MESSAGE SERVICE FOR AUGUST	22.46
07-11	2278191026	C & P TELEPHONE	04/30/78--05/31/78	PHONE BILL--WASHINGTON OFFICE	138.88
07-25	2278206024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	168.41
08-11	2278222006	C & P TELEPHONE	05/31/78--06/30/78	PHONE BILL, WASHINGTON OFFICE	220.60
08-12	2278223104	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	168.41
08-29	2278240008	C & P TELEPHONE	06/30/78--07/31/78	PHONE BILL -- WASHINGTON OFFICE	223.16
09-09	2278251104	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	168.41
07-11	1278191109	RONALD V DELLUMS	06/22/78--06/25/78	ONE TICKET - UNITED AIRLINES - TO 8TH CONGRESSIONAL DISTRICT	566.00
08-11	1278222046	RONALD V DELLUMS	07/14/78--07/16/78	ONE TICKET - UNITED AIRLINES, TRAVEL TO 8TH CONGRESSIONAL DISTRICT	566.00
09-22	1278264015	RONALD V DELLUMS	09/08/78--09/10/78	TO AND FROM 8TH CONGRESSIONAL DISTRICT	501.00
07-12	1378192042	BARBARA TUTT	06/30/78--07/02/78	1 TICKET--EASTERN/DELTA- TRAVEL TO ATLANTA, GA	170.00
07-18	1378198037	NANCY SNOW	06/25/78--06/30/78	TRANSPORTATION TO WASHINGTON, DC FROM SAN FRANCISCO AND RETURN AND MILEAGE	405.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD V DELLUMS—Continued						
08-17	1378228016	ROBERT B BRAUER	08/02/78—08/05/78	ONE TICKET-TWA-TRAVEL TO 8TH CONGRESSIONAL DISTRICT	436.00	
08-17	1378228038	DONALD R HOPKINS	07/25/78—08/06/78	AIRFARE: ROUNDTRIP FROM SAN FRANCISCO/DC TRANSPORTATION BETWEEN TERMINALS	418.75	
08-17	1378228017	BARBARA TUTT	07/28/78—08/06/78	ONE TICKET-UNITED AIRLINES - TRAVEL TO 8TH CONGRESSIONAL DISTRICT	566.00	
09-22	1378264009	MAMIE B DILLARD	09/07/78	CAB FARE FROM DULLES TO NATIONAL	25.00	
09-22	1378264008	MAMIE B DILLARD	09/06/78—09/15/78	TWA FROM 8TH CONGRESSIONAL DISTRICT TO WASHINGTON AND RETURN	348.00	
09-13	1578268016	POSTMASTER	08/29/78	POSTAGE STAMPS FOR OFFICIAL USE	100.00	
07-31	2078213123	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		178.72	
08-31	2078244101	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		151.91	
09-30	2078275105	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		272.59	
TOTAL					20,877.59	
ADJUSTMENTS/REFUNDS						
06-23	1078262055	T ROBERTA BROOKS	05/20/78	REFUND DUE TO OVER PAYMENT	(.10)	

OFFICE OF HON. JOHN H DENT

OFFICIAL EXPENSES

07-31	0278212108	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		502.00	
08-31	0278242103	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		502.00	
09-30	0278275105	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		502.00	
07-29	0978210118	LAW & FINANCE BLDG OF GREENSBURG, INC	07/01/78—07/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00	
08-31	0978241117	LAW & FINANCE BLDG OF GREENSBURG, INC	08/01/78—08/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00	
09-26	0978268117	LAW & FINANCE BLDG OF GREENSBURG, INC	09/01/78—09/30/78	35 W PITTSBURGH ST GREENSBURG PA 15601	1,075.00	
09-09	1078251058	JOHN H DENT	08/21/78	RENTAL FOR TABLE USED AT COUNTY FAIR	7.42	
07-11	1178191024	BELL OF PENNSYLVANIA	06/13/78	DISTRICT OFFICE PHONE BILL - 3 LINES; SERVICE & EQUIPMENT	186.85	
07-28	1178208014	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE FTS 1 LINE; EQUIPMENT; COMMERCIAL TOLLS; SURCHARGE	137.20	
07-28	1178208015	BELL OF PENNSYLVANIA	07/13/78	DISTRICT OFFICE PHONE BILL FOR 3 LINES; SERVICE AND EQUIPMENT	179.77	
08-14	1178226004	GSA, OAD, FINANCE DIVISION	07/19/78	DISTRICT OFFICE FTS-1 LINE; EQUIPMENT; COMMERCIAL TOLLS; SURCHARGE	49.41	
09-09	1178251016	BELL OF PENNSYLVANIA	08/13/78	DISTRICT OFFICE PHONE BILL: 3 LINES; SERVICE AND EQUIPMENT	161.85	
09-12	1178255072	GSA, OAD, FINANCE DIVISION	08/19/78	DISTRICT OFFICE FTS-1 LINE; EQUIPMENT; COMMERCIAL TOLLS; SURCHARGE	171.31	
09-29	1178271075	BELL OF PA	09/13/78	DISTRICT OFFICE PHONE	137.36	
07-25	2278206026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	159.16	
07-28	2278208007	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	44.50	

07-31	2278212029	C & P TELEPHONE	04/30/78	LONG DISTANCE TELEPHONE SERVICE	118.01
08-12	2278223106	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	174.16
08-29	2278237003	C & P TELEPHONE	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE	34.08
09-09	2278251106	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	159.16
09-29	2278271030	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE	35.78
07-11	1278191035	JOHN H DENT	06/21/78--06/22/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	74.90
07-11	1278191034	JOHN H DENT	06/12/78--06/15/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	74.90
07-11	1278191033	JOHN H DENT	06/05/78--06/06/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, TOLLS	74.90
08-12	1278223014	JOHN H DENT	07/11/78--07/19/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	74.90
08-12	1278223013	JOHN H DENT	07/10/78--07/13/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	74.90
08-12	1278223017	JOHN H DENT	07/31/78--08/01/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	74.90
08-12	1278223016	JOHN H DENT	07/24/78--07/26/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	74.90
09-09	1278251018	JOHN H DENT	08/07/78--08/10/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	75.60
09-09	1278251019	JOHN H DENT	08/14/78--08/16/78	GREENSBURG, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 420 MILES, TOLLS	75.60
09-13	1578268079	POSTMASTER	08/09/78	POSTAGE STAMPS	300.00
09-13	1578268149	POSTMASTER	07/10/78	POSTAGE STAMPS	150.00
07-31	2078213127	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		178.77
08-31	2078244103	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		788.95
09-30	2078275107	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		192.67
TOTAL					8,772.31

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

07-31	0278212109	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		712.00
08-31	0278242104	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		712.00
09-30	0278275106	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		712.00
07-11	0678188016	DAVID R RAMAGE	06/28/78	182,000 NEWSLETTERS	1,493.90
08-17	0678228007	DAVID R RAMAGE	07/24/78	35,000 NEWSLETTERS	376.80
09-19	0678261019	DAVID R RAMAGE	08/17/78	30,000 NEWSLETTERS	391.00
07-29	0978210119	IRENE L LANE	07/01/78--07/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
08-31	0978241118	IRENE L LANE	08/01/78--08/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
09-22	0978264110	GSA OAD, FINANCE DIVISION	07/01/78--09/30/78	ANDERSON SC	1,044.00
09-22	0978264111	GSA OAD, FINANCE DIVISION	07/01/78--09/30/78	GREENWOOD SC	1,018.00
09-26	0978268118	IRENE L LANE	09/01/78--09/30/78	154 LAURENS ST NW ARKEN SC 29801	240.00
07-12	1078192238	FOUNDATION NEWS	06/07/78	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
07-12	1078192239	AIKEN COUNTY RAMBLER	06/15/78--12/31/78	SUBSCRIPTION FOR AIKEN OFFICE	2.47
07-12	1078192240	PICKENS SENTINEL	06/01/78--12/31/78	SUBSCRIPTION FOR GREENWOOD OFFICE	3.50
07-18	1078198273	BUTLER DERRICK	07/03/78--07/10/78	GROUND TRANSPORTATION DURING DISTRICT WORK PERIOD TO ATTEND ENGAGEMENTS, 680 MI.	115.60
07-31	1078212090	BUTLER DERRICK	07/14/78--07/16/78	GROUND TRANSPORTATION FOR 3RD DISTRICT ENGAGEMENTS, 280 MILES	47.60
07-31	1078212098	JEAN PRICE	07/01/78--10/20/78	3 MONTH SUBSCRIPTION TO GREENVILLE NEWS FOR ANDERSON OFFICE	34.45
07-31	1078212097	CAROLINA CLIPPING SERVICE	06/01/78--06/30/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	21.21
07-31	1078212095	S.C. PRESS ASSOCIATION	06/30/78	ONE COPY OF S.C. PRESS ASSOCIATION DIRECTORY FOR WASHINGTON OFFICE	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BUTLER DERRICK—Continued					
07-31	1078212091	BUTLER DERRICK	07/22/78—07/24/78	GROUND TRANSPORTATION IN 3RD DISTRICT, 150 MILES.	25.50
07-31	1078212093	THE MCCORMICK MESSENGER	07/31/78—12/31/78	SUBSCRIPTION TO GREENWOOD OFFICE FROM AUGUST 1 TO DECEMBER 31	2.90
08-04	1078211563	BUTLER DERRICK	07/28/78—07/29/78	AIKEN TO EDGEFIELD TO SALUDA AND RETURN	13.60
08-12	1078223045	BUTLER DERRICK	08/05/78—08/06/78	GROUND TRANSPORTATION, BUSINESS ENGAGEMENTS, SPEEDOMETER READING, 339 MI.	57.63
08-17	1078228157	JOHN GREGORY	07/05/78—07/29/78	DISTRICT TRAVEL ON BEHALF OF CONG. DERRICK, 1005 MILES AT \$ 17	170.85
08-17	1078228158	PAT EMRICH	07/19/78—07/22/78	DISTRICT TRAVEL, 348.5 MILES AT \$ 17	59.25
08-17	1078228162	EDGEFIELD COUNTY PRESS	07/27/78—12/31/78	SUBSCRIPTION FOR AIKEN OFFICE	2.50
08-17	1078228161	CAROLINA CLIPPING SERVICE	07/01/78—07/31/78	CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	24.08
08-17	1078228163	BARBARA GAINES	05/06/78	DISTRICT TRAVEL, 115 MILES AT \$ 17	19.55
08-17	1078228160	PAT EMRICH	04/28/78—08/07/78	MISCELLANEOUS SUPPLIES FOR AIKEN DISTRICT OFFICE	53.11
08-17	1078228159	LYNNE JOLLY	06/19/78—07/11/78	DISTRICT TRAVEL, 223 MILES AT \$ 17	37.91
09-19	1078261144	DAVID R RAMAGE	08/31/78	30,000 VOTING RECORDS	379.40
09-19	1078261145	CAROLINA CLIPPING SERVICE	08/01/78—08/31/78	CLIPPING SERVICE FOR WASH.	22.56
09-19	1078261147	BANKAIR, INC.	08/11/78	CHARTER FLIGHT BETWEEN CHARLOTTE, NC & CALHOUN FALLS TO ATTEND CONSTITUENT MTG	188.50
09-19	1078261285	MARY M HALTIWANGER	07/13/78—07/14/78	GROUND TRANSPORTATION IN 3RD DISTRICT 451 MILES @ 170	76.67
09-20	1078263072	IBM	08/21/78	TYPEWRITER RIBBONS FOR ANDERSON DISTRICT OFFICE	33.79
07-28	1178208180	GSA, OAO, FINANCE DIVISION	06/01/78—06/30/78	4 FTS LINES FOR DISTRICT OFFICES	95.28
07-28	1178208181	UNITED TELEPHONE SYSTEM	06/01/78—06/30/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	66.93
09-20	1178263030	SOUTHERN BELL	08/29/78—09/29/78	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	67.38
09-20	1178263032	UNITED TELEPHONE SYSTEM	07/16/78—08/16/78	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	68.27
09-20	1178263034	SOUTHERN BELL	07/17/78—08/17/78	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	104.32
09-20	1178263035	GSA, OAO, FINANCE DIVISION	08/18/78	FTS SERVICE FOR 3 DISTRICT OFFICES GREENWOOD, AIKEN AND ANDERSON	92.20
09-20	1178263038	SOUTHERN BELL	06/17/78—07/17/78	TELEPHONE SERVICE FOR ANDERSON OFFICE	105.33
09-20	1178263039	SOUTHERN BELL	07/29/78—08/29/78	TELEPHONE SERVICE FOR AIKEN OFFICE	65.47
07-13	2178194029	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	15.00
07-28	2178208014	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAM SERVICE FOR WASH., DC AND DISTRICT OFFICES	50.39
09-20	2178263010	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM SERVICE WASHINGTON CONGRESSIONAL ACCOUNT	22.58
09-20	2178263011	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICE FROM WASHINGTON OFFICE	48.36
07-25	2278206028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	159.11
07-28	2278208050	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	97.97
08-12	2278223107	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	159.11
09-09	2278251101	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	159.11
09-20	2278263028	C & P TELEPHONE	07/01/78—07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	247.29
07-18	1278198113	BUTLER DERRICK	07/01/78	AIRLINE TICKET FROM COLUMBIA TO WASHINGTON, ONEWAY	61.00
07-18	1278198112	BUTLER DERRICK	06/30/78	AUTOMOBILE TRIP TO SOUTH CAROLINA, 585 MILES	99.45
07-31	1278212018	BUTLER DERRICK	07/14/78—07/16/78	ROUND TRIP AIRLINE TRANSPORTATION FROM WASH., DC TO SOUTH CAROLINA	120.00

07-31	1278212019	BUTLER DERRICK	07/20/78-07/24/78	ROUND TRIP FROM WASH. DC TO SOUTH CAROLINA	140.00
08-04	1278215155	BUTLER DERRICK	07/28/78-07/31/78	ROUNDRIP AIRLINE TRANSPORTATION FROM WASHINGTON TO SOUTH CAROLINA	122.00
08-04	1278215160	BUTLER DERRICK	07/28/78-07/31/78	AUTO TRAVEL FROM EDGEFIELD TO AIRPORT	25.50
08-12	1278223018	BUTLER DERRICK	08/04/78-08/07/78	ROUNDRIP AIRLINE TRANSPORTATION FROM WASHINGTON TO S.C.	122.00
08-12	1278223019	BUTLER DERRICK	08/04/78-08/07/78	ROUNDRIP FROM COLUMBIA AIRPORT TO EDGEFIELD, SC - 140 MILES 0 170	23.80
08-19	1278261031	BUTLER DERRICK	08/11/78-08/13/78	AIRLINE FARE BETW WASH. NAT'L AND CHARLOTTE, NC AND RETURN TO WASH. FROM COLUMBIA	148.00
08-19	1278261072	BUTLER DERRICK	08/04/78-08/31/78	GROUND TRANSPORTATION BETWEEN AIRPORTS AND 3RD DISTRICT 210 MILES/170	35.70
08-19	1278261071	BUTLER DERRICK	09/08/78	AIR WASH-CHARLOTTE R/T FROM GREENVILLE TO PARTICIPATE IN WESTMINSTER APPLE FESTIVAL	112.00
08-19	1278261070	BUTLER DERRICK	09/03/78	AUTOMOBILE TRIP FROM S.C TO WASHINGTON-RETURN FROM AUGUST BREAK 525 MILES 0 170	89.25
08-19	1278261032	BUTLER DERRICK	08/17/78	ONE WAY AIRLINE WASHINGTON TO COLUMBIA, SC	79.00
08-19	1278261033	BUTLER DERRICK	08/31/78	ONE WAY AIRLINE, COLUMBIA TO WASHINGTON NATIONAL	79.00
07-31	1378212008	JUDIE MILLER	07/19/78-07/23/78	AIRLINE TRANSPORTATION BETWEEN WASH. DC AND SOUTH CAROLINA TO WORK IN 3RD DISTRICT	120.00
08-03	1378214026	MARY M HALTIWANGER	07/17/78-07/23/78	AIRLINE TRANSPORTATION FROM WASHINGTON/SC TO COORDINATE SEC. BERGLAND'S VISIT	120.00
08-08	1378219036	JOHN GREGORY	07/14/78	GROUND TRANSPORTATION BETWEEN ANDERSON AND GREENVILLE - SPARTANBURG IETPORT, 80 MI	13.60
08-08	1378219035	JOHN GREGORY	08/04/78	ROUNDRIP AIRFARE FROM SOUTH CAROLINA TO WASHINGTON TO ATTEND MEETING	100.00
08-19	1378261014	JOHN GREGORY	08/08/78-08/11/78	ROUNDRIP AIR BETWEEN S.C. AND WASH. D.C.	124.00
07-11	1478188018	COMPUTERIZED DATA SERVICE	06/01/78	COMPUTER SERVICES	1,000.00
07-28	1478208026	CDS-COMPUTERIZED DATA SERVICES	07/01/78-07/31/78	COMPUTER AND RELATED SERVICES FOR CONGRESSIONAL OFFICE	1,000.00
07-31	1478212013	MARVA DATA LEASING, INC.	06/01/78-06/30/78	COMPUTER TERMINAL LEASED FOR WASHINGTON OFFICE	70.00
08-17	1478228030	MARVA DATA LEASING, INC.	08/01/78-08/31/78	COMPUTER TERMINAL FOR WASHINGTON OFFICE	1,500.00
08-19	1478261013	COMPUTERIZED DATA SERVICE	08/01/78-08/31/78	COMPUTER SERVICES FOR WASHINGTON OFFICE	70.00
08-19	1478261025	MARVA DATA LEASING, INC.	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER TERMINAL FOR WASHINGTON OFFICE	303.78
07-31	2078213129	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		439.70
08-31	2078244104	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		185.52
09-30	2078275108	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		
TOTAL					16,593.73
12-31	1178278014	SOUTHERN BELL	01/03/77-12/31/77	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION	(188.24)
05-31	1178277031	SOUTHERN BELL	01/01/78-05/31/78	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION	(78.45)
TOTAL					(266.69)
07-31	0278212110	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		236.00
08-31	0278242105	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		236.00
09-30	0278275107	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		236.00
07-22	0678221034	THOMAS J LANKFORD	06/29/78	REPRO NEWSLETTER, 2 SIDES, PAPER, YOUR COPY	1,483.25
09-15	0678257003	THOMAS J LANKFORD	08/10/78-08/23/78	CERTIFICATES, NEWSLETTER	1,560.05
07-29	0978210120	MRS JOSEPHINE LEONARDO	07/01/78-07/30/78	PALOS HEIGHTS IL 60463	1,083.33

ADJUSTMENTS/REFUNDS

OFFICE OF HON. EDWARD J DERWINSKI

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD J DERWINSKI—Continued						
08-31	0978241119	MRS JOSEPHINE LEONARDO	08/01/78-08/30/78	PALOS HEIGHTS IL 60463	1,083.33	
09-26	0978268119	MRS JOSEPHINE LEONARDO	09/01/78-09/30/78	PALOS HEIGHTS IL 60463	1,083.33	
07-12	1078192217	HERTZ SYSTEM INC	04/09/78-04/15/78	CAR RENTAL	86.04	
07-12	1078192279	HOUSE OF REPRESENTATIVE RESTAURANT	05/17/78-05/31/78	RESTAURANT COSTS FOR OFFICIAL VISITORS	34.30	
07-12	1078192278	COFFEE SYSTEM OF WASHINGTON D C	06/19/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE	30.00	
07-18	1078198282	EDWARD J DERWINSKI	06/18/78-07/10/78	OVERNIGHT ACCOMMODATIONS AT O'HARE HILTON IN CONNECTION WITH OFFICIAL TRAVEL	77.84	
07-18	1078198284	COFFEE SYSTEM OF WASHINGTON D C	07/07/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE	60.00	
07-18	1078198274	HERTZ SYSTEM INC	06/09/78	CAR RENTAL	85.76	
07-19	1078199205	VILLAGE VIEW	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.00	
07-20	1078200022	HERTZ SYSTEM INC	05/29/78	CAR RENTAL FOR OFFICIAL USAGE	217.36	
07-20	1078200031	PATRICIA BUCKLEY	05/06/78-05/13/78	STAFF MEMBER, OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC TO AIR FORCE ACADEMY, CO	238.75	
07-20	1078200029	REPUBLICAN PHOTO SERVICE	04/26/78-05/10/78	6 SETS OF PICTURES OF OFFICIAL VISITORS	65.00	
07-20	1078200023	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/78-06/21/78	RESTAURANT COSTS FOR OFFICIAL GUESTS	18.00	
08-11	1078221186	CONGRESSIONAL PHOTO SHOPPE	07/28/78	OFFICIAL PHOTO PROCESSING	23.24	
08-11	1078221189	POL-AM JOURNAL	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	2.00	
08-11	1078221187	COFFEE SYSTEM OF WASHINGTON D C	07/28/78	COFFEE SUPPLY FOR OFFICIAL OFFICE USE	60.00	
08-17	1078228041	EDWARD J DERWINSKI	08/14/78	PRINTING ON PUBLIC DOCUMENT ENVELOPES BY THE PUBLIC PRINTER	14.00	
08-17	1078228049	HOUSE OF REPRESENTATIVE RESTAURANT	07/19/78	LUNCH WITH OFFICIAL GUESTS	25.75	
08-18	1078230142	HERTZ SYSTEM INC	07/07/78-07/16/78	CAR RENTAL FOR JULY 7/9, JULY 14/16	207.94	
08-24	1078235120	MODERN DUPLICATOR CO INC	08/14/78	SPECIAL INK FOR DUPLICATING MACHINE	18.95	
09-09	1078251059	COFFEE SYSTEM OF WASHINGTON D C	08/31/78	COFFEE SUPPLY FOR OFFICIAL USE	60.00	
09-22	1078264078	HOUSE OF REPRESENTATIVE RESTAURANT	08/03/78-08/08/78	LUNCH WITH OFFICIAL GUESTS	19.65	
09-22	1078264010	CONGRESSIONAL PHOTO SHOPPE	09/18/78	OFFICIAL PHOTO PROCESSING	8.25	
09-22	1078264079	CONGRESSIONAL STAFF CLUB	05/06/78	PHOTO PRINTS OF AWARD PRESENTATION	22.00	
09-22	1078264080	LIFE NEWSPAPERS	09/18/78	SUBSCRIPTION FOR NEWSPAPER (CITIZEN) 09/22/78-09/21/79	12.00	
07-12	1178192124	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	130.39	
07-19	1178199064	GSA, OAD, FINANCE DIVISION	06/30/78	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	10.00	
07-20	1178200007	ILLINOIS BELL TELEPHONE COMPANY	06/19/78-07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	238.48	
08-10	1178221056	ILLINOIS BELL TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	276.16	
09-06	1178249073	GSA, OAD, FINANCE DIVISION	08/31/78	FTS TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	19.00	
09-16	1178249054	ILLINOIS BELL TELEPHONE COMPANY	08/19/78-09/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.31	
07-13	2178194030	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00	
07-20	2178200004	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OFFICIAL TELEGRAMS	174.11	
08-17	2178228005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS	64.67	
09-22	2178264004	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	OFFICIAL MESSAGE SERVICE	76.90	
07-25	2278206029	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	191.52	

08-10	2278221010	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	140.12
08-12	2278223108	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	161.66
08-24	2278235044	C & P TELEPHONE	07/31/78	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	114.88
09-09	2278251108	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	161.66
07-18	1278198117	UNITED AIR LINES	05/14/78-05/14/78	ROUNDTrip TRAVEL TO CONGRESSIONAL DISTRICT	156.00
07-18	1278198122	UNITED AIR LINES	04/14/78-04/16/78	FARE ADJUSTMENT	30.00
07-18	1278198126	EDWARD J DERWINSKI	05/12/78-05/21/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH DISTRICT TRAVEL, 20 MILES	106.08
07-18	1278198114	UNITED AIR LINES	05/19/78-05/21/78	ROUNDTrip TRAVEL TO CONGRESSIONAL DISTRICT	156.00
07-18	1278198115	UNITED AIR LINES	05/12/78-05/13/78	ROUNDTrip TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221062	UNITED AIR LINES	07/14/78-07/16/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	133.00
08-10	1278221061	UNITED AIR LINES	07/03/78-07/10/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221066	EDWARD J DERWINSKI	06/23/78-06/25/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221057	UNITED AIR LINES	06/04/78-06/05/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221064	EDWARD J DERWINSKI	06/11/78-06/11/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221065	EDWARD J DERWINSKI	06/16/78-06/18/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221058	UNITED AIR LINES	06/11/78-06/11/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221056	UNITED AIR LINES	05/21/78-05/29/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221063	EDWARD J DERWINSKI	06/04/78-06/05/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221067	EDWARD J DERWINSKI	07/03/78-07/10/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221059	UNITED AIR LINES	06/16/78-06/18/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221068	EDWARD J DERWINSKI	07/14/78-07/16/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-10	1278221060	UNITED AIR LINES	06/23/78-06/25/78	RO-TRIP AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-10	1278221069	EDWARD J DERWINSKI	05/21/78-05/29/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH AIR TRAVEL (OFFICIAL)	35.36
08-24	1278235023	UNITED AIR LINES	07/28/78-07/30/78	ROUNDTrip AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-24	1278235022	UNITED AIR LINES	07/21/78-07/23/78	ROUNDTrip AIR TRAVEL TO CONGRESSIONAL DISTRICT	156.00
08-24	1278235024	EDWARD J DERWINSKI	07/21/78-07/30/78	TRANSPORTATION TO AND FROM AIRPORT JULY 21/23 AND JULY 28/30	70.72
09-06	1278249022	UNITED AIR LINES	08/05/78-08/06/78	ROUNDTrip AIR TRAVEL TO CONGRESSIONAL DISTRICT FOR CONGRESSMAN	156.00
09-06	1278249024	EDWARD J DERWINSKI	08/05/78-08/06/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ROUND TRIP DISTRICT 280 MI	35.36
07-12	1478192066	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	COMPUTER TERMINAL RENTAL	270.00
07-19	1478199041	CONTINENTAL RESOURCES INC	06/01/78-07/31/78	COMPUTER TERMINAL RENTAL	1,227.76
07-19	1478199042	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	1,331.80
08-10	1478221031	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICE	270.00
08-17	1478228009	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COMPUTER TERMINAL RENTAL	1,257.13
09-06	1478249029	DIGITAL MANAGEMENT CORPORATION	08/23/78	COMPUTER TERMINAL RENTAL	50.00
09-09	1478251005	BENCHMARK SYSTEMS	08/31/78	FABRIC TYPEWRITER RIBBON FOR COMPUTER TYPEWRITER	85.00
09-22	1478264004	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	COMPUTER RENTAL	185.00
09-22	1478264008	CONTINENTAL PERIPHERALS	09/01/78-09/30/78	COMPUTER RENTAL	300.00
09-13	1578268173	POSTMASTER	08/08/78	POSTAGE STAMPS	503.00
07-31	2078213131	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		581.32
08-31	2078244105	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		392.09
09-30	2078275109	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		

TOTAL

19,646.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SAMUEL L DEVINE					
OFFICIAL EXPENSES					
07-31	0278212111	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	CONSUMER INFORMATION CATALOG (FALL 1978) 40,000 PIECES PLUS COPY CHANGES	551.70
08-31	0278242106	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	TYPESET 'SUMMER 1978' NEWSLETTER	532.30
09-30	0278275108	WEBRCRAFT PACKAGING	09/01/78-09/30/78	REPRO NEWSLETTER - OUR COPY - 2 COLOR - 3 PIX - BUG - PAPER 201M	532.30
07-13	0678193035	DWIGHT YAEGER, TYPOGRAPHER	06/09/78	COLUMBUS OH	275.00
08-17	0678228004	THOMAS J LANKFORD	08/08/78	ATTENDANCE FEES IN RELATION TO THE LEGISLATIVE ASSISTANTS' INSTITUTE, HARPERS FERRY, WV	242.60
09-15	0678257004	GSA, OAD, FINANCE DIVISION	08/07/78	ONE BOX COFFEE, PLUS ONE NON-DAIRY CREAMER, PLUS ONE SUGAR	2211.00
09-22	0978264113	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1 PLATE AND NEGATIVE	3,570.00
09-22	0978264112	ANDREA ZEDALIS	07/01/78-09/30/78	ONE BOX COFFEE	483.00
07-11	1078191297	THOMAS J LANKFORD	06/28/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	50.00
07-19	1078198199	STANDARD COFFEE SERVICE	06/29/78	TELEPHONE SERVICE - DISTRICT OFFICE	115.50
08-03	1078214118	THOMAS J LANKFORD	07/20/78	DISTRICT OFFICE TELEPHONE SERVICE	41.72
08-17	1078228044	STANDARD COFFEE SERVICE	07/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	7.90
09-14	1078256145	GSA, OAD, FINANCE DIVISION	08/11/78	TELEPHONE SERVICE - DISTRICT OFFICE	39.95
07-11	1178191136	GSA, OAD, FINANCE DIVISION	03/20/78	TELEPHONE SERVICE - DISTRICT OFFICE	158.35
07-13	1178193132	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE TELEPHONE SERVICE	158.35
07-19	1178198061	OHIO BELL	06/28/78-07/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.60
08-08	1178219053	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE SERVICE	151.18
08-17	1178228006	OHIO BELL	07/28/78-08/21/78	DISTRICT OFFICE TELEPHONE SERVICE	76.96
09-14	1178256075	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE TELEPHONE SERVICE	157.45
09-15	1178257005	OHIO BELL	08/28/78-09/21/78	DISTRICT OFFICE TELEPHONE SERVICE	107.18
07-25	2278206030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	167.56
08-03	2278214014	C & P TELEPHONE	06/30/78	WASHINGTON TELEPHONE LONG DISTANCE LESS PERSONAL CALL AND CREDIT FROM C&P	28.12
08-12	2278223109	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	312.56
09-09	2278251109	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	167.56
09-14	2278256006	C & P TELEPHONE	07/31/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	36.12
07-13	1278193122	SAMUEL L DEVINE	06/26/78-06/29/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	102.00
07-13	1278193117	SAMUEL L DEVINE	05/30/78-06/02/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	102.00
07-13	1278193118	SAMUEL L DEVINE	06/05/78-06/08/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	102.00
07-13	1278193119	SAMUEL L DEVINE	06/12/78-06/16/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	102.00
07-13	1278193120	SAMUEL L DEVINE	06/19/78-06/23/78	COLUMBUS, OHIO TO WASH. DC AND RETURN COMMERCIAL AIR	102.00
08-08	1278219041	SAMUEL L DEVINE	07/10/78-07/14/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN COMMERCIAL AIR - TRANS WORLD AIRLINES	102.00

08-08	1278219043	SAMUEL L DEVINE.....	07/24/78-07/28/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN COMMERCIAL AIR - TRANS WORLD AIRLINES	102.00
08-08	1278219042	SAMUEL L DEVINE.....	07/17/78-07/21/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN COMMERCIAL AIR - TRANS WORLD AIRLINES	102.00
09-14	1278256067	SAMUEL L DEVINE.....	08/07/78	COLUMBUS, OH TO WASH, DC TRANS WORLD AIRLINES WASH - COLUMBUS PAID BY CAMPAIGN COMMITTEE	51.00
09-14	1278256064	SAMUEL L DEVINE.....	07/31/78-08/04/78	COLUMBUS, OHIO TO WASH, DC AND RETURN COMMERCIAL AIR TRANS WORLD AIRLINES	102.00
09-14	1278256068	SAMUEL L DEVINE.....	08/11/78	WASH, DC TO COLUMBUS, OH TRANS WORLD AIRLINES WASH - COLUMBUS PAID BY CAMPAIGN COMMITTEE	51.00
09-14	1278256070	SAMUEL L DEVINE.....	08/18/78	WASHINGTON, DC TO COLUMBUS, OH COMMERCIAL AIR UNITED AIRLINES	51.00
09-14	1278256069	SAMUEL L DEVINE.....	08/14/78	COLUMBUS, OH TO WASH, DC COMMERCIAL AIR TRANS WORLD AIRLINES	51.00
08-03	1378214027	SALLY A. ALBERTAZIE.....	07/16/78-07/23/78	TRAVEL TO DISTRICT OFFICE (COLUMBUS, OH) FROM WASHINGTON AND RETURN BY AUTO 869 MILES	147.73
08-08	1378219022	ANDREA ZEDALIS.....	07/23/78-07/28/78	TRAVEL TO COLUMBUS, OH FROM WASHINGTON, DC AND RETURN COMMERCIAL AIR, TRANS WORLD	102.00
07-13	1478193101	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER SUPPLIES FOR JUNE 1978	207.59
08-03	1478214021	BENCHMARK SYSTEMS.....	07/14/78	2 DOZEN QUIME BLUE M/S RC PLUS DELIVERY AND HANDLING	77.00
08-08	1478219024	3M BUSINESS PRODUCTS SALES INC	07/02/78-07/31/78	COMPUTER SUPPLIES FOR JULY 1978	208.49
08-17	1478228010	3M BUSINESS PRODUCTS SALES INC	08/01/78-08/31/78	COMPUTER SUPPLIES FOR AUGUST 1978	207.59
09-15	1478257007	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER	208.48
09-28	1578270057	POSTMASTER.....	09/08/78	1000 150 STAMPS (\$150.00) AND 50 \$2.00 SPECIAL DELIVERY STAMPS (\$100.00)	250.00
07-31	2078213133	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		60.28
08-31	2078244106	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		(33.93)
09-30	2078275110	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		102.89
				TOTAL	12,916.08

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

07-31	0278212112	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		1,122.52
08-31	0278242107	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		1,122.52
09-30	0278275109	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		1,122.52
07-25	0678206011	THOMAS J LANKFORD.....	06/28/78-06/29/78	REPRO LETTER-6X9-PAPER, REPRO NEWSLETTER-2 SIDES 8-1/2X14-PAPER-TYPESET	1,552.63
09-20	0678252023	THOMAS J LANKFORD.....	08/02/78-08/29/78	ENVELOPES, NEWSLETTERS (A) & (B)	3,055.28
09-22	0978254115	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MONTGOMERY AL	2,468.00
09-22	0978254114	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	DOTHAN AL	1,449.00
07-11	1078191259	WILLIAM L DICKINSON.....	06/20/78	FOR WORLD MAP-OFFICE	8.40
08-17	1078228100	XEROX CORPORATION.....	06/21/78	DEVELOPER FOR XEROX MACHINE	32.01
08-17	1078228102	XEROX CORPORATION.....	07/08/78	REMAINING BALANCE ON METER USAGE WASHINGTON OFFICE	9.70
08-24	1078235200	WILLIAM L DICKINSON.....	08/13/78	TAXI FARE FROM NATIONAL AIRPORT	7.00
08-29	1078237028	THOMAS J LANKFORD.....	07/14/78-07/31/78	REPRO 2 LETTERS-PAPER, COLLEGE BOOKLETS-REORDER	694.45
07-11	1178191119	GSA, OAD, FINANCE DIVISION.....	06/18/78	FTS DISTRICT OFFICE-MGM	79.61
07-25	1178206058	GENERAL TELEPHONE CO OF THE S E.....	05/22/78-06/22/78	DOTHAN PHONE BILL, DISTRICT OFFICE	86.45
08-17	1178228021	GSA, OAD, FINANCE DIVISION.....	07/18/78	DOTHAN (DISTRICT) PHONE BILL FTS	21.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM L DICKINSON—Continued						
08-17	1178228020	GSA, OAD, FINANCE DIVISION	07/18/78	MONTGOMERY (DISTRICT) PHONE BILL FTS	162.18	
08-17	1178228019	GENERAL TELEPHONE CO OF THE S E	07/22/78	DOTHAN DISTRICT PHONE BILL	84.92	
09-19	1178261078	GSA, OAD, FINANCE DIVISION	08/18/78	FTS—DOTHAN DISTRICT OFFICE	21.75	
09-19	1178261077	GSA, OAD, FINANCE DIVISION	08/18/78	FTS—MONTGOMERY DISTRICT OFFICE	155.10	
09-19	1178261079	GENERAL TELEPHONE CO OF THE S E	08/22/78	LOCAL SERVICE—DOTHAN DISTRICT OFFICE	86.45	
07-25	2178206009	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS	14.75	
08-24	2178235015	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS	21.22	
09-19	2178261024	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS	21.44	
07-25	2218206031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	175.01	
08-12	2278223110	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.01	
08-17	2278228004	C & P TELEPHONE	06/30/78	LONG DISTANCE CALLS WASHINGTON OFFICE	324.24	
08-24	2278235045	C & P TELEPHONE	07/31/78	LONG DISTANCE CREDIT CARD CALLS	248.38	
08-24	2278235072	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE CREDIT CARD CALLS	267.23	
09-09	2278251110	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	175.01	
07-25	1278206037	WILLIAM L DICKINSON	06/30/78-07/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, ALABAMA AND RETURN	220.00	
08-24	1278235048	WILLIAM L DICKINSON	08/11/78-08/13/78	ROUND TRIP AIRFARE TO DISTRICT	220.00	
09-19	1278261073	WILLIAM L DICKINSON	08/19/78-08/27/78	ROUND TRIP AIRFARE TO DISTRICT MONTGOMERY, ALABAMA	220.00	
09-19	1278261074	WILLIAM L DICKINSON	08/30/78	ONE WAY AIRFARE TO DISTRICT MONTGOMERY, ALABAMA	110.00	
07-25	1478206020	MOORE BUSINESS FORMS, INC.	04/26/78	11 ROLLS OF TELETYPE PAPER FOR DATA SPEED 40 OFFICE MACHINE	33.09	
08-17	1478228021	C & P TELEPHONE	06/30/78	COMPUTER TERMINAL CHARGE WASHINGTON OFFICE	220.75	
08-17	1478228020	C & P TELEPHONE	05/31/78	COMPUTER TERMINAL CHARGE WASHINGTON OFFICE	220.75	
08-24	1478235056	C & P TELEPHONE	07/01/78-07/31/78	COMPUTER TERMINAL CHARGE	220.75	
07-31	2078213135	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		320.22	
09-30	2078244107	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		399.14	
09-30	2078275111	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		217.57	
TOTAL					17,172.80	

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-31	0278212113	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,038.87
08-31	0278242108	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,038.87
09-30	0278275110	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,038.87
07-11	0678191001	DAVID R RAMAGE	06/27/78	234,800 NEWSLETTERS	1,936.80

07-29	0978210121	STEAD VOGEL & MOTLAND	07/01/78-07/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
07-29	0978210122	SECURITY BUILDING PROFESSIONAL CENTER	07/01/78-07/30/78	TACOMA WA	524.71
08-31	0978241120	STEAD VOGEL & MOTLAND	08/01/78-08/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
08-31	0978241121	SECURITY BUILDING PROFESSIONAL CENTER	08/01/78-08/30/78	TACOMA WA	524.71
09-22	0978264116	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BREMERTON WA	978.00
09-26	0978268121	SECURITY BUILDING PROFESSIONAL CENTER	09/01/78-09/30/78	TACOMA WA	524.71
09-26	0978268120	STEAD VOGEL & MOTLAND	09/01/78-09/30/78	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
07-11	1078191263	DEMOCRATIC STUDY GROUP	06/30/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
07-11	1078191261	DEMOCRATIC STUDY GROUP	06/30/78	1978 DUES	25.00
07-13	1078193195	ALLENS PRESS CLIPPING BUREAU	06/01/78-06/30/78	PRESS CLIPPING SERVICE FOR JUNE	17.00
07-13	1078193347	NORMAN D DICKS	06/24/78-07/01/78	FOOD, GAS, FERRY	45.30
07-13	1078193348	THE CAMERA SHOP	06/25/78	FILM PROCESSING	5.26
07-13	1078193194	WASHINGTON RESEARCHERS	06/25/78	TELEPHONE DIRECTORY OF FEDERAL AGENCIES	5.75
07-18	1078198101	DAVID R RAMAGE	07/10/78	DISTRICT DAY SCHEDULE CARDS	489.50
07-18	1078198200	HOUSE RECORDING STUDIO	06/01/78-06/30/78	PRINT PROCESSING	70.00
07-20	1078200051	SOUND OFFICE SUPPLY	07/11/78	LIFT OFF TAPE FOR TYPEWRITER	4.50
07-25	1078206098	HUNTS OFFICE SUPPLY	05/05/78-07/01/78	DISTRICT OFFICE SUPPLIES	39.41
08-03	1078214034	NORMAN D DICKS	07/11/78	GAS	6.25
08-03	1078214036	THE NEWS TRIBUNE	08/01/78-11/01/78	NEWSPAPER SUBSCRIPTION FOR TACOMA OFFICE	15.00
08-04	1078215167	DAVID R RAMAGE	07/21/78	BUSINESS CARDS FOR JEANNE BARBER	15.00
08-04	1078215166	XEROX CORPORATION	06/01/78-06/30/78	XEROX 800 CS151 RENTAL PLAN C-LTR	77.60
08-04	1078215164	XEROX CORPORATION	05/01/78-06/02/78	XEROX 3100 LDC RENTAL PLAN CP	37.91
08-04	1078215165	XEROX CORPORATION	05/01/78-05/31/78	XEROX 3100 RENTAL PLAN C TACOMA	39.00
08-08	1078219209	DANIEL MONAHAN	07/21/78-07/31/78	OFFICIAL EXPENSE, CAR RENTAL IN DISTRICT	303.65
08-08	1078219158	NORMAN D DICKS	07/22/78-07/24/78	OFFICIAL EXPENSE IN DISTRICT - GAS	13.10
08-08	1078219210	DANIEL MONAHAN	07/21/78-07/31/78	OFFICIAL EXPENSE, FOOD	80.41
08-08	1078219211	DANIEL MONAHAN	07/21/78-07/30/78	OFFICIAL EXPENSE, GAS	46.25
08-12	1078223176	NORMAN D DICKS	07/29/78	OFFICIAL EXPENSE IN DISTRICT - GAS	6.00
08-12	1078223174	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	PRESS CLIPPING SERVICE - JULY	17.00
08-12	1078223173	DAVID R RAMAGE	08/07/78	BUSINESS CARDS - SCOTT NELSON	15.00
08-12	1078223175	THE CAMERA SHOP	07/05/78	PHOTO FINISHING	4.15
08-29	1078240039	DAVID R RAMAGE	08/14/78	PRINTING EXPENSES, LETTERS & CALLING CARDS	27.95
08-29	1078240187	XEROX CORPORATION	07/01/78-07/31/78	XEROX 800 C S151 RENTAL PLAN C-LTR	77.60
08-29	1078240038	GSA, OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES FROM GSA STORE	8.08
08-31	1078243193	THE WEEKLY	08/23/78-12/23/78	4 MONTH SUBSCRIPTION	4.50
08-31	1078243190	WANDA MOSBARGER	04/01/78-07/31/78	SUBSCRIPTION TO THE BREMERTON, SUN-4 MONTHS AT \$ 3.50 PER MONTH	14.00
08-31	1078243192	TRI-COUNTY BUSINESS EQUIPMENT CO	08/14/78	PAPER FOR COPY MACHINE	2.81
08-31	1078243194	SOUND OFFICE SUPPLY	07/31/78	OFFICE SUPPLIES	12.35
09-06	1078249123	UNITED AIRLINES	08/22/78	SHIPMENT OF BUDGET CHARTS TO DISTRICT OFFICE	40.43
09-12	1078255022	DAN MONAHAN	08/18/78-08/28/78	OFFICIAL EXPENSE - GAS	40.00
09-12	1078255025	MARGARET HOLLENBECK	08/20/78-08/26/78	OFFICIAL EXPENSE - CAR RENTAL	111.62
09-12	1078255024	DAN MONAHAN	08/21/78	OFFICIAL EXPENSE - FILM	3.68
09-12	1078255222	NORMAN D DICKS	08/13/78-08/26/78	OFFICIAL EXPENSE FERRY TICKETS	9.85
09-12	1078255030	MARGARET HOLLENBECK	08/23/78-08/25/78	OFFICIAL EXPENSE - PARKING AND FERRY	7.40
09-12	1078255028	MARGARET HOLLENBECK	08/21/78-08/24/78	OFFICIAL EXPENSE - GAS	23.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. NORMAN D DICKS—Continued					
09-12	1078255027	MARGARET HOLLENBECK	08/20/78-08/26/78	OFFICIAL EXPENSE - FOOD	64.60
09-12	1078255221	NORMAN D DICKS	08/20/78-08/28/78	OFFICIAL EXPENSE-GAS	38.25
09-12	1078255021	DAN MONAHAN	08/19/78-08/23/78	OFFICIAL EXPENSE - FOOD IN DISTRICT	56.30
09-12	1078255020	DAN MONAHAN	08/17/78-08/31/78	OFFICIAL EXPENSE - RENTAL CARE WHILE IN DISTRICT	266.35
09-15	1078257121	THE CAMERA SHOP	08/01/78-08/31/78	FILM, FILM PROCESSING AND FRAMES AND HANGERS	33.65
09-15	1078257058	ALLENS PRESS CLIPPING BUREAU	08/01/78-08/31/78	PRESS CLIPPING SERVICE FOR AUGUST	20.36
09-15	1078257047	HOUSE RECORDING STUDIO	08/01/78-08/31/78	PRINTS	52.50
09-15	1078257120	NORMAN D DICKS	08/17/78-09/05/78	OFFICIAL EXPENSE-CAR RENTAL IN DISTRICT	436.41
09-15	1078257123	HUNT'S OFFICE SUPPLY	07/01/78-08/31/78	OFFICE SUPPLIES-TACOMA	46.26
09-15	1078257122	SOUND OFFICE SUPPLY	08/29/78	OFFICE SUPPLIES-FEDERAL WAY	8.75
09-20	1078263073	NORMAN D DICKS	09/15/78-09/17/78	OFFICIAL EXPENSE - CAR RENTAL IN DISTRICT	37.91
09-20	1078263075	NORMAN D DICKS	06/23/78-06/28/78	OFFICIAL EXPENSE - CAR RENTAL IN DISTRICT	57.26
09-23	1078265176	DAVID R RAMAGE	09/18/78	PRINTING ENVELOPES	44.25
09-26	1078269130	NORMAN D DICKS	08/31/78	OFFICIAL EXPENSE-GAS IN DISTRICT	6.67
07-18	1178198062	GSA, OAO, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE	63.00
07-20	1178200011	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	26.50
07-20	1178200017	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	227.54
07-25	1178206059	PACIFIC NORTHWEST BELL	06/06/78-07/06/78	MONTHLY BILL - DES MOINES	122.63
08-08	1178219076	PACIFIC NORTHWEST BELL	06/12/78-07/13/78	MONTHLY BILL - BREMERTON	165.52
08-29	1178240024	GSA, OAO, FINANCE DIVISION	08/18/78	FTS SERVICE	257.16
08-29	1178240025	PACIFIC NORTHWEST BELL	07/06/78	MONTHLY BILL - DES MOINES	80.03
08-31	1178243088	PACIFIC NORTHWEST BELL	07/12/78-08/13/78	MONTHLY BILL-BREMERTON	187.56
09-15	1178257024	GSA, OAO, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	77.00
09-23	1178265070	PACIFIC NORTHWEST BELL	08/06/78-09/07/78	MONTHLY BILL-DES MOINES	75.32
09-23	1178265071	GSA, OAO, FINANCE DIVISION	09/18/78	FTS IN DISTRICT OFFICE	26.50
09-26	1178269062	GSA, OAO, FINANCE DIVISION	09/18/78	SERVICE IN DISTRICT OFFICE	400.48
07-13	2178193033	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY BILL	13.07
07-25	2178206010	DEPARTMENT OF STATE CASHIER	07/07/78	CABLE FEE	15.00
07-25	2278206096	C & P TELEPHONE	06/01/78-06/30/78	01113-06-78	210.84
07-25	2278206032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	193.33
08-12	2278223111	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	726.76
08-14	2278226001	C & P TELEPHONE	05/01/77-05/31/77	LOCAL SERVICE-ADDITIONAL CHARGE USE OF EQUIPMENT	5.50
08-29	2278240011	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY BILL	146.85
09-09	2278251111	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	304.67
09-26	2278269042	C & P TELEPHONE	08/01/78-08/31/78	MONTHLY BILL	213.15
07-12	1278192081	NORMAN D DICKS	06/23/78-06/25/78	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO DISTRICT VIA UAL	420.00

07-13	1278193124	NORMAN D DICKS	06/29/78-07/09/78	OFFICIAL EXPENSE - RD-TRIP AIR FARE TO DISTRICT	490.00
07-20	1278200018	NORMAN D DICKS	07/14/78-07/18/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT	420.00
08-03	1278214020	NORMAN D DICKS	07/21/78-07/24/78	RD-TRIP AIR TRAVEL TO DISTRICT	420.00
08-08	1278219073	NORMAN D DICKS	07/21/78-07/31/78	RD-TRIP AIRFARE TO DISTRICT	378.00
08-12	1278223069	NORMAN D DICKS	08/04/78-08/07/78	RD-TRIP AIRFARE TO DISTRICT	420.00
08-24	1278235025	NORMAN D DICKS	08/11/78-08/14/78	ROUND-TRIP AIR TRAVEL TO DISTRICT	420.00
09-12	1278255057	NORMAN D DICKS	08/11/78-09/05/78	OFFICIAL EXPENSE-ROUND TRIP AIR FARE TO DISTRICT	420.00
09-15	1278257009	NORMAN D DICKS	09/08/78-09/11/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT	420.00
09-20	1278263028	NORMAN D DICKS	09/15/78-09/18/78	RD-TRIP AIRFARE TO DISTRICT	420.00
07-13	1378193013	ROBERT M BROOKS	07/06/78	ONE WAY AIR TRAVEL FROM DISTRICT VIA UA/AA AND LIMOUSINE FARE	215.00
07-18	1378198011	TERENCE FREESE	06/29/78-07/09/78	OFFICIAL EXPENSES - ROUND TRIP AIR FARE TO THE DISTRICT	420.00
08-08	1378219038	DANIEL MONAHAN	07/20/78-07/31/78	ROUNDTRIP AIR FARE TO DISTRICT	420.00
08-08	1378219030	ROBERT M BROOKS	07/28/78	ONE WAY AIRFARE TO DISTRICT PLUS TAXI FARE	215.00
08-08	1378219037	PAMELA JAMES	07/26/78	ONE WAY AIR TRAVEL TO DISTRICT	210.00
09-12	1378255004	MARGARET HOLLENBECK	08/20/78-08/26/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT	420.00
09-12	1378255003	DAN MONAHAN	08/17/78-09/05/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT PLUS LIMOUSINE FARE	425.25
09-15	1378257007	PAMELA JAMES	09/08/78	ONE WAY AIR FARE SEATTLE TO DC	210.00
09-15	1378257006	BARRIE JACKSON	08/17/78-09/06/78	OFFICIAL EXPENSE - ROUND TRIP AIR FARE TO DISTRICT PLUS \$10 LIMOUSINE FARE	430.00
07-13	1478193102	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES - PLAN A MINIMUM - MONTH OF JUNE	880.00
08-08	1478219044	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES, JULY	880.00
08-29	1478240033	ANDERSON JACOBSON, INC	08/01/78-09/30/78	ACOUSTIC COUPLER RENTAL	40.00
09-15	1478257005	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES FOR AUGUST	560.00
07-31	2078213137	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		203.06
08-31	2078244108	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		247.07
09-30	2078275112	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		142.52
TOTAL					25,321.64

OFFICE OF HON. CHARLES C DIGGS JR

OFFICIAL EXPENSES

07-31	0278212114	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		656.07
08-31	0278242109	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		656.07
09-30	0278275111	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		656.07
09-28	0678270022	DAVID R RAMAGE	09/01/78	100,000 NEWSLETTERS	1,554.10
07-29	0978210123	FREDDIE BURTON	07/01/78-07/30/78	WOODWARD TOWERS DETROIT MI 48226	150.00
07-29	0978210124	JIM RIEHL LEASING CO	07/01/78-07/30/78	MOBILE	339.50
07-29	0978210126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	07/01/78-07/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
07-29	0978210125	TERRY BANKS	07/01/78-07/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
08-31	0978241124	TERRY BANKS	08/01/78-08/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
08-31	0978241123	JIM RIEHL LEASING CO	08/01/78-08/30/78	MOBILE	339.50
08-31	0978241122	FREDDIE BURTON	08/01/78-08/30/78	WOODWARD TOWERS DETROIT MI 48226	150.00
08-31	0978241125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/78-08/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
09-26	0978268122	FREDDIE BURTON	09/01/78-09/30/78	WOODWARD TOWERS DETROIT MI 48226	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR.—Continued					
09-26	0978268123	JIM RIEHL LEASING CO	09/01/78—09/30/78	MOBILE	339.50
09-26	0978268125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	09/01/78—09/30/78	8401 WOODWARD AVE DETROIT MI 48202	416.00
09-26	0978268124	TERRY BANKS	09/01/78—09/30/78	6362 GRATIOT AVE DETROIT MI 48207	200.00
07-12	078192111	FEDERAL EXPRESS CORPORATION	06/22/78	FOR SHIPMENT OF TAPES TO DETROIT, MI	14.00
07-12	078192112	FEDERAL EXPRESS CORPORATION	06/28/78	FOR SHIPMENT OF TAPES TO DETROIT, MI	19.49
07-12	078192110	DETROIT EDISON	06/30/78	ELECTRIC BILL FOR DISTRICT OFFICE, WOODWARD AVENUE	33.86
07-12	078192109	XEROX CORPORATION	04/01/78—04/30/78	FOR THE BALANCE OF THE RENTAL OF XEROX COPIER	158.70
07-14	078195087	DETROIT EDISON	05/30/78—06/21/78	FOR THE ELECTRIC BILL	69.95
07-18	078198286	HOUSE RECORDING STUDIO	06/08/78	VIDEO WORK	77.00
07-18	078198288	HOUSE RECORDING STUDIO	06/08/78	VIDEO WORK	3.00
07-18	078198290	HOUSE RECORDING STUDIO	06/21/78	VIDEO WORK	3.00
07-18	078198292	HOUSE RECORDING STUDIO	06/21/78	VIDEO WORK	70.00
07-22	078201169	FEDERAL EXPRESS CORPORATION	05/10/78	FOR SHIPMENT OF TAPES TO DISTRICT OFFICE, LESS 670 TAX	13.33
07-22	078201166	FEDERAL EXPRESS CORPORATION	06/14/78	FOR SHIPMENT OF TAPES TO DISTRICT OFFICE, LESS 670 TAX	13.33
07-22	078201165	FEDERAL EXPRESS CORPORATION	06/08/78	FOR SHIPMENT OF TAPES TO DISTRICT OFFICE, LESS 950 TAX	19.05
07-31	078212100	BORON OIL CO	07/03/78	FOR SERVICES TO THE MOBIL DISTRICT OFFICE	126.75
07-31	078212101	BROTHER TWO ART STUDIO	07/01/78	FOR DOOR SIGNS FOR DISTRICT OFFICE DOOR	30.00
08-14	078226035	HOUSE RECORDING STUDIO	07/14/78	VIDEO WORK	77.00
08-14	078226036	HOUSE RECORDING STUDIO	07/14/78	VIDEO WORK	77.00
08-14	078226043	FEDERAL EXPRESS CORPORATION	05/10/78	FOR RADIO TAPES SHIPPED TO DISTRICT OFFICE IN DETROIT, MICHIGAN	13.33
08-14	078226037	HOUSE RECORDING STUDIO	07/18/78	VIDEO WORK	77.00
08-14	078226040	FEDERAL EXPRESS CORPORATION	07/18/78	FOR RADIO TAPES SHIPPED TO DISTRICT OFFICE	13.33
08-14	078226042	FEDERAL EXPRESS CORPORATION	07/20/78	FOR RADIO TAPES SHIPPED TO DISTRICT OFFICE IN DETROIT, MICHIGAN	19.05
08-14	078226039	HOUSE RECORDING STUDIO	07/26/78	VIDEO WORK	70.00
08-14	078226038	HOUSE RECORDING STUDIO	07/24/78	VIDEO WORK	70.00
09-12	078255239	DAVID R RAMAGE	08/16/78	6,000 IMPRINT MAP ON LETTERHEAD	36.00
09-15	078257126	XEROX CORPORATION	07/18/78	DEVELOPER	32.01
09-15	078257124	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	08/16/78	REPAIR TO MOBILE DISTRICT OFFICE IN DETROIT, MICHIGAN	215.46
09-15	078257119	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	06/08/78	FOR MAINTENANCE TO MOBILE VAN IN DISTRICT OFFICE (DETROIT, MICHIGAN)	72.09
09-15	078257127	XEROX CORPORATION	07/31/78	USAGE	5.50
09-15	078257125	XEROX CORPORATION	06/30/78	DRY IMAGER 0 DEVELOPER	158.82
09-28	078270133	ARROW MOVING	07/12/78	TO MOVE OFFICE MACHINE FROM DIST OFFICE, WOODWARD AVE TO DISTRICT OFFICE, GRATIOT AVE	52.75
09-29	078271096	BONNIE GALLAGHER	09/19/78—09/24/78	TRANSPORTATION EXPENSES INCURRED WHILE IN DISTRICT OFFICE (DET., MI) OFC. BUS	24.85
09-30	078272074	CAPITAL MAGAZINE	09/15/78	MONTHLY MAGAZINE FOR CONGRESSIONAL USE	15.00
09-30	078272073	STEBCO PRODUCTS CORP	09/15/78	NAMEPLATE FOR CONGRESSMAN	1.25
09-30	078272075	JAMES MCCROY	08/21/78	FOR GAS FOR THE MOBILE DISTRICT OFFICE IN DETROIT, MI	155.42

09-30	1078272076	XEROX CORPORATION	07/31/78	OVER MINIMUM CHARGES FOR XEROX COPIER	23.31
09-30	1078272077	XEROX CORPORATION	08/22/78	FOR XEROX SUPPLIES	69.34
07-14	1178195035	GSA, OAO, FINANCE DIVISION	06/01/78	FOR FTS SERVICE	183.61
07-14	1178195036	MICHIGAN BELL TELEPHONE COMPANY	06/07/78-07/06/78	TELEPHONE SERVICES IN DETROIT, MI.	336.66
07-22	1178201061	MICHIGAN BELL TELEPHONE COMPANY	05/19/78-06/18/78	TELEPHONE BILL (313)875-8811	538.51
07-31	1178212071	MICHIGAN BELL TELEPHONE COMPANY	07/07/78-08/06/78	FOR TELEPHONE SERVICES AT DISTRICT OFFICE	136.91
07-31	1178212070	MICHIGAN BELL TELEPHONE COMPANY	06/10/78-07/09/78	FOR TELEPHONE SERVICES IN DISTRICT OFFICE	69.39
07-31	1178212069	GSA, OAO, FINANCE DIVISION	06/30/78	FOR FTS SERVICE	12.00
08-03	1178214013	MICHIGAN BELL TELEPHONE COMPANY	06/19/78-07/18/78	FOR TELEPHONE IN DISTRICT OFFICE DETROIT, MI.	503.22
08-14	1178226005	MICHIGAN BELL TELEPHONE COMPANY	07/30/78	FOR TELEPHONE SERVICES FOR THE DISTRICT OFFICE (DET. MI.)	23.65
08-18	1178230079	GSA, OAO, FINANCE DIVISION	07/30/78	TOTAL MAIN STATIONS FOR FTS SERVICE	140.02
08-18	1178230092	MICHIGAN BELL TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	317.08
09-12	1178255090	GSA, OAO, FINANCE DIVISION	08/25/78	FOR MAIN STATIONS TOTAL EXTENSIONS-FTS	140.02
09-28	1178270080	MICHIGAN BELL TELEPHONE COMPANY	08/30/78	TELEPHONE SERVICES FOR THE DISTRICT OFC (DET. MI.)	24.21
09-28	1178270081	MICHIGAN BELL TELEPHONE COMPANY	08/07/78-09/06/78	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	106.10
07-13	2178194031	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
07-31	2178120031	WESTERN UNION TELEGRAPH COMPANY	04/30/78	FOR MESSAGE SERVICES	43.57
07-31	2178212004	WESTERN UNION TELEGRAPH COMPANY	01/31/78	FOR TELEGRAM SERVICES	96.15
07-31	2178212005	WESTERN UNION TELEGRAPH COMPANY	02/28/78	FOR TELEGRAM SERVICES	35.28
07-31	2178212006	WESTERN UNION TELEGRAPH COMPANY	04/30/78	FOR TELEGRAM SERVICES	43.57
09-28	2178270013	WESTERN UNION TELEGRAPH COMPANY	08/31/78	FOR MESSAGE SERVICES FOR CONGRESSIONAL BUSINESS	284.30
07-25	2178206033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	189.36
07-31	2278212019	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	312.69
07-31	2278212020	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	247.50
08-12	2278223112	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	189.36
08-14	2278226008	CHARLES C DIGGS	07/31/78	WESTERN UNION (TELEGRAPH SERVICE)	99.48
09-09	2278251112	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	189.36
09-28	2278270039	C & P TELEPHONE	07/31/78	FOR TOLL TELEPHONE SERVICES	190.78
07-25	1278206007	CHARLES C DIGGS	07/14/78-07/15/78	ROUNDTRIP TICKET TO DISTRICT DETROIT, MI AND RETURN TO D.C.	120.00
08-03	1278214134	CHARLES C DIGGS	07/20/78-07/25/78	ROUNDTRIP TO DETROIT, MI AND RETURN TO WASHINGTON, DC	120.00
08-08	1278219111	CHARLES C DIGGS	08/02/78-08/03/78	ROUND-TRIP FROM DC TO DETROIT, MI (DISTRICT OFFICE) BY WAY OF PITTSBURG, PA/DET TO DC	120.00
08-14	1278226014	CHARLES C DIGGS	08/03/78	ONE-WAY FARE TO DISTRICT OFFICE IN DETROIT, MICHIGAN	60.00
08-14	1278226015	CHARLES C DIGGS	08/09/78	ONE-WAY FARE (RETURN) FROM DISTRICT OFFICE TO D.C.	60.00
08-25	1278236048	CHARLES C DIGGS	08/18/78-08/19/78	RD-TRIP AIRFARE TO DISTRICT	120.00
08-31	1278243005	JACK BARTHWELL	08/24/78-08/21/78	AIRFARE (ROUND-TRIP TICKET FROM DC TO DETROIT, MI (DIST OFFICE) AND RETURN TO DC	120.00
08-31	1278243007	JACK BARTHWELL	08/24/78-08/21/78	FROM AIR TERMINAL TO DISTRICT OFFICE AND FROM DISTRICT OFFICE TO AIR TERMINAL	10.00
09-29	1278271047	CHARLES C DIGGS	09/15/78-09/24/78	ROUND-TRIP TO DET. MI (DISTRICT OFC.) & RETURN TO DC TAXI FROM DET. MI TO METRO	130.00
07-18	1378198012	JACK BARTHWELL	06/29/78	ROUND TRIP FROM WASHINGTON, DC TO THE DISTRICT OFFICE AND RETURN	120.00
07-25	1378206002	MILDRED A KYLES	06/26/78-06/28/78	ROUNDTRIP TICKET FROM DETROIT, MI TO D.C. AND RETURN TO DETROIT, MI	120.00
08-29	1378237011	JACK BARTHWELL	08/04/78-08/14/78	RD-TRIP TO DISTRICT OFFICE (DETROIT, MI) FROM DC & RETURN TO DC	120.00
09-29	1378271015	JACK BARTHWELL	09/21/78-09/24/78	TAXI EXPENSES TO AND FROM AIRPORT IN DISTRICT OFFICE	10.00
09-29	1378271014	JACK BARTHWELL	09/21/78-09/24/78	FROM DC TO DISTRICT OFFICE (DET MI) AND RETURN TO DC	120.00
09-29	1378271016	JACK BARTHWELL	09/19/78-09/24/78	REIMBURSEMENT FOR BONNIE GALLAGHER'S (STAFF MEMBER) TRIP TO DET. MI	120.00
09-13	1578568044	POSTMASTER	08/15/78	500 FIRST-CLASS STAMPS FOR CONGRESSIONAL USE	75.00
07-31	2078213122	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		74.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR—Continued						
08-31	2078244110	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78			443.11
09-30	2078275113	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			298.69
				TOTAL		15,613.19

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

07-31	0278212115	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78			1,015.50
08-31	0278242110	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78			1,015.50
09-30	0278275112	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78			1,301.50
07-11	0678191003	CANTRELL/CUTTER PRINTING, INC	06/02/78	PRINTING OF NEWSLETTER (CONSTITUENT COMMUNICATION)		2,475.79
07-29	0978210127	SMITH-BISSCHOP & CO	07/01/78-07/30/78	8315 MACK AVE DETROIT MI 48214		500.00
08-31	0978241126	SMITH-BISSCHOP & CO	08/01/78-08/30/78	8315 MACK AVE DETROIT MI 48214		500.00
09-26	0978268126	SMITH-BISSCHOP & CO	09/01/78-09/30/78	8315 MACK AVE DETROIT MI 48214		500.00
07-11	1078191298	CHARLES PRATHER	05/26/78	PURCHASED GASOLINE FOR THE CONGRESSMAN'S CAR WHILE IN THE DISTRICT		5.00
07-13	1078193048	RIVER ROUGE HERALD, INC.	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION TO THE RIVER ROUGE HERALD		8.00
07-25	1078206097	XEROX CORPORATION	04/10/78-04/25/78	408 NET BILLABLE COPIES		12.65
07-28	1078208296	HOUSE OF REPRESENTATIVE RESTAURANT	07/03/78	LUNCHEON SPONSORED BY CONGRESSMAN DINGELL FOR MICHIGAN MEMBERS OF THE VFW		295.62
07-28	1078208295	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/78	LUNCHEON SPONSORED BY CONGRESSMAN DINGELL FOR SERVAL C.O.C. GROUPS		252.99
07-31	1078212166	HUSAK BROTHERS INC	06/30/78-07/05/78	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT		65.56
07-31	1078212167	JOHN D DINGELL	07/02/78	GASOLINE PURCHASED IN THE 16TH DISTRICT		6.00
08-24	1078235201	POLISH DAILY NEWS	07/26/78-10/26/78	THREE MONTH SUBSCRIPTION OF THE POLISH DAILY NEWS FOR THE DISTRICT OFFICE		9.25
09-20	1078262159	JUDITH A BRENNAN	08/19/78-08/31/78	PARKING FEE FOR MEMBER'S CAR AT AIRPORT		8.00
09-26	1078269141	XEROX CORPORATION	05/31/78-06/30/78	NET BILLABLE COPIES-239 AT THE RATE OF .035000 FOR EXCESS COPIES ON XEROX COPIER		8.37
07-11	1178191026	MICHIGAN BELL TELEPHONE COMPANY	05/22/78-06/21/78	DISTRICT OFFICE TELEPHONE SERVICE		133.39
07-25	1178206028	MICHIGAN BELL TELEPHONE COMPANY	06/22/78-07/21/78	DISTRICT OFFICE TELEPHONE SERVICE		152.85
07-13	2178194032	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS		30.00
08-14	2178226007	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE		41.60
07-11	2278191006	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE		76.94
07-25	2278206034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE		191.19
07-25	2278206046	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE BILL FOR WASHINGTON, DC OFFICE		41.34
08-12	2278223113	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE		191.19
08-24	2278235050	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE TELEPHONE SERVICE		60.64
09-09	2278251113	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE		191.19

09-26	2278268021	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	40.65	
09-25	1278206009	JOHN D DINGELL	06/29/78-07/04/78	ROUNDTrip AIRPLANE FARE BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT OF MICHIGAN	171.00	
07-25	1278206008	JOHN D DINGELL	07/15/78-07/15/78	ROUNDTrip AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT OF MICHIGAN	120.00	
07-28	1278208105	JOHN D DINGELL	07/15/78	ROUND TRIP CAB FARE BETWEEN MEMBERS'S RESIDENCE AND NATIONAL AIRPORT	19.40	
07-31	1378212025	MARILYNNE MIKULICH	04/07/78-04/10/78	ROUND TRIP AIRPLANE FARE BETWEEN WASH, DC AND THE 16TH DISTRICT OF MICHIGAN	120.00	
07-31	2078213124	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		114.10	
08-31	2078244111	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		150.70	
09-30	2078275114	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		165.83	
					TOTAL	9,991.74

OFFICE OF HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

07-31	0278212116	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		698.00
08-31	0278242111	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		639.50
09-30	0278275113	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		639.50
08-04	0678215011	CANTRELL/CUTLER PRINTING, INC	06/16/78	PRINTING OF NEWSLETTER	2,767.12
07-29	0978210129	THAMES PLAZA REALTY CO	07/01/78-07/30/78	NORWICH CT 06360	541.67
07-29	0978210128	MARINO PROFESSIONAL BLDG INC	07/01/78-07/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
07-29	0978210130	BLUE RIBBON AUTOMOTIVE INC	07/01/78-07/30/78	MOBILE	425.00
08-31	0978241128	THAMES PLAZA REALTY CO	08/01/78-08/30/78	NORWICH CT 06360	541.67
08-31	0978241129	BLUE RIBBON AUTOMOTIVE INC	08/01/78-08/30/78	MOBILE	425.00
08-31	0978241127	MARINO PROFESSIONAL BLDG INC	08/01/78-08/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
09-26	0978268129	BLUE RIBBON AUTOMOTIVE INC	09/01/78-09/30/78	MOBILE	425.00
09-26	0978268127	MARINO PROFESSIONAL BLDG INC	09/01/78-09/30/78	94 COURT ST MIDDLETOWN CT 06457	100.00
09-26	0978268128	THAMES PLAZA REALTY CO	09/01/78-09/30/78	NORWICH CT 06360	541.67
08-04	1078215237	XEROX CORPORATION	02/01/78-02/28/78	MONTHLY RENTAL OF XEROX 660 FOR DISTRICT OFFICE	65.00
08-04	1078215234	XEROX CORPORATION	03/01/78-03/30/78	MONTHLY RENTAL OF XEROX 660 FOR DISTRICT OFFICE	65.00
08-04	1078215238	DAVID R RAMAGE	07/21/78	REPRINTS OF RECORD TESTIMONIAL TO ANTHONY J DELORENZO	14.00
08-04	1078215236	XEROX CORPORATION	05/01/78-05/30/78	MONTHLY RENTAL OF XEROX 660 FOR DISTRICT OFFICE	65.00
08-04	1078215168	XEROX CORPORATION	04/01/78-04/30/78	EXCESS CHARGE FOR XEROX 800 SYSTEM IN WASHINGTON OFFICE	87.30
08-04	1078215169	XEROX CORPORATION	05/01/78-05/31/78	EXCESS CHARGE FOR XEROX 800 SYSTEM IN WASHINGTON, DC OFFICE	82.75
08-04	1078215170	XEROX CORPORATION	06/01/78-06/30/78	EXCESS CHARGE FOR XEROX 800 SYSTEM IN WASHINGTON OFFICE	82.75
08-04	1078215235	XEROX CORPORATION	04/01/78-04/30/78	MONTHLY RENTAL OF XEROX 660 FOR DISTRICT OFFICE	65.00
08-08	1078219094	TOBY SEGGERMAN	07/07/78	TRAIN TICKET NEW LONDON TO STAMFORD, CT	9.25
09-28	1078270137	XEROX CORPORATION	05/01/78-05/31/78	RENTAL OF XEROX 3100 (EXCESS CHARGES)	14.60
09-28	1078270138	XEROX CORPORATION	07/01/78-07/31/78	EXCESS CHARGES FROM XEROX 800 C \$151	82.75
09-28	1078270139	XEROX CORPORATION	06/01/78-06/30/78	MONTHLY MINIMUM RENTAL FOR XEROX 660 I IN DISTRICT OFFICE	65.00
09-28	1078270142	LEHIGH OIL CO INC	07/05/78-07/07/78	GASOLINE CHARGES FOR MOBILE DISTRICT UNIT	24.60
09-28	1078270140	DAVID R RAMAGE	07/28/78	REPRINT FROM CONGRESSIONAL RECORD S STROCHLUTZ	12.80
09-28	1078270140	XEROX CORPORATION	07/01/78-07/31/78	MONTHLY MINIMUM RENTAL FOR XEROX 660 I IN DISTRICT OFFICE	65.00
08-04	1178215067	GSA, OAD, FINANCE DIVISION	06/19/78	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE	98.22
08-04	1178215068	GSA, OAD, FINANCE DIVISION	06/30/78	FIS TELEPHONE CHARGES FOR WASHINGTON OFFICE	65.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHRISTOPHER J DODD—Continued						
08-04	1178215066	GSA, OAD, FINANCE DIVISION	05/17/78	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	59.50	59.50
08-04	1178215069	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	59.50	59.50
08-14	1178226011	GSA, OAD, FINANCE DIVISION	03/31/78	FTS CHARGES FOR WASHINGTON PHONE FOR MONTH OF MARCH	75.00	75.00
08-14	1178226010	GSA, OAD, FINANCE DIVISION	02/28/78	FTS CHARGES FOR WASHINGTON PHONE FOR MONTH OF FEBRUARY	76.00	76.00
08-15	1178215071	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/11/78	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	354.57	354.57
08-15	1178215070	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/11/78	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	372.95	372.95
09-28	1178270085	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE BILL FOR MIDDLETOWN OFFICE FOR MONTH OF JULY	190.91	190.91
09-28	1178270089	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE CHARGES FOR FTS IN NORWICH OFFICE	60.44	60.44
09-28	1178270084	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/78-06/30/78	TELEPHONE BILL FOR MIDDLETOWN OFFICE FOR MONTH OF JUNE	175.81	175.81
09-28	1178270087	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/78-08/31/78	TELEPHONE BILL FOR MIDDLETOWN OFFICE FOR MONTH OF AUGUST	190.77	190.77
07-25	2278206035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	220.19	220.19
08-12	2278223114	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	202.19	202.19
08-14	2278226006	C & P TELEPHONE	05/01/78-05/30/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF MAY	293.17	293.17
08-14	2278226003	C & P TELEPHONE	02/01/78-02/28/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY	285.34	285.34
08-14	2278226010	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF JUNE	164.41	164.41
08-14	2278226005	C & P TELEPHONE	04/01/78-04/30/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF APRIL	299.87	299.87
08-14	2278226002	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF JANUARY	184.63	184.63
08-14	2278226004	C & P TELEPHONE	03/01/78-03/30/78	WASHINGTON TELEPHONE CHARGES FOR THE MONTH OF MARCH	458.27	458.27
09-09	2278251114	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	202.19	202.19
08-14	1278226008	CHRISTOPHER J DODD	08/04/78-08/07/78	REIMBURSEMENT FOR ROUND TRIP TICKET WASHINGTON-HARTFORD AND HARTFORD-WASHINGTON	102.00	102.00
08-14	1278226002	CHRISTOPHER J DODD	07/28/78-07/30/78	REIMBURSEMENT FOR ROUND TRIP TICKET WASHINGTON-HARTFORD AND HARTFORD-WASHINGTON	102.00	102.00
08-14	1278226001	CHRISTOPHER J DODD	07/14/78-07/17/78	REIMBURSEMENT FOR ROUND TRIP TICKET WASHINGTON-HARTFORD AND NEW YORK-WASHINGTON	92.00	92.00
08-15	1278215223	CHRISTOPHER J DODD	06/09/78-06/12/78	REIMBURSEMENT FOR RD-TRIP TICKET WASHINGTON-HARTFORD AND PROVIDENCE-WASHINGTON	110.00	110.00
08-15	1278215227	CHRISTOPHER J DODD	07/01/78-07/09/78	REIMBURSEMENT FOR RD-TRIP TICKET WASHINGTON-HARTFORD AND HARTFORD-WASHINGTON	102.00	102.00
08-15	1278215224	CHRISTOPHER J DODD	06/16/78-06/19/78	REIMBURSEMENT FOR RD-TRIP TICKET WASHINGTON-HARTFORD AND PROVIDENCE-WASHINGTON	110.00	110.00
08-15	1278215226	CHRISTOPHER J DODD	06/23/78-06/26/78	REIMBURSEMENT FOR RD-TRIP TICKET WASHINGTON-HARTFORD AND PROVIDENCE-WASHINGTON	110.00	110.00
08-15	1278215222	CHRISTOPHER J DODD	06/02/78-06/05/78	REIMBURSEMENT FOR RD-TRIP TICKET WASHINGTON-HARTFORD AND PROVIDENCE-WASHINGTON	110.00	110.00
09-28	1278270065	CHRISTOPHER J DODD	09/15/78-09/17/78	ROUND TRIP TICKET WASHINGTON - PROVIDENCE & PROVIDENCE - WASHINGTON	118.00	118.00
09-28	1278270063	CHRISTOPHER J DODD	09/08/78-09/11/78	RD-TRIP TICKET, WASHINGTON - HARTFORD & HARTFORD - WASHINGTON	102.00	102.00
09-28	1278270061	YANKEE AIRWAYS	08/07/78	CONG DODD FLIGHT FROM WATERFORD TO HARTFORD TO MAKE CONNECTING FLIGHT TO WASH	40.00	40.00
09-28	1278270062	CHRISTOPHER J DODD	08/20/78-09/05/78	ROUND TRIP WASHINGTON-HARTFORD AND HARTFORD-WASHINGTON	102.00	102.00
09-28	1278270067	CHRISTOPHER J DODD	09/22/78-09/25/78	ROUND TRIP TICKET WASHINGTON - PROVIDENCE & NEW YORK CITY - WASHINGTON	100.00	100.00
08-08	1378219024	TOBY SEGGERMAN	07/09/78	TRAIN TICKET NEW YORK TO WASHINGTON, DC	26.00	26.00
08-08	1378219031	PATRICIA K KANE	07/14/78	WASH NAT'L AIRPORT TO PROVIDENCE, RI VIA ALLEGHENY & RETURN FROM HARTFORD TO WASH.	94.00	94.00
08-08	1378219023	TOBY SEGGERMAN	06/30/78	PLANE TICKET WASHINGTON, DC TO BOSTON AND TRAIN TICKET BOSTON TO NEW LONDON, CT	70.25	70.25
09-28	1378270019	TOBY SEGGERMAN	08/20/78-08/21/78	ROUND TRIP DC-HARTFORD, CT HARTFORD, CT - DC	102.00	102.00

08-04	1478215011	CARTERPHONE.....	07/01/78-07/31/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JULY.....	75.00
08-04	1478215012	CARTERPHONE.....	05/01/78-05/30/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF MAY.....	75.00
08-04	1478215016	DIALCOM, INCORPORATED.....	06/23/78	COMPUTER SERVICES-CONVERSION AND CREATION OF MASTER FILE.....	300.00
08-04	1478215015	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978.....	75.00
08-04	1478215013	CARTERPHONE.....	06/01/78-06/30/78	RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JUNE.....	790.00
08-04	1478215014	DIALCOM, INCORPORATED.....	06/01/78-06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978.....	75.00
09-28	1478270027	CARTERPHONE.....	08/01/78-08/31/78	RENTAL OF COMPUTER TERMINAL & DATA SET FOR MONTH OF AUGUST.....	875.00
09-28	1478270026	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER.....	875.00
09-28	1478270025	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978.....	333.96
07-31	2078213126	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	294.00
08-31	2078244112	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	530.87
09-30	2078275115	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....
				TOTAL	19,512.94

OFFICE OF HON. ROBERT K DORNAN

OFFICIAL EXPENSES

07-31	0278212117	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	PRINTING SERVICES: TOWN HALL MEETING NOTICE, NEWSLETTER, 8-1/2 X 11, 2/COLOR FACE.....	632.87
08-31	0278242112	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	TYPESETTING 2 PAGES @ \$50.00 EACH W/ PICS AND AUTHOR'S ALTERATIONS.....	632.87
09-30	0278275114	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	NEWSLETTERS, 14X17 - 2C FACE AND BACK, 500 WHITE JETSTREAM.....	1,407.40
07-12	0678192025	DIVERSIFIED MAIL MARKETING, INC.....	05/24/78	TYPESETTING NEWSLETTER - 2 PAGES.....	123.00
07-13	0678193013	NEWSLETTER SERVICES, INC.....	06/30/78	TYPESETTING 3-PIECE MECHANICAL.....	4,312.77
08-08	0678219009	DIVERSIFIED MAIL MARKETING, INC.....	07/17/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277.....	231.00
09-06	0678249029	NEWSLETTER SERVICES, INC.....	08/30/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277.....	282.00
09-20	0678262020	NEWSLETTER SERVICES, INC.....	08/31/78	LOS ANGELES CA.....	4,771.00
07-29	0978210131	JOHN McDONALD WREN.....	07/01/78-07/30/78	SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277.....	148.53
08-31	0978241130	JOHN McDONALD WREN.....	08/01/78-08/30/78	MONTHLY XEROX USAGE CHARGE.....	12.00
09-22	0978264117	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	NEWSPAPER SUBSCRIPTION FOR LA DISTRICT OFFICE.....	13.26
09-26	0978268130	JOHN McDONALD WREN.....	03/31/78-04/28/78	78 MILES ON OFFICIAL BUSINESS AT 170/MILE.....	5.49
07-11	1078188176	XEROX CORPORATION.....	05/15/78-07/10/78	664 MILES ON OFFICIAL BUSINESS AT 170/MILE.....	7.56
07-11	1078188174	LOS ANGELES TIMES.....	05/15/78-07/10/78	32 MILES @ 170 PER MILE FOR DELIVERY OF PRESS RELEASES PLUS METER CHARGE.....	26.00
07-11	1078188172	MICHAEL PATRICK CASEY.....	04/15/78-06/10/78	DEVELOPMENT OF FILM.....	33.38
07-11	1078188171	MICHAEL PATRICK CASEY.....	05/01/78-05/22/78	SIX MONTH SUBSCRIPTION FOR WALL STREET JOURNAL.....	39.95
07-11	1078188170	BEVERLY A MARSDEN.....	06/18/78	TRAVEL ON OFFICIAL BUSINESS 114 MILES 0170, FOR OFFICIAL LUNCHEONS.....	221.85
07-11	1078188175	VICENTE CAMERA.....	07/06/78	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	81.00
07-12	1078192242	THE WALL STREET JOURNAL.....	07/01/78	COFFEE SERVICE FOR OFFICE.....	350.00
07-12	1078192244	BRIAN PHILIP YOUNG.....	07/10/78	MONTHLY RENTAL FOR '76 FORD ECONOLINE.....	6.00
07-13	1078193196	GSA, OAO, FINANCE DIVISION.....		PHOTO DEVELOPMENT.....	
07-13	1078193197	STANDARD COFFEE SERVICE.....		LOGGING FOR DISTRICT STAFFER.....	
07-18	1078198013	COBERLY LEASES.....		MONTHLY SUBSCRIPTION TO THE LA TIMES.....	
07-18	1078198010	CONGRESSIONAL PHOTO SHOPPE.....			
07-18	1078198009	MARY DRENICK.....			
07-22	1078201173	LOS ANGELES TIMES.....			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT K DORNAN —Continued					
07-22	1078201171	ALLEN'S PRESS CLIPPING BUREAU	06/01/78—06/30/78	NEWS CLIPPING SERVICE FOR THE MONTH OF JUNE	29.00
07-25	1078206099	LOS ANGELES TIMES	06/12/78—08/07/78	NEWSPAPER SUBSCRIPTION FOR REDONDO DISTRICT OFFICE	12.00
07-25	1078206100	MICHAEL PATRICK CASEY	06/22/78—07/07/78	TRAVEL ON OFFICIAL BUSINESS, 207 MILES	36.69
08-08	1078219017	XEROX CORPORATION	04/18/78—06/19/78	MONTHLY RENTAL AND SERVICE CHARGE	52.82
08-08	1078219095	STANDARD COFFEE SERVICE	08/02/78	COFFEE SERVICE FOR OFFICE	39.95
08-08	1078219015	XEROX CORPORATION	04/28/78—05/31/78	MONTHLY RENTAL SERVICE CHARGE	44.02
08-14	1078226002	THOMAS J LANFORD	07/06/78—07/07/78	REPRO 2 RECORD REPRINTS- ENLARGE COPY	37.00
08-17	1078228071	TOM LOGAN	07/19/78	TRAVEL ON OFFICIAL BUSINESS	8.33
08-17	1078228073	COBERLY LEASES	08/01/78	RENTAL 76 FORD ECONOLINE	233.53
08-24	10782335122	ALLEN'S PRESS CLIPPING BUREAU	07/01/78—07/31/78	NEWS CLIPPING SERVICE FOR THE MONTH OF JULY	22.40
08-24	1078235123	VICENTE CAMERA	08/03/78	PHOTO SERVICES FOR OFFICIAL BUSINESS	54.84
08-24	1078235124	MARY DRENICK	05/14/78—06/14/78	LODGING IN D.C. FOR DISTRICT STAFFER	350.00
08-31	1078241043	XEROX CORPORATION	07/01/78—07/30/78	XEROX RENTAL CHARGE FOR WASHINGTON, DC OFFICE	64.34
08-31	1078241044	XEROX CORPORATION	07/01/78—07/30/78	XEROX RENTAL CHARGE FOR LOS ANGELES OFFICE	7.94
08-31	1078241041	TOM LOGAN	08/01/78—08/15/78	TRAVEL ON OFFICIAL BUSINESS 82 MILES @ \$17	13.94
08-31	1078241042	STANDARD COFFEE SERVICE	08/24/78	COFFEE SERVICE FOR OFFICE	39.95
08-31	1078241045	HOUSE RECORDING STUDIO	06/28/78	RECORDING SERVICES	4.50
08-31	1078241046	TOM LOGAN	07/01/78—07/14/78	100 MILES @ .17 AND \$4.25 FOR LUNCHEON IN CONGRESSMAN'S BEHALF	21.25
09-06	1078249122	LOS ANGELES TIMES	08/01/78—10/02/78	SUBSCRIPTION FOR LA TIMES FOR LA OFFICE	12.50
09-06	1078249120	NEWSLETTER SERVICES, INC	08/30/78	TYPESETTING TOWN MEETING ANNOUNCEMENT	172.00
09-06	1078249121	CIRCULATION DEPARTMENT	09/01/78—12/31/78	SUBSCRIPTION TO PALOS VERDES PENINSULA NEWS FOR DISTRICT OFFICE - 3 MONTHS	6.00
09-19	1078261288	THOMAS J LANFORD	08/02/78—08/25/78	RECORD REPRINT- CARDS	37.00
09-20	1078262162	L.A. TIMES	06/12/78—10/02/78	SUBSCRIPTION FOR REDONDO DISTRICT OFFICE	23.36
09-20	1078262163	THE POLITICAL ANIMAL	09/11/78	SUBSCRIPTION 9-26-78 TO 12-31-78	16.00
09-20	1078262164	STANDARD COFFEE SERVICE	09/13/78	COFFEE SERVICE FOR OFFICE USE	39.95
09-22	1078264011	MICHAEL PATRICK CASEY	08/22/78—08/26/78	LODGING FOR DISTRICT STAFFER	188.73
09-22	1078264012	MICHAEL PATRICK CASEY	08/21/78—08/22/78	LODGING FOR DISTRICT STAFFER	38.60
09-22	1078264014	MARY DRENICK	08/06/78—09/05/78	LODGING FOR DISTRICT STAFFER	225.00
09-22	1078264013	MARY DRENICK	07/06/78—08/05/78	LODGING FOR DISTRICT STAFFER	225.00
09-23	1078265178	PACIFIC PALISADES WOMAN'S CLUB	09/16/78	RENTAL FOR TOWN HALL MEETING	145.00
09-23	1078265177	DIVERSIFIED MAIL MARKETING, INC	09/01/78	PRINTING SERVICES-TOWN HALL MEETING NOTICE 8-1/2X13-1/2 FACE FLYERS ON 500 SIDCO	1,844.50
09-26	1078269135	MICHAEL PATRICK CASEY	09/15/78—09/16/78	80 MILES @ \$.17 TRAVEL ON OFFICIAL BUSINESS	13.60
09-28	1078270148	ALLEN'S PRESS CLIPPING BUREAU	08/01/78—08/31/78	NEWS CLIPPING SERVICE FOR MONTH OF AUGUST	22.00
09-28	1078270150	COBERLY LEASES	09/01/78—09/30/78	RENTAL FOR 76 FORD ECONOLINE	245.21
07-11	1178188040	GSA OAD, FINANCE DIVISION	05/01/78—05/31/78	TELEPHONE SERVICE AND EQUIPMENT CHARGE	469.45
07-11	1178188039	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.76

07-12	1178192114	GSA, OAO, FINANCE DIVISION	05/18/78	XEROX SUPPLIES FOR DISTRICT OFFICE	12.40
07-22	1178201062	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/05/78	MONTHLY TELEPHONE SERVICE AND TOLLS FOR DISTRICT OFFICE	55.71
08-08	1178219008	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	458.87
08-08	1178219009	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	39.36
08-24	1178235057	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/78-08/31/78	TELEPHONE SERVICE FOR REDONDO DISTRICT OFFICE	65.72
08-31	1178241016	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	39.36
08-31	1178241017	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	407.75
09-26	1178269064	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	471.71
09-26	1178269065	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.12
09-28	1178270090	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/78-09/30/78	MONTHLY SERVICE & TOLL CHARGES FOR DISTRICT OFFICE (REDONDO)	252.63
09-27	2178228009	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MESSAGE CHARGE	7.63
08-10	2178262017	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEPHONE TOLL CHARGES	8.47
07-18	2278198001	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	2.50
07-25	2278206036	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE - DC OFFICE	165.21
08-08	2278219003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	12.03
08-31	2278223115	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE	165.21
08-31	2278241007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	27.16
09-09	2278251115	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	165.21
09-23	2278265051	C & P TELEPHONE	08/01/78-08/31/78	LOCAL SERVICE, DATA RELATED	7.18
09-26	2278269043	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	65.32
07-18	1278198006	ROBERT K DORNAN	07/03/78	AIR FARE FROM WASHINGTON, DC TO LOS ANGELES	166.00
07-18	1278198005	ROBERT K DORNAN	07/05/78	AIR FARE FROM LOS ANGELES TO WASHINGTON, DC	166.00
09-20	1278262030	ROBERT K DORNAN	09/07/78-09/08/78	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES AND BACK	373.00
09-28	1278270071	ROBERT K DORNAN	09/15/78-09/17/78	RD-TRIP AIRFARE - WASHINGTON - LOS ANGELES	373.00
09-28	1278270070	ROBERT K DORNAN	09/22/78-09/24/78	ROUND TRIP AIRFARE TO LOS ANGELES FROM WASHINGTON & BACK	373.00
07-13	1378193015	MICHAEL PATRICK CASEY	07/01/78	AIRFARE FROM WASHINGTON, DC	147.00
07-13	1378193014	MICHAEL PATRICK CASEY	06/26/78	AIRFARE TO WASHINGTON, DC	147.00
07-28	1378208022	MICHAEL PATRICK CASEY	07/23/78	ONE WAY AIRFARE FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	166.00
07-28	1378208023	MICHAEL PATRICK CASEY	07/23/78	20 MILES, TO LOS ANGELES INTERNATIONAL AIRPORT FOR FLIGHT TO DC	3.40
08-08	1378219009	MICHAEL PATRICK CASEY	07/28/78	ONE WAY AIRFARE FROM WASHINGTON, DC TO LOS ANGELES	166.00
08-08	1378219010	MICHAEL PATRICK CASEY	07/29/78	20 MILES 0.17 EACH MILE (GAS MILEAGE FROM LOS ANGELES INT'L AIRPORT TO RESIDENCE)	3.40
08-17	1378228019	BRIAN O BENNETT	08/01/78	AIRFARE ON OFFICIAL BUSINESS TO DISTRICT	207.00
09-20	1378262023	MICHAEL PATRICK CASEY	08/21/78-08/26/78	RD-TRIP AIRFARE - LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	414.00
09-22	1378264002	MARY DRENICK	08/26/78	AIRFARE FROM DC TO LOS ANGELES ON OFFICIAL BUSINESS	166.00
07-11	1478188019	CARTERFONE	06/01/78-06/30/78	EQUIPMENT RENTAL FOR C1620-CP	3.00
07-12	1478192056	CARTERFONE	05/31/78	EQUIPMENT RENTAL FOR C1620-CP	3.00
07-18	1478198004	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
07-25	1478206021	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL FOR TWO ACOUSTIC COUPLERS, HYTERM TERMINAL DIA AND CRT TERMINAL	228.00
08-08	1478219025	DIALCOM, INCORPORATED	08/01/78-08/30/78	LOCAL SERVICE/ DATA RELATED	7.18
08-24	1478235030	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
09-06	1478249043	DIALCOM, INCORPORATED	09/01/78-09/30/78	MONTHLY RENTAL FOR ACOUSTIC COUPLER (2), HYTERM TERMINAL, CRT TERMINAL	228.00
09-20	1478262022	C & P TELEPHONE	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00
09-28	1478270028	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	LOCAL SERVICE - DATA RELATED	7.18
09-13	1578268134	POSTMASTER	07/01/78-09/30/78	RENTAL FOR 2 ACOUSTIC COUPLER, HYTERM TERMINAL, CRT TERMINAL	228.00
			07/11/78	STAMPS	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT K DORNAN—Continued					
07-31	2078213128	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		460.25
08-31	2078244113	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		636.32
09-30	2078275116	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		222.37
				TOTAL	29,825.89
					=====
					=====
ADJUSTMENTS/REFUNDS					
03-23	1078227178	THE DAILY BREEZE	03/10/78-12/31/78	REFUND DUE TO SUBSCRIPTION CANCELLATION	(31.27)
					=====
					=====
OFFICE OF HON. THOMAS J DOWNEY					
OFFICIAL EXPENSES					
07-31	0278212118	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		446.00
08-30	0278242113	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/30/78		446.00
09-30	0278275115	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		446.00
07-11	0678188018	DAVID R RAMAGE	06/21/78	8,808 CHESHIRE LABELS FOR OFFICIAL NEWSLETTER	
08-10	0678221015	DAVID R RAMAGE	07/13/78	108,826 CHESHIRE LABELS ON OFFICIAL NEWSLETTERS	47.40
08-10	0678221012	DAVID R RAMAGE	07/05/78	2,000 LETTERS TO SMALL SERVICE STATION OWNERS	45.85
08-10	0678221013	DAVID R RAMAGE	07/06/78	110,000 OFFICIAL NEWSLETTERS	1,591.25
08-10	0678221011	DAVID R RAMAGE	07/05/78	108,944 CHESHIRE LABELS FOR OFFICIAL NEWSLETTERS	336.80
08-10	0678221010	DAVID R RAMAGE	06/30/78	3,910 CHESHIRE LABELS FOR OFFICIAL NEWSLETTERS	26.60
08-10	0678221014	DAVID R RAMAGE	07/10/78	8,325 CHESHIRE LABELS ON OFFICIAL NEWSLETTERS	45.35
09-26	0678268003	DAVID R RAMAGE	03/22/78	CHESHIRE LABELS ON NEWSLETTERS	37.50
07-29	0978210133	COUNTY OF SUFFOLK	07/01/78-07/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
07-29	0978210132	BLUE RIBBON AUTOMOTIVE INC	07/01/78-07/30/78	MOBILE	425.00
08-31	0978241132	COUNTY OF SUFFOLK	08/01/78-08/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
08-31	0978241131	BLUE RIBBON AUTOMOTIVE INC	08/01/78-08/30/78	MOBILE	425.00
09-26	0978268131	BLUE RIBBON AUTOMOTIVE INC	09/01/78-09/30/78	MOBILE	425.00
09-26	0978268132	COUNTY OF SUFFOLK	09/01/78-09/30/78	4 UDALL RD WEST ISLIP NY 11795	575.00
07-28	1078208298	HOUSE RECORDING STUDIO	04/04/78-04/18/78	OFFICIAL RECORDING STUDIO CHARGES	86.50
07-28	1078208297	HOUSE RECORDING STUDIO	03/01/78-03/29/78	OFFICIAL RECORDING STUDIO CHARGES	162.50
07-28	1078208299	HOUSE RECORDING STUDIO	06/15/78-06/21/78	OFFICIAL RECORDING STUDIO CHARGES	86.50
08-03	1078214124	THOMAS J DOWNEY	07/14/78-07/16/78	OFFICIAL TRAVEL VIA LONG ISLAND RR FROM NEW YORK CITY TO DISTRICT AND RETURN	4.70
08-10	1078221133	DAVID R RAMAGE	06/28/78	5,000 LETTERHEADS FOR OFFICIAL SPECIAL REPORTS	53.25

08-10	1078221134	DAVID R RAMAGE	07/06/78	8,500 SPECIAL REPORTS	121.00
08-24	1078235125	REBELL, INC.	04/07/78	SERVICES FOR OFFICIAL FILMSTRIP	208.55
08-29	1078240079	GEE BEE ENTERPRISES, UNLIMITED	06/22/78	COFFEE FOR DISTRICT OFFICE	30.00
08-29	1078240077	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	125.00
08-29	1078240065	A&J RECORDING STUDIOS, INC.	08/11/78	RECORDING SERVICES FOR OFFICIAL FILM	114.30
08-29	1078240092	LAWYERS CO OPERATIVE PUBLISHING	07/21/78	USCS CHARGE FOR JULY 1978	29.43
08-29	1078240083	FOREIGN POLICY	08/22/78	ONE YEAR SUBSCRIPTION FROM 9-1-78 TO 9-1-79	12.00
08-29	1078240074	THE BEACON	07/01/78-07/01/79	ONE YEAR RENEWAL SUBSCRIPTION FOR OFFICIAL USE	15.00
08-29	1078240066	ATLANTIC CAMERA REPAIR CORP	05/08/78	FILM FOR OFFICIAL PHOTOS	9.56
08-29	1078240080	THE NEW YORKER	08/22/78	ONE YEAR MAGAZINE SUBSCRIPTION FROM 9-1-78 TO 9-1-79	20.00
08-29	1078240088	LAWYERS CO OPERATIVE PUBLISHING	04/21/78	USCS CHARGE FOR APRIL 1978	29.43
08-29	1078240067	ATLANTIC CAMERA REPAIR CORP	06/20/78	PHOTOGRAPHY SERVICES FOR OFFICIAL PHOTOS	27.13
08-29	1078240086	FIRE ISLAND NEWS	07/11/78-07/11/79	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN DIST OFFICE	5.50
08-29	1078240073	THE WALL STREET JOURNAL	08/22/78	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE FROM 9-1-78 TO 9-1-79	49.00
08-29	1078240069	STAR CAMERA CENTER	08/08/78	PHOTOGRAPHY SERVICES FOR OFFICIAL USE	34.19
08-29	1078240093	GEE BEE ENTERPRISES, UNLIMITED	07/12/78	COFFEE FOR DISTRICT OFFICE	30.00
08-29	1078240090	LAWYERS CO OPERATIVE PUBLISHING	05/26/78	USCS CHARGE FOR MAY 1978	29.43
08-29	1078240091	LAWYERS CO OPERATIVE PUBLISHING	06/23/78	USCS CHARGE FOR JUNE 1978	29.43
08-29	1078240087	ISLIP NEWS	06/01/78-06/01/79	ONE YEAR RENEWAL FOR OFFICIAL USE	5.00
08-29	1078240070	SAM ZAMBITO	07/21/78	SERVICES FOR PRODUCTION OF THREE OFFICIAL RADIO PROGRAMS	59.00
08-31	1078243063	MICHAEL D SULLIVAN	06/26/78	PRINTS-2ND CD'S ANNUAL STUDENT ART EXHIBIT OF PARTICIPATING STUDENTS & CONGRESSMAN	44.00
08-31	1078243065	CENTRAL DELIVERY SERVICE OF WASHINGTON	08/15/78	OFFICIAL DELIVERY CHARGES	14.01
08-31	1078243064	AVCOM	07/06/78	FILMSTRIP PROJECTOR RENTAL FOR OFFICIAL USE IN WASHINGTON OFFICE	28.38
08-31	1078283196	NEWS AND SENTINEL CO	08/29/78	ONE YEAR RENEWAL SUBSCRIPTION TO WEEKLY PAPER FOR OFFICIAL USE 9/1/78-8/31/79	4.00
08-31	1078243066	COFFEE-MAN INC	06/21/78	COFFEE FOR WASHINGTON OFFICE	29.50
08-31	1078243067	COFFEE-MAN INC	08/04/78	COFFEE FOR WASHINGTON OFFICE	27.50
08-31	1078243068	CONGRESSIONAL QUARTERLY INC	08/01/78-07/31/79	CONGRESSIONAL INSIGHT	48.00
09-12	1078255213	GEE BEE ENTERPRISES, UNLIMITED	08/24/78	COFFEE FOR DISTRICT OFFICE	30.00
09-12	1078255215	SHORE LANE OFFICE SUPPLIES	08/30/78	DISTRICT OFFICE SUPPLIES	23.30
09-16	1078258239	DAVID R RAMAGE	09/06/78	OFFICIAL SENIOR CITIZEN INFORMATION GUIDE BOOKLETS	405.00
09-16	1078258237	HOUSE RECORDING STUDIO	07/21/78	3 CASSETTES FOR OFFICIAL USE	4.50
09-16	1078258238	HOUSE RECORDING STUDIO	07/13/78	OFFICIAL TAPING FOR CABLEVISION SHOW	70.00
09-16	1078258240	REBELL, INC.	08/07/78	PHOTOGRAPHY SERVICES FOR OFFICIAL CABLEVISION SHOW	48.00
09-19	1078261127	STAR CAMERA CENTER	08/28/78	DEVELOPING AND PRINTING OF OFFICIAL PHOTOS	5.70
09-19	1078261129	BUSINESS ESSENTIALS INC	08/07/78	SUPPLIES FOR DISTRICT OFFICE	5.38
09-19	1078261128	LAWYERS CO OPERATIVE PUBLISHING	08/01/78-08/31/78	U.S.C.S. MONTHLY CHARGE FOR AUGUST '78	27.50
09-20	1078262198	ROD'S GULF	05/13/78-09/01/78	GASOLINE CHARGES FOR CONGRESSMAN DOWNEY'S MOBILE OFFICE	218.70
09-22	1078264081	THOMAS J DOWNEY	09/06/78	REIMBURSEMENT FOR COPIES OF OFFICIAL ARTICLES FURNISHED BY THE N.Y. DEPARTMENT OF STATE	12.00
09-26	1078268097	MID-ISLAND MESSENGER	08/25/78	DELIVERY CHARGE FOR OFFICIAL BUSINESS	15.00
09-26	1078268096	GEE BEE ENTERPRISES, UNLIMITED	09/18/78	COFFEE FOR DISTRICT OFFICE	30.00
09-29	1078271098	ATLANTIC CAMERA REPAIR CORP	09/09/78	FILM FOR OFFICIAL PHOTOGRAPHS	17.13
09-29	1078271099	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/05/78-09/14/78	DELIVERY CHARGES FOR OFFICIAL BUSINESS	10.74
07-11	1178191029	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE	44.22
07-11	1178191030	NEW YORK TELEPHONE COMPANY	06/01/78-06/23/78	TELEPHONE	464.47
07-11	1178191031	NEW YORK TELEPHONE COMPANY	06/01/78-06/29/78	TELEPHONE	122.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY —Continued					
08-03	1178214040	GSA, OAD, FINANCE DIVISION	07/11/78	TELEPHONE SERVICE	44.22
08-03	1178214038	N.Y. TELEPHONE CO.	07/01/78-07/24/78	TELEPHONE SERVICE	444.76
08-03	1178214039	N.Y. TELEPHONE CO.	07/01/78-07/28/78	TELEPHONE SERVICE	114.36
08-29	1178240026	GSA, OAD, FINANCE DIVISION	08/01/78-08/17/78	FTS SERVICE	44.22
08-29	1178240027	NEW YORK TELEPHONE COMPANY	08/01/78	TELEPHONE SERVICE IN DISTRICT	443.69
08-29	1178240028	NEW YORK TELEPHONE COMPANY	08/01/78	TELEPHONE SERVICE IN DISTRICT	119.55
08-29	2178240008	WESTERN UNION TELEGRAPH COMPANY	07/15/78	OFFICIAL TELEGRAMS	15.39
08-29	2178240006	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	OFFICIAL TELEGRAMS	34.49
08-29	2178240007	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAMS	21.06
09-26	2178268008	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	OFFICIAL TELEGRAPH CHARGES FOR AUGUST 1978	56.77
07-25	2278206037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	370.68
08-12	2278223116	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.61
09-09	2278251116	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	146.11
09-12	2278255022	C & P TELEPHONE	06/01/78-06/30/78	OFFICIAL PHONE BILL FOR MONTH OF JUNE, 1978	73.04
09-12	2278255023	C & P TELEPHONE	07/01/78-07/31/78	OFFICIAL PHONE BILL FOR MONTH OF JULY, 1978	95.14
09-16	2278258011	C & P TELEPHONE	05/01/78-05/31/78	OFFICIAL PHONE BILL FOR WASHINGTON OFFICE MONTH OF MAY 1978	116.16
09-26	2278268012	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL PHONE BILL FOR THE MONTH OF AUGUST 1978 (202) 225-3335	66.74
08-03	1278214141	THOMAS J DOWNEY	07/21/78	OFFICIAL TRAVEL FROM DC TO ISLIP AND RETURN	26.00
08-03	1278214138	ALLEGHENY AIRLINES	05/22/78-05/23/78	OFFICIAL TRAVEL FROM DC TO ISLIP AND RETURN	94.00
08-03	1278214139	ALLEGHENY AIRLINES	05/25/78-05/30/78	OFFICIAL TRAVEL FROM DC TO ISLIP AND RETURN	94.00
08-03	1278214140	ALLEGHENY AIRLINES	06/02/78	OFFICIAL TRAVEL FROM DC TO ISLIP	47.00
08-03	1278214137	ALLEGHENY AIRLINES	05/18/78	OFFICIAL TRAVEL FROM DC TO ISLIP	47.00
08-03	1278214135	ALLEGHENY AIRLINES	05/05/78-05/07/78	OFFICIAL ROUNDTrip TRAVEL FROM DC TO ISLIP AND RETURN	94.00
08-03	1278214136	ALLEGHENY AIRLINES	05/12/78-05/14/78	OFFICIAL ROUNDTrip TRAVEL FROM DC TO ISLIP AND RETURN	94.00
08-04	1278215229	AMERICAN EXPRESS COMPANY	07/10/78	ONE WAY EASTERN SHUTTLE FROM NEW YORK TO DC FOR OFFICIAL BUSINESS	41.00
08-04	1278215230	AMERICAN EXPRESS COMPANY	05/21/78	ONE WAY OFFICIAL TRAVEL FROM ISLIP TO DC VIA COMMERCIAL AIRLINES	47.00
08-31	1278243022	ALLEGHENY AIRLINES	06/23/78-06/26/78	OFFICIAL TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO ISLIP AND RETURN	94.00
08-31	1278243021	ALLEGHENY AIRLINES	06/17/78-06/19/78	OFFICIAL TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO ISLIP AND RETURN	94.00
08-31	1278243020	ALLEGHENY AIRLINES	06/09/78-06/12/78	OFFICIAL TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO ISLIP AND RETURN	94.00
08-31	1278243023	VISA/BANKAMERICARD	08/06/78	OFFICIAL TRAVEL FOR CONGRESSMAN VIA COMMERCIAL AIRLINES FROM N Y TO WASH	41.00
09-12	1278255058	VISA/BANKAMERICARD	09/05/78	ONE-WAY OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	41.00
09-12	1278255059	THOMAS J DOWNEY	09/05/78	CAB FARE TO LAGUARDIA AIRPORT FOR OFFICIAL TRAVEL TO WASHINGTON	9.00
09-22	1278264016	THOMAS J DOWNEY	09/15/78-09/18/78	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL TRAVEL TO AND FROM AIRPORT	11.00
09-23	1278265065	ALLEGHENY AIRLINES	06/05/78	CONGRESSMAN DOWNEY'S TRAVEL FROM DISTRICT TO WASHINGTON	47.00
09-23	1278265067	ALLEGHENY AIRLINES	07/14/78	CONGRESSMAN DOWNEY'S TRAVEL FROM WASHINGTON TO DISTRICT	47.00
09-23	1278265066	ALLEGHENY AIRLINES	06/29/78	CONGRESSMAN DOWNEY'S TRAVEL FROM WASHINGTON TO DISTRICT	47.00

09-26	1278269034	AMERICAN EXPRESS COMPANY	09/19/78	CONGRESSMAN DOWNEY'S OFFICIAL TRAVEL FROM NEW YORK TO WASH., DC VIA EASTERN SHUTTLE	41.00
09-30	1278272013	AMERICAN EXPRESS COMPANY	09/26/78	CONGRESSMAN DOWNEY'S TRAVEL FROM NEW YORK TO WASHINGTON	41.00
09-30	1278272014	THOMAS J DOWNEY	09/25/78-09/26/78	CAB FARE TO AND FROM NEW YORK AIRPORTS	13.00
08-29	1478240016	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES	790.00
08-29	1478240014	CARTERONE	06/01/78-06/30/78	COMPUTER TERMINAL SERVICES	161.50
08-29	1478240015	WESTERN UNION DATA SERVICES	06/01/78-06/30/78	VIDEO-100-COMPUTER SERVICES FOR JULY 1978	68.50
08-29	1478240017	DIALCOM, INCORPORATED	06/23/78	KEYPUNCH OF RECORDS FOR OFFICIAL COMPUTER USE	836.70
08-31	1478243015	CARTERONE	08/01/78-08/31/78	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1978	161.50
08-31	1478243026	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES	875.00
08-31	1478243027	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	VIDEO 100-A COMPUTER SERVICES	68.50
08-31	1478243028	CARTERONE	07/01/78-07/31/78	COMPUTER TERMINAL SERVICES	161.50
09-06	1478249030	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER 1978	870.62
09-08	1478250004	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	VIDEO 100-A COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1978	68.50
09-12	1478255054	BENCHMARK SYSTEMS	08/31/78	COMPUTER RIBBONS FOR OFFICIAL USE	65.00
09-26	1478268015	DIALCOM, INCORPORATED	09/19/78	1 BOX OF GUMMED LABELS FOR OFFICIAL USE	63.00
09-29	1478271016	CARTERONE	09/01/78-09/30/78	COMPUTER TERMINAL SERVICES FOR THE MONTH OF SEPTEMBER 1978	161.50
07-22	1578201052	POSTMASTER	06/22/78	50 2-CENT STAMPS AND 200 15-CENT STAMPS	31.00
09-13	1578268022	POSTMASTER	08/25/78	200 150 STAMPS	30.00
09-28	1578270017	POSTMASTER	09/20/78	300 150 STAMPS	45.00
07-31	2078213130	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	258.61
08-31	2078244114	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	373.02
09-30	2078275117	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	197.26
				TOTAL	18,803.97

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

07-31	0278212119	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	866.23
08-31	0278242114	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	866.23
09-30	0278275116	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	866.23
08-04	0678215017	DAVID R RAMAGE	07/13/78	1100 LETTERS ON TAX REFORM	117.50
08-04	0678215016	DAVID R RAMAGE	06/23/78	550 LETTERS - VETERANS	25.00
08-04	0678215012	DAVID R RAMAGE	06/26/78	155,000 NEWSLETTERS	1,190.50
08-04	0678215014	DAVID R RAMAGE	06/21/78	2000 NEWSLETTERS ON THE ENVIRONMENT	280.00
08-04	0678215015	DAVID R RAMAGE	07/19/78	600 LETTERS ON SMALL BUSINESS	66.00
08-04	0678215013	DAVID R RAMAGE	06/20/78	1050 NEWSLETTERS TO FIREFIGHTERS	21.25
07-29	0978210134	FREDERICK W MOYNIHAN	07/01/78-07/30/78	FRAMINGHAM MA 01701	350.00
07-29	0978210135	LACARA ASSOCIATES	07/01/78-07/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
08-31	0978241134	LACARA ASSOCIATES	08/01/78-08/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
08-31	0978241133	FREDERICK W MOYNIHAN	08/01/78-08/30/78	FRAMINGHAM MA 01701	350.00
09-20	0978269028	GSA, OAO, FINANCE DIVISION	04/01/78-06/30/78	FITCHBURG MA	(280.00)
09-22	0978264118	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	FITCHBURG MA	921.00
09-26	0978268133	FREDERICK W MOYNIHAN	09/01/78-09/30/78	FRAMINGHAM MA 01701	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT F DRINAN —Continued					
09-26	0978268134	LACARA ASSOCIATES	09/01/78—09/30/78	400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
07-25	1078206035	SAVIN BUSINESS MACHINES CORP	06/02/78—07/11/78	COPY CHARGE FOR OFFICE MACHINE	32.89
07-25	1078206034	BUSINESS PRODUCTS UNLIMITED	06/30/78	EMERGY OFFICE SUPPLY FOR WALTHAM DISTRICT OFFICE	3.49
08-04	1078215252	DAVID R RAMAGE	06/28/78	2200 CONGRESSIONAL REPRINTS ON NATIONAL HEALTH INSURANCE	150.00
08-04	1078215243	DAVID R RAMAGE	07/18/78	5000 MIMED LETTERHEADS	53.25
08-04	1078215244	DAVID R RAMAGE	06/21/78	2500 MEMO SHEETS	31.10
08-04	1078215242	DAVID R RAMAGE	07/18/78	1200 CONGRESSIONAL REPRINTS ON NATIONAL HEALTH INSURANCE	42.50
08-04	1078215247	DAVID R RAMAGE	06/21/78	1000 LETTER & 1000 LEGAL SIZE LETTERHEADS	43.75
08-04	1078215249	DAVID R RAMAGE	06/21/78	700 CONGRESSIONAL REPRINTS ON EQUAL RIGHTS AMENDMENT	22.00
08-04	1078215253	DAVID R RAMAGE	06/23/78	SCHEDULE CARDS FOR OFFICE HOURS IN MAYNARD & STOW	37.50
08-04	1078215245	DAVID R RAMAGE	06/21/78	450 CONGRESSIONAL REPRINTS ON MILITARY EXPENDITURES	26.00
08-04	1078215241	DAVID R RAMAGE	06/14/78	400 CONGRESSIONAL REPRINTS ON RIGHTS OF VISUAL ARTISTS	29.75
08-04	1078215246	DAVID R RAMAGE	06/21/78	500 CONGRESSIONAL REPRINTS ON PRESS PROTECTION ACT	25.00
08-04	1078215255	DAVID R RAMAGE	07/05/78	500 CONGRESSIONAL REPRINTS ON ISRAEL	28.90
08-11	1078215256	DAVID R RAMAGE	07/05/78	400 CONGRESSIONAL REPRINTS ON LUNENBURG	14.50
08-11	1078222204	ROBERT F DRINAN	04/28/78—12/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE TO THE SUDBURY TOWN CRIER THRU 1978	7.63
08-11	1078222202	ROBERT F DRINAN	05/21/78—11/21/78	SUBSCRIPTION FOR WALTHAM OFFICE TO THE FITCHBURG SENTINEL FOR 6 MONTHS	33.00
08-11	1078222200	ROBERT F DRINAN	03/14/78	AD FOR CONSTITUENT OFFICE HOURS IN NEWS-TRIBUNE	28.00
08-11	1078222191	THE JEWISH ADVOCATE	07/21/78	AD FOR CONSTITUENT OFFICE HOURS HELD 8-05-78 IN BROOKLINE, MA	22.40
08-11	1078222201	ROBERT F DRINAN	04/11/78—10/17/78	SUBSCRIPTION FOR WALTHAM OFFICE TO THE NEWS-TRIBUNE FOR 6 MONTHS	25.00
08-11	1078222198	ROBERT F DRINAN	04/03/78—12/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE TO THE NEWTON GRAPHIC THROUGH 1978	8.00
08-11	1078222196	CITIZEN GROUP PUBLICATIONS	07/21/78	AD FOR CONSTITUENT OFFICE HOURS HELD 8-05-78 IN BROOKLINE, MA	15.68
08-11	1078222193	THE JEWISH TIMES	07/21/78	AD FOR CONSTITUENT OFFICE HOURS HELD 8-05-78 IN BROOKLINE, MA	17.50
08-14	1078226009	ROBERT F DRINAN	04/01/78	SCREENING OF EDC FILM (NEWTON, MA) AT HOUSE RECORDING STUDIO	6.00
08-14	1078226007	ROBERT F DRINAN	05/20/78	COFFEE FOR EMPLOYMENT FORUM SPONSORED IN FRAMINGHAM	26.50
08-14	1078226017	ROBERT F DRINAN	05/20/78	TRAFFIC CONTROL BY FRAMINGHAM POLICE DEPARTMENT AT EMPLOYMENT FORUM	34.00
08-14	1078226014	ROBERT F DRINAN	06/01/78—12/31/78	SUBSCRIPTION TO FITCHBURG SENTINEL FOR DC OFFICE	31.75
08-14	1078226016	ROBERT F DRINAN	05/16/78—11/16/78	SUBSCRIPTION TO SOUTH MIDDLESEX NEWS FOR WALTHAM OFFICE	38.50
08-14	1078226004	ROBERT F DRINAN	06/04/78—12/04/78	SUBSCRIPTION FOR DC OFFICE TO WORCESTER TELEGRAM	31.20
08-14	1078226006	ROBERT F DRINAN	06/01/78—12/31/78	SUBSCRIPTION FOR DC OFFICE TO ASSABET VALLEY BEACON	5.50
08-18	1078230147	DAVID R RAMAGE	07/26/78	PRESS RELEASE LETTERHEADS (2000 COPIES)	50.10
08-18	1078230146	DAVID R RAMAGE	07/21/78	DEAR COLLEAGUE ON H. RES 1275 (500 COPIES)	30.90
08-18	1078230144	DAVID R RAMAGE	07/25/78	3000 MIMED LETTERHEADS	33.95
08-18	1078230148	DAVID R RAMAGE	08/08/78	300 CONGRESSIONAL REPRINTS ON SALUTE TO LUNENBERG	7.50
08-24	1078235126	SAVIN BUSINESS MACHINES CORP	07/11/78—07/31/78	COPY CHARGE IN DC OFFICE	14.76
09-12	1078255049	AMERICAN CIVIL LIBERTIES UNION	08/02/78	PUBLICATIONS FOR OFFICIAL USE	2.00

09-12	1078255047	THE NEWS TRIBUNE	08/15/78-08/16/78	OFFICE HOUR AD FOR WALTHAM ON 8-21	48.00
09-20	1078262200	BROOKLINE CHRONICLE CITIZEN	09/15/78	SUBSCRIPTION FOR WASHINGTON OFFICE 11-1-78 TO 11-1-79	12.00
09-20	1078262199	SAVIN BUSINESS MACHINES CORP.	07/31/78-08/31/78	COPY CHARGE FOR OFFICE MACHINE	40.64
07-14	1178195038	NEW ENGLAND TELEPHONE	05/24/78-06/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	40.30
07-14	1178195037	NEW ENGLAND TELEPHONE	05/24/78-06/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	52.18
07-25	1178206022	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	124.86
07-25	1178206023	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	79.52
07-25	1178206024	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	WALTHAM DISTRICT OFFICE TELEPHONE	76.10
07-25	1178206027	GSA, OAD, FINANCE DIVISION	06/17/78-07/17/78	FIS SERVICE - WALTHAM OFFICE	51.57
07-25	1178206026	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	47.37
07-25	1178206025	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	FRAMINGHAM DISTRICT OFFICE TELEPHONE	66.38
08-14	1178226002	NEW ENGLAND TELEPHONE E	06/25/78-07/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	36.42
08-14	1178226001	NEW ENGLAND TELEPHONE E	06/25/78-07/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	52.98
08-24	1178235059	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	FRAMINGHAM OFFICE TELEPHONE SERVICE	69.49
08-24	1178235060	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	FRAMINGHAM OFFICE TELEPHONE SERVICE	40.90
08-24	1178235061	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	WALTHAM OFFICE TELEPHONE SERVICE	123.58
08-24	1178235063	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	WALTHAM OFFICE TELEPHONE SERVICE	71.23
08-24	1178235062	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	WALTHAM OFFICE TELEPHONE SERVICE	62.77
09-12	1178235020	NEW ENGLAND TELEPHONE	07/25/78-08/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	56.84
09-12	1178235021	NEW ENGLAND TELEPHONE	07/25/78-08/24/78	FITCHBURG DISTRICT OFFICE TELEPHONE	60.67
09-23	1178265052	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	FRAMINGHAM OFFICE TELEPHONE SERVICE	63.99
09-23	1178265053	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	FRAMINGHAM OFFICE TELEPHONE SERVICE	46.39
09-23	1178265048	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	WALTHAM OFFICE TELEPHONE SERVICE	142.15
09-23	1178265049	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	WALTHAM OFFICE TELEPHONE SERVICE	86.98
09-23	1178265050	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	WALTHAM OFFICE TELEPHONE SERVICE	71.83
07-14	2178195012	WESTERN UNION TELEGRAPH COMPANY	06/15/78	OFFICIAL TELEGRAM SERVICES	11.95
08-14	2178226002	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	OFFICIAL TELEGRAM SERVICES	13.74
07-25	2278206047	C & P TELEPHONE	05/30/78-06/30/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	12.03
07-25	2278206038	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	168.98
08-12	2278223117	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	168.98
08-24	2278235047	C & P TELEPHONE	06/30/78-07/31/78	TELEPHONE SERVICE FOR DC OFFICE	13.22
09-09	2278251117	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.06
09-23	2278265041	C & P TELEPHONE	07/31/78-08/31/78	TELEPHONE SERVICE FOR DC OFFICE	9.21
07-12	1378192018	DAVID FRANK	06/23/78-06/26/78	ROUND TRIP AIRFARE, WASH., DC TO BOSTON	120.00
07-31	2078213132	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		496.23
08-31	2078244115	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		166.47
09-30	2078275118	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		337.93
TOTAL					13,397.38

OFFICE OF HON. JOHN J DUNCAN

OFFICIAL EXPENSES

07-31	0278212120	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	596.70
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J DUNCAN—Continued					
08-31	0278242115	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	596.70
08-30	0278275117	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	596.70
08-08	0678219030	PUBLIC OPINION RESEARCH	06/13/78	.....	350.00
09-15	0678257005	THOMAS J LANKFORD	08/23/78-08/25/78	.....	2,659.20
07-29	0978210137	MCMINN COUNTY COURTHOUSE	07/01/78-07/30/78	NEWSLETTER, 2 MEETING NOTICE - PAPER	200.00
07-29	0978210136	BLOUNT NATIONAL BANK	07/01/78-07/30/78	ATHENS TN 37303	150.00
08-31	0978241135	BLOUNT NATIONAL BANK	08/01/78-08/30/78	200 EAST BROADWAY MARYVILLE TN 37801	150.00
08-31	0978241136	MCMINN COUNTY COURTHOUSE	08/01/78-08/30/78	200 EAST BROADWAY MARYVILLE TN 37801	200.00
09-22	0978264119	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	ATHENS TN 37303	3,339.00
09-26	0978268136	MCMINN COUNTY COURTHOUSE	09/01/78-09/30/78	KNOXVILLE TN	200.00
07-14	078195089	BLOUNT NATIONAL BANK	09/01/78-09/30/78	ATHENS TN 37303	150.00
07-14	078195088	JOHN J DUNCAN	07/01/78	200 EAST BROADWAY MARYVILLE TN 37801	150.11
07-18	078198201	HOUSE RECORDING STUDIO	06/30/78-07/08/78	TRAVELLING STAFF LUNCH DURING CONSTITUENT DAY WORK PERIOD AT MADISONVILLE, TELL. PLAN.	9.80
07-18	078198012	VELMA L GARRETT	06/01/78-06/27/78	883 MILES WITHIN DISTRICT TRAVEL WITH PRIVATE AUTO	47.25
07-19	078198295	THOMAS J LANKFORD	07/01/78	RECORDING SERVICES	22.10
07-20	078200042	JOHN J DUNCAN	06/29/78	130 MILES IN-DISTRICT TRAVEL OFFICIAL BUSINESS	26.25
08-08	078219214	JOHN J DUNCAN	07/14/78-07/16/78	XEROX 15 PAGES, HEARING DATA	18.02
08-08	078219217	LINDA HIGDON	07/21/78-07/23/78	106 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO	18.36
08-08	078219096	JOHN J DUNCAN	07/29/78	108 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 17	7.10
08-12	078223177	HOUSE RECORDING STUDIO	07/06/78	XEROX COPIES MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	18.30
08-14	078226018	NRCC REPUBLICAN PHOTO SERVICE	07/21/78	LUNCH FOR TRAVELLING STAFF ON CONSTITUENT DAY WORK PERIOD AT LENOIR CITY-SWEETWATER	15.50
09-12	078255050	HOUSE RECORDING STUDIO	06/27/78	RECORDING SERVICES	6.25
09-12	078255220	MARYVILLE-ALCOA DAILY TIMES	08/17/78	REPRODUCING COPIES OF PHOTOS OF CONSTITUENTS	17.00
09-20	078262169	SHIRLEY LAMBERT	08/30/78-08/30/79	RECORDING SERVICES	28.60
09-22	078264082	LINDA HIGDON	08/14/78	1 YEAR SUBSCRIPTION	5.30
08-08	1178216019	SOUTH CENTRAL BELL	09/12/78	BUILDING XEROX COPIES - OFFICIAL OFFICE WORK	8.00
08-08	1178216020	SOUTH CENTRAL BELL	07/05/78-08/05/78	XEROX COPIES OF DOCUMENTS FOR OFFICIAL OFFICE BUSINESS	31.47
08-08	1178216018	SOUTH CENTRAL BELL	07/07/78-08/07/78	DISTRICT OFFICE PHONE BILL	153.36
08-08	1178216021	GSA, OAD, FINANCE DIVISION	07/05/78-08/05/78	DISTRICT OFFICE PHONE BILL	29.35
08-08	1178216017	SOUTH CENTRAL BELL	07/18/78-08/18/78	DISTRICT FTS BILL	84.90
09-12	1178255095	GSA, OAD, FINANCE DIVISION	07/02/78-08/02/78	DISTRICT OFFICE PHONE BILL	26.66
09-12	1178255094	SOUTH CENTRAL BELL	08/18/78-09/18/78	DISTRICT FTS BILL	84.90
09-12	1178255092	SOUTH CENTRAL BELL	08/07/78-09/07/78	DISTRICT OFFICE PHONE BILL	154.54
09-12	1178255093	SOUTH CENTRAL BELL	08/05/78-09/05/78	DISTRICT OFFICE PHONE BILL	29.35
09-12	1178255091	SOUTH CENTRAL BELL	08/05/78-09/05/78	DISTRICT OFFICE PHONE BILL	31.60
09-12	1178255091	SOUTH CENTRAL BELL	08/02/78-09/02/78	DISTRICT OFFICE PHONE BILL	27.84

07-13	2178193034	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	92.78
08-12	2178223005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	55.90
09-15	2178257005	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MONTHLY CHARGES FOR MAILGRAMS AND TELEGRAMS	145.52
07-25	2278206039	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	161.86
08-08	2278220001	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	308.20
08-12	2278223118	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	161.86
09-09	2278251118	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	161.86
09-12	2278255017	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	147.06
07-13	1278193073	JOHN J DUNCAN	06/30/78-07/09/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
07-20	1278200019	JOHN J DUNCAN	07/14/78-07/16/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
08-08	1278219049	JOHN J DUNCAN	07/28/78-07/30/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
08-08	1278219098	JOHN J DUNCAN	07/21/78-07/23/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA COMMERCIAL AIR	126.00
09-19	1278261034	JOHN J DUNCAN	09/08/78-09/10/78	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN	126.00
09-22	1278264017	JOHN J DUNCAN	08/11/78-08/13/78	COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN	126.00
09-30	1278272015	JOHN J DUNCAN	09/22/78-09/25/78	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN	126.00
07-31	2078213134	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		283.43
08-31	2078244116	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		216.59
09-30	2078275119	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		449.00
TOTAL					13,306.27

OFFICE OF HON. ROBERT DUNCAN

OFFICIAL EXPENSES

07-31	0278212121	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		985.10
08-31	0278242116	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		966.00
09-30	0278275118	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		966.00
07-12	0678192003	DAVID R RAMAGE	06/27/78	PRINTING OF NEWSLETTERS	2,891.10
09-22	0978264120	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	PORTLAND OR	4,480.00
07-12	1078192012	DAVID R RAMAGE	06/23/78	CALLING CARDS FOR STAFF MEMBER	12.00
07-12	1078192013	XEROX CORPORATION	05/31/78	XEROX 800 C \$151 - BASIC USE CHARGE	82.75
07-18	1078198107	STUART D JONES	07/06/78-07/08/78	REIMBURSEMENT/ATTENDANCE FEES AND ADVANCED LA INSTITUTE	50.00
07-25	1078206037	ROBERT B DUNCAN	06/18/78	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	11.33
07-25	1078206036	ROBERT B DUNCAN	05/31/78	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	22.14
07-25	1078206038	ROBERT B DUNCAN	06/27/78	COST OF PUBLICATION PURCHASED FROM LABOR EDUCATION AND RESEARCH CENTER	1.50
07-25	1078206040	ROBERT B DUNCAN	07/07/78	REIMBURSEMENT FOR COST OF COPIES OF REPORT FROM SECRETARY OF STATE	1.00
07-25	1078206039	ROBERT B DUNCAN	07/01/78-12/31/78	REIMBURSEMENT FOR SIX MONTHS SUBSCRIPTION TO NEWSPAPER (ST JOHN'S REVIEW)	3.00
08-11	1078222205	ROBERT B DUNCAN	07/25/78	REIMBURSEMENT FOR ONE HALF OF COST OF COFFEE SYSTEM OF DC, CONSTITUENT COFFEE SERVICE	30.60
08-14	1078226023	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE-JULY, PORTLAND OFFICE	320.54
08-14	1078226019	RYDER PRINTING COMPANY	07/21/78	NEWS RELEASE LETTERHEAD	216.00
08-14	1078226021	RYDER PRINTING COMPANY	06/01/78-06/30/78	XEROX 800 BASIC USE CHARGE	82.75
08-18	1078230343	RYDER PRINTING COMPANY	07/31/78	5000 EA CASCADE LETTERHEADS	220.00
08-18	1078230346	CONGRESSIONAL QUARTERLY INC	08/18/78-12/31/78	THREE MONTHS' SUBSCRIPTION TO CO SERVICE 10-01-78	57.00
08-18	1078230344	ATLAS PHOTO COMPANY	07/31/78	PHOTO SERVICE	11.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT DUNCAN—Continued						
08-18	1078230345	BECKY BELANCY	08/01/78	GASOLINE - FOR OFFICIAL TRAVEL ON AUGUST 1, 1978	4.75	
09-09	1078251060	XEROX CORPORATION	07/01/78-07/31/78	BASIC USE CHARGE-XEROX 800- JULY (WASHINGTON OFFICE)	82.75	
09-09	1078251061	XEROX CORPORATION	06/01/78-06/30/78	XEROX 3100 COPIER (PORTLAND OFFICE)	57.95	
09-09	1078251062	THE WALL STREET JOURNAL	09/01/78	1 YEAR SUBSCRIPTION/WALL STREET JOURNAL (WASHINGTON OFFICE) 11/01/78-11/01/79	49.00	
09-15	1078257128	FOREIGN AFFAIRS	09/05/78	1 YEAR SUBSCRIPTION 10/01/78 TO 10/01/79	12.00	
09-15	1078257129	ROBERT B DUNCAN	08/28/78	CONSTITUTENT COFFEE SERVICE REIMBURSEMENT FOR ONE HALF	30.60	
09-19	1078261152	ROBERT B DUNCAN	07/14/78	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES (CHECK 96 DATED 14 JULY 1978)	31.45	
09-19	1078261155	ROBERT B DUNCAN	07/08/78	REIMBURSEMENT FOR PAYMENT TO KEX COMMUNICATIONS FOR C-60 CASSETTE, CK 98, 8-9-78	21.19	
09-19	1078261157	ROBERT B DUNCAN	07/31/78	REIMBURSEMENT FOR PAYMENT TO KEX FOR OFFICE SUPPLIES, CK 99 DATED 14 AUGUST 1978	21.19	
09-19	1078261153	ROBERT B DUNCAN	07/14/78	REIMBURSEMENT FOR PAYMENT TO WALL STREET JOURNAL FOR SUBSCRIPTION CK 97, 7-7-78	49.00	
09-19	1078261158	ROBERT B DUNCAN	08/17/78	REIMBURSEMENT FOR PAYMENT TO FINZER FOR OFFICE SUPPLIES (CHECK 100 DATED 7 SEPT 78)	6.55	
09-19	1078261161	ROBERT B DUNCAN	09/18/78	9-19-78 REIMB. FOR PAYMENT TO INST. OF POLICY STUDIES FOR SEMINAR, CK 101, 11 SEPT 78	10.00	
09-19	1078261162	ROBERT B DUNCAN	08/31/78	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES (CHECK 102 DATED 11 SEPT 1978	55.04	
09-19	1078261163	ROBERT B DUNCAN	09/09/78	REIMBURSEMENT FOR PAYMENT TO OREGON ASSOC. OF CREDIT MGMT FOR SEMINAR, CK 103 9-11-78	5.00	
08-18	1178230036	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE, PORTLAND OFFICE, AUGUST 1978	323.93	
07-18	2178198009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MESSAGE SERVICE	4.72	
08-14	2178226004	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS-JUNE	4.72	
08-18	2178230014	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	CHARGES FOR THE MONTH OF JULY	55.80	
07-25	2278206040	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.18	
08-12	2278223117	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	185.18	
08-14	2278226007	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES-WASHINGTON OFFICE JUNE	3.09	
08-18	2278230023	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE	21	
09-09	2278251119	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	185.18	
08-08	1278219113	ROBERT B DUNCAN	07/01/78	GROUND TRANSPORTATION TO AND FROM AIRPORTS, 60 MILES @ .17 PER MILE	10.20	
08-08	1278219112	ROBERT B DUNCAN	07/27/78-07/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (PORTLAND, OR)(FIRST CLASS)	552.00	
09-15	1278257048	ROBERT B DUNCAN	08/18/78-09/01/78	ROUND TRIP AIRFARE FROM D.C. TO PORTLAND	552.00	
09-15	1278257049	ROBERT B DUNCAN	08/18/78-09/01/78	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN CNWCTN WITH ABOVE TRAVEL-60MILES 17/MI	10.20	
09-12	1378255036	JOE L. PECORE	08/26/78-09/05/78	GROUND TRANSPORTATION IN CONNECTION WITH ABOVE TRAVEL- 80 MILES AT \$.17 PER MILE	13.60	
09-12	1378255035	JOE L. PECORE	08/26/78-09/05/78	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (PORTLAND, OREGON)	360.00	
09-20	1378262024	TERENCE SCANNELL	08/22/78-09/11/78	RD-TRIP AIRFARE FROM WASH, DC TO PORTLAND, OR (SUPERSAVER FARE CONVERTED TO ECONOMY)	424.00	
09-20	1378262025	TERENCE SCANNELL	08/22/78-09/11/78	GROUND TRANSPORTATION TO & FROM AIRPORTS 90 MILES @170 PLUS \$1.00 PARKING	16.30	
07-18	1478198014	ANDERSON JACOBSON, INC	07/01/78	LEASE OF A 242 ACOUSTIC COUPLER	20.00	
07-18	1478198015	MARVA DATA LEASING, INC	06/23/78-07/31/78	LEASE OF ADM3 21340 W/3102- 50917	86.31	
08-18	1478230088	ANDERSON JACOBSON, INC	08/01/78-08/31/78	LEASE OF ACOUSTIC COUPLER A-242	20.00	
08-18	1478230087	LUCY HANKS BUSINESS SERVICE	07/31/78	DATA SERVICE FOR MONTH OF JULY 1978	112.50	
08-29	1478237004	LANIER	08/01/78	HEADSET BOW AND STANDARD CASSETTES	24.32	

09-09	1478251006	C & L RENTALS	08/24/78-09/30/78	RENTAL OF ADM-3A TERMINAL AND ACOUSTIC COUPLER (PORTLAND OFFICE)	132.20
09-09	1478251007	ANDERSON JACOBSON, INC	09/01/78-09/30/78	RENTAL A-242 ACOUSTIC COUPLER (WASHINGTON OFFICE)	20.00
09-15	1478257024	MARVA DATA LEASING, INC	09/01/78-09/30/78	SEPTEMBER RENTAL-ADM3-21340	70.00
07-31	2078213136	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		142.55
08-31	2078244117	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		374.81
09-30	2078275120	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		128.25
TOTAL					15,845.97

OFFICE OF HON. JOSEPH D EARLY

OFFICIAL EXPENSES

07-31	0278212122	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		840.60
08-31	0278242117	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		835.10
09-30	0278275119	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		835.10
07-29	0978210139	COCAINE REALTY	07/01/78-07/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
07-29	0978210138	JOHNSON MOTOR COACH & TRAILER	07/01/78-07/30/78	MOBILE	540.00
08-31	0978241137	JOHNSON MOTOR COACH & TRAILER	08/01/78-08/30/78	MOBILE	540.00
08-31	0978241138	COCAINE REALTY	08/01/78-08/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
09-26	0978268138	COCAINE REALTY	09/01/78-09/30/78	34 MECHANIC ST WORCESTER MA 01608	565.00
09-26	0978268137	JOHNSON MOTOR COACH & TRAILER	09/01/78-09/30/78	MOBILE	540.00
07-13	1078193198	THE CATHOLIC FREE PRESS	07/12/78-01/01/79	SUBSCRIPTION RENEWAL	2.10
07-13	1078193141	CLINTON DAILY ITEM	07/12/78	NEWSPAPER SUBSCRIPTION BEGINNING 7-15-78 THRU 1-1-79	16.00
07-25	1078206059	XEROX CORPORATION	06/06/78	3.3 LBS 3100 DEVELOPER	32.01
07-25	1078206058	LAWYER'S DIARY AND MANUAL	07/17/78	2 COPIES OF MASSACHUSETTS LAWYERS DIARY AND MANUAL	39.50
07-27	1078207169	BLACKSTONE VALLEY TRIBUNE ADVERTISER	07/26/78-12/31/78	5 MONTHS SUBSCRIPTION	2.50
08-04	1078215079	ENTERPRISE SUN INC	07/24/78-12/24/78	NEWSPAPER SUBSCRIPTION	16.25
08-24	1078235032	WORCESTER TELEGRAM & GAZETTE, INC.	08/12/78-11/12/78	SUBSCRIPTION TO THE EVENING GAZETTE	31.20
08-24	1078235030	WORCESTER TELEGRAM & GAZETTE, INC.	08/12/78-11/12/78	SUBSCRIPTION TO MORNING TELEGRAM - 2 COPIES	31.20
08-24	1078235033	THE SENTINEL	08/06/78-01/06/79	SUBSCRIPTION TO NEWSPAPER FOR REMAINDER OF 1978	7.50
09-06	1078249057	JEWISH CIVIC LEADER	06/28/78-07/28/78	ONE MONTH'S SUBSCRIPTION	8.00
09-14	1078256080	AUBURN NEWS	09/01/78-09/01/79	ONE YEAR SUBSCRIPTION	62.40
09-14	1078256081	WORCESTER TELEGRAM & GAZETTE, INC.	09/05/78	ONE YEAR SUBSCRIPTION TO WORCESTER TELEGRAM 9-20-78 - 9-20-79	55.92
07-25	1178206046	GSA, OAO, FINANCE DIVISION	06/17/78-07/17/78	FTS SERVICE	146.09
07-27	1178207097	NEW ENGLAND TELEPHONE	06/10/78-07/10/78	DISTRICT TELEPHONE SERVICE	36.44
07-27	1178207098	NEW ENGLAND TELEPHONE	06/10/78-07/10/78	MONTHLY TELEPHONE SERVICE	45.91
09-06	1178249039	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	MONTHLY TELEPHONE SERVICE	49.87
09-06	1178249041	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	MONTHLY TELEPHONE SERVICE	54.55
09-06	1178249038	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	MONTHLY TELEPHONE SERVICE	147.69
09-06	1178249037	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	MONTHLY TELEPHONE SERVICE	55.92
09-08	1178250090	GSA, OAO, FINANCE DIVISION	07/17/78-08/17/78	MONTHLY FTS SERVICE	57.90
09-14	1178256044	NEW ENGLAND TELEPHONE	06/10/78-07/10/78	MONTHLY DISTRICT TELEPHONE SERVICE	57.41
09-14	1178256045	NEW ENGLAND TELEPHONE	06/10/78-07/10/78	MONTHLY DISTRICT TELEPHONE SERVICE	133.84
09-28	1178270037	NEW ENGLAND TELEPHONE	08/11/78-09/10/78	MONTHLY TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH D EARLY — Continued					
09-28	1178270040	NEW ENGLAND TELEPHONE	08/11/78—09/10/78	MONTHLY TELEPHONE SERVICE	65.12
09-28	1178270038	NEW ENGLAND TELEPHONE	08/11/78—09/10/78	MONTHLY TELEPHONE SERVICE	54.86
09-28	1178270039	NEW ENGLAND TELEPHONE	08/11/78—09/10/78	MONTHLY TELEPHONE SERVICE	57.32
09-28	1178270041	GSA OAD, FINANCE DIVISION	08/18/78—09/18/78	MONTHLY FTS SERVICE	55.92
07-27	2178207016	WESTERN UNION TELEGRAPH COMPANY	12/01/77—12/30/77	TELEGRAPH SERVICE, ONE MONTH	2.38
08-11	2178222026	WESTERN UNION TELEGRAPH COMPANY	06/30/78—07/31/78	ONE MONTH'S TELEGRAPH SERVICE	3.93
09-14	2178256007	WESTERN UNION TELEGRAPH COMPANY	07/31/78—08/31/78	MONTHLY TELEGRAPH SERVICE	13.71
07-25	2178205291	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	13.71
08-12	2178223122	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	192.46
08-24	2178233010	C & P TELEPHONE	06/30/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE	129.26
08-31	2178243002	C & P TELEPHONE	12/31/77—01/31/78	LONG DISTANCE TELEPHONE SERVICE	247.86
09-09	2178251121	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	472.54
09-28	2178270019	C & P TELEPHONE	07/31/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE	110.71
07-13	1278193074	JOSEPH D EARLY	06/29/78—07/10/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
07-13	1278193075	JOSEPH D EARLY	06/29/78—07/10/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0170 PER MILE	13.60
07-13	1278193076	JOSEPH D EARLY	06/29/78—07/10/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & BACK 10 MILES AT 0170	1.70
07-25	1278206012	JOSEPH D EARLY	07/14/78—07/17/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AN BAC, 10 MILES	1.70
07-25	1278206014	JOSEPH D EARLY	07/14/78—07/17/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
07-25	1278206011	JOSEPH D EARLY	07/14/78—07/17/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
07-27	1278207072	JOSEPH D EARLY	05/25/78—05/30/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	118.00
07-27	1278207073	JOSEPH D EARLY	05/24/78—05/30/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK, 10 MILES	1.70
07-27	1278207074	JOSEPH D EARLY	05/25/78—05/30/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
07-27	1278207075	JOSEPH D EARLY	06/02/78—06/05/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON	118.00
07-27	1278207076	JOSEPH D EARLY	06/02/78—06/06/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES	1.70
07-27	1278207077	JOSEPH D EARLY	06/02/78—06/05/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
08-04	1278215075	JOSEPH D EARLY	07/20/78—07/25/78	ROUND TRIP AIRFARE, WASHINGTON TO BOSTON	120.00
08-04	1278215076	JOSEPH D EARLY	07/20/78—07/25/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES 0 \$ 17	1.70
08-04	1278215078	JOSEPH D EARLY	07/20/78—07/25/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES \$ 17	13.60
08-04	1278215080	JOSEPH D EARLY	07/28/78—07/31/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES	13.60
08-04	1278215079	JOSEPH D EARLY	07/28/78—07/31/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
08-11	1278222048	JOSEPH D EARLY	08/04/78—08/07/78	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON	120.00
08-11	1278222050	JOSEPH D EARLY	08/04/78—08/07/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK, 10 MILES AT \$ 17 PER MILE	1.70
08-11	1278222051	JOSEPH D EARLY	08/04/78—08/07/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES AT \$ 17 PER MILE	13.60
08-18	1278229080	JOSEPH D EARLY	08/11/78—08/14/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK, 10 MILES AT \$ 17 PER MILE	1.70
08-18	1278229079	JOSEPH D EARLY	08/11/78—08/14/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
08-18	1278229081	JOSEPH D EARLY	08/11/78—08/14/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT, 80 MILES AT \$ 17 PER MILE	13.60

09-08	1278250027	JOSEPH D EARLY	08/17/78-09/05/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON.	120.00
09-08	1278250028	JOSEPH D EARLY	08/17/78-09/05/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & BACK 10 MI. 0 170	1.70
09-08	1278250029	JOSEPH D EARLY	08/17/78-09/05/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0 170 A MILE.	13.60
09-14	1278256029	JOSEPH D EARLY	09/08/78-09/11/78	RD-TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
09-14	1278256031	JOSEPH D EARLY	09/08/78-09/11/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0 170 A MILE	13.60
09-14	1278256030	JOSEPH D EARLY	09/08/78-09/11/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & BACK 10 MILES 0 170 A MILE	1.70
09-28	1278270024	JOSEPH D EARLY	09/15/78-09/18/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON.	120.00
09-28	1278270029	JOSEPH D EARLY	09/18/78-09/19/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK.	1.70
09-28	1278270028	JOSEPH D EARLY	09/18/78-09/19/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES	13.60
09-28	1278270027	JOSEPH D EARLY	09/18/78-09/19/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
09-28	1278270025	JOSEPH D EARLY	09/15/78-09/18/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0 170	13.60
09-28	1278270026	JOSEPH D EARLY	09/15/78-09/18/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK 10 MILES	1.70
07-11	1378188011	PAUL SHEEHY	06/15/78-06/19/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND RETURN, 80 MILES 0 170 PER MILE	13.60
07-11	1378188010	PAUL SHEEHY	06/15/78-06/19/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
07-14	1378195002	PAUL SHEEHY	06/29/78-07/10/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES	13.60
07-14	1378195001	PAUL SHEEHY	06/29/78-07/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BOSTON	120.00
07-25	1378206006	PAUL C. NORDBERG	07/17/78-07/19/78	TRAVEL BY AUTO FROM OFFICE TO AIRPORT 80 MILES	13.60
07-25	1378206005	PAUL C. NORDBERG	07/17/78-07/19/78	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON.	120.00
07-25	1378206008	PAUL SHEEHY	07/11/78-07/14/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES	13.60
07-25	1378206007	PAUL SHEEHY	07/11/78-07/14/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
07-27	1378207028	PAUL SHEEHY	07/20/78-07/24/78	TRAVEL BY AUTO FROM DISTRICT TO AIRPORT AND RETURN, 80 MILES	13.60
07-27	1378207027	PAUL SHEEHY	07/20/78-07/24/78	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON	120.00
08-04	1378215021	PAUL SHEEHY	07/28/78-07/31/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT	13.60
08-04	1378215019	PAUL SHEEHY	07/28/78-07/31/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, WA	120.00
08-04	1378215020	PAUL SHEEHY	07/28/78-07/31/78	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND BACK.	1.70
08-12	1378223021	PAUL SHEEHY	08/04/78-08/07/78	RD-TRIP AIRFARE FROM WASH TO BOSTON	120.00
08-12	1378223022	PAUL SHEEHY	08/04/78-08/07/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES 0 170 PER MILE	13.60
08-18	1378229006	PAUL SHEEHY	08/11/78-08/14/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
08-18	1378229007	PAUL SHEEHY	08/11/78-08/14/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MILES AT \$17 PER MILE	13.60
09-08	1378250045	PAUL SHEEHY	08/17/78-09/05/78	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON	120.00
09-08	1378250046	PAUL SHEEHY	08/17/78-09/05/78	TRAVEL BY AUTO FROM DISTRICT TO AIRPORT & BACK, 80 MILES 0 170 A MILE	13.60
09-15	1378257008	PAUL SHEEHY	09/08/78-09/11/78	RD-TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
09-15	1378257009	PAUL SHEEHY	09/08/78-09/11/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT & BACK	13.60
09-28	1378270011	PAUL SHEEHY	09/22/78-09/25/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
09-28	1378270012	PAUL SHEEHY	09/22/78-09/25/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK	13.60
09-28	1378270026	PAUL SHEEHY	09/15/78-09/18/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	120.00
09-28	1378270027	PAUL SHEEHY	09/15/78-09/18/78	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 80 MI	13.60
07-25	1578206001	JOSEPH D EARLY	07/13/78	REIMBURSEMENT FOR OVERSEAS POSTAGE OF FLAG	3.91
07-27	1578201076	POSTMASTER	07/06/78	\$60.00 WORTH OF 150 STAMPS	60.00
09-13	1578268068	POSTMASTER	08/14/78	\$60.00 WORTH OF 150 STAMPS	60.00
07-31	2078213138	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		327.98
08-31	2078244118	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		355.68
09-30	2078275121	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		204.39
TOTAL					12,751.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB ECKHARDT					
OFFICIAL EXPENSES					
07-31	0278212123	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	774.17
08-31	0278241118	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	774.17
09-30	0278275120	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	312.00
09-06	0678249016	MONARCH PRINTING COMPANY, INC	08/25/78	.....	1,789.00
09-19	0678261033	MONARCH PRINTING COMPANY, INC	09/05/78	.....	59.50
09-19	0678261032	JIM SHANNON GRAPHIC DESIGN	09/08/78	.....	102.00
09-19	0678261034	UNIVERSAL PRINTING CO.	09/08/78	.....	3,199.00
09-22	0978264121	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	100.00
07-13	1078193070	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	.....	25.00
07-13	1078193069	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	.....	52.50
07-27	1078207172	CONGRESSIONAL QUARTERLY INC	07/19/78	.....	9.50
07-27	1078207171	HOUSTON BUSINESS JOURNAL	07/01/78-12/31/78	.....	9.50
07-27	1078207170	HOUSTON BUSINESS JOURNAL	07/01/78-12/31/78	.....	15.75
07-27	1078207173	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM.	07/17/78	.....	99.48
07-28	1078208079	KEITH OZMORE	05/01/78-06/30/78	.....	30.43
07-28	1078208075	ALMA BUTLER	04/21/78-06/26/78	.....	4.05
07-28	1078208077	ALMA BUTLER	04/20/78	.....	6.25
08-03	1078214126	AUSTIN REPORT	07/24/78-12/14/78	.....	35.44
08-03	1078214125	BENCHMARK SYSTEMS	07/24/78	.....	8.50
08-10	1078221030	FRANCES L GRAY	07/31/78	.....	5.67
08-10	1078221031	GSA, OAD, FINANCE DIVISION	06/21/78	.....	52.56
08-10	1078221029	XEROX CORPORATION	04/28/78-06/02/78	.....	25.04
08-11	1078222005	GLORIA COCHRAN	08/02/78	.....	31.50
08-11	1078222006	ANN K LOWER	07/31/78	.....	7.50
08-11	1078222002	AMERICANS FOR DEMO. ACTION	07/01/78-12/31/78	.....	109.14
08-18	1078230311	KEITH OZMORE	07/04/78-07/31/78	.....	42.00
08-25	1078236107	THE BAYTOWN SUN	08/16/78-08/16/78	.....	2.35
08-25	1078236109	THE DEER PARK PROGRESS	08/18/78-12/31/78	.....	2.45
08-25	1078236112	THE BAYSHORE SUN	08/18/78-12/31/78	.....	15.00
08-25	1078236114	FOREIGN AFFAIRS	08/01/78-08/01/79	.....	42.00
08-25	1078236105	THE BAYTOWN SUN	08/16/78-08/16/79	.....
PRINTING 24,000 POSTCARDS RE. OPENING OF BAYTOWN OFFICE					774.17
PRINTING 120,000 POSTAL CARDS RE. VOTER REGISTRATION					774.17
TYPESETTING, PRODUCTION, SUPPLIES FOR BAYTOWN POSTCARD 02 ON VOTER REGISTRATION					312.00
PRINTING 1,000 PROGRAMS FOR HURRICANE MEETING IN BAYTOWN					1,789.00
HOUSTON TX					59.50
BALANCE DUE ON 1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES					102.00
1978 DUES					3,199.00
GUIDE TO CONGRESS, 2ND EDITION					100.00
SUBSCRIPTION FOR WASHINGTON OFFICE FOR SIX MONTHS					25.00
SUBSCRIPTION FOR SIX MONTHS FOR DISTRICT OFFICE					52.50
12 COPIES, 'HERE IS HOUSTON'					9.50
REIMBURSEMENT, MILEAGE DRIVEN, OFFICIAL BUSINESS 544 MI. 0.17 AND PARKING & PRINT OF PHOTO					15.75
REIMBURSEMENT - PURCHASE SUPPLIES					99.48
RENEWAL SUBSCRIPTION					30.43
11 RECYCLED RIBBONS, DELIVERY & HANDLING					4.05
ROUND TRIP TO DULLES, 50 MILES TO TAKE PACKAGE TO EASTERN AIRLINES SPRINT SERVICE					6.25
OFFICE SUPPLIES					35.44
METER USAGE ON XEROX 3100 LDC					8.50
REIMBURSEMENT FOR ART SUPPLIES, CAB FARES, BATTERIES FOR CALCULATOR					5.67
REIMBURSEMENT FOR PACKAGE SENT TO DISTRICT OFFICE					52.56
SUBSCRIPTION TO LEGISLATIVE NEWSLETTER					25.04
642 MILES AT .17 PER MILE WITHIN DISTRICT TRAVEL ON OFFICIAL BUSINESS					31.50
RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE					7.50
RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE					109.14
RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE					42.00
RENEWAL SUBSCRIPTION FOR DIST OFFICE 8-31-78 - 12 31-78					2.35
RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE					2.45
RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE					15.00

09-06	1078249059	DAVID MORRIS	08/03/78-08/14/78	PHOTOGRAPHIC SERVICES	200.00
09-06	1078249061	THE WALL STREET JOURNAL	08/29/78	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE, 10-26-78 THRU 10-26-79	49.00
09-06	1078249066	XEROX CORPORATION	06/02/78-06/30/78	METER USAGE ON XEROX 3100 LDC	49.34
09-06	1078249062	XEROX CORPORATION	04/28/78-06/30/78	METER USAGE ON XEROX 660 II	1.51
09-08	1078250087	BOB ECKHARDT	01/03/78-07/24/78	REIMBURSEMENT FOR NEWSPAPER, DUPLICATING, POSTAGE & SUPPLIES	40.78
09-08	1078250086	BOB ECKHARDT	03/11/78	REIMBURSEMENT FOR SHIPPING TAPES	31.50
09-08	1078250088	JIM SHANNON GRAPHIC DESIGN	08/28/78	TYPESETTING, PRODUCTION AND DELIVERY OF POSTCARDS	59.00
09-19	1078261286	HOUSE RECORDING STUDIO	08/07/78	VIDEO TAPING RE: NUTRITION LABORATORY	35.00
09-19	1078261289	BOB ECKHARDT	09/07/78	REIMBURSEMENT FOR SHIPPING TAPE ON HURRICANE MEETING IN BAYTOWN	31.50
09-19	1078261287	DSS, INC.	08/14/78	REPAIR TYPE ELEMENT	7.95
09-20	1078263195	EXPLORATORY PROJECT FOR ECONOMIC ALTERNA	09/18/78	5 COPIES OF UNDERSTANDING THE NEW INFLATION	25.00
09-20	1078263196	TEXAS OBSERVER	08/01/78-08/01/79	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
09-29	1078271284	BOB ECKHARDT	09/20/78	SHIPPING TAPES TO HOUSTON RE: AUTO REPAIR HEARINGS	31.50
09-29	1078271283	KEITH OZMORE	08/01/78-08/31/78	TRAVEL WITHIN DISTRICT 495 MILES 0 170 CAMERA REPAIR	124.15
08-10	1178221015	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	144.65
09-06	1178249042	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	147.37
07-14	2178195003	WESTERN UNION TELEGRAPH COMPANY	06/21/78	TELEGRAM CHARGE	13.23
08-18	2178230026	WESTERN UNION TELEGRAPH COMPANY	07/13/78	TELEGRAM CHARGE	2.58
09-19	2178261025	WESTERN UNION TELEGRAPH COMPANY	08/24/78	TELEGRAM CHARGE	4.08
07-14	2278195001	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.55
07-25	2278205292	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	231.31
08-12	2278223123	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	231.31
08-18	2278230021	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	57.14
09-09	2278251122	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	231.31
09-20	2278262021	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	35.25
09-26	2278269039	C & P TELEPHONE	10/01/77-10/31/77	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.50
09-29	2278271046	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	38.38
07-12	1278192004	BOB ECKHARDT	06/23/78	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	4.75
07-12	1278192003	BOB ECKHARDT	06/23/78-06/26/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX	252.00
07-14	1278195021	BOB ECKHARDT	06/23/78-07/09/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN VIA COMMERCIAL AIR	252.00
07-14	1278195023	BOB ECKHARDT	07/09/78	TAXI FROM DULLES AIRPORT TO RESIDENCE	22.00
08-03	1278214142	BOB ECKHARDT	07/21/78-07/23/78	TRAVEL VIA COMMERCIAL AIR (ROUND TRIP) WASHINGTON TO HOUSTON	252.00
08-03	1278214143	BOB ECKHARDT	07/23/78	TAXI FARE TO WASHINGTON FROM DULLES AIRPORT	25.00
08-10	1278221003	BOB ECKHARDT	07/28/78-07/31/78	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	252.00
08-10	1278221004	BOB ECKHARDT	07/31/78	TAXI FROM DULLES AIRPORT TO RESIDENCE	25.00
08-10	1278221005	THOMAS L WHITLEY	07/28/78	REIMBURSEMENT FOR ROUND TRIP TO DULLES, 50 MILES TO TAKE CONGRESSMAN ECKHARDT	8.50
08-10	1278221006	SUSAN R SHEPARD	07/21/78	REIMBURSEMENT FOR MILEAGE, 30 MILES TO TAKE CONGRESSMAN ECKHARDT TO DULLES AIRPORT	5.10
09-19	1278261076	FRANCES L GRAY	08/21/78	REIMBURSEMENT (50 MILES 0.70) TO TAKE CONGRESSMAN ECKHARDT TO DULLES	8.50
09-19	1278261075	BOB ECKHARDT	09/09/78	REIMBURSEMENT FOR TAXI FROM HOME TO NATIONAL AIRPORT	4.75
09-19	1278261079	BOB ECKHARDT	08/21/78-09/05/78	REIMBURSEMENT FOR TRIP TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	252.00
09-19	1278261077	BOB ECKHARDT	09/05/78	REIMBURSEMENT FOR CAB FARE FROM DULLES TO RESIDENCE	24.00
09-19	1278261078	BOB ECKHARDT	09/05/78-09/12/78	REIMBURSEMENT FOR TRIP TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	252.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB ECKHARDT — Continued						
09-20	1278262071	FRANCES L GRAY	09/12/78	REIMBURSEMENT (50 MILES 0170) FOR DRIVING CONG ECKHARDT FROM DULLES TO OFFICE	8.50	
07-12	1378192001	JOCELYN GRAY	06/02/78	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX	126.09	
07-12	1378192002	JOCELYN GRAY	06/02/78	MILEAGE FROM OFFICE TO DULLES AIRPORT	4.25	
07-22	1378201011	ANN K LOWER	06/11/78—07/12/78	TAXI FROM WASHINGTON TO HOUSTON AND RETURN BY COMMERCIAL AIR	252.00	
07-22	1378201012	ANN K LOWER	07/12/78	TAXI FROM DULLES AIRPORT TO RESIDENCE	24.00	
08-03	1378214029	ANN K LOWER	05/21/78	REIMBURSEMENT - TRAVEL HOUSTON TO WASHINGTON	126.00	
09-08	1378250015	ANN K LOWER	08/13/78—08/30/78	TRAVEL WASHINGTON TO HOUSTON AND RETURN	252.00	
09-08	1378250016	ANN K LOWER	08/30/78	TAXI FROM DULLES TO RESIDENCE	22.00	
09-29	1378271050	ANN K LOWER	09/12/78	AIR TRAVEL FROM WASHINGTON TO HOUSTON BUS FARE TO DULLES TAXI FROM HOUSTON AIRPORT	134.50	
09-29	1378271049	KEITH OZMORE	09/06/78—09/09/78	AIR TRAVEL FROM HOUSTON TO WASHINGTON AND RETURN AND PARKING AT HOUSTON AIRPORT	263.00	
07-13	1478193008	APPLIED MAGNETICS TRENDATA	07/01/78—07/31/78	TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23	
07-13	1478193007	APPLIED MAGNETICS TRENDATA	07/01/78—07/31/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30	
07-14	1478195003	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR JULY AND HOURS OVER 25-HOUR BASE IN JUNE	1,004.75	
08-11	1478222001	APPLIED MAGNETICS TRENDATA	08/01/78—08/31/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30	
08-11	1478222002	APPLIED MAGNETICS TRENDATA	08/01/78—08/31/78	TRENDATA MODEL 4000A ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23	
08-18	1478230085	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR AUGUST	275.00	
09-06	1478249022	DIALCOM, INCORPORATED	08/23/78	COMPUTER SERVICES - PRINTING DIRECTORIES	158.45	
09-06	1478249023	DIALCOM, INCORPORATED	08/17/78	FOLLOW-UP DIRECTORIES	80.00	
09-19	1478261064	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES FOR SEPTEMBER	517.00	
09-19	1478261065	APPLIED MAGNETICS TRENDATA	09/01/78—09/30/78	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	168.30	
09-19	1478261066	APPLIED MAGNETICS TRENDATA	09/01/78—09/30/78	TRENDATA MODEL 400A, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR	154.23	
07-31	2078213139	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		(9.22)	
08-31	2078244119	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		202.03	
09-30	2078275122	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		108.01	
TOTAL					16,583.06	

OFFICE OF HON. ROBERT W EDGAR

OFFICIAL EXPENSES

07-31	0278212124	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,040.62
08-31	0278242119	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,037.00
09-30	0278275121	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,037.00
07-13	0678194008	DAVID R RAMAGE	06/30/78	18,500 NEWSLETTERS	544.50
07-13	0678194007	DAVID R RAMAGE	06/25/78	PUBLIC FORUM SCHEDULES FOR EDDYSTONE, PA	260.50

08-04	0678215008	DAVID R RAMAGE	07/25/78	30,200 NEWSLETTERS	714.80
08-31	0678243018	DAVID R RAMAGE	08/24/78	108,200 NEWSLETTERS	1,766.00
07-29	0678210142	BERNARD L CARR	07/01/78-07/30/78	204 LONG LANE UPPER DARBY PA	700.00
07-29	0678210141	V J PACE & SONS INC	07/01/78-07/30/78	112 E 5TH ST CHESTER PA 19013	250.00
07-29	0678210140	JOHN P TREVASKIS JR	08/01/78-08/30/78	MOBILE	500.00
08-31	0678211139	JOHN P TREVASKIS JR	08/01/78-08/30/78	MOBILE	500.00
08-31	0678241140	V J PACE & SONS INC	08/01/78-08/30/78	112 E 5TH ST CHESTER PA 19013	250.00
08-31	0678241141	BERNARD L CARR	08/01/78-08/30/78	204 LONG LANE UPPER DARBY PA	700.00
09-26	0678268140	V J PACE & SONS INC	09/01/78-09/30/78	112 E 5TH ST CHESTER PA 19013	250.00
09-26	0678268139	JOHN P TREVASKIS JR	09/01/78-09/30/78	MOBILE	500.00
09-26	0678268141	BERNARD L CARR	09/01/78-09/30/78	204 LONG LANE UPPER DARBY PA	700.00
07-13	1078194072	XEROX CORPORATION	05/30/78	SPLIT-BILL PORTION OF XEROX 800, FOR MONTH OF MAY, 1978	82.75
07-13	1078194071	AB JANITORIAL SERVICE AND SUPPLY	06/06/78-06/27/78	GENERAL CLEANING OF THE CHESTER DISTRICT OFFICE	72.00
07-19	1078199170	DISTRICT DELIVERY SERVICE	07/01/78-12/31/78	SUBSCRIPTION FOR DAILY AND SUNDAY NEW YORK TIMES DELIVERY TO WASH. DC OFFICE	104.20
07-19	1078199171	DAVID R RAMAGE	07/06/78	2,000 MEMO SHEETS	19.50
07-19	1078199173	DELAWARE COUNTY DAILY TIMES	06/01/78-12/31/78	SUBSCRIPTION TO DELAWARE COUNTY DAILY TIMES FOR WASHINGTON OFFICE	30.39
07-22	1078202344	ATLANTIC RICHFIELD CO	06/21/78	GASOLINE PURCHASE FOR MOBILE OFFICE	26.80
08-04	1078215203	WOLF PAPER COMPANY	07/24/78	PAPER TOWELS AND CUPS FOR CHESTER DISTRICT OFFICE	44.74
08-08	1078219173	CATHERINE MIGLIACIO	07/10/78	OFFICE SUPPLY PURCHASE FOR UPPER DARBY DISTRICT OFFICE REIMBURSE TO STAFF MEMBER	7.41
08-08	1078219183	THE FAMILY CENTER	07/21/78	ROOM AT EDDYSTON BOYS' CLUB FOR DISTRICT PUBLIC FORUM JULY 5	15.00
08-08	1078220069	XEROX CORPORATION	06/29/78	SPLIT-BILL PORTION OF XEROX 800 FOR MONTH JUNE, 1978	82.75
08-08	1078219178	GARY GROBMAN	07/06/78-07/08/78	ATTENDANCE FEES FOR ADVANCED LEGISLATIVE ASSISTANCE INSTITUTE AT HARPERS FERRY	50.00
08-08	1078219174	XEROX CORPORATION	06/30/78	ATTENDANCE FEES FOR ADVANCED LEGISLATIVE ASSISTANCE INSTITUTE AT HARPERS FERRY	7.28
08-08	1078219175	VAN ALAN SHEETS	07/06/78-07/08/78	ATTENDANCE FEES FOR ADVANCED LEGISLATIVE ASSISTANCE INSTITUTE AT HARPERS FERRY	50.00
08-15	1078227119	AB JANITORIAL SERVICE AND SUPPLY	07/28/78	GENERAL CLEANING SERVICE FOR CHESTER DISTRICT OFFICE FOR MONTH OF JULY, 1978	72.00
08-15	1078227052	ATLANTIC RICHFIELD CO	07/21/78	GASOLINE PURCHASE FOR MOBILE DISTRICT OFFICE	29.80
08-15	1078227050	DAVID B WILLIAMSON	08/07/78	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	24.73
08-18	1078230318	SUE GRABOWSKI	08/14/78	BILL FOR CALLIGRAPHY/DESIGN SERVICES RENDERED ON GRANTSMANSHIP CATALOG	25.00
08-31	1078243162	XEROX CORPORATION	07/11/78	ADDITIONAL METER USAGE	42.13
08-31	1078243161	XEROX CORPORATION	07/31/78	ADDITIONAL METER USAGE	29.80
09-12	1078255172	ATLANTIC RICHFIELD CO	08/25/78	GASOLINE PURCHASES FOR MOBILE DISTRICT OFFICE	10.75
09-19	1078261411	DAVID R RAMAGE	09/06/78	24,000 SCHEDULES DREXEL HILL UPPER DARBY	216.00
09-19	1078261414	JONAS STATIONERY SHOP	08/24/78	OFFICE SUPPLY PURCHASE FOR UPPER DARBY DISTRICT OFFICE	175.00
09-19	1078261416	SUBURBAN INSURANCE AGENCY	09/04/78-01/03/79	AUTO POLICY FOR 7TH CONG. DISTRICT MOBILE OFFICE	11.99
09-19	1078261415	JONAS STATIONERY SHOP	09/06/78	OFFICE SUPPLY PURCHASE FOR UPPER DARBY DISTRICT OFFICE	24.00
09-20	1078263012	JONAS STATIONERY SHOP	09/13/78	PHOTOGRAPHS TAKEN IN CHESTER, PA FOR OFFICIAL USE	90.00
09-28	1078270052	AB JANITORIAL SERVICE AND SUPPLY	08/01/78-08/29/78	JANITORIAL SERVICE FOR CHESTER DISTRICT OFFICE	87.90
09-28	1078270053	SAVIN BUSINESS MACHINES CORP	08/31/78	SUPPLIES FOR SAVIN COPIER	267.73
07-19	1178199049	BELL TELEPHONE COMPANY OF PA	06/28/78-07/27/78	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL FOR THE PERIOD	33.41
08-08	1178219082	GSA, OAD, FINANCE DIVISION	07/19/78	FTS CHARGES FOR CHESTER DISTRICT OFFICE	31.91
08-08	1178219081	GSA, OAD, FINANCE DIVISION	06/19/78	FTS CHARGES FOR CHESTER DISTRICT OFFICE	41.20
08-08	1178219086	GSA, OAD, FINANCE DIVISION	06/19/78	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	338.43
08-15	1178227013	BELL TELEPHONE COMPANY OF PA	07/04/78-08/03/78	CHESTER DISTRICT OFFICE TELEPHONE BILL	254.45
08-15	1178227014	BELL TELEPHONE COMPANY OF PA	07/28/78-08/27/78	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	51.07
08-15	1178227015	GSA, OAD, FINANCE DIVISION	07/19/78	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W EDGAR — Continued					
08-18	1178230086	BELL TELEPHONE COMPANY OF PA.	08/04/78—09/03/78	TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	309.06
09-12	1178255056	GSA, OAD, FINANCE DIVISION	08/19/78	FIS CHARGES FOR CHESTER DISTRICT OFFICE	43.23
09-19	1178261118	BELL TELEPHONE COMPANY OF PA.	08/28/78	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL FOR 8/28 THROUGH 9/27/78	243.27
09-20	1178263006	BELL TELEPHONE COMPANY OF PA.	09/04/78	CHESTER DISTRICT OFFICE TELEPHONE BILL 9-4/10-3-78	293.38
07-11	2278191016	C & P TELEPHONE	04/01/78—04/30/78	WASHINGTON, DC TELEPHONE	519.41
07-25	2278205293	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	160.41
08-12	2278223124	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	160.41
09-11	2278251123	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	160.41
09-01	2278254015	C & P TELEPHONE	05/01/78—05/31/78	OFFICIAL TELEPHONE BILL FOR WASHINGTON OFFICE	448.26
09-28	2278270020	C & P TELEPHONE	06/30/78	JUNE TELEPHONE BILL FOR WASHINGTON OFFICE	458.31
07-22	1278202114	ROBERT W EDGAR	06/03/78—06/04/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN AND TOLLS	53.12
07-22	1278202115	ROBERT W EDGAR	06/09/78—06/12/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN AND TOLLS	53.12
07-22	1278202116	ROBERT W EDGAR	06/23/78—06/26/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN AND TOLLS	53.12
07-22	1278202117	ROBERT W EDGAR	06/29/78—06/30/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN AND TOLLS	53.12
08-04	1278215201	ROBERT W EDGAR	07/03/78—07/10/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO AND TOLLS	53.12
08-04	1278215205	ROBERT W EDGAR	07/28/78—07/31/78	WASH, DC TO UPPER DARBY, PA AND RETURN BY PRIVATE AUTO AND TOLLS	53.12
08-04	1278215203	ROBERT W EDGAR	07/14/78—07/17/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO AND TOLLS	53.12
09-20	1278262026	ROBERT W EDGAR	08/03/78—08/03/78	WASHINGTON, DC TO WILMINGTON, DE AND RETURN AMTRAK	24.50
09-20	1278262027	ROBERT W EDGAR	08/04/78—08/05/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO TOLLS, 286 MILES	53.12
09-20	1278262028	ROBERT W EDGAR	08/18/78—08/25/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO TOLLS	53.12
09-20	1278262029	ROBERT W EDGAR	08/28/78	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO TOLLS	26.56
08-08	1378219027	MICHAEL A. GANGIORANO	07/21/78—07/28/78	OFFICIAL TRAVEL FROM UPPER DARBY, PA TO WASH AND RETURN, 286 MILES, \$ 4.50 IN TOLLS	53.12
08-31	1378243026	DAVID B WILLIAMSON	08/28/78—08/30/78	ROUNDTrip TO PHILADELPHIA ON OFFICIAL BUSINESS FOR CONG EDGAR TRANSPORTATION MEETING	25.00
07-13	1478194022	CONTINENTAL RESOURCES INC	07/01/78—07/31/78	FOR 2 ACOUSTIC COUPLERS AND 1 CRT TERMINAL FOR USE IN WASHINGTON OFFICE	102.00
07-19	1478199031	DIGITAL MANAGEMENT CORPORATION	05/01/78—05/31/78	DATA PROCESSING SERVICES FOR MAY, 1978	880.00
08-15	1478227022	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	FOR DATA PROCESSING SERVICES FOR MONTH OF JULY, 1978	971.80
08-18	1478230018	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	AUGUST MONTHLY RENTAL OF CRT TERMINAL AND COUPLERS	102.00
08-31	1478243025	XEROX CORPORATION	07/30/78	SPLIT-BILL PORTION FOR XEROX 800 FOR THE MONTH OF JULY	82.75
09-12	1478255046	DIGITAL MANAGEMENT CORPORATION	08/01/78—08/31/78	DATA PROCESSING SERVICES FOR AUGUST, 1978	972.70
09-20	1478263002	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	85.00
09-20	1478263001	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	RENTAL OF ACOUSTIC COUPLER	17.00
07-31	2078213140	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		202.39
08-31	2078244120	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		253.06
09-30	2078275123	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		208.57
TOTAL					20,482.00

OFFICE OF HON. DON EDWARDS

OFFICIAL EXPENSES

07-31	0278212125	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	830.50
08-31	0278242120	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	847.13
09-30	0278275122	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	887.35
07-22	0678201023	THOMAS J LANKFORD	06/06/78-06/14/78	1,616.70
08-12	0678222012	THOMAS J LANKFORD	07/19/78-07/26/78	26.44
07-29	0978210143	CITY CENTER BLDG.	07/01/78-07/30/78	149.00
07-29	0978210144	MURCO DEVELOPMENT INC	07/01/78-07/30/78	305.00
07-29	0978210145	PARTHENON INVESTMENT CO	07/01/78-07/30/78	603.00
08-31	0978241144	PARTHENON INVESTMENT CO	08/01/78-08/30/78	603.00
08-31	0978241142	CITY CENTER BLDG.	08/01/78-08/30/78	149.00
08-31	0978241143	MURCO DEVELOPMENT INC	08/01/78-08/30/78	305.00
09-26	0978268143	MURCO DEVELOPMENT INC	09/01/78-09/30/78	305.00
09-26	0978268142	CITY CENTER BLDG.	09/01/78-09/30/78	149.00
09-26	0978268144	PARTHENON INVESTMENT CO	09/01/78-09/30/78	603.00
07-11	1078188095	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78-12/31/78	125.00
07-11	1078188094	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	49.60
07-12	1078192168	SUBURBAN CAUCUS	04/01/78-01/01/79	25.00
07-19	1078199120	WASHINGTON POST	07/13/78-10/01/78	16.80
07-22	1078201213	DAVID R RAMAGE	06/21/78	8.00
07-22	1078201212	THE WASHINGTON SPECTATOR	01/01/78-12/31/78	10.00
07-25	1078206016	HERTZ SYSTEM INC.	06/12/78-06/13/78	48.73
07-25	1078206015	MANCHESTER GUARDIAN	07/25/78	10.50
08-03	1078214002	TERMINAL DATA CORPORATION	07/21/78	40.60
08-18	1078230233	HERTZ SYSTEM INC.	07/05/78-07/07/78	49.52
08-25	1078236007	SAN JOSE MERCURY	08/11/78	16.50
08-25	1078236008	BRUNNER/MAZEL, INC.	08/10/78	13.75
09-20	1078263199	TERMINAL DATA CORPORATION	09/14/78	26.65
09-20	1078263197	THE WASHINGTON STAR	06/17/78-12/31/78	39.20
09-26	1078269071	EXPLORATORY PROJECT FOR ECONOMIC ALTERNA.	09/19/78	5.00
07-11	1178188022	PACIFIC TELEPHONE	05/04/78-06/03/78	72.61
07-12	1178188023	GSA, OAO, FINANCE DIVISION	05/18/78-06/17/78	96.18
07-19	1178192075	PACIFIC TELEPHONE	05/19/78-06/18/78	68.28
07-19	1178199031	TEL-RAD TELEPHONE ANSWERING BUREAU	07/01/78-07/31/78	25.00
07-19	1178199031	TEL ASSISTANCE TELEPHONE ANSWERING	06/28/78-07/28/78	23.00
07-19	1178199032	PACIFIC TELEPHONE	05/22/78-06/21/78	91.84
07-25	1178206009	GSA, OAO, FINANCE DIVISION	06/18/78-07/17/78	98.66
08-03	1178214001	PACIFIC TELEPHONE	06/04/78-07/03/78	89.47
08-03	1178214002	PACIFIC TELEPHONE	06/04/78-07/03/78	7.00
08-03	1178214003	GSA, OAO, FINANCE DIVISION	06/18/78-07/17/78	37.91
08-08	1178220031	PACIFIC TELEPHONE	06/19/78-07/18/78	75.68
		REPRO CARD, STOCK, RAISED PRINT CARDS, REPRO QUESTIONNAIRE RESULTS TYPESET		
		STRIP LIST OF PLATES, RECORD REPRINT - PARCHEMENT		
		HAYWARD CITY CENTER BLDG HAYWARD CA 94541		
		38750 PADEO PADRE PKWY FREMONT CA 94536		
		1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126		
		1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126		
		HAYWARD CITY CENTER BLDG HAYWARD CA 94541		
		38750 PADEO PADRE PKWY FREMONT CA 94536		
		38750 PADEO PADRE PKWY FREMONT CA 94536		
		HAYWARD CITY CENTER BLDG HAYWARD CA 94541		
		1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126		
		1978 MEMBERSHIP DUES		
		SUBSCRIPTION TO NEW YORK TIMES		
		DUES		
		SUBSCRIPTION TO WASHINGTON POST		
		ELLIOTT WORK, ADDRESSING ENVELOPES		
		SUBSCRIPTION TO THE WASHINGTON SPECTATOR/BETWEEN THE LINES		
		RENTAL CAR FOR MEMBER IN DISTRICT		
		SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY, FROM 9-14 78 TO 12-31-78		
		FILM TYPEWRITER RIBBONS RECYCLED		
		RENTAL CAR FOR MEMBER IN DISTRICT		
		SUBSCRIPTION TO SAN JOSE MERCURY FOR FREMONT DISTRICT OFFICE 9-01-78/11-30-78		
		COPY OF STRESS DISORDERS (REFERENCE BOOK)		
		RECYCLED RIBBONS		
		NEWSPAPER SUBSCRIPTION		
		COPY OF "UNDERSTANDING THE NEW INFLATION" (RESEARCH MATERIAL)		
		TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		
		FTS TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		
		TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE		
		TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE		
		TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE		
		TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE		
		FTS TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		
		TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		
		TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE		
		TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON EDWARDS—Continued					
08-08	1178220035	GSA, OAD, FINANCE DIVISION	05/18/78-06/17/78	FTS SERVICES FOR HAYWARD DISTRICT OFFICE	25
08-08	1178220032	TEL ASSISTANCE TELEPHONE ANSWERING	07/28/78-08/28/78	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.10
08-08	1178220033	ANSWERING BUREAU OF HAYWARD	08/01/78-08/31/78	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.75
08-08	1178220034	GSA, OAD, FINANCE DIVISION	06/18/78-07/17/78	FTS SERVICES FOR HAYWARD DISTRICT OFFICE	152.45
08-18	1178220054	PACIFIC TELEPHONE	06/22/78-07/21/78	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	89.75
08-18	1178220059	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	FTS SERVICES FOR HAYWARD DISTRICT OFFICE	33.99
08-18	1178230057	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	FTS SERVICES FOR FREMONT DISTRICT OFFICE	36.32
08-18	1178230053	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/78-08/31/78	ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	25.17
08-18	1178230056	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	FTS SERVICES FOR SAN JOSE DISTRICT OFFICE	102.35
08-18	1178230052	ANSWERING BUREAU OF HAYWARD	07/01/78-07/31/78	ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.50
08-25	1178236015	PACIFIC TELEPHONE	07/04/78-08/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	14.76
08-29	1178240063	PACIFIC TELEPHONE	07/04/78-08/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	87.07
09-14	1178256047	ANSWERING BUREAU OF HAYWARD	09/01/78-09/30/78	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	32.50
09-14	1178256049	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/78-09/30/78	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	25.68
09-14	1178256051	TEL ASSISTANCE TELEPHONE ANSWERING	08/28/78-09/28/78	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.10
09-14	1178256053	PACIFIC TELEPHONE	07/19/78-08/18/78	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	84.87
09-20	1178263078	PACIFIC TELEPHONE	08/04/78-09/03/78	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	7.35
09-20	1178263077	PACIFIC TELEPHONE	07/22/78-08/21/78	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	77.14
09-26	1178263026	GSA, OAD, FINANCE DIVISION	08/18/78-09/17/78	FTS TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	54.49
09-26	1178263028	GSA, OAD, FINANCE DIVISION	08/18/78-09/17/78	FTS TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	92.77
09-26	1178263027	GSA, OAD, FINANCE DIVISION	08/18/78-09/17/78	FTS TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	36.27
07-19	2178199011	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAPH SERVICES	32.10
08-18	2178229013	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICES	3.93
09-14	2178256009	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH SERVICES	44.76
07-25	2278206014	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.15
07-25	2278205295	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	247.06
08-12	2278223125	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	187.06
08-25	2278236005	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICES FOR WASHINGTON OFFICE	37.67
09-09	2278251124	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.06
09-26	2278263020	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL CALLS FOR WASH. OFC	79.96
07-22	1278201055	UNITED AIRLINES	06/12/78	TRAVEL BY MEMBER ONE WAY FROM WASHINGTON TO DISTRICT	218.00
07-25	1278206602	UNITED AIRLINES	06/14/78	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON	218.00
07-25	1278206003	UNITED AIRLINES	07/03/78	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT	283.00
08-08	1278220023	UNITED AIRLINES	07/07/78	TRAVEL BY MEMBER (ONE WAY) FROM DISTRICT TO WASHINGTON	218.00
07-22	1478201032	CARTERfone	06/01/78-06/30/78	COMPUTER RENTAL EQUIPMENT	161.50
07-22	1478201033	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES	790.00

08-03	1478214001	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	EXTRA COPIES OF DIRECTORY.....	31.80
08-08	1478220015	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES.....	870.62
08-08	1478220014	CARTERFONE.....	07/01/78-07/31/78	COMPUTER EQUIPMENT RENTAL.....	161.50
09-14	1478256032	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES.....	875.00
09-14	1478256033	CARTERFONE.....	08/01/78-08/31/78	COMPUTER EQUIPMENT RENTAL.....	161.50
07-22	1578201026	POSTMASTER.....	06/29/78	POSTAGE STAMPS.....	300.00
07-31	2078213141	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	139.11
08-31	2078244121	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	3.79
09-30	2078275124	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	412.65
TOTAL					15,301.45

OFFICE OF HON. JACK EDWARDS

OFFICIAL EXPENSES

07-31	0278212126	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	322.00
08-31	0278242121	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	322.00
09-30	0278275123	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	322.00
07-14	0678195001	THOMAS J LANKFORD.....	06/28/78	REPRO NEWSLETTER - 2 SIDES - PAPER - YOUR COPY.....	268.47
07-14	0678195002	THOMAS J LANKFORD.....	07/08/78	LABELS ON ENVELOPES.....	101.62
08-11	0678222018	THOMAS J LANKFORD.....	07/19/78	REPRO NEWSLETTER, PAPER, REORDER.....	18.90
07-29	0978210146	THE AMERICAN NATL BANK & TRUST CO.....	07/01/78-07/30/78	MOBILE.....	525.00
08-31	0978241145	THE AMERICAN NATL BANK & TRUST CO.....	08/01/78-08/30/78	MOBILE.....	525.00
09-22	0978264122	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MOBILE AL.....	1,529.00
09-26	0978268145	THE AMERICAN NATL BANK & TRUST CO.....	09/01/78-09/30/78	MOBILE.....	525.00
07-11	1078191001	JACK EDWARDS.....	05/29/78-06/05/78	GASOLINE FOR TRAVELLING DISTRICT OFFICE.....	77.33
07-13	1078193272	JACK EDWARDS.....	06/02/78-06/04/78	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA.....	68.75
07-13	1078193273	JACK EDWARDS.....	06/16/78-06/18/78	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA.....	41.41
07-13	1078193271	JACK EDWARDS.....	05/26/78-05/30/78	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA.....	109.24
07-14	1078195014	JACK EDWARDS.....	06/01/78-06/30/78	SERVICES RENDERED BY THE HOUSE RECORDING STUDIO FOR RADIO TAPES.....	65.00
07-20	1078200110	JACK EDWARDS.....	06/06/78-06/25/78	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	78.16
07-25	1078206017	JACK EDWARDS.....	07/25/78	RENEWED SUBSCRIPTION FOR THREE MONTHS TO THE MOBILE PRESS REGISTER, 8-9-78 TO 9-9-78.....	13.32
08-04	1078215052	JACK EDWARDS.....	06/18/78-07/05/78	GASOLINE FOR TRAVELLING DISTRICT OFFICE.....	42.65
08-11	1078222213	HOUSE RECORDING STUDIO.....	07/12/78-07/21/78	SERVICES RENDERED BY THE HOUSE STUDIO IN CONNECTION WITH RADIO TAPES.....	54.50
08-11	1078222214	JACK EDWARDS.....	07/04/78-07/10/78	CAR RENTAL WHILE TOURING 1ST DISTRICT OF ALABAMA.....	189.72
08-18	1078230231	JACK EDWARDS.....	07/03/78-07/24/78	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	100.05
08-25	1078236115	JACK EDWARDS.....	08/22/78	RENEWED SUBSCRIPTION TO THE MOBILE PRESS REGISTER FOR 3 MONTHS 9-1-78 - 11-1-78.....	19.59
09-14	1078256083	JACK EDWARDS.....	07/18/78-07/30/78	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA.....	45.94
09-16	1078258207	JACK EDWARDS.....	09/11/78	RENEWED SUBSCRIPTION FOR ONE YEAR TO THE CALL NEWS DISPATCH 10-8-78 TO 10-9-79.....	7.00
09-16	1078258206	JACK EDWARDS.....	09/11/78	RENEWED SUBSCRIPTION FOR ONE YEAR TO THE MONROE JOURNAL 10-1-78 TO 10-1-79.....	12.00
09-16	1078258204	JACK EDWARDS.....	09/11/78-09/11/78	RENEWED SUBSCRIPTION FOR ONE YEAR TO THE ATHORE ADVANCE.....	10.40
09-20	1078262160	HOUSE RECORDING STUDIO.....	08/09/78-08/29/78	RADIO SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR THE MONTH OF AUGUST.....	54.00
09-20	1078262161	JACK EDWARDS.....	08/07/78-08/23/78	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	81.59
09-20	1078263201	JACK EDWARDS.....	09/18/78	RENEWED SUBSCRIPTION FOR THE TRI-CITY LEDGER 10/09/78-12/31/78.....	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK EDWARDS—Continued						
09-20	1078263200	JACK EDWARDS	09/01/78—12/31/78	RENEWED SUBSCRIPTION FOR THE BALANCE OF 1978 TO THE ATMORE ADVANCE	4.00	
09-26	1078265074	JACK EDWARDS	09/15/78	TYPESETTING FOR U.S. ACADEMY POSTERS	75.00	
07-11	1178188024	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE SERVICE FOR THE MOBILE DISTRICT OFFICE	181.35	
07-19	1178199001	JACK EDWARDS	06/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, AL	31.14	
07-22	1178201073	GSA, OAD, FINANCE DIVISION	07/01/78	TELEPHONE SERVICE FOR THE MOBILE OFFICE	133.11	
08-08	1178219060	JACK EDWARDS	07/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, ALABAMA	31.14	
08-18	1178230055	GSA, OAD, FINANCE DIVISION	08/01/78	TELEPHONE SERVICE FOR THE MOBILE DISTRICT OFFICE	132.25	
09-19	1178261054	JACK EDWARDS	08/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, ALABAMA	31.96	
07-12	2178192013	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM SERVICE FOR JUNE	7.99	
08-11	2178222019	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS DURING THE MONTH OF JULY	29.97	
09-19	2178261018	JACK EDWARDS	08/28/78	SERVICE FROM WESTERN UNION	4.08	
07-22	2278202019	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	243.54	
07-25	2278205297	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	158.96	
08-12	2278223126	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	158.96	
08-25	2278236006	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	174.27	
09-09	2278251125	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	158.96	
09-26	2278265023	C & P TELEPHONE	08/31/78	TELEPHONE FOR WASHINGTON OFFICE	290.14	
07-13	1278193092	JACK EDWARDS	06/30/78—07/10/78	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE 1ST DISTRICT OF ALABAMA	194.00	
08-04	1278215061	JACK EDWARDS	07/28/78	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	233.00	
09-16	1278258025	JACK EDWARDS	08/11/78	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA	97.00	
09-16	1278258026	JACK EDWARDS	09/01/78—09/03/78	FROM DISTRICT TO WASHINGTON BY PRIVATE AUTOMOBILE 1,052 MILES	178.84	
09-16	1278258027	JACK EDWARDS	09/03/78—09/05/78	RO-TRIP TO DISTRICT BY COMMERCIAL AIRLINES	194.00	
09-19	1278261053	JACK EDWARDS	09/08/78—09/10/78	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	194.00	
09-20	1278263088	JACK EDWARDS	09/15/78—09/17/78	ROUNDTRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	194.00	
07-12	1378192003	DAVID C. PRUITT, III	07/05/78—07/05/78	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA	194.00	
07-12	1378192004	CHARLOTTE C. O'MALLEY	07/05/78—07/05/78	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA	194.00	
07-13	1378193025	CLAY SWANZY	07/05/78—07/05/78	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	194.00	
07-31	1478193009	EXECUTIVE SYSTEMS INC.	05/30/78—06/23/78	COMPUTER SERVICES	727.06	
07-31	2078213143	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		373.99	
08-31	2078244124	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		501.57	
09-30	2078273125	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		423.44	
TOTAL					11,272.36	

OFFICE OF HON. MICKEY EDWARDS

OFFICIAL EXPENSES

07-31	0278212127	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	849.17
08-31	0278242122	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	849.17
09-30	0278275124	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	849.17
07-20	0678200005	CANTRELL/CUTTER PRINTING, INC	FOR 1 PLATE	8.50
07-25	0678206002	CANTRELL/CUTTER PRINTING, INC	1 PLATE	8.00
08-08	0678219010	CANTRELL/CUTTER PRINTING, INC	PIN BAR PLATE AND NEG.	9.50
08-11	0678222012	CANTRELL/CUTTER PRINTING, INC	PINBAR PLATE AND NEGATIVE	9.00
08-18	0678229022	ADVERTISING DESIGN ASSOCIATES, INC.	FOR LAYOUT AND PRINTING OF NEWSLETTER	2,696.00
08-24	0678235012	CANTRELL/CUTTER PRINTING, INC	FOR 2 PLATES	24.00
09-14	0678256015	ADVERTISING DESIGN ASSOCIATES, INC.	COMPOSITION AND PRINTING OF SEPT NEWSLETTER	2,527.50
07-29	0978210148	DEL CITY INC.	3000 TOWER DR DEL CITY OK 73115	120.00
07-29	0978210149	PAUL WALTERS	15 EAST FIRST STREET EDMOND OK 73034	208.33
07-29	0978210147	AL M SNIPES	3215 SOUTH WESTERN OKLAHOMA CITY OK 73109	50.00
07-29	0978210151	CARL B ANDERSON JR	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
07-29	0978210150	TIMMER CREDIT UNION	3910 NORTH COLLEGE BETHANY OK	175.00
08-31	0978241149	CARL B ANDERSON JR	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	100.00
08-31	0978241150	CARL B ANDERSON JR	5800 NORTH EASTERN OKLAHOMA CITY OK 73118	125.00
08-31	0978241148	PAUL WALTERS	3000 TOWER DR DEL CITY OK 73115	120.00
08-31	0978241147	DEL CITY INC.	3222 SOUTH WESTERN OKLAHOMA CITY OK 73109	75.00
08-31	0978241146	JOHN D FOWLER	OKLAHOMA CITY OK	532.00
09-22	0978264123	GSA, OAD, FINANCE DIVISION	OKLAHOMA CITY OK	1,227.00
09-22	0978264124	GSA, OAD, FINANCE DIVISION	OKLAHOMA CITY OK	100.00
09-26	0978268150	CARL B ANDERSON JR	3000 TOWER DR DEL CITY OK 73115	120.00
09-26	0978268147	DEL CITY INC.	3222 SOUTH WESTERN OKLAHOMA CITY OK 73109	75.00
09-26	0978268146	SOU OKLAHOMA CITY CHAMBER OF COMMERCE	15 EAST FIRST STREET EDMOND OK 73034	125.00
09-26	0978268148	PAUL WALTERS	3910 NORTH COLLEGE BETHANY OK	175.00
09-26	0978268149	TIMMER CREDIT UNION	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES	20.40
07-11	1078191002	GSA, OAD, FINANCE DIVISION	FOR PRINTING OF CONSUMER INFORMATION CATALOG	200.00
07-19	1078199122	WEBGRAPH PACKAGING	SELECTIVE RIBBON SYSTEM	5.00
07-20	1078200015	IBM	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES ON CONGRESS. BUSINESS-MILEAGE, TOLLS	159.66
07-20	1078200019	JACK WERNER	REORDER CARDS AND ENVELOPES, CUTTING SCHEDULE CARDS-4 OUT	30.50
07-20	1078200111	THOMAS J LANFORD	RECORDING SERVICES AND COLOR PHOTO PROCESSING AND PRINTS	772.65
07-25	1078206020	HOUSE RECORDING STUDIO	6 MONTH NEWSPAPER SUBSCRIPTION	47.00
07-25	1078206019	THE DAILY OKLAHOMAN	PHOTOGRAPHS	6.20
07-25	1078206018	JAMES H HARROD ATTORNEY AT LAW	DISTRICT EXPENSES INCURRED FOR INDISTRICT TRAVEL WHILE ON CONGRESSIONAL BUSINESS	100.00
08-08	1078219098	JACK WERNER	DISTRICT OFFICE SUPPLIES	79.48
08-08	1078219101	GSA, OAD, FINANCE DIVISION	OKLAHOMA CITY SUPPLIES	30.59
08-11	1078222173	GSA, OAD, FINANCE DIVISION	PHOTOCOPIES (54 0.10 EACH)	27.00
08-11	1078222180	STANTON WIGH	FOR MILEAGE EXPENSES IN DISTRICT ON CONGRESSIONAL BUSINESS	61.21
08-11	1078222179	JAMES H HARROD ATTORNEY AT LAW	FOR XEROX OVERAGE	63.62
08-11	1078222177	LARRY VOELKER	FOR RECORDING SERVICES	14.50
08-11	1078222203	XEROX CORPORATION		
08-18	1078229162	HOUSE RECORDING STUDIO		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICKEY EDWARDS—Continued					
08-24	1078235136	GSA, OAD, FINANCE DIVISION	06/30/78-07/31/78	FOR DISTRICT OFFICE SUPPLIES	12.11
08-24	1078235034	SUSAN L BINGHAM	08/15/78	SHIPPING CHARGES - NEIGHBORHOOD MEETING ANNOUNCEMENTS	97.02
09-14	1078256093	GSA, OAD, FINANCE DIVISION	07/19/78-08/18/78	ONC DISTRICT SUPPLIES	75.18
09-14	1078256094	CANTRELL/CUTTER PRINTING, INC.	08/02/78	ONE PLATE	8.50
09-14	1078256095	TINKER CREDIT UNION	05/21/78-08/31/78	FOR PHOTOCOPIES: 251 0100 EACH	25.10
09-15	1078257062	IBM	07/01/78-07/31/78	FOR SELECTIVE RIBBON SYSTEM	5.00
09-16	1078258215	HOUSE RECORDING STUDIO	08/03/78-08/16/78	FOR RECORDING SERVICES	19.75
09-16	1078258209	AVIS RENT-A-CAR	06/29/78-07/10/78	CAR RENTAL FOR MICKEY EDWARDS IN DISTRICT ON CONGRESSIONAL BUSINESS	206.73
09-16	1078258211	XEROX CORPORATION	05/31/78-06/30/78	FOR XEROX OVERAGE	37.60
09-16	1078258212	AVIS RENT-A-CAR	06/02/78-06/04/78	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	79.90
09-19	1078261292	AVIS RENT-A-CAR	03/03/78-03/05/78	FOR CAR RENTAL IN DISTRICT ON CONGRESSIONAL BUSINESS	80.57
09-19	1078261290	JAMES H HARROD ATTORNEY AT LAW	07/15/78-08/31/78	138 PHOTOCOPIES 0 \$20 EACH	27.60
09-19	1078261291	JANE CRAFT	09/12/78	FOR REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	24.25
09-20	1078263203	AVIS RENT-A-CAR	05/11/78-05/14/78	FOR CAR RENTAL FOR M. EDWARDS ON CONGRESSIONAL BUSINESS	86.57
09-28	1078270055	AVIS RENT-A-CAR	09/15/78-09/17/78	FOR CAR RENTAL ON CONGRESSIONAL BUSINESS	77.53
09-28	1078270054	DEL CITY PUBLISHING CO	09/20/78	FOR RENEWAL OF SUBSCRIPTION - 1 YEAR 09/29/78/09/28/79	7.00
09-28	1078270056	THE OKLAHOMA JOURNAL	03/19/78-04/18/78	FOR DAILY AND SUNDAY - 1 YEAR, WASHINGTON OFFICE FROM 9-30-78 TO 9-30-79	70.80
07-19	1178199034	GSA, OAD, FINANCE DIVISION	01/31/78-02/28/78	DISTRICT FTS LINES	987.21
08-08	1178219054	GSA, OAD, FINANCE DIVISION	01/31/78-02/28/78	FTS LINES - WASHINGTON	208.00
08-08	1178219056	GSA, OAD, FINANCE DIVISION	06/19/78-07/18/78	DISTRICT FTS LINES	843.79
08-24	1178235027	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	DISTRICT FTS LINE	687.85
09-16	1178258078	MICKEY EDWARDS	08/23/78	FOR LONG DISTANCE CALL ON CONGRESSIONAL BUSINESS	3.04
07-20	2178200003	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MESSAGE SERVICES	43.05
09-16	2178258020	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	FOR TELEGRAM SERVICES	38.49
07-25	2178205298	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	216.17
08-08	2278219008	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON TELEPHONE	37.40
08-12	2278223127	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	531.61
08-24	2278235012	C & P TELEPHONE	06/30/78-07/31/78	WASHINGTON TELEPHONE	33.46
09-09	2278251126	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	178.07
09-28	2278270021	C & P TELEPHONE	07/30/78-08/31/78	FOR TELEPHONE SERVICE	38.05
07-19	1278199024	MICKEY EDWARDS	06/16/78-06/16/78	REIMBURSEMENT FOR ROUNDTRIP TRAVEL WASH. DC TO OKLAHOMA CITY, OK	242.00
08-08	1278219061	MICKEY EDWARDS	07/01/78-07/03/78	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO DISTRICT	242.00
08-08	1278219064	MICKEY EDWARDS	06/29/78	REIMBURSEMENT FOR TRIP FROM DC TO OKLAHOMA	121.00
08-08	1278219062	MICKEY EDWARDS	07/10/78	REIMBURSEMENT FOR TRAVEL FROM OKLAHOMA TO DC	121.00
09-16	1278258077	TRANS WORLD TRAVEL	09/08/78-09/10/78	FOR RO-TRIP TO DISTRICT BY CONG EDWARDS	281.00
09-28	1278270030	TRANS WORLD TRAVEL	07/28/78-07/29/78	ROUND TRIP BY CONG EDWARDS TO DISTRICT ON CONGRESSIONAL BUSINESS	242.00

09-15	1378257010	GREG MEIER	08/20/78-08/23/78	RD-TRIP TRAVEL TO DISTRICT ON CONGRESSIONAL BUSINESS	242.00
07-11	1478191001	ALANTHUS DATA COMMUNICATIONS	05/20/78-06/19/78	COMPUTER TERMINAL AND COUPLER	55.00
07-25	1478206003	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/01/78-07/01/78	COMPUTER SERVICES	1,000.00
08-11	1478222034	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78-07/31/78	.....	55.00
08-24	1478235006	COMPUTER BUSINESS SUPPLIES	08/01/78	CONTINUOUS FEED LETTERHEAD PAPER, PRINTING AND SHIPPING	956.30
09-15	1478257008	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	MONTHLY RENTAL FOR COMPUTER TERMINAL AND COUPLER	55.00
09-15	1478257009	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/01/78-07/31/78	COMPUTER SERVICES	1,000.00
07-31	2078213145	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	268.31
08-31	2078244126	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	647.82
09-30	2078275126	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	115.52
				TOTAL	23,486.90

ADJUSTMENTS/REFUNDS

10-28	1078278064	AVIS RENT A-CAR	09/17/77-09/18/77	REFUND DUE TO DUPLICATE PAYMENT	(40.13)
12-15	1078278067	AVIS RENT-A-CAR	11/15/77-11/19/77	REFUND DUE TO DUPLICATE PAYMENT	(127.17)
12-15	1078278052	AVIS RENT-A-CAR	10/29/77-11/07/77	REFUND DUE TO DUPLICATE PAYMENT	(229.59)
03-10	1078278059	AVIS RENT-A-CAR	10/21/77-10/23/77	REFUND DUE TO DUPLICATE PAYMENT	(55.98)
03-10	1078278050	AVIS RENT-A-CAR	07/02/77-07/10/77	REFUND DUE TO DUPLICATE PAYMENT	(201.81)
				TOTAL	(654.68)

OFFICE OF HON. JOSHUA EILBERG

OFFICIAL EXPENSES

07-31	078212128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	839.80
08-31	078242123	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	863.08
09-30	078275125	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	849.50
07-25	0678206008	WECRAFT PACKAGING	06/30/78	PRINTING ON CONSUMER BULLETINS	687.00
07-28	0678208009	CANTRELL/CUTTER PRINTING, INC.	07/14/78	PRINTING OF NEWS RELEASE LETTERHEADS	112.51
08-08	0678219011	CANTRELL/CUTTER PRINTING, INC.	07/31/78	CONGRESSIONAL RECORD REPRINT AND CONGRESSIONAL LETTERHEAD	246.43
09-09	0678251011	CANTRELL/CUTTER PRINTING, INC.	08/23/78	AUGUST 10 NEWSLETTER	1,479.46
09-22	0678264020	CANTRELL/CUTTER PRINTING, INC.	08/31/78	NEWSLETTERS	693.30
09-28	0678270025	CANTRELL/CUTTER PRINTING, INC.	09/01/78	SENIOR CITIZENS LETTER	206.01
09-28	0678270023	CANTRELL/CUTTER PRINTING, INC.	08/30/78	NEWSLETTER	2,535.59
07-29	0978210152	FIRST FED SAV & LOAN ASSN OF PHILA	07/01/78-07/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
08-31	0978241151	FIRST FED SAV & LOAN ASSN OF PHILA	08/01/78-08/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
09-26	0978268151	FIRST FED SAV & LOAN ASSN OF PHILA	09/01/78-09/30/78	CASTOR & COTTMAN AVENUES ATTN R A DELUCA, CONTROLLER PHILADELPHIA PA 19111	1,125.00
07-13	1078194069	THE CATHOLIC STANDARD & TIMES	07/10/78	2 1979 CATHOLIC DIRECTORIES (1 FOR PHILADELPHIA OFFICE & 1 FOR WASHINGTON OFFICE)	8.00
07-14	1078195012	PATRICIA A GIES	06/01/78-06/30/78	MISCELLANEOUS EXPENSES FOR WASHINGTON OFFICE	20.61
07-25	1078206060	GREAT BEAR SPRING CO	06/30/78	RENTAL OF BOTTLE COOLER, WATER AND CUPS, ETC FOR PHILADELPHIA OFFICE	25.40
07-25	1078206061	IBM	07/01/78	TYPEWRITER REPAIR	37.17
08-08	1078219102	XEROX CORPORATION	06/30/78	OVERAGE IN LEASING ALLOWANCE	15.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSHUA EILBERG—Continued					
08-08	1078219103	PATRICIA A GIES.....	08/01/78	COFFEE, CREAM, SUGAR, NAPKINS, CONES, PAPERS, SUBSCRIPTION FOR WASHINGTON OFFICE	41.61
08-12	1078223211	CHARLES F DULD.....	05/01/78—05/31/78	MISC OFFICE EXPENSES FOR DISTRICT OFFICE COFFEE, PAPERS, ETC	21.40
08-12	1078223212	CHARLES F DULD.....	06/01/78—06/30/78	MISC OFFICE EXPENSES FOR DISTRICT OFFICE COFFEE, PARKING FEE, PAPERS, ETC	30.49
08-12	1078223214	CHARLES F DULD.....	07/01/78—07/31/78	MISC OFFICE EXPENSES FOR DISTRICT OFFICE COFFEE, PAPERS, ETC	15.86
08-18	1078230267	GREAT BEAR SPRING CO	07/31/78	RENTAL OF BOTTLE COOLER AND 2 BOTTLES OF DRINKING WATER PHILADELPHIA OFFICE	18.20
09-09	1078251101	RAJAN DEVASAS.....	08/08/78	REPRINTS FOR PRESS RELEASES.....	20.00
09-09	1078251104	XEROX CORPORATION	06/30/78	OVERAGE IN LEASING ALLOWANCE - PHILADELPHIA OFFICE	84.97
09-09	1078251105	XEROX CORPORATION	07/31/78	OVERAGE IN LEASING ALLOWANCE - PHILADELPHIA OFFICE	20.09
09-11	1078251106	XEROX CORPORATION	07/31/78	OVERAGE IN LEASING ALLOWANCE	73.97
09-11	1078254188	PATRICIA A GIES.....	08/01/78—08/31/78	EXPENSES FOR WASHINGTON OFFICE-COFFEE, PAPERS, TAXI, PRINTING, CONES	66.73
09-11	1078254199	DAVID R RAMAGE	09/06/78	LEGISLATIVE VETERANS PRINTING.....	199.75
09-11	1078254198	S S MAILING SERVICE	09/05/78	LEGISLATIVE LABOR MAILING.....	154.45
09-22	1078264132	CONGRESSIONAL PHOTO SHOPPE	09/13/78	PHOTOGRAPHS - 60 PRINTS - TRIP TO IRELAND ON OFFICIAL BUSINESS	165.00
09-22	1078264133	GREAT BEAR SPRING CO	08/31/78	RENTAL OF BOTTLE COOLER AND DRINKING WATER FOR PHILADELPHIA OFFICE	33.75
09-28	1078270211	CHARLES F DULD.....	08/01/78—08/31/78	DISTRICT OFFICE EXPENSES NEWSPAPERS, PARKING FEES, STENCILS, COFFEE, ETC	40.91
07-25	1178206047	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/07/78	PHONE BILL FOR DISTRICT OFFICE	212.37
07-28	1178208088	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE - PHILADELPHIA OFFICE	34.79
08-12	1178223061	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE - PHILADELPHIA OFFICE	38.26
08-25	1178236016	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/07/78	PHONE BILL FOR DISTRICT OFFICE	196.88
09-09	1178251035	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE - PHILADELPHIA OFFICE	36.21
09-22	1178264033	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/07/78	PHONE BILL FOR DISTRICT OFFICE RA 21717	213.20
09-16	2178258013	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM FOR OFFICIAL USE	7.75
07-25	2278205300	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	166.06
07-27	2278207011	C & P TELEPHONE	06/30/78	TOLL CHARGES FOR OFFICIAL USE	53.56
08-12	2278223128	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	166.06
08-25	2278236021	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR OFFICIAL USE	28.52
09-09	2278251127	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	166.06
09-26	2278269024	C & P TELEPHONE	08/31/78	TOLL CHARGES FOR OFFICIAL USE	82.45
07-11	1278191012	JOSHUA EILBERG	06/06/78	WASHINGTON, DC TO PHILADELPHIA, PA - AMTRAK TRAIN	15.50
07-11	1278191015	JOSHUA EILBERG	06/09/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINES.....	35.00
07-11	1278191013	JOSHUA EILBERG	06/07/78	PHILADELPHIA, PA TO WASHINGTON, DC - RANSOME AIRLINES.....	35.00
07-11	1278191016	JOSHUA EILBERG	06/12/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191024	JOSHUA EILBERG	06/29/78	WASHINGTON, DC TO PHILADELPHIA, PA - PRIVATE AUTO AND TOLLS	28.35
07-11	1278191021	JOSHUA EILBERG	06/26/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191002	JOSHUA EILBERG	05/03/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191023	JOSHUA EILBERG	06/27/78	PHILADELPHIA, PA TO WASHINGTON, DC - PRIVATE AUTO AND TOLLS	28.35

07-11	1278191022	JOSHUA EILBERG	06/21/78	WASHINGTON, DC TO PHILADELPHIA, PA - AMTRAK TRAIN	15.50
07-11	1278191004	JOSHUA EILBERG	05/04/78	WASHINGTON, DC TO PHILADELPHIA, PA - AMTRAK	15.50
07-11	1278191005	JOSHUA EILBERG	05/11/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191020	JOSHUA EILBERG	06/23/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINE	35.00
07-11	1278191019	JOSHUA EILBERG	06/19/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191011	JOSHUA EILBERG	06/07/78	PHILADELPHIA, PA TO WASHINGTON, DC - RANSOME AIRLINES	35.00
07-11	1278191010	JOSHUA EILBERG	06/02/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINES	35.00
07-11	1278191009	JOSHUA EILBERG	05/31/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
07-11	1278191018	JOSHUA EILBERG	06/16/78	WASHINGTON, DC TO PHILADELPHIA, PA - AMTRAK TRAIN	15.50
07-11	1278191008	JOSHUA EILBERG	05/25/78	WASHINGTON, DC TO PHILADELPHIA, PA - AMTRAK	15.50
07-11	1278191007	JOSHUA EILBERG	05/22/78	PHILADELPHIA, PA TO WASHINGTON, DC - AMTRAK TRAIN	15.50
09-16	1278258055	JOSHUA EILBERG	08/01/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINES	35.00
09-16	1278258057	JOSHUA EILBERG	08/04/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINES	35.00
09-16	1278258056	JOSHUA EILBERG	08/02/78	PHILADELPHIA, PA TO WASHINGTON, DC - RANSOME AIRLINES	35.00
09-16	1278258058	JOSHUA EILBERG	08/07/78	PHILADELPHIA, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS 150 MILES	28.35
09-16	1278258059	JOSHUA EILBERG	08/11/78	WASHINGTON, DC TO PHILADELPHIA, PA - RANSOME AIRLINES	35.00
09-16	1278258054	JOSHUA EILBERG	07/31/78	PHILADELPHIA, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS 150 MILES	28.35
09-16	1278258061	JOSHUA EILBERG	08/19/78	WASHINGTON, DC TO PHILADELPHIA, PA PRIVATE AUTO TOLLS 150 MILES	28.35
09-16	1278258062	JOSHUA EILBERG	08/23/78-08/23/78	PHILADELPHIA, PA TO WASH. DC & RET TO PHILADELPHIA PA RANSOME AIRLINES	70.00
09-16	1278258053	JOSHUA EILBERG	07/28/78	WASHINGTON, DC TO PHILADELPHIA, PA RANSOME AIRLINES	35.00
09-16	1278258060	JOSHUA EILBERG	08/14/78	PHILADELPHIA, PA TO WASHINGTON, DC TRAIN - AMTRAK	15.50
09-16	1278258049	JOSHUA EILBERG	07/14/78	WASHINGTON, DC TO PHILADELPHIA, PA RANSOME AIRLINES	35.00
09-16	1278258048	JOSHUA EILBERG	07/10/78	PHILADELPHIA, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS 150 MILES	28.35
09-16	1278258050	JOSHUA EILBERG	07/11/78	PHILADELPHIA, PA TO WASHINGTON, DC TRAIN - AMTRAK	15.50
09-16	1278258051	JOSHUA EILBERG	07/21/78	WASHINGTON, DC TO PHILADELPHIA, PA PRIVATE AUTO TOLLS 150 MILES	28.35
09-16	1278258052	JOSHUA EILBERG	07/24/78	PHILADELPHIA, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS 150 MILES	28.35
09-13	1578268091	POSTMASTER	08/04/78	\$200.00 WORTH OF STAMPS FOR PHILADELPHIA AND WASH OFFICES (SPECIAL DELIVERY AND 150)	200.00
07-31	2078213147	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		180.08
08-31	2078244128	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		905.38
09-30	2078275127	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		528.23
TOTAL					17,096.01

OFFICE OF HON. DAVID F EMERY

OFFICIAL EXPENSES

07-31	0278212129	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		831.92
08-31	0278242124	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		831.92
09-30	0278275126	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		604.78
08-15	067827008	THOMAS J LANFORD	07/26/78	LABELS ON ENVELOPES - (A) & (B)	76.43
08-16	0678235013	AB DICK COMPANY	08/04/78	NEGATIVE PAPER AND ALUMINUM PLATES	42.92
08-31	0678243019	NEGA TYPE CORPORATION	08/22/78	A B DICK PLATES FOR WEEKLY COLUMN	46.45
08-31	0678243020	PERFECT IMPRESSIONS PRINTING CO.	08/02/78	PLATES FOR WEEKLY COLUMN	40.50
09-11	0678254035	PERFECT IMPRESSIONS PRINTING CO.	09/05/78	CHARS FOR NEGS. & PLATES OF SPORTSMAN NEWSLETTER	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
07-29	0978210154	CLEMENT E FORTIN	07/01/78-07/30/78	SANFORD ME 04073	550.00
07-29	0978210153	EMILE ROY	07/01/78-07/30/78	SANFORD ME 04073	150.00
08-31	0978241153	CLEMENT E FORTIN	08/01/78-08/30/78	SANFORD ME 04073	550.00
08-31	0978241152	EMILE ROY	08/01/78-08/30/78	PORTLAND ME	150.00
09-22	0978264125	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PORTLAND ME	1,178.00
09-22	0978264126	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PORTLAND ME	66.00
09-22	0978264127	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ROCKLAND ME	616.00
09-26	0978268152	EMILE ROY	09/01/78-09/30/78	SANFORD ME 04073	150.00
09-26	0978268153	CLEMENT E FORTIN	09/01/78-09/30/78	SANFORD ME 04073	550.00
07-12	1078192205	BENCHMARK SYSTEMS	06/12/78	HYT II BLUE FABRIC RECYCLE COMPUTER RIBBONS	27.60
07-12	1078192204	NATIONAL REPUBLICAN CONG COMMITTEE	06/08/78	100' OF NEWS FILM, 0 100 PER FOOT	10.00
07-12	1078192203	XEROX CORPORATION	04/01/78-04/30/78	XEROX COVERAGE FOR THE AUGUSTA OFFICE FOR THE MONTH OF APRIL	13.14
07-19	1078199191	HOUSE RECORDING STUDIO	06/29/78	NEWSFILM CHARGES	63.60
07-19	1078199177	CHARLES F BASS	06/30/78	REIMBURSEMENT FOR EXPENSES INCURRED WHEN MAILED NEWSFILM VIA GREYHOUND	13.20
07-19	1078199175	JAMES MCMAHON	06/30/78	REIMBURSEMENT FOR EXPENSES INCURRED DURING REP. EMERY'S WEEKEND TRIPS	4.75
07-19	1078199141	THOMAS J LANKFORD	06/21/78-06/27/78	LABELS ON ENVELOPES	71.74
07-28	1078208311	NEGA TYPE CORPORATION	07/11/78	2 AB DICK 350 PLATES	46.30
07-28	1078208313	JAMES MCMAHON	07/18/78	REIMBURSEMENT FOR COSTS INCURRED WHEN TRANSPORTING MR. EMERY'S CAR	4.05
07-28	1078208314	DOWN MAINE OFFICE SUPPLY	07/11/78	TYPEWRITER RIBBONS FOR DISTRICT OFFICE	8.82
07-28	1078208312	VINCENT MORELLI	07/11/78	REIMBURSEMENT FOR COSTS INCURRED ON TRIP TO BOSTON FOR HEW CONGRESSIONAL SEMINAR	26.31
08-15	1078227059	DAVID F EMERY	07/10/78	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER, WALDOBORO WEEKLY	5.50
08-15	1078227053	JAMES MCMAHON	08/04/78	EXPENSES INCURRED WITH THE TRANSPORTATION AND DELIVERY OF CONG. EMERY'S CAR	6.35
08-15	1078227054	VISA BANKAMERICARD	08/05/78	EXPENSES WHILE IN THE DISTRICT / CHARLES F BASS - FOOD AND LODGING	41.25
08-15	1078227058	NATIONAL REPUBLICAN CONG COMMITTEE	08/03/78	160' FEET OF NEWSFILM 0 100 PER FOOT	16.00
08-15	1078227057	MAINE PUBLIC INTEREST RESEARCH GROUP	07/28/78	REFERENCE MATERIALS FOR DISTRICT OFFICE	3.75
08-24	1078235138	KIM LEIPOLD	08/08/78	GAS & FOOD EXPENSES INCURRED DURING TRANSPORTATION OF CONGRESSMAN EMERY'S CAR	11.37
08-31	1078243166	JAMES MCMAHON	08/03/78-08/16/78	PARKING & TOLLS INCURRED WITH THE TRANSPORTATION AND DELIVERY OF CONG EMERY'S CAR	2.40
08-31	1078243165	THE BOOTHBAY REGISTER	08/25/78	BOOTHBAY REGISTER 09/01/78-12/31/78	2.00
08-31	1078243164	STATE CABLE TV CORP	07/01/78-12/31/78	SIX MONTH RENEWAL FOR CABLE SERVICE IN THE AUGUSTA OFFICE	40.50
08-31	1078243167	TRANSO	08/14/78	SUPPLIES FOR DISTRICT COPYING MACHINE	32.00
09-11	1078254191	VISA BANKAMERICARD	08/31/78	REIMBURSEMENT FOR DASH DELIVERY SERVICE FROM WASH. DC TO AUGUSTA, MAINE	31.50
09-11	1078254195	XEROX CORPORATION	06/01/78-06/30/78	XEROX COVERAGE FOR THE AUGUSTA OFFICE FOR THE MONTH OF JUNE	10.54
09-11	1078254193	KINNEY DUPLICATOR OF AUGUSTA	08/31/78	SUPPLIES 1 BOX OF 6-5024 BKF MASTERS	47.55
07-19	1178199055	NEW ENGLAND TELEPHONE	06/06/78-06/06/78	TELEPHONE SERVICE FOR SANFORD OFFICE	72.05
07-19	1178199054	NEW ENGLAND TELEPHONE	05/18/78-06/18/78	TELEPHONE SERVICE FOR AUGUSTA OFFICE	77.17
07-19	1178199053	NEW ENGLAND TELEPHONE	05/09/78-06/09/78	TELEPHONE SERVICE FOR PORTLAND OFFICE	146.66

OFFICE OF NON. DAVID F EMERY — Continued

07-19	1178199052	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS INTERCITY SERVICE FOR THE MONTH OF MAY	47.00
07-19	1178199051	NEW ENGLAND TELEPHONE	05/18/78-06/18/78	TELEPHONE SERVICES FOR AUGUSTA	25.43
07-19	1178199050	NEW ENGLAND TELEPHONE	05/30/78-06/30/78	TELEPHONE SERVICE FOR PORTLAND OFFICE	46.78
07-28	1178208079	NEW ENGLAND TELEPHONE	06/06/78-07/06/78	MONTHLY TELEPHONE SERVICE FOR SANFORD OFFICE	61.57
07-28	1178208078	GSA, OAD, FINANCE DIVISION	06/11/78-07/11/78	FTS SERVICE FOR AUGUSTA OFFICE	52.98
07-28	1178208077	NEW ENGLAND TELEPHONE	06/09/78-07/09/78	MONTHLY TELEPHONE SERVICE FOR ROCKLAND OFFICE	103.53
07-28	1178208076	GSA, OAD, FINANCE DIVISION	06/11/78-07/11/78	FTS SERVICE FOR PORTLAND OFFICE	76.19
08-11	1178222002	NEW ENGLAND TELEPHONE	06/18/78-07/18/78	MONTHLY SERVICE FOR AUGUSTA OFFICE	50.74
08-11	1178222001	NEW ENGLAND TELEPHONE	06/18/78-07/18/78	MONTHLY SERVICE FOR AUGUSTA OFFICE	25.95
08-18	1178230060	NEW ENGLAND TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR PORTLAND OFFICE FOR THE MONTH OF JULY	45.70
08-24	1178235066	HATTIE BICKMORE	07/28/78	REIMBURSEMENT FOR CONGL. BUSINESS CALLS CHARGED TO MRS. BICKMORE'S HOME	14.63
08-24	1178235067	NEW ENGLAND TELEPHONE	06/20/78-07/07/78	PAYMENT FOR CONGRESSIONAL BUSINESS CALLS	8.39
08-31	1178243081	NEW ENGLAND TELEPHONE	07/07/78-08/06/78	MONTHLY CHARGE FOR SANFORD OFFICE	103.34
08-31	1178243082	NEW ENGLAND TELEPHONE	07/09/78-08/09/78	MONTHLY CHARGE FOR ROCKLAND OFFICE	136.11
08-31	1178243079	GSA, OAD, FINANCE DIVISION	07/11/78-08/17/78	FTS SERVICE FOR PORTLAND OFFICE	75.40
08-31	1178243080	GSA, OAD, FINANCE DIVISION	07/11/78-08/17/78	FTS SERVICE FOR AUGUSTA OFFICE	51.60
09-16	1178258081	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	FTS INTERCITY SERVICE FOR THE MONTH OF JUNE	28.00
09-16	1178258082	CHARLES SMITH	07/20/78-08/07/78	REIMBURSEMENT FOR DISTRICT OFFICIAL PHONE CALLS BY CASEWORKER	19.62
09-16	1178258080	NEW ENGLAND TELEPHONE	07/19/78-08/18/78	MONTHLY CHARGE FOR AUGUSTA OFFICE	97.02
09-16	1178258079	NEW ENGLAND TELEPHONE	07/19/78-08/18/78	MONTHLY CHARGE FOR AUGUSTA OFFICE	22.31
09-26	1178269032	NEW ENGLAND TELEPHONE	08/07/78-09/06/78	MONTHLY SERVICE CHARGE FOR THE PORTLAND OFFICE	103.54
09-26	1178269031	NEW ENGLAND TELEPHONE	08/01/78-08/31/78	MONTHLY SERVICE CHARGE FOR THE PORTLAND OFFICE	61.24
09-26	1178269034	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	FTS SERVICE FOR THE PORTLAND OFFICE	76.37
09-26	1178269036	GSA, OAD, FINANCE DIVISION	07/18/78-08/17/78	FTS SERVICE FOR THE AUGUSTA OFFICE	54.24
07-25	2278205302	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	182.66
07-28	2278208012	C & P TELEPHONE	05/30/78-06/30/78	LOCAL SERVICE - TOLL CALLS	15.42
08-12	2278223129	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	182.66
09-09	2278251128	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	182.66
09-26	2278269025	C & P TELEPHONE	08/01/78-08/31/78	LOCAL SERVICE - TOLL CALLS	69.66
07-28	1378228024	W.W. COLLIN MOLLER	08/01/78-08/31/78	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	138.00
08-15	1378227002	VISA BANKAMERICARD	08/05/78	ROUND TRIP TO DISTRICT/CHARLES F. BASS	176.00
08-31	1378243027	BARBARA J. JORDAN	06/16/78-07/08/78	GAS & TOLL CHARGES FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (ROUNDTRIP)	48.35
09-11	1378254024	VISA BANKAMERICARD	08/16/78-09/05/78	ROUNDTRIP AIR TRAVEL EXPENSES TO DISTRICT FOR MEREDITH BENNETT	142.00
07-12	1478192052	ANDERSON JACOBSON, INC	08/19/78-09/04/78	REIMBURSEMENT FOR ROUNDTRIP EXPENSES TO DISTRICT-GAS & TOLLS	41.20
07-12	1478192051	CONTINENTAL RESOURCES INC	05/01/78-05/15/78	COMPUTER SERVICES FOR THE MONTH OF MAY	55.00
07-12	1478192050	DIALCOM, INCORPORATED	06/01/78-06/30/78	INC. COMPUTER SERVICES FOR THE MONTH OF JUNE	184.00
07-19	1478199034	DIALCOM, INCORPORATED	06/01/78-06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
07-19	1478199036	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
07-19	1478199035	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	192.00
07-28	1478208003	C & P TELEPHONE	05/30/78-06/30/78	COMPUTER SERVICES FOR THE MONTH OF JULY	184.00
08-18	1478230061	DIALCOM, INCORPORATED	08/01/78-08/31/78	LOCAL SERVICE	8.43
08-18	1478230064	DIALCOM, INCORPORATED	07/24/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-18	1478230063	DATA TERMINALS AND COMMUNICATIONS	08/18/78-09/30/78	COMPUTER SERVICES-TAPE CONVERSIONS	1,025.00
08-18	1478230062	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER SERVICE 09-01-78	192.00
08-18	1478230062	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	184.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID F EMERY—Continued						
08-24	1478235035	TERMINAL DATA CORPORATION	08/09/78	COMPUTER RIBBONS—RECYCLED AND RETURNED		31.80
09-11	1478254066	BENCHMARK SYSTEMS	08/29/78	PAYMENT FOR 23 RECYCLED HTY II BLUE COMPUTER RIBBONS		71.92
09-16	1478258016	DATA TERMINALS AND COMMUNICATIONS	09/13/78	COMPUTER SERVICES FOR MONTH OF OCTOBER 10-1-78 TO 10-31-78		192.00
09-16	1478258017	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER		875.00
09-26	1478269019	DIALCOM, INCORPORATED	09/19/78	COMPUTER SERVICES - NAME ENTRY		1,023.65
09-26	1478269020	CONTINENTAL RESOURCES	09/01/78—09/30/78	COMPUTER SERVICES		184.00
07-31	2078213149	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78			229.69
08-31	2078244129	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78			137.25
09-30	2078275128	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78			134.75
TOTAL						17,806.80

OFFICE OF HON. GLENN ENGLISH OFFICIAL EXPENSES

07-31	0278212130	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78			632.00
08-31	0278242125	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78			632.00
09-30	0278275127	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78			627.00
07-25	0678206005	DAVID R RAMAGE	06/21/78	199,000 NEWSLETTERS		2,424.40
07-25	0678206004	DAVID R RAMAGE	06/21/78	8,200 SCHEDULES		68.75
07-25	0678206003	FEDERAL EXPRESS CORPORATION	06/15/78	SHIPPING CHARGE FOR NEWSLETTER TYPE		19.89
08-29	0678237001	THE COMPANY INC.	07/01/78	NEWSLETTER PRODUCTION		598.80
07-29	0978201055	TWIN COURTS LIMITED	07/01/78—07/30/78	410 MAPLE ST YUKON OK 73099		400.00
08-31	0978241154	TWIN COURTS LIMITED	08/01/78—08/30/78	410 MAPLE ST YUKON OK 73099		400.00
09-22	0978264128	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	STILLWATER OK		1,483.00
09-26	0978268154	TWIN COURTS LIMITED	09/01/78—09/30/78	410 MAPLE ST YUKON OK 73099		400.00
07-19	1078199125	GLENN ENGLISH	06/30/78—07/10/78	EXPENSES ON LODGING AND TELEPHONE		51.51
07-19	1078199126	GLENN ENGLISH	06/30/78—07/10/78	EXPENSES ON OFFICIAL BUSINESS		23.25
07-19	1078199124	GLENN ENGLISH	06/30/78—07/10/78	EXPENSES ON CAR RENTAL AND GASOLINE		351.87
07-22	1078201115	GARY DAGE	04/01/78—07/10/78	EXPENSES ON OFFICIAL BUSINESS: MEALS		15.57
07-22	1078201117	GARY DAGE	04/01/78—07/10/78	EXPENSES ON OFFICIAL BUSINESS		58.11
07-22	1078201114	GARY DAGE	06/28/78	REIMBURSEMENT FOR IN-DISTRICT AIR TRAVEL ON OFFICIAL BUSINESS		41.60
07-22	1078201111	GARY DAGE	04/01/78—07/10/78	REIMBURSEMENT FOR MILEAGE FOR AUTO ON OFFICIAL BUSINESS, 1463 MILES		248.71
07-25	1078206026	XEROX CORPORATION	03/30/78—04/28/78	OVER-MINIMUM CHARGE ON XEROX COPIES		44.14
07-25	1078206027	CONGRESSIONAL PHOTO SHOPPE	06/16/78	PHOTOGRAPHIC SERVICES		16.50

07-25	1078206024	XEROX CORPORATION	05/22/78	XEROX 800-C RENTAL	71.23
07-27	1078207174	GLENN ENGLISH	07/21/78--07/22/78	EXPENSES ON OFFICIAL BUSINESS: LODGING	31.80
07-27	1078207021	MAID POWER	06/01/78--06/30/78	JANITORIAL SERVICES FOR THE YUKON DISTRICT OFFICE	60.00
07-27	1078207176	GLENN ENGLISH	07/21/78--07/22/78	EXPENSES ON OFFICIAL BUSINESS: CAR RENTAL	35.56
07-27	1078207175	GLENN ENGLISH	07/21/78--07/22/78	EXPENSES ON OFFICIAL BUSINESS: MEALS	6.91
08-29	1078237030	MAID POWER	07/01/78--07/31/78	JANITORIAL SERVICES YUKON OFFICE	52.50
08-29	1078237029	XEROX CORPORATION	05/01/78--05/31/78	EXCESS COPY CHARGE	77.97
08-29	1078255173	DAVID R RAMAGE	08/31/78	CALLING CARDS	15.00
09-12	1078255174	XEROX CORPORATION	06/01/78--06/30/78	EXTRA COPIES CHARGE ON XEROX	44.42
07-25	1178206012	GSA, OAO, FINANCE DIVISION	07/18/78	DISTRICT OFFICE--END FTS SERVICE	39.70
07-25	1178206016	SOUTHWESTERN BELL	05/21/78--06/20/78	DISTRICT OFFICE--YUKON TELEPHONE SERVICE	60.60
07-25	1178206017	SOUTHWESTERN BELL	05/11/78--06/10/78	DISTRICT OFFICE--END TELEPHONE SERVICE	47.60
07-25	1178206013	GSA, OAO, FINANCE DIVISION	06/18/78	DISTRICT OFFICE--YUKON FTS SERVICE	103.50
07-25	1178206014	GSA, OAO, FINANCE DIVISION	07/18/78	DISTRICT OFFICE--YUKON FTS SERVICE	103.50
07-25	1178206018	SOUTHWESTERN BELL	04/25/78--05/24/78	DISTRICT OFFICE--STILLWATER TELEPHONE SERVICE	35.40
07-25	1178206015	SOUTHWESTERN BELL	05/25/78--06/24/78	DISTRICT OFFICE--STILLWATER TELEPHONE SERVICE	35.40
08-29	1178237004	GSA, OAO, FINANCE DIVISION	08/01/78--08/31/78	FTS SERVICE--STILLWATER OFFICE	39.70
08-29	1178237005	GSA, OAO, FINANCE DIVISION	08/01/78--08/31/78	FTS SERVICE--YUKON OFFICE	103.50
08-29	1178237002	SOUTHWESTERN BELL	06/21/78--07/20/78	TELEPHONE SERVICE--YUKON OFFICE	104.05
08-29	1178237003	SOUTHWESTERN BELL	06/11/78--07/10/78	TELEPHONE SERVICE--END OFFICE	47.60
08-29	1178237001	SOUTHWESTERN BELL	06/25/78--07/24/78	TELEPHONE SERVICE--STILLWATER OFFICE	35.40
08-29	1178255057	SOUTHWESTERN BELL	07/21/78--08/20/78	TELEPHONE SERVICE--YUKON OFFICE	85.02
09-12	1178255059	SOUTHWESTERN BELL	07/25/78--08/24/78	TELEPHONE SERVICE--STILLWATER OFFICE	35.40
09-12	1178255058	SOUTHWESTERN BELL	09/08/78	TELEPHONE SERVICE--END OFFICE	47.60
07-25	2178206003	WESTERN UNION TELEGRAPH COMPANY	06/01/78--06/30/78	TELEGRAPH SERVICES	33.17
08-29	2178237005	WESTERN UNION TELEGRAPH COMPANY	07/01/78--07/31/78	TELEGRAPH SERVICES	9.75
07-25	2278205304	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	150.76
07-25	2278206011	C & P TELEPHONE	06/01/78--06/30/78	WASHINGTON OFFICE LONG DISTANCE CALLS	68.86
08-12	2278223130	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	150.76
08-29	2278237009	C & P TELEPHONE	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE	235.67
09-09	2278251129	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	150.76
07-19	1278199025	GLENN ENGLISH	06/30/78--07/10/78	ROUND TRIP AIRFARE FROM WASH. DC TO OKLAHOMA CITY, OK	242.00
07-27	1278207078	GLENN ENGLISH	07/21/78--07/22/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	245.00
09-12	1278255009	GLENN ENGLISH	08/18/78--09/05/78	AIRFARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	242.00
07-25	1478206007	DATA TERMINALS AND COMMUNICATIONS	07/01/78--07/31/78	TERMINAL	138.00
07-25	1478206009	DATA TERMINALS AND COMMUNICATIONS	07/01/78--07/31/78	SERVICE	74.00
07-25	1478206008	DATA TERMINALS AND COMMUNICATIONS	07/01/78--07/31/78	MICROFILM	214.00
07-25	1478206011	ANDERSON JACOBSON, INC	06/01/78--06/30/78	ACOUSTIC COUPLER RENTAL	23.00
07-25	1478206012	DIGITAL MANAGEMENT CORPORATION	01/03/77--01/31/77	ACOUSTIC COUPLER RENTAL	895.30
08-24	1478235016	ANDERSON JACOBSON, INC	02/01/77--02/28/77	ACOUSTIC COUPLER RENTAL	18.40
08-24	1478235018	ANDERSON JACOBSON, INC	03/01/77--03/31/77	ACOUSTIC COUPLER RENTAL	18.40
08-29	1478237009	DIGITAL MANAGEMENT CORPORATION	07/01/78--07/31/78	DATA PROCESSING SERVICES	917.35
08-29	1478237008	DATA TERMINALS AND COMMUNICATIONS	08/01/78--08/31/78	TERMINAL--138.00, MICROFILM--214.00, CONTRACT--74.00	426.00
08-29	1478237006	ANDERSON JACOBSON, INC	08/01/78--08/31/78	ACOUSTIC COUPLER RENTAL	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued					
08-29	1478237007	CONTINENTAL RESOURCES.....	05/11/78—08/11/78	TI-735 SERVICE CONTRACT.....	78.00
09-12	1478255047	ANDERSON JACOBSON, INC.....	09/01/78—09/30/78	ACOUSTIC COUPLER RENTAL.....	23.00
09-12	1478255049	DATA TERMINALS AND COMMUNICATIONS.....	09/01/78—09/30/78	TERMINAL MICROFILM SERVICE CONTRACT.....	425.00
09-12	1478255048	DIGITAL MANAGEMENT CORPORATION.....	08/01/78—08/31/78	DATA PROCESSING SERVICES FOR AUGUST.....	953.80
09-14	1478256036	INTERNATIONAL BUSINESS MACHINE CORP.....	01/01/78—08/31/78	SPECIAL DEVICE ON MAG CARD.....	480.00
09-14	1478256008	INTERNATIONAL BUSINESS MACHINE CORP.....	10/01/77—12/31/77	SPECIAL DEVICE ON MAG CARD.....	180.00
09-16	1478258001	INTERNATIONAL BUSINESS MACHINE CORP.....	09/01/77—09/30/77	SPECIAL DEVICE ON MAG CARD.....	60.00
07-31	2078213151	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	186.12
08-31	2078244130	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	181.07
09-30	2078275129	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	213.16
TOTAL					16,932.19
OFFICE OF HON. JOHN N ERLÉNBOEN					
OFFICIAL EXPENSES					
07-31	0278212131	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	599.27
08-31	0278242126	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	580.17
09-30	0278275128	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	580.17
07-19	0678199001	THOMAS J LANKFORD.....	06/07/78	REPRO LETTERHEAD - NEWS - REORDER - STOCK.....	152.00
07-22	0678207005	JOHN N ERLÉNBOEN.....	06/29/78	REIMBURSEMENT FOR PRINTING OF NEWSLETTERS TO BUSINESSMEN IN 14TH CONGRESSIONAL DISTRICT.....	34.20
07-27	0678207005	SUN PRINTING CORPORATION.....	06/29/78	PRINTING OF 50,000 QUESTIONNAIRES FOR CONSTITUENTS.....	1,111.65
09-08	0678250034	SUN PRINTING CORPORATION.....	08/11/78	PRINTING OF 75,000 CONGRESSIONAL REPORTS.....	1,832.50
09-08	0678250033	PRECISION MEDIA.....	08/28/78	120,000 PRESSURE SENSITIVE LABELS FOR MAILING CONGRESSIONAL REPORTS TO CONSTITUENTS.....	330.00
09-08	0678250036	ATTENTION INCORPORATED.....	08/25/78	APPLYING LABELS ON CONGRESSIONAL REPORTS.....	240.00
07-29	0978210136	DUPAGE COUNTY.....	07/01/78—07/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187.....	800.54
08-31	0978241155	DUPAGE COUNTY.....	08/01/78—08/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187.....	800.54
09-26	0978268155	DUPAGE COUNTY.....	09/01/78—09/30/78	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187.....	800.54
07-22	1078202107	JOHN N ERLÉNBOEN.....	07/01/78—12/01/78	REIMBURSEMENT FOR MAINTENANCE SERVICE AGREEMENT ON YORKTOWN MODEL 2000.....	40.00
07-22	1078202106	JOHN N ERLÉNBOEN.....	06/08/78	REIMBURSEMENT FOR DESK BLOTTERS.....	2.63
08-08	1078219078	JOHN N ERLÉNBOEN.....	07/28/78—07/31/78	CAR RENTAL IN DISTRICT FOR CONSTITUENT BUSINESS.....	39.68
08-08	1078219079	JOHN N ERLÉNBOEN.....	04/28/78—12/31/78	REIMBURSEMENT FOR FIRE INSURANCE POLICY FOR COVERAGE AT DIST. OFFICE, WHEATON, IL.....	30.00
08-18	1078230269	JOHN N ERLÉNBOEN.....	08/09/78	REIMBURSEMENT FOR FILE FOLDERS FOR DISTRICT OFFICE.....	21.29
08-18	1078230268	JOHN N ERLÉNBOEN.....	08/01/78	REIMBURSEMENT FOR PAPER & COPY PAPER TONER FOR DISTRICT OFFICE.....	52.20
09-08	1078250185	JOHN N ERLÉNBOEN.....	08/18/78—08/25/78	CAR RENTAL IN DISTRICT FOR CONSTITUENT BUSINESS.....	139.70

07-27	1178207014	ILLINOIS BELL TELEPHONE COMPANY	07/01/78-07/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	253.11
07-27	1178207015	GSA, OAD, FINANCE DIVISION.....	07/01/78-07/31/78	PHONE BILL FOR THE DISTRICT OFFICE.....	21.00
07-27	1178207016	C & P TELEPHONE.....	06/01/78-06/30/78	PHONE BILL FOR THE TOLL SERVICE.....	49.94
08-25	1178236017	ILLINOIS BELL TELEPHONE COMPANY	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	249.57
08-25	1178236018	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	PHONE BILL (FIS) DISTRICT OFFICE.....	21.00
09-23	1178265031	ILLINOIS BELL TELEPHONE COMPANY	09/01/78-09/30/78	PHONE BILL - DISTRICT OFFICE.....	278.20
09-23	1178265032	GSA, OAD, FINANCE DIVISION.....	09/01/78-09/30/78	PHONE BILL (FIS) DISTRICT OFFICE.....	21.00
07-25	2278205305	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	156.91
08-12	2278223131	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	156.91
08-25	2278236007	C & P TELEPHONE.....	07/01/78-07/31/78	PHONE BILL - TOLL SERVICE.....	37.70
09-09	2278251130	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	156.91
09-23	2278265019	C & P TELEPHONE.....	08/01/78-08/31/78	PHONE BILL - TOLL SERVICE.....	14.75
08-08	1278219035	JOHN N ERLBORN.....	07/28/78-07/31/78	AUTOMOBILE TRAVEL TO & FROM NATIONAL AIRPORT.....	4.08
08-08	1278219034	JOHN N ERLBORN.....	07/28/78-07/31/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL).....	156.00
09-08	1278250033	JOHN N ERLBORN.....	09/03/78-09/04/78	AUTO TRAVEL TO & FROM NATIONAL AIRPORT 0 \$ 17 PER MILE.....	4.08
09-08	1278250030	JOHN N ERLBORN.....	08/18/78-08/25/78	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT.....	156.00
09-08	1278250032	JOHN N ERLBORN.....	09/03/78-09/04/78	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT.....	179.00
09-08	1278250031	JOHN N ERLBORN.....	08/18/78-08/25/78	AUTO TRAVEL TO AND FROM NATIONAL AIRPORT 0 \$ 17 PER MILE.....	4.08
07-27	1378207032	MS. BARBARA TARRIS.....	07/18/78	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT.....	6.00
07-27	1378207030	MS. BARBARA TARRIS.....	07/18/78-07/23/78	OFFICIAL TRAVEL FROM WASH. DC TO 14TH DISTRICT VIA UNITED AIRLINES.....	156.00
07-27	1378207029	MRS. GLENDA ZEPP.....	07/18/78-07/20/78	OFFICIAL TRAVEL ROUND TRIP FROM WASH. DC TO DISTRICT.....	156.00
09-16	1378258028	KATHY MCKENNEY.....	08/18/78-08/21/78	TOLL FARES FOR TRAVEL.....	22.10
09-16	1378258027	KATHY MCKENNEY.....	08/18/78-08/21/78	OFFICIAL TRAVEL TO WASHINGTON & RETURN VIA AUTO 1,509 MILES.....	256.53
07-27	1478207004	DATA SYSTEMS SPECIALISTS INC.....	08/18/78-08/21/78	COMPUTER SERVICES.....	2,250.00
08-08	1478219016	PRO-SYS TECHNOLOGY.....	07/08/78-07/08/78	COMPUTER PROGRAMMING SERVICES IN CONGRESSIONAL DISTRICT OFFICE.....	506.25
08-08	1478219015	PRECISION MEDIA.....	06/24/78	15 DISC PACKS FOR COMPUTER IN CONGRESSIONAL DISTRICT OFFICE.....	1,114.25
09-13	1578268065	POSTMASTER.....	08/11/78	POSTAGE STAMPS (1,000 - 150 STAMPS) (200 - 300 STAMPS).....	210.00
07-31	2078213153	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	198.29
08-31	2078244131	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	305.49
09-30	2078275131	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	332.62
TOTAL					15,620.85

OFFICE OF HON. ALLEN E ERTLE

OFFICIAL EXPENSES

07-31	0278212132	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	881.42
08-31	0278242127	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	881.42
09-30	0278275129	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,657.42
07-14	0678195003	PLANKENHORN STATIONERY CO.....	06/09/78	TYPESETTING AND PLATES.....	51.30
08-11	0678222009	PLANKENHORN STATIONERY CO.....	07/03/78-07/28/78	TYPESETTING, PLATES & INK.....	189.90
08-31	0678243002	CANTREL/CUTLER PRINTING, INC.....	08/16/78	NEGATIVES.....	28.75
09-11	0678254022	PLANKENHORN STATIONERY CO.....	07/28/78	NEGATIVES, TYPESET & PLATES.....	30.75
09-20	0678264016	BOYLES TYPESETTING SERVICE.....	08/16/78	TYPESETTING CHARGES.....	145.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALLEN E ERTEL—Continued					
07-29	0978210158	SPLITER S&S INC.....	07/01/78-07/30/78	MOBILE.....	438.00
07-29	0978210157	M A KRAVITZ CO INC AGENT.....	07/01/78-07/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111.....	333.34
08-31	0978241157	SPLITER S&S INC.....	08/01/78-08/30/78	MOBILE.....	438.00
08-31	0978241156	M A KRAVITZ CO INC AGENT.....	08/01/78-08/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111.....	333.34
09-22	0978254129	GSA, OAD: FINANCE DIVISION.....	07/01/78-09/30/78	WILLIAMSPORT PA.....	998.00
09-26	0978258156	M A KRAVITZ CO INC AGENT.....	09/01/78-09/30/78	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111.....	333.34
09-26	0978268157	SPLITER S&S INC.....	09/01/78-09/30/78	MOBILE.....	438.00
07-13	1078193270	AMOCO OIL COMPANY.....	06/01/78-06/28/78	GAS FOR MOBILE OFFICE.....	78.26
07-14	1078195028	DAVID R RAMAGE.....	07/05/78	CUTTING CHARGES.....	27.50
07-14	1078195027	HOUSE RECORDING STUDIO.....	06/01/78-06/30/78	RADIO CHARGES.....	84.75
07-14	1078195022	ALLEN E ERTEL.....	06/30/78-07/01/78	TRAVEL WITHIN DISTRICT - 85 MILES BY AUTO.....	45.05
07-14	1078195024	COFFEE SYSTEM OF WASHINGTON D C.....	07/07/78	COFFEE FOR OFFICE USE.....	32.00
07-14	1078195020	SPLITER S AND S INC.....	02/01/78-05/01/78	SERVICE FOR MOBILE OFFICE.....	272.44
07-22	1078202307	P P & L.....	05/08/78-07/01/78	ELECTRICITY FOR MOBILE OFFICE.....	5.20
08-10	1078221033	PHILLIPS SUPPLY HOUSE INC.....	07/25/78	INK FOR OFFSET PRINTER.....	26.00
08-10	1078221032	DAVID R RAMAGE.....	07/25/78	CUTTING CHARGES.....	45.00
08-11	1078222138	COFFEE SYSTEM OF WASHINGTON D C.....	08/07/78	COFFEE FOR OFFICE USE.....	33.00
08-11	1078222139	AMOCO OIL COMPANY.....	07/01/78-07/28/78	GAS FOR MOBILE OFFICE.....	67.15
08-11	1078222140	AB DICK COMPANY.....	07/28/78	PAPER AND INK.....	134.56
08-11	1078222137	HOUSE RECORDING STUDIO.....	07/12/78-07/24/78	RADIO CHARGES.....	48.50
08-18	1078230272	WILLIAMSPORT SUN-GAZETTE.....	08/18/78-12/21/78	NEWSPAPER SUBSCRIPTION RENEWAL 4 MONTHS SERVICE 08-27-78.....	13.00
08-31	1078243034	EXXON COMPANY, USA.....	07/10/78-08/10/78	GAS FOR MOBILE OFFICE.....	21.90
08-31	1078243031	ION PLEBANI.....	08/17/78	REIMBURSEMENT FOR CHARGES PAID TO TRANSPORT OFFICIAL BUSINESS.....	10.80
09-11	1078254120	DAVID R RAMAGE.....	08/28/78	CUTTING CHARGE.....	42.50
09-11	1078254122	ALLEN E ERTEL.....	09/04/78	TRAVEL WITHIN DISTRICT, FROM WILLIAMSPORT TO HARRISBURG, BY AUTO 85 MILES.....	14.45
09-11	1078254121	SPLITER S AND S INC.....	06/01/78-08/30/78	SERVICE FOR MOBILE OFFICE.....	56.08
09-11	1078254125	PHILLIPS SUPPLY HOUSE INC.....	08/24/78	FOUNTAIN CONCENTRATE & BLANKET WASH.....	29.43
09-11	1078254123	ALLEN E ERTEL.....	09/01/78	TRAVEL FROM SELINGROVE TO SCRANTON & SCRANTON TO WILLIAMSPORT BY PLANE 196 MI.....	70.56
09-11	1078254124	AMOCO OIL COMPANY.....	08/01/78-08/28/78	GAS FOR MOBILE OFFICE.....	133.03
09-15	1078257064	COFFEE SYSTEM OF WASHINGTON D C.....	09/11/78	COFFEE FOR OFFICE USE.....	35.50
09-15	1078257063	HOUSE RECORDING STUDIO.....	08/01/78-08/29/78	RECORDING CHARGES.....	91.00
09-20	1078263205	P P & L.....	07/07/78-09/07/78	ELECTRICITY FOR MOBILE OFFICE.....	7.71
09-20	1078263206	AB DICK COMPANY.....	09/07/78	PAPER AND TONER.....	132.89
09-23	1078255084	EXXON COMPANY, USA.....	08/12/78-09/11/78	GAS & SERVICE FOR MOBILE OFFICE.....	130.95
09-23	1078255086	VETERANS ADMINISTRATION.....	09/20/78	CHARGE FOR PREPARING VETERANS' LISTING USED FOR LEGISLATIVE CONFERENCES.....	51.00
07-13	1178193104	BELL OF PENNSYLVANIA.....	06/22/78-07/21/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE.....	89.66

07-28	1178208031	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	TELEPHONE SERVICE, HARRISBURG OFFICE	34.85
07-28	1178208030	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	38.62
07-28	1178208033	BELL OF PENNSYLVANIA	07/13/78-08/12/78	TELEPHONE SERVICE, HARRISBURG OFFICE	76.12
07-28	1178208032	BELL OF PENNSYLVANIA	07/10/78-08/09/78	TELEPHONE SERVICE, MOBILE OFFICE	35.70
08-10	1178210116	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	39.26
08-11	1178222044	BELL OF PENNSYLVANIA	07/23/78-08/21/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	83.83
08-18	1178230069	GSA, OAD, FINANCE DIVISION	06/20/78-07/19/78	TELEPHONE SERVICE, HARRISBURG OFFICE	35.99
08-31	1178243010	BELL OF PENNSYLVANIA	08/10/78-09/09/78	TELEPHONE CHARGES, MOBILE OFFICE	21.57
09-11	1178254062	BELL OF PENNSYLVANIA	08/13/78-09/12/78	TELEPHONE SERVICE, HARRISBURG OFFICE	69.53
09-11	1178254063	BELL OF PENNSYLVANIA	08/22/78-09/21/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	78.22
09-15	1178257009	GSA, OAD, FINANCE DIVISION	07/20/78-08/19/78	TELEPHONE SERVICE, HARRISBURG OFFICE	35.99
09-15	1178257008	GSA, OAD, FINANCE DIVISION	07/20/78-08/19/78	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	39.26
07-13	2178193045	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MESSAGE SERVICES	11.03
08-11	2178222020	WESTERN UNION TELEGRAPH COMPANY	07/17/78	TELEGRAM CHARGES	13.39
07-25	2278202020	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES	4.35
07-25	2278205306	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	194.00
08-12	2278223132	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	195.34
08-31	2278243003	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES	1.75
09-09	2278251131	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	194.00
09-23	2278265021	C & P TELEPHONE	08/01/78-08/31/78	TOLL CALLS	4.47
07-14	1278195028	ALLEN E ERTEL	06/30/78-07/10/78	TRAVEL TO AND FROM DISTRICT - 318 MILES BY AUTO	54.06
07-22	1278202118	WILLIAMSPORT NATIONAL BANK	05/04/78	TRAVEL BY CONGRESSMAN TO & FROM DISTRICT BY COMMERCIAL AIRLINE	33.00
07-22	1278202120	ALLEN E ERTEL	07/14/78-07/17/78	TRAVEL TO AND FROM WILLIAMSPORT FROM DC BY PLANE, 442 MILES & LANDING FEES	159.92
07-22	1278202130	WILLIAMSPORT NATIONAL BANK	05/04/78-06/05/78	TRAVEL BY CONGRESSMAN TO AND FROM THE DISTRICT BY COMMERCIAL AIR	33.00
07-28	1278208008	ALLEN E ERTEL	07/21/78-07/24/78	TRAVEL TO AND FROM DISTRICT, WILLIAMSPORT BY PLANE, 422 MILES	151.92
08-10	127821007	ALLEN E ERTEL	07/28/78-07/31/78	TRAVEL TO AND FROM DISTRICT, WILLIAMSPORT BY PLANE, 211 MI. BY AUTO, 211 MI BY PLANE, LANDING FEE	119.83
08-11	1278222037	ALLEN E ERTEL	08/04/78	ONE WAY TRAVEL TO DISTRICT, WILLIAMSPORT BY AUTO, 211 MILES	35.87
08-11	1278222038	ALLEN E ERTEL	08/06/78	TRAVEL FROM WILLIAMSPORT BY PLANE, 40 MILES	14.40
08-18	1278230096	ALLEN E ERTEL	08/11/78-08/14/78	TRAVEL RD-TRIP FROM DC TO WILLIAMSPORT, 211 MILES BY AUTO 211 MILES BY PLANE	111.83
08-18	1278230095	ALLEN E ERTEL	08/10/78	TRAVEL RD-TRIP FROM DC TO GETTYSBURG, PA FOR OFFICIAL BUSINESS BY AUTO 190 MILES	32.30
08-18	1278230094	WILLIAMSPORT NATIONAL BANK	06/23/78-06/26/78	CHARGE FOR TRAVEL TO AND FROM HARRISBURG BY COMMERCIAL AIRLINE	66.00
09-11	1278254044	ALLEN E ERTEL	08/28/78-09/05/78	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN, BY AUTO 214 MILES	35.38
09-15	1278257014	ALLEN E ERTEL	09/09/78-09/10/78	TRAVEL TO AND FROM DISTRICT, WILLIAMSPORT 126 MILES BY AUTO 85 MILES BY PLANE	52.02
09-20	1278263090	WILLIAMSPORT NATIONAL BANK	08/07/78	COMMERCIAL AIRLINE TRAVEL TO DC FROM DISTRICT BY CONGRESSMAN	33.00
09-20	1278263091	ALLEN E ERTEL	09/16/78-09/17/78	TRAVEL TO AND FROM HARRISBURG, 220 MILES BY AUTO	37.40
07-13	1478193077	IBM	06/01/78-06/30/78	MONTHLY AVAILABILITY CHARGE, IBM OS 6/450	776.00
08-10	1478221012	IBM	07/01/78-07/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM OS 6/450	776.00
09-23	1478265011	IBM	08/01/78-08/31/78	MONTHLY AVAILABILITY CHARGE, IBM OS 6/450	776.00
09-13	1578268166	POSTMASTER	07/25/78	POSTAGE STAMPS	6.90
09-23	1782131155	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		777.84
08-31	2078244133	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		255.08
09-30	2078275133	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		147.74

TOTAL

14,708.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL LEE EVANS						
OFFICIAL EXPENSES						
07-31	0278212133	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....		568.67
08-31	0278242128	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....		568.67
09-30	0278275130	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....		617.41
07-29	0978210159	J H COFER	07/01/78-07/30/78	.....		250.00
08-31	0978241158	J H COFER	08/01/78-08/30/78	.....		250.00
09-20	0978259029	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	WAYCROSS GA		(46.00)
09-20	0978259013	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	MACON GA		59.00
09-22	0978264130	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WAYCROSS GA		695.00
09-26	0978264131	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MACON GA		1,536.00
09-26	0978268158	J H COFER	09/01/78-09/30/78	805 COLLEGE ST EASTMAN GA 31023		250.00
07-11	1078191153	CHARLES A RAWSON & ASSOCIATES	05/01/78-05/31/78	CLIPPING SERVICE FOR THE MONTH OF MAY, 1978		25.00
07-13	1078191006	CONGRESSIONAL PHOTO SHOPPE	05/27/78-06/11/78	SERVICES		115.43
07-13	1078191004	CONGRESSIONAL PHOTO SHOPPE	03/15/78-04/11/78	SERVICES		201.38
07-13	1078191003	CONGRESSIONAL PHOTO SHOPPE	04/25/78-05/20/78	SERVICES		213.36
08-03	1078214006	BILLY L EVANS	02/03/78-02/16/78	PHOTO SERVICES		120.25
08-03	1078214008	STANDARD COFFEE SERVICE	07/21/78	CHARGES FOR ROOM, FOOD AND PHONE CALL FOR CONGRESSMAN AND ROOM FOR AIDE		20.57
08-03	1078214007	BILLY L EVANS	06/21/78-07/19/78	CHARGES FOR COFFEE, CREAMER AND SUGAR		43.04
08-31	1078243035	BILLY L EVANS	07/21/78-07/23/78	260 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$.17 PER MILE		44.20
08-31	1078243043	DAVID R RAMAGE	07/05/78	CHARGE FOR RENTAL OF CAR USED TO TRAVEL FROM ATLANTA AIRPORT TO MACON		58.75
08-31	1078243042	DAVID R RAMAGE	07/05/78	500 CALLING CARDS - RUBY BROWN AND S.V. LEE		39.00
08-31	1078243039	CHARLES A RAWSON & ASSOCIATES	06/01/78-06/30/78	1M CALLING CARDS - REGGIE ROBERTS		34.50
09-16	1078258223	CHARLES A RAWSON & ASSOCIATES	07/01/78-07/30/78	CLIPPING SERVICE FOR THE MONTH OF JULY, 1978		25.00
09-16	1078258222	MITCHELL CALLIGRAPHY STUDIO	06/29/78	5 SIGNATURES BY CALLIGRAPHER PRINTED ON 8TH DIST ADVISORY COUNCIL CERTIFICATES		6.25
09-16	1078258224	STANDARD COFFEE SERVICE	08/02/78-08/23/78	CHARGES FOR COFFEE, CREAMER & SUGAR		78.64
09-20	1078262314	BILLY L EVANS	08/18/78-09/02/78	1330 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0170		226.10
09-20	1078262316	BILLY L EVANS	08/25/78-08/27/78	ROOM & MEAL - BUCCANEER MOTOR LODGE JEFFKILL ISLAND & MASTER HOSTS INN, SAVANNAH, GA		130.59
09-20	1078263014	CHARLES A RAWSON & ASSOCIATES	08/01/78-08/31/78	CLIPPING SERVICE FOR THE MONTH OF AUGUST 1978		25.00

09-20	1078263013	STANDARD COFFEE SERVICE.....	09/13/78	CHARGE FOR COFFEE	46.03
08-03	1178214004	GSA, OAD, FINANCE DIVISION.....	07/18/78	SERVICE FOR MACON DISTRICT OFFICE	23.35
08-03	1178214005	GSA, OAD, FINANCE DIVISION.....	07/18/78-07/18/78	SERVICE FOR WAYCROSS DISTRICT OFFICE	23.35
08-03	1178214006	GSA, OAD, FINANCE DIVISION.....	07/18/78	SERVICE FOR EASTMAN DISTRICT OFFICE	23.35
08-04	1178215090	SOUTHERN BELL TELEPHONE.....	07/10/78-08/10/78	SERVICES MACON DISTRICT OFFICE	94.34
08-04	1178215092	SOUTHERN BELL TELEPHONE.....	06/29/78-07/29/78	SERVICES WAYCROSS DISTRICT OFFICE	43.06
08-04	1178215091	SOUTHERN BELL TELEPHONE.....	06/02/78-07/02/78	SERVICES EASTMAN DISTRICT OFFICE	39.59
08-31	1178243011	SOUTHERN BELL TELEPHONE.....	08/10/78-09/10/78	CHARGES FOR MACON DISTRICT OFFICE	90.45
08-31	1178243013	SOUTHERN BELL TELEPHONE.....	07/29/78-08/29/78	CHARGES FOR WAYCROSS DISTRICT OFFICE	35.27
08-31	1178243012	SOUTHERN BELL TELEPHONE.....	07/02/78-08/02/78	CHARGES FOR EASTMAN DISTRICT OFFICE	45.17
09-16	1178258087	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICES EASTMAN DISTRICT OFFICE	23.35
09-16	1178258086	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICES MACON DISTRICT OFFICE	23.35
09-16	1178258088	GSA, OAD, FINANCE DIVISION.....	08/18/78	SERVICES WAYCROSS DISTRICT OFFICE	23.35
09-20	1178263007	SOUTHERN BELL TELEPHONE.....	07/19/78-08/19/78	TELEPHONE SERVICES, EASTMAN DISTRICT OFFICE	28.72
09-20	1178263008	SOUTHERN BELL TELEPHONE.....	08/29/78-09/29/78	TELEPHONE SERVICE - WAYCROSS DISTRICT OFFICE	42.01
09-16	2178258021	WESTERN UNION TELEGRAPH COMPANY.....	07/05/78	CHARGE FOR ONE TELEGRAM TO CONSTITUENT, DT WALTON, MACON, GEORGIA.....	9.67
09-20	2178263001	WESTERN UNION TELEGRAPH COMPANY.....	08/11/78	CHARGE FOR ONE TELEGRAM TO MACON, GA.....	181.16
07-25	2278205307	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	166.16
08-12	2278223133	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	44.52
08-31	2278243004	C & P TELEPHONE.....	06/01/78-06/30/78	L.D. SERVICE.....	166.16
09-09	2278251132	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	9.01
09-16	2278258010	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE SERVICE.....	119.51
08-03	1278214003	BILLY L EVANS.....	07/23/78	TRAVEL BY PRIVATE AUTOMOBILE FROM MACON, GA: BACK TO WASH, DC, 703 MILES.....	105.00
08-03	1278214001	BILLY L EVANS.....	07/21/78	AIR FARE FROM WASH, DC TO JACKSONVILLE, FLA. EN ROUTE TO 8TH DISTRICT VIA EASTERN.....	170.00
08-31	1278243002	BILLY L EVANS.....	08/01/78-08/08/78	ROUND TRIP AIR FARE FROM WASHINGTON TO ATLANTA AND RETURN.....	74.00
09-20	1278263004	BILLY L EVANS.....	09/02/78	ONE-WAY AIR FARE FROM ATLANTA, GA TO WASHINGTON, DC.....	31.45
09-20	1278262073	BILLY L EVANS.....	08/18/78-09/02/78	TRAVEL TO & FROM AIR TERMINALS BY PRIVATE AUTO (TRIP MADE ON AIRFORCE 1) 185 MILES.....	256.87
07-11	1378191010	MILDRED T CALLHAN.....	05/06/78-05/19/78	TRAVEL BY PRIVATE AUTO TO AND FROM WAYCROSS, GA TO WASHINGTON, DC AND RETURN.....	13.00
08-04	1378215083	JAY CLARK.....	07/18/78	TAXI FARE FROM ATLANTA AIRPORT TO DOWNTOWN AND RETURN TO AIRPORT.....	148.00
08-04	1378215081	JAY CLARK.....	07/18/78	ROUND TRIP WASHINGTON TO ATLANTA VIA DELTA ON CONSTITUENT BUSINESS.....	239.02
09-20	1378262063	JOHN WOLFENBARGER.....	08/14/78-08/16/78	TRAVEL MACON, GA TO DC AND BACK ON OFFICIAL CONSTITUENT BUSINESS 1406 MILES.....	119.51
09-20	1378262065	JOHN WOLFENBARGER.....	08/23/78	USE OF VIDEO 100A FOR THE MONTH OF JULY, 1978.....	72.00
08-03	1478214003	WESTERN UNION DATA SERVICES.....	06/26/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978.....	890.00
08-31	1478243007	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	USE OF TERMINAL 03820159 AND COUPLER 055018 MAINTENANCE.....	170.00
08-31	1478243005	DATA TERMINALS AND COMMUNICATIONS.....	07/01/78-07/31/78	USE OF VIDEO 100 A FOR THE MONTH OF AUGUST, 1978.....	72.00
08-31	1478243006	DATA TERMINALS AND COMMUNICATIONS.....	08/01/78-08/31/78	RENTAL AND MAINTENANCE FOR TERMINAL, COUPLER AND VIDEO DISPLAY.....	226.00
08-31	1478243003	DATA TERMINALS AND COMMUNICATIONS.....	07/01/78-07/31/78	USE OF ONE VIDEO DISPLAY 00083 MAINTENANCE.....	56.00
08-31	1478243008	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL SERVICE FOR USE OF BLACK COMPUTER PHONE.....	17.46
09-16	1478258030	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978.....	885.55
09-16	1478258035	C & P TELEPHONE.....	07/01/78-07/31/78	CHARGE FOR USE OF BLACK COMPUTER PHONE.....	17.46
09-16	1478258031	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978.....	885.55
09-16	1478258034	DATA TERMINALS AND COMMUNICATIONS.....	09/05/78	USE OF COMPUTER EQUIPMENT MONTH OF OCTOBER 10-1-78 TO 10-31-78.....	226.00
09-16	1478258033	DATA TERMINALS AND COMMUNICATIONS.....	09/01/78	USE OF COMPUTER EQUIPMENT MONTH OF SEPTEMBER, 1978.....	226.00
09-16	1478258032	WESTERN UNION DATA SERVICES.....	09/01/78-09/30/78	USE OF VIDEO 100 A FOR THE MONTH OF SEPTEMBER, 1978.....	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL LEE EVANS—Continued					
07-31	2078213157	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	229.74
08-31	2078244135	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	9.43
09-30	2078275134	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	249.71
TOTAL					12,953.16
OFFICE OF HON. DAVID W EVANS					
OFFICIAL EXPENSES					
07-31	0278212134	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	983.86
08-31	0278242129	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	982.86
09-30	027825163	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	982.86
07-22	0678202024	CANTRELL/CUTTER PRINTING, INC.	07/05/78	PRINTING OF VETERAN NEWSLETTER	346.44
08-18	0678229023	CANTRELL/CUTTER PRINTING, INC.	08/01/78	PRINTING OF NEWSLETTER	1,171.72
09-11	0678254012	CANTRELL/CUTTER PRINTING, INC.	08/16/78	CONSUMER GUIDE	2,915.72
09-19	0678261026	METRO PRINTING CO. INC.	08/31/78	CONSTITUENT MAILINGS	59.70
09-20	0678262019	CANTRELL/CUTTER PRINTING, INC.	08/16/78	NEWSLETTER	1,204.07
07-29	0978210160	INDIANAPOLIS AIRPORT	07/01/78—07/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
08-31	0978241159	INDIANAPOLIS AIRPORT	08/01/78—08/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
09-26	0978268159	INDIANAPOLIS AIRPORT	09/01/78—09/30/78	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
07-13	1078194076	SUNMARK INDUSTRIES	06/26/78	GASOLINE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS	29.53
07-14	1078195017	GILL STUDIOS INC.	06/15/78	PHOTOGRAPHS	39.00
07-19	1078199127	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/78—06/30/78	LUNCHEON WITH CONSTITUENTS	14.85
07-19	1078199132	DAVE EVANS	01/23/78—02/23/78	OFFICE SUPPLIES, COPYING SERVICE, COFFEE FOR MEETINGS	25.90
07-19	1078199131	DAVE EVANS	02/18/78—02/25/78	RENTAL OF HALLS, MEETINGS OF 2/18/78 AND 2/25/78	45.00
07-19	1078199133	DAVE EVANS	01/11/78—01/18/78	SEMINAR-94TH CAUCUS	22.00
07-19	1078199134	DAVE EVANS	01/14/78—03/14/78	DISTRICT OFFICE EXPENSE, FILM, BATTERIES, PHOTOGRAPHS	43.85
07-19	1078199130	DAVE EVANS	06/01/78—08/12/78	NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT OFFICE	39.75
07-19	1078199136	DAVE EVANS	01/24/78—03/15/78	PARKING-ON OFFICIAL BUSINESS	5.10
07-22	1078202308	MARQUIS WHO'S WHO INC	06/30/78	RESEARCH BOOK FOR WASHINGTON OFFICE	73.55
07-22	1078202108	SHELL OIL COMPANY	06/01/78—06/30/78	GASOLINE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS	55.83
07-25	1078205001	DAVE EVANS	01/10/77—12/14/77	DISTRICT OFFICE EXPENSE, FILM, PHOTOGRAPHS	59.25
07-25	1078205002	DAVE EVANS	12/20/77	RENTAL OF DISTRICT OFFICE POSTAL BOX	35.00
08-11	1078222141	METRO PHOTO SERVICE	08/04/78	PHOTOGRAPHS	20.00
08-11	1078222142	HOOSIER PHOTO SUPPLIES INC	07/27/78	PAPER	23.40

08-11	1078222143	THOMAS J LANKFORD	07/25/78	LABELS ON ENVELOPES	1.46
08-12	1078223131	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78	LUNCHEON WITH CONSTITUENTS	16.75
09-12	1078255055	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78	LUNCHEON WITH CONSTITUENTS	41.70
09-28	1078270057	HOOSIER PHOTO SUPPLIES INC	09/13/78	OFFICE SUPPLIES - PAPER	63.90
09-29	1078271285	CAM SCALES	09/18/78	TRAVEL OFFICIAL CONGRESSIONAL BUSINESS, CHICAGO-INDIANAPOLIS	36.00
07-13	1178194028	GSA, OAD, FINANCE DIVISION	06/20/78	MONTHLY DISTRICT OFFICE PHONE BILL	504.49
07-31	1178212030	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE PHONE BILL	498.15
09-09	1178251037	GSA, OAD, FINANCE DIVISION	08/20/78	D.O. PHONE BILL	494.53
09-28	1178270042	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT OFFICE PHONE BILL	486.86
07-13	2178194104	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH BILL FOR MONTH OF JUNE	31.31
08-11	2178222021	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH BILL	9.09
09-19	2178261019	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS	2.58
07-22	2278202021	C & P TELEPHONE	06/01/78	MONTHLY BILL FOR JUNE	87.28
07-25	2278205311	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78	LOCAL TELEPHONE SERVICE	137.11
08-12	2278223134	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78	LOCAL TELEPHONE SERVICE	136.94
08-25	2278236008	C & P TELEPHONE	07/31/78	LONG DISTANCE PHONE SERVICE, OFFICIAL CALLS	111.39
09-09	2278251133	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78	LOCAL TELEPHONE SERVICE	136.61
09-26	2278269027	C & P TELEPHONE	08/31/78	LONG DISTANCE CHARGES	83.15
07-19	1278199001	DAVE EVANS	06/29/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT PLUS TAXI FARE FROM AIRPORT	143.00
07-22	1278202055	DAVE EVANS	07/14/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT (INDIANAPOLIS) 0 TAXI FARE	143.00
07-27	1278207079	DAVE EVANS	07/21/78	ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND DISTRICT AND TAXI FARES	143.00
08-04	1278215319	DAVE EVANS	07/28/78	RD-TRIP AIR TRAVEL WASH, DC & THE DISTRICT (INDIANAPOLIS) & TAXI TO & FROM AIRPORT	143.00
08-11	1278222039	DAVE EVANS	08/04/78	ROUND TRIP AIR TRAVEL BETWEEN DC AND INDIANAPOLIS PLUS TAXI FARE FROM AIRPORT	143.00
08-15	1278227022	DAVE EVANS	08/08/78	TRAVEL BETWEEN DC & S BEND, IN - ROUND TRIP	144.00
08-18	1278229082	DAVE EVANS	08/11/78	RT TRAVEL BETWEEN DC AND DISTRICT AND TAXI FARE FROM AIRPORT	143.00
09-09	1278251033	DAVE EVANS	08/17/78	AIRFARE FROM WASHINGTON TO DISTRICT	110.00
09-19	1278261054	DAVE EVANS	09/08/78	ROUND TRIP AIR FARE BETWEEN DC AND INDIANAPOLIS 0 TAXI FARE FROM AIRPORT	143.00
09-19	1278261055	DAVE EVANS	09/01/78	AIRFARE FROM INDIANAPOLIS TO DC	69.00
09-20	1278263005	DAVE EVANS	09/15/78	ROUND TRIP AIR TRAVEL BETWEEN DC AND INDIANAPOLIS AND TAXI FARE FROM AIRPORT	143.00
09-28	1278270031	DAVE EVANS	09/22/78	ROUND TRIP AIR FARE BETWEEN DC AND INDIANAPOLIS & CAB FARE FROM AIRPORT	143.00
07-13	1478194023	CONTINENTAL RESOURCES INC	03/01/78	CRT TERMINAL, ACOUSTIC COUPLER, OUTPUT CABLE. RENTAL COSTS FOR MARCH	74.00
07-13	1478193050	XEROX CORPORATION	05/01/78	XEROX COMPUTER CHARGES FOR MONTH OF MAY	87.30
07-13	1478194024	MARVA DATA LEASING, INC	06/26/78	RENTAL, ADM-3A-28442 WITH COUPLER	102.50
07-13	1478194025	DIGITAL MANAGEMENT CORPORATION	06/01/78	DATA PROCESSING SERVICES FOR THE MONTH OF JUNE	880.00
07-14	1478195006	ANACOMP, INC	07/05/78	DATA PROCESSING SERVICES PERFORMED	555.54
07-19	1478199026	CONTINENTAL RESOURCES INC	07/01/78	ACOUSTIC COUPLER, CRT TERMINAL, OUTPUT CABLE FOR THE MONTH OF JULY	74.00
08-04	1478215039	MARVA DATA INC	08/01/78	AUGUST RENTAL OF COMPUTER EQUIPMENT	75.00
08-08	1478220018	DIGITAL MANAGEMENT CORPORATION	07/23/78	DATA PROCESSING SERVICES FOR JULY	911.47
08-08	1478220017	XEROX CORPORATION	06/01/78	XEROX EQUIPMENT RENTAL CHARGE FOR DISTRICT OFFICE	77.60
08-08	1478220016	XEROX CORPORATION	06/26/78	XEROX EQUIPMENT RENTAL CHARGE FOR WASHINGTON OFFICE	120.53
08-18	1478229043	CONTINENTAL RESOURCES INC	08/01/78	COMPUTER EQUIPMENT RENTAL	74.00
09-09	1478251017	DIGITAL MANAGEMENT CORPORATION	08/23/78	DATA PROCESSING SERVICES, AUGUST '78	910.42
09-09	1478251016	MARVA DATA INC	09/01/78	EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER	75.00
09-11	1478254028	XEROX CORPORATION	07/01/78	EQUIPMENT RENTAL, DISTRICT OFFICE	77.60
09-26	1478269021	ANACOMP, INC	05/01/78	DATA PROCESSING SERVICES FOR MAY, JUNE, JULY & AUGUST	4,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID W EVANS—Continued						
09-28	1478270012	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	COMPUTER EQUIPMENT - MONTHLY RENTAL	74.00	
07-19	1578199001	DAVE EVANS	03/01/78—03/10/78	POSTAGE FOR DISTRICT OFFICE	15.07	
07-31	2078213159	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		378.38	
08-31	2078244136	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		179.22	
09-30	2078275136	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		57.81	
TOTAL					24,652.98	
ADJUSTMENTS/REFUNDS						
07-14	1078227112	GILL STUDIOS INC	06/15/78	REFUND DUE TO DUPLICATE PAYMENT	(39.00)	

OFFICE OF HON. FRANK E EVANS

OFFICIAL EXPENSES

07-31	0278212135	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		543.17	
08-31	0278242130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		543.17	
09-30	0278275131	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		385.00	
07-29	0978210161	RALPH D & RICHARD L JANTILL	07/01/78—07/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00	
08-31	0978241160	RALPH D & RICHARD L JANTILL	08/01/78—08/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	1,296.00	
09-22	0978264132	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	PUEBLO CO	385.00	
09-26	0978268160	RALPH D & RICHARD L JANTILL	09/01/78—09/30/78	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	20.00	
07-14	1078195015	DURANGO HERALD	07/01/78—07/12/78	6 MONTH SUBSCRIPTION	10.95	
07-19	1078199180	PUEBLO STAR JOURNAL	07/18/78—11/30/78	4 MONTH SUBSCRIPTION	37.50	
07-19	1078199181	DENVER POST INC	07/13/78—12/13/78	6 MONTH SUBSCRIPTION- DAILY AND SUNDAYS	72.00	
07-28	1078208089	R L POLK AND CO	07/10/78	1978 COLORADO SPRINGS, CO CITY DIRECTORY	7.50	
07-28	1078208095	COLORADO SPRINGS SUN	07/27/78	3 MONTH SUBSCRIPTION	10.00	
07-28	1078208091	COLORADO PRESS SERVICE	07/13/78	1978 RATE & DATA BOOK	4.00	
07-28	1078208097	THE PAGOSA SPRINGS SUN	07/27/78	4 MONTH SUBSCRIPTION	30.60	
08-04	1078215065	XEROX CORPORATION	06/30/78	XEROX-BILLABLE COPIES-NET USAGE CHARGE	5.50	
08-04	1078215061	THE VALLEY COURIER	08/03/78	3 MONTH SUBSCRIPTION	5.00	
08-18	1078230275	FRANK E EVANS	08/09/78—11/09/78	3 MONTH SUBSCRIPTION TO ASPEN TIMES	8.25	
09-12	1078255058	CANON CITY RECORD	08/01/78—11/01/78	3 MONTH SUBSCRIPTION	10.00	
09-12	1078255059	THE LAMAR-TRI STATE DAILY NEWS	09/01/78—12/01/78	3 MONTH SUBSCRIPTION	12.00	
09-22	1078264107	GAZETTE TELEGRAPH	09/17/78—12/17/78	3 MONTH SUBSCRIPTION		

09-22	1078264135	GROUP TRAVEL UNLIMITED.....	08/19/78-08/20/78	RD-TRIP TICKET FROM ASPEN TO GUNNISON, COLORADO.....	89.00
07-14	1178195005	MOUNTAIN BELL.....	06/16/78	COLORADO SPRINGS TELEPHONE SERVICE.....	81.47
07-14	1178195004	GSA, OAD, FINANCE DIVISION.....	06/20/78	COLORADO SPRINGS TELEPHONE SERVICE.....	20.00
07-28	1178208034	GSA, OAD, FINANCE DIVISION.....	06/20/78	PUEBLO TELEPHONE SERVICE.....	121.20
07-28	1178208035	GSA, OAD, FINANCE DIVISION.....	07/20/78	COLORADO SPRINGS PHONE SERVICE.....	20.00
07-31	1178212010	GSA, OAD, FINANCE DIVISION.....	07/20/78	PUEBLO OFFICE TELEPHONE SERVICE.....	117.60
08-12	1178223062	MOUNTAIN BELL.....	07/16/78	COLORADO SPRINGS TELEPHONE SERVICE.....	77.35
09-08	1178250005	GSA, OAD, FINANCE DIVISION.....	08/20/78	PUEBLO DISTRICT OFFICE GSA TELEPHONE SERVICE.....	117.54
09-08	1178250006	GSA, OAD, FINANCE DIVISION.....	08/20/78	COLORADO SPRINGS DISTRICT OFFICE TELEPHONE SERVICE.....	20.00
09-22	1178264025	MOUNTAIN BELL.....	08/16/78	COLORADO SPRINGS TELEPHONE SERVICE.....	75.30
09-29	1178271032	GSA, OAD, FINANCE DIVISION.....	09/20/78	COLORADO SPRINGS TELEPHONE SERVICE.....	20.00
09-29	1178271031	GSA, OAD, FINANCE DIVISION.....	09/20/78	PUEBLO TELEPHONE SERVICE.....	117.49
08-12	2178223032	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	WESTERN UNION SERVICE.....	17.90
09-22	2178264007	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	WESTERN UNION SERVICE.....	9.07
07-25	2178205314	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	155.54
07-28	2278208013	C & P TELEPHONE.....	06/30/78	WASHINGTON OFFICE LONG DISTANCE CALLS.....	4.35
08-12	2278223135	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	155.54
09-08	2278250001	C & P TELEPHONE.....	03/1/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS.....	14.59
09-09	2278251134	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	176.64
09-26	2278268020	C & P TELEPHONE.....	08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	13.76
09-22	1278264043	GROUP TRAVEL UNLIMITED.....	08/17/78-08/28/78	RD-TRIP TICKET FOR COLO BUSINESS TRIP.....	329.00
09-26	1278268007	FRANK E EVANS.....	09/01/78-09/02/78	ROUND TRIP TICKET TO COLORADO.....	294.00
09-22	1378264010	GROUP TRAVEL UNLIMITED.....	08/29/78-08/31/78	RD-TRIP STAFF TRIP FROM COLORADO TO WASHINGTON, DC -- ARCH GIBSON.....	294.00
07-14	1478195005	DIALCOM, INCORPORATED.....	07/01/78	COMPUTER SERVICES.....	786.05
07-14	1478195004	WESTERN UNION DATA SERVICES.....	06/26/78	VIDEO 100 A.....	71.50
08-04	1478215003	WESTERN UNION DATA SERVICES.....	07/26/78	VIDEO 100A.....	71.50
08-11	1478222003	DIALCOM, INCORPORATED.....	08/01/78	COMPUTER SERVICES.....	870.62
08-18	1478230074	ANDERSON JACOBSON, INC.....	08/01/78	COMPUTER SERVICES.....	167.00
09-08	1478250006	ANDERSON JACOBSON, INC.....	09/01/78	COMPUTER SERVICES.....	167.00
09-12	1478255021	WESTERN UNION DATA SERVICES.....	08/25/78	COMPUTER SERVICES.....	63.25
09-12	1478255020	DIALCOM, INCORPORATED.....	09/01/78	COMPUTER SERVICES.....	870.62
07-31	2078213161	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	155.80
08-31	2078244139	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	20.98
09-30	2078275138	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	186.14
				TOTAL.....	10,085.61

OFFICE OF HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

07-31	0278212136	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	791.00
08-31	0278242131	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	791.00
09-30	0278275132	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	791.00
08-18	0678229006	THOMAS J LANFORD.....	06/16/78-06/30/78	STENCILS, PLATES, REPRINTS, NEWSLETTER/QUESTIONNAIRE AND CARDS.....	2,794.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS B EVANS JR.—Continued					
08-18	0678230020	THOMAS J LANKFORD	07/18/78—07/20/78	ENVELOPES IN SETS-2 ORDERS, REPRO RECORD REPRINT	31.89
09-22	0978264134	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WILMINGTON DE	3,256.00
09-22	0978264133	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WILMINGTON DE	454.00
07-11	1078191008	HOUSE RECORDING STUDIO	03/01/78—05/25/78	RECORDING SERVICE FOR MARCH, APRIL, AND MAY	426.75
07-12	1078192170	NRCC PHOTO LAB	06/25/78	PAYMENT FOR TWENTY-FIVE PHOTOS AT 25¢ EACH	6.25
08-04	1078215121	FERRELL D CARMINE	06/23/78	OFFICIAL TRAVEL IN DISTRICT	36.04
08-04	1078215119	FERRELL D CARMINE	06/14/78	OFFICIAL TRAVEL IN DISTRICT	14.79
08-04	1078215112	FERRELL D CARMINE	05/30/78	OFFICIAL TRAVEL IN DISTRICT	29.58
08-04	1078215115	FERRELL D CARMINE	06/08/78	OFFICIAL TRAVEL IN DISTRICT	29.58
08-04	1078215134	FERRELL D CARMINE	07/21/78	WASHINGTON, DC TO PHILADELPHIA, PA TO ATTEND MEETING ON OFFICIAL BUSINESS	13.50
08-04	1078215110	FERRELL D CARMINE	05/16/78	OFFICIAL TRAVEL IN DISTRICT	31.62
08-08	1078220075	DOVER POST COMPANY	06/06/78—12/06/78	FIVE-MONTH SUBSCRIPTION TO THE DOVER POST	2.90
08-08	1078220072	HOUSE RECORDING STUDIO	06/01/78—06/29/78	RECORDING SERVICES FOR JUNE	239.75
08-08	1078220071	DISTRICT DELIVERY SERVICE	07/01/78	NEWSPAPER SUBSCRIPTION TO NEW YORK TIMES DAILY AND SUN	52.10
08-18	1078230323	RONCO CORPORATION	07/10/78	FOR STENCILS FOR OFFICIAL USE	14.00
08-18	1078230326	REPUBLICAN STUDY COMMITTEE	08/18/78	DUES FOR THE REPUBLICAN STUDY COMMITTEE	100.00
08-18	1078230322	BRANDYWINE GRAPHICS, INC.	06/08/78	550 LETTERS PRINTED FOR OFFICIAL RESPONSE	20.10
08-31	1078243169	ROBERTA L. MARVEL	08/11/78—08/21/78	REIMBURSEMENT FOR ROUNDTrip TRAVEL EXPENSES-WASHINGTON TO WILMINGTON, DELAWARE	2.80
08-31	1078243170	ROBERTA L. MARVEL	08/24/78—08/28/78	REIMBURSEMENT FOR ROUND-TRIP WASHINGTON-WILMINGTON, DEL	2.80
08-31	1078243172	THOMAS B EVANS, JR.	07/13/78	REIMBURSEMENT FOR AN OFFICIAL LUNCHEON WITH A MEMBER OF THE FRENCH PARLIAMENT & STAFF	35.85
08-31	1078243168	JOANNA SCHNEIDER	08/14/78	REIMBURSEMENT FOR OFFICIAL CARDS	22.00
07-11	1178191005	THE DIAMOND STATE TELEPHONE CO	06/12/78	FOR TELEPHONE SERVICE	136.40
07-11	1178191004	GSA, OAD, FINANCE DIVISION	05/19/78	WILMINGTON OFFICE TELEPHONE	456.06
07-12	1178192076	GSA, OAD, FINANCE DIVISION	04/19/78	WILMINGTON OFFICE TELEPHONE SERVICE	494.44
08-08	1178220037	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT TELEPHONE SERVICE	460.39
08-08	1178220036	GSA, OAD, FINANCE DIVISION	07/09/78	DISTRICT TELEPHONE SERVICE	449.70
08-31	1178243084	THE DIAMOND STATE TELEPHONE CO	08/12/78	FOR DISTRICT TELEPHONE SERVICE	136.40
08-31	1178243083	THE DIAMOND STATE TELEPHONE CO	07/12/78	FOR DISTRICT TELEPHONE SERVICE	136.40
08-18	1278130027	WESTERN UNION TELEGRAPH COMPANY	07/31/78	FOR OFFICIAL TELEGRAPH SERVICE	8.35
07-11	2278191001	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	27.32
07-25	2278205317	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	179.01
08-12	2278223136	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	199.31
09-09	2278251135	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	179.51
07-11	1278191017	THOMAS B EVANS, JR.	06/23/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE PLUS TAXI FARE	17.50
08-04	1278215067	THOMAS B EVANS, JR.	07/20/78	TRAVEL EXPENSES FOR AMTRAK FROM WASH, DC TO WILMINGTON, DE, PLUS TAXI FARE	17.50
08-04	1278215129	THOMAS B EVANS, JR.	06/22/78	AMTRAK FARE FROM WASHINGTON, DC TO WILMINGTON, DE, PLUS TAXI FARE	17.50

08-04	178215133	THOMAS B EVANS, JR	05/01/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE PLUS TAXI FARE	15.00
08-04	178215132	THOMAS B EVANS, JR	07/21/78	TRAVEL EXPENSES FROM WASHINGTON, DC TO WILMINGTON, DE ON AMTRAK, PLUS TAXI FARE	17.50
08-04	1378215039	NEIL T MESSICK	07/06/78-07/06/78	ROUNDTRIP AMTRAK TICKETS FROM WASH, DC TO WILMINGTON, DE AND RETURN, PLUS TAXI FARE OF \$2.	29.00
08-04	1378215026	JOHN T OGDEN	07/13/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215040	RICHARD ECKMAN	06/19/78-06/25/78	TRAVEL EXPENSES FROM WASH, DC TO WILM, DE AND RETURN, 233 MI AT \$17, PLUS TOLLS OF \$4.50	44.11
08-04	1378215084	JOHN T OGDEN	06/11/78-07/18/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-04	1378215038	RICHARD ECKMAN	07/05/78-07/07/78	ROUNDTRIP AMTRAK TICKETS FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	27.00
08-04	1378215058	JOHN T OGDEN	07/19/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-04	1378215024	JOHN T OGDEN	07/12/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215052	JOHN T OGDEN	07/11/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215090	JOHN T OGDEN	07/31/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-04	1378215027	JOHN T OGDEN	07/14/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215089	JOHN T OGDEN	07/28/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-04	1378215088	JOHN T OGDEN	07/24/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215022	JOHN T OGDEN	06/28/78-06/29/78	TRAVEL FROM WILMINGTON, TO WASHINGTON & RETURN, 233 MILES PLUS TOLLS OF \$4.50	44.11
08-04	1378215087	JOHN T OGDEN	07/21/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-04	1378215033	FERRELL D CARMINE	05/24/78	REIMBURSE FOR AMTRAK TICKET: FROM WASHINGTON, DC TO NEWARK, DE	10.00
08-04	1378215035	FERRELL D CARMINE	06/21/78-06/27/78	REIMBURSE FOR TRAIN TICKETS: FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
08-04	1378215034	FERRELL D CARMINE	06/21/78-06/21/78	REIMBURSE FOR AMTRAK TICKETS: FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
08-04	1378215086	JOHN T OGDEN	07/20/78	TRAVEL FROM WILMINGTON TO WASHINGTON & RETURN 233 MILES 0170 PLUS TOLLS	44.11
08-18	1378230027	JOHN T OGDEN	08/14/78-08/15/78	ROUND TRIP FROM WILMINGTON, DE TO WASHINGTON, DC AND TOLLS	44.11
08-18	1378230024	JOHN T OGDEN	08/01/78-08/02/78	ROUND TRIP FROM WILMINGTON, DELAWARE TO WASHINGTON, DC AND TOLLS	44.11
08-18	1378230025	JOHN T OGDEN	08/07/78	ROUND TRIP FROM WILMINGTON, DE TO WASHINGTON, DC AND TOLLS	44.11
08-18	1378230026	JOHN T OGDEN	08/08/78	ROUND TRIP FROM WILMINGTON, DE TO WASHINGTON, DC AND TOLLS	44.11
08-31	1378243029	ROBERTA L MARVEL	08/24/78-08/28/78	REIMBURSEMENT FOR ROUND-TRIP WASHINGTON-WILMINGTON, DEL	44.11
08-31	1378243030	RICHARD ECKMAN	08/23/78	REIMBURSEMENT FOR ROUND-TRIP WASHINGTON-WILMINGTON, DEL	44.11
08-31	1378243031	RICHARD ECKMAN	08/24/78	REIMBURSEMENT FOR ROUND-TRIP WASHINGTON-WILMINGTON, DEL	44.11
08-31	1378243028	ROBERTA L MARVEL	08/11/78-08/21/78	REIMBURSEMENT FOR ROUND-TRIP TRAVEL EXPENSES WASHINGTON TO WILMINGTON, DELAWARE	44.11
09-29	1378271011	JOHN T OGDEN	09/08/78	TRAVEL WILM, DEL TO DC AND RETURN, 233 MILES PLUS \$ 4.50 TOLLS	44.11
09-29	1378271010	JOHN T OGDEN	09/06/78-09/07/78	TRAVEL WILM, DEL TO DC AND RETURN, 233 MILES, PLUS \$ 4.50 TOLLS	44.11
09-29	1378271009	JOHN T OGDEN	09/11/78	TRAVEL WILM, DEL TO DC AND RETURN, 233 MILES, PLUS \$ 4.50 TOLLS	44.11
09-29	1378271008	JOHN T OGDEN	09/20/78-09/21/78	TRAVEL WILMINGTON, DEL TO DC AND RETURN, 233 MILES PLUS TOLLS \$ 4.50.	44.11
09-29	1378271007	JOHN T OGDEN	09/18/78	TRAVEL WILMINGTON, DEL TO DC AND RETURN, 233 MILES PLUS TOLLS	44.11
09-31	2078231362	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		195.84
08-31	2078244140	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		182.52
09-30	2078275139	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		677.13
TOTAL					15,262.54

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

07-31	0278212137	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	236.00
08-31	0278242132	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	236.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN G FARY—Continued						
09-30	0278275133	EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	500 ADDITIONAL CITIZENSHIP CERTIFICATES	461.00	
07-25	0678206001	CANTRELL/CUTTER PRINTING, INC.	07/06/78	500 LETTER (FOR FILL IN)	39.00	
07-31	0678212002	CANTRELL/CUTTER PRINTING, INC.	07/14/78	REPORT REPRINTS, LETTERS, REPORT, NEWSLETTER PAPER	16.43	
09-19	0678251060	THOMAS LANKFORD	08/03/78—08/31/78	2808 WEST FORTIETH PLACE CHICAGO IL 60632	6,073.20	
07-29	0978210162	ANGELO SIAPERAS	07/01/78—07/30/78	CHICAGO IL	250.00	
09-22	0978264136	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	CHICAGO IL	238.00	
09-22	0978264135	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	CHICAGO IL	2,679.00	
09-28	1078270071	CANTRELL/CUTTER PRINTING, INC.	09/13/78	1000 EACH - MEMO PADS - DESECKI AND CAMPBELL	41.62	
07-11	1178191072	GSA, OAD, FINANCE DIVISION	06/01/78	GSA TELEPHONE SERVICE FOR THE MONTH OF JUNE	247.29	
07-25	1178206011	ILLINOIS BELL TELEPHONE CO.	07/04/78—08/03/78	TELEPHONE SERVICE FROM 7/4/78 TO 8/3/78 TO DISTRICT OFFICE	326.92	
07-25	1178206011	GSA, OAD, FINANCE DIVISION	06/30/78	GSA, FTS INTERCITY SERVICE FOR JUNE	22.00	
08-25	1178236026	ILLINOIS BELL TELEPHONE CO.	08/04/78—09/03/78	TELEPHONE SERVICE FROM 8/4 TO 9/3 DISTRICT OFFICE	182.14	
09-19	1178261082	GSA, OAD, FINANCE DIVISION	08/31/78	GSA, FTS INTERCITY SERVICE FOR THE MONTH OF AUGUST	9.00	
09-19	1178261081	GSA, OAD, FINANCE DIVISION	08/01/78	GSA TELEPHONE SERVICE FOR THE MONTH OF AUGUST	246.81	
09-19	1178261080	GSA, OAD, FINANCE DIVISION	07/01/78	GSA TELEPHONE SERVICE FOR THE MONTH OF JULY	249.65	
09-23	1178265065	ILLINOIS BELL TELEPHONE CO.	09/04/78—10/03/78	TELEPHONE SERVICE FROM 9/4 TO 10/3 DISTRICT OFFICE	39.95	
09-28	1178270043	GSA, OAD, FINANCE DIVISION	09/01/78	GSA TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	264.33	
07-13	2178194033	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00	
08-11	2178193014	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAPH SERVICES - JUNE	12.91	
07-13	2178222029	WESTERN UNION TELEGRAPH COMPANY	07/10/78—07/11/78	TELEGRAPH SERVICES - JULY	28.22	
09-19	2178261026	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/04/78	TELEGRAPH SERVICES - AUGUST	30.74	
07-13	2278193006	C & P TELEPHONE	05/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE	260.55	
07-25	2278205319	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	120.79	
07-27	2278207012	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	182.85	
08-12	2278223137	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	120.79	
08-24	2278235013	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 7/31/78	126.81	
09-09	2278251136	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	120.79	
07-19	1278199028	JOHN G FARY	06/04/78	ONE-WAY AIR FARE WITH AMERICAN AIRLINES, CHICAGO TO DC	121.00	
07-19	1278199029	JOHN G FARY	06/29/78	ONE-WAY AIR FARE WITH AMERICAN AIRLINES, DC TO CHICAGO	121.00	
07-19	1278199030	JOHN G FARY	06/28/78	ONE-WAY AIR AMERICAN AIRLINES FROM CHICAGO TO DC	101.00	
07-19	1278199027	JOHN G FARY	06/27/78	ONE-WAY AIR FARE WITH UNITED AIRLINES, DC TO CHICAGO	121.00	
07-19	1278199026	JOHN G FARY	05/30/78	ONE-WAY AIR FARE WITH UNITED AIRLINE, CHICAGO TO DC	121.00	
08-04	1278215322	JOHN G FARY	07/06/78	ONE WAY AIRFARE - UNITED AIRLINES CHICAGO TO DC	101.00	
08-04	1278215323	JOHN G FARY	07/21/78	ONE WAY AIRFARE - UNITED AIRLINES DC TO CHICAGO	101.00	
09-23	1278265053	JOHN G FARY	08/18/78	ONE WAY AIRFARE - UNITED AIRLINES DC TO CHICAGO	101.00	
09-23	1278265052	JOHN G FARY	07/23/78	ONE WAY AIRFARE - UNITED AIRLINES CHICAGO TO DC	101.00	

07-31	2078213164	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	934.98
08-31	2078244142	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	934.98
09-30	2078275141	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	934.98
				5,091.00
				5.75
				34.75
				8.00
				10.00
				33.50
				7.80
				36.25
				9.00
				286.60
				301.25
				30.00
				4.08
				2.58
				197.19
				31
				172.19
				197.19
				11.72
				23.74
				206.00
				11.87
				103.00
				23.74
				206.00
				23.74
				206.00
				43.74

TOTAL

OFFICE OF HON. DANTE B FASCELL

OFFICIAL EXPENSES

07-31	07828212138	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	934.98
08-31	07828242133	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	934.98
09-30	07828275134	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	934.98
09-22	0978264137	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	5,091.00
07-11	1078191139	DANTE B FASCELL	07/01/78-12/01/78	5.75
07-13	1078193199	FLORIDA CLIPPING SERVICE	06/01/78-06/30/78	34.75
07-28	1078208197	DANTE B FASCELL	07/22/78	8.00
07-28	1078208203	DANTE B FASCELL	07/22/78	10.00
08-03	1078214011	FLORIDA CLIPPING SERVICE	07/01/78	33.50
08-11	1078222220	THE NEWSLEADER	08/10/78	7.80
09-08	1078250187	FLORIDA CLIPPING SERVICE	08/25/78	36.25
09-12	1078255177	THE MIAMI MAGAZINE	09/07/78	9.00
07-25	1178206019	GSA, OAD, FINANCE DIVISION	07/01/78	286.60
08-29	1178237006	GSA, OAD, FINANCE DIVISION	08/01/78	301.25
07-13	2178194034	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	30.00
07-19	2178199001	WESTERN UNION ELECTRONIC MAIL	06/01/78	4.08
08-29	2178237006	WESTERN UNION TELEGRAPH COMPANY	07/01/78	2.58
07-25	2278205321	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	197.19
07-25	2278206015	C & P TELEPHONE	06/01/78-06/30/78	31
08-12	2278231338	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	172.19
09-09	2278251137	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	197.19
09-23	2278265023	C & P TELEPHONE	08/31/78	11.72
07-13	1278194060	DANTE B FASCELL	06/30/78-07/10/78	23.74
07-13	1278194059	DANTE B FASCELL	06/30/78-07/10/78	206.00
07-28	1278208036	DANTE B FASCELL	07/21/78	11.87
07-28	1278208035	DANTE B FASCELL	07/21/78	103.00
08-29	1278237012	DANTE B FASCELL	08/11/78-08/14/78	23.74
08-29	1278237011	DANTE B FASCELL	08/11/78-08/14/78	206.00
09-11	1278254052	DANTE B FASCELL	08/17/78-09/05/78	23.74
09-11	1278254053	DANTE B FASCELL	08/17/78-09/05/78	206.00
09-20	1278262031	DANTE B FASCELL	09/14/78-09/15/78	23.74
09-20	1278263008	DANTE B FASCELL	09/14/78-09/15/78	206.00
09-20	1278262032	DANTE B FASCELL	09/16/78-09/18/78	43.74
09-20	1278263006	DANTE B FASCELL	09/16/78-09/18/78	43.74
09-28	1278270034	DANTE B FASCELL	09/21/78-09/24/78	43.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANTE B FASCELL—Continued					
09-28	1278270033	DANTE B FASCELL	09/21/78—09/24/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	222.00
07-25	1478206013	HAZELTINE CORPORATION	07/01/78	THERMAL PRINTER AND COPIER FOR MONTH OF JULY 1978	213.00
08-10	1478221013	HAZELTINE CORPORATION	08/01/78	THERMAL PRINTER AND COPIER FOR MONTH OF AUGUST, 1978	213.00
09-19	1478261051	HAZELTINE CORPORATION	09/01/78	THERMAL PRINTER AND COPIER FOR MONTH OF SEPTEMBER 1978	213.00
07-31	2078213168	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		86.78
08-31	2078244144	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		228.74
09-30	2078275144	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		181.20
TOTAL					11,909.13

OFFICE OF HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

07-31	0278212139	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		712.75
08-31	0278242134	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		679.10
09-30	0278275135	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		854.60
07-22	0678202006	DAVID R RAMAGE	06/09/78	POSTER - DEMOCRACY DENIED, MASS MAILING	550.00
07-22	0678202004	MURRAY BROTHERS	06/21/78	BOOKLETS 'DEMOCRACY DENIED'	3,193.47
07-22	0678202005	DAVID R RAMAGE	06/06/78	REPRINT FROM CONGRESSIONAL RECORD, MASS MAILING	25.00
09-19	0678261035	DAVID R RAMAGE	08/22/78	REPRINTS - WASH POST ARTICLE FULL VOTING RIGHTS	22.00
09-20	0978269023	GSA, OAD, FINANCE DIVISION	04/01/78—06/30/78	WASHINGTON DC	(442.00)
09-22	0978264138	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WASHINGTON DC	4,206.00
07-22	1078202019	HOUSE RECORDING STUDIO	06/01/78—06/29/78	RADIO SHOW, RECORDING EXPENSES	9.00
07-22	1078202110	DISTRICT DELIVERY SERVICE	06/01/78—06/29/78	SUBSCRIPTION - JULY, AUGUST & SEPTEMBER	68.36
08-12	1078223133	SAVIN BUSINESS MACHINES CORP	07/01/78—09/01/78	RENTAL OF COPIER	20.10
08-12	1078223134	NATIONAL LEAGUE OF CITIES	07/13/78	THE MAYORS OF AMERICA'S PRINCIPAL CITIES DIRECTORY	10.25
08-12	1078223135	COUNCIL OF STATE GOVERNMENTS	07/20/78	DIRECTORIES - 1977 STATE ELECTIVE OFFICIALS NEWLY ELECTED STATE OFFICIALS	10.25
08-12	1078223137	XEROX CORPORATION	06/30/78	OVER-MINIMUM CHARGES - COPIER	174.51
08-12	1078223136	HOUSE RECORDING STUDIO	07/28/78	RADIO SHOW	3.00
09-08	1078250190	XEROX CORPORATION	06/06/78—06/30/78	XEROX 3100 OVER-MINIMUM CHARGES	26.54
09-08	1078250189	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	08/21/78	SIX SONY L-500 VIDEOCASSETTES ASSASSINATION HEARINGS	83.70
09-08	1078250188	SAVIN BUSINESS MACHINES CORP	04/28/78—06/02/78	RENTAL COPIER DISTRICT OFFICE	37.27
09-19	1078261297	HOUSE RECORDING STUDIO	08/14/78	RADIO SHOW RECORDING SERVICE	6.65
09-22	1078264180	DEMOCRATIC STUDY GROUP	09/19/78	DUES FOR 1978	25.00
09-22	1078264181	DEMOCRATIC STUDY GROUP	09/19/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICE	200.00

08-12	1178223043	GSA, OAD, FINANCE DIVISION	07/19/78	DISTRICT OFFICE PHONES	216.95
08-12	1178223041	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE PHONES	217.10
09-19	1178261083	GSA, OAD, FINANCE DIVISION	08/19/78	DISTRICT OFFICE PHONES	212.15
07-22	2178202005	WESTERN UNION TELEGRAPH COMPANY	06/26/78	MAILGRAM	11.95
07-22	2178202006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MAILGRAM	62.63
08-12	2178223019	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MAILGRAM	24.18
09-19	2178261028	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MAILGRAMS	48.32
07-25	2278205325	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	286.69
08-12	2278223139	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.49
08-12	2278223339	C & P TELEPHONE	06/30/78	HILL OFFICE	80.74
09-08	2278250018	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE HILL OFFICE	104.04
09-09	2278251138	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	261.79
07-22	1478202010	XEROX CORPORATION	05/30/78	SPLIT-BILL, COMPUTER EXPENSE	82.75
07-22	1478202011	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL, COMPUTER ALLOWANCE	14.00
08-12	1478223022	XEROX CORPORATION	06/29/78	SPLIT-BILL COMPUTER	82.75
09-08	1478250051	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL COMPUTER ALLOWANCE	14.00
09-19	1478261067	XEROX CORPORATION	07/30/78	SPLIT BILL 800-C-S-151	82.75
09-13	1578268160	POSTMASTER	07/20/78	15 CENT POSTAGE STAMPS POSTAGE ALLOWANCE	60.00
09-13	1578268154	POSTMASTER	07/20/78	15 CENT POSTAGE STAMPS	60.00
09-28	1578270001	POSTMASTER	09/18/78	15 CENTS STAMPS	409.75
07-31	2078213170	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		500.24
08-31	2078244146	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		239.19
09-30	2078275145	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		13,783.36
TOTAL					

OFFICE OF HON. MILLICENT FENWICK

OFFICIAL EXPENSES

07-31	0278212140	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1 STENCIL RUN, PAPER	875.36
08-31	0278242135	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	6 STENCILS RUN, PAPER, REPRO 2 NEWSLETTERS, 2 SIDES, PAPER LABELS ON ENVELOPES	875.36
09-30	0278275136	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	3 STENCILS RUN, PAPER, REPRO FRANKED CARDS, 2 SIDES	875.36
08-11	0678222022	THOMAS J LANKFORD	07/07/78	3 STENCILS RUN, PAPER, REPRO LETTER & MAP, 2 SIDES, PAPER	2.90
08-11	0678222021	THOMAS J LANKFORD	06/08/78-06/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	85.15
08-11	0678222019	THOMAS J LANKFORD	07/12/78-07/26/78	41 N BRIDGE ST SOMERVILLE NJ 08876	94.55
08-11	0678222020	THOMAS J LANKFORD	05/23/78-05/31/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
07-29	0978210163	TWENTY-NINE REALTY CORP	07/01/78-07/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
08-31	0978241161	TWENTY-NINE REALTY CORP	08/01/78-08/30/78	MORRISTOWN NJ	1,047.00
09-22	0978264139	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	41 N BRIDGE ST SOMERVILLE NJ 08876	160.00
09-26	0978268161	TWENTY-NINE REALTY CORP	09/01/78-09/30/78	82 MILES TO NEWARK TO ATTEND BUSINESS OPPORTUNITY CONFERENCE	13.94
08-04	1078215088	JOHN SCHMIDT	04/10/78	SOMERVILLE OFFICE TO N. PLAINFIELD TO SEE CONSTITUENT 48 MILES	8.16
08-04	1078215090	JOHN SCHMIDT	04/12/78	25 MILES TO ATTEND MEETING OF PASSAIC RIVER TASK FORCE	4.25
08-04	1078215086	JOHN SCHMIDT	04/05/78	OFFICIAL TRAVEL BY AUTO IN NJ ON BEHALF OF REP. FENWICK, 291 MILES	49.47
08-04	1078215092	JOHN SCHMIDT	04/19/78-05/19/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MILLICENT FENWICK—Continued						
08-04	1078215093	JOHN SCHMIDT.....	06/01/78—06/30/78	OFFICIAL TRAVEL BY AUTO IN NJ ON BEHALF OF REP. FENWICK, 309 MILES.....	52.53	
08-11	1078222222	NATIONAL NEWS AGENCY.....	07/01/78—12/31/78	DAILY AND SUNDAY WASHINGTON POST AND DAILY NEW YORK TIMES SUBSCRIPTIONS.....	124.80	
08-11	1078222223	THE COURIER NEWS.....	08/10/78	NEWSPAPER SUBSCRIPTION FROM 8-24-78 TO 12-31-78.....	22.50	
08-11	1078222224	THE PRINCETON PACKET.....	07/01/78—01/01/79	SUBSCRIPTION OF THE FRANKLIN NEWS RECORD.....	2.25	
08-11	1078222225	HOUSE RECORDING STUDIO.....	03/10/78	RADIO TAPING RE. LEGISLATION.....	1.50	
09-12	1078255060	TAPE TEL ELECTRONICS INC.....	08/24/78	CORRECTION OF MALFUNCTION OF CODE-A-PHONE IN SOMERVILLE, NJ OFFICE.....	36.50	
08-11	1178222003	NEW JERSEY BELL.....	06/13/78	PHONE BILL-DISTRICT OFFICE IN N.J.....	62.00	
08-11	1178222007	NEW JERSEY BELL.....	07/02/78	PHONE BILL - DISTRICT OFFICE IN N.J.....	157.72	
08-11	1178222004	NEW JERSEY BELL.....	07/13/78	PHONE BILL - DISTRICT OFFICE IN N.J.....	108.83	
08-11	1178222006	NEW JERSEY BELL.....	06/02/78	PHONE BILL - DISTRICT OFFICE IN N.J.....	191.85	
08-31	1178243014	NEW JERSEY BELL.....	08/02/78	PHONE BILL - DISTRICT OFFICE IN N.J.....	191.06	
08-31	1178243015	NEW JERSEY BELL.....	08/13/78	PHONE BILL - DISTRICT OFFICE IN N.J.....	90.20	
07-25	2278205328	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	206.42	
08-12	2278223140	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	181.16	
08-29	2278240026	C & P TELEPHONE.....	08/18/78	LONG DISTANCE CALLS - OFFICE IN 1427 LONGWORTH HOB.....	87.68	
08-29	2278240024	C & P TELEPHONE.....	06/30/78	LONG DISTANCE CALLS - OFFICE IN 1427 LONGWORTH HOB.....	71.88	
08-29	2278240025	C & P TELEPHONE.....	07/31/78	LONG DISTANCE CALLS - OFFICE IN 1427 LONGWORTH HOB.....	58.62	
09-09	2278251139	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	181.16	
07-31	1278212084	MILLICENT FENWICK.....	05/19/78—05/21/78	WASH, DC TO METROPARK & RETURN PRIVATE AUTO METROPARK TO BERNARDSVILLE AND RETURN.....	56.40	
07-31	1278212080	MILLICENT FENWICK.....	05/05/78—05/07/78	WASH, DC TO METROPARK, NJ AND RETURN PRIVATE AUTO METROPARK TO BERNARDSVILLE.....	55.40	
07-31	1278212085	MILLICENT FENWICK.....	05/26/78—05/30/78	WASH, DC TO NYC AND RETURN TRENTON TO WASH. PRIVATE AUTO BERNARDSVILLE TO TRENTON.....	68.00	
07-31	1278212082	MILLICENT FENWICK.....	05/12/78—05/14/78	WASH, DC TO NYC AND RETURN TRENTON TO WASH. PRIVATE AUTO BERNARDSVILLE TO TRENTON.....	68.00	
07-31	1278212090	MILLICENT FENWICK.....	06/23/78—06/25/78	WASH, DC TO NEWARK AND RETURN TRENTON TO WASH. PRIVATE AUTO NEWARK TO B'VILLE & RETURN.....	73.10	
07-31	1278212078	MILLICENT FENWICK.....	04/16/78	TRENTON, NJ TO WASHINGTON, DC METROLINER, PRIVATE AUTO BERNARDSVILLE TO TRENTON.....	26.50	
07-31	1278212077	MILLICENT FENWICK.....	04/02/78	TRENTON, NJ TO WASHINGTON, DC METROLINER, PRIVATE AUTO BERNARDSVILLE TO TRENTON.....	26.50	
07-31	1278212079	MILLICENT FENWICK.....	04/21/78—04/23/78	WASH, DC TO NYC AND RETURN TRENTON, NJ TO WASH, DC METROLINER.....	52.00	
07-31	1278212086	MILLICENT FENWICK.....	06/02/78—06/04/78	WASH, DC TO TRENTON, NJ AND RETURN NYC TO WASH, DC METROLINER.....	44.50	
07-31	1278212088	MILLICENT FENWICK.....	06/09/78—06/11/78	WASH, DC TO METROPARK, NJ AND RETURN TRENTON TO WASH. PRIVATE AUTO METROPARK TO B'VILLE.....	47.90	
07-31	1278212089	MILLICENT FENWICK.....	06/16/78—06/18/78	WASH, DC TO METROPARK & RETURN TRENTON TO WASH. PRIVATE AUTO METROPARK TO B'VILLE & RETURN.....	56.40	
08-04	1378215030	HOLLIS MCLOUGHLIN.....	06/30/78	WASH. TO NEWARK VIA EASTERN AL.....	41.00	
08-04	1378215029	HOLLIS MCLOUGHLIN.....	06/23/78—06/25/78	ROUNDTRIP BETWEEN WASHINGTON DC AND DISTRICT. METROLINER TAXI TO AND FROM TRAIN.....	57.00	
08-04	1378215028	HOLLIS MCLOUGHLIN.....	05/04/78	NEWARK TO WASH. VIA EASTERN AL TAXI FROM NATL. AIRPORT TO OFFICE.....	37.00	
08-18	1478229019	PSA DATA PROCESSING.....	06/21/78	COMPUTER TRANSACTIONS.....	116.84	
08-18	1478229017	PSA DATA PROCESSING.....	03/30/78	COMPUTER TRANSACTIONS.....	44.64	
08-18	1478229016	PSA DATA PROCESSING.....	02/13/78	COMPUTER TRANSACTION.....	92.09	

08-18	1478229018	PSA DATA PROCESSING.....	05/16/78	COMPUTER TRANSACTIONS.....	8.79
09-28	1578270044	POSTMASTER.....	09/08/78	PURCHASE OF STAMPS 1,000-15 STAMPS-\$150.00, 100-31 AIRMAIL-31, 18-50 STAMPS-9.....	190.00
07-31	2078213172	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		178.08
08-31	2078244148	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		234.42
09-30	2078275147	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		190.55
TOTAL					8,547.65

OFFICE OF HON. PAUL FINDLEY

OFFICIAL EXPENSES

07-31	0278212141	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		1,038.67
08-31	0278242136	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		1,005.02
09-30	0278275137	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		1,005.02
07-29	0678209001	THOMAS J LANKFORD.....	06/12/78-07/10/78	REPRODUCTION OF WEEKLY COLUMN, TOWN MEETING NOTICES.....	750.60
08-25	0678236003	THOMAS J LANKFORD.....	07/10/78-07/31/78	REPRODUCTION OF WEEKLY COLUMN AND ENVELOPES.....	101.75
08-25	0678236002	THOMAS J LANKFORD.....	05/19/78-06/12/78	REPRODUCTION OF WEEKLY COLUMN AND MEETING SCHEDULE.....	346.08
09-22	0978264140	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	SPRINGFIELD IL.....	2,600.00
07-11	1078191009	CONGRESSIONAL QUARTERLY INC.....	05/18/78	QUARTERLY WEEKLY REPORT 1978, 017.....	4.20
07-19	1078199137	CONGRESSIONAL QUARTERLY INC.....	06/01/78-12/31/78	7 MONTHS SUBSCRIPTION.....	133.00
07-19	1078199138	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/01/78-06/30/78	OFFICIAL EXPENSES.....	33.50
07-29	1078209001	HOUSE RECORDING STUDIO.....	06/01/78-06/30/78	MONTHLY CHARGES.....	56.50
08-10	1078221034	XEROX CORPORATION.....	06/30/78	RENTAL-XEROX COPIER.....	4.03
08-11	1078222010	ILLINOIS TIMES.....	07/25/78-12/28/78	SUBSCRIPTION RENEWAL.....	4.00
08-25	1078236009	HOUSE OF REPRESENTATIVE RESTAURANT.....	07/01/78-07/31/78	OFFICIAL RESTAURANT EXPENSES.....	169.50
08-31	1078242005	HOLIDAY IN OF SPRINGFIELD-EAST.....	03/21/77-12/31/77	LOGGING, 6 NIGHTS 019.75 FOR SINGLE ROOM RATE (DOUBLE ROOM RATE \$24.75).....	118.50
08-31	1078242004	HOLIDAY IN OF SPRINGFIELD-EAST.....	03/24/77-12/31/77	LOGGING, 20 NIGHTS 019.75 FOR SINGLE ROOM RATE.....	395.00
09-06	1078249067	ALTON TELEGRAPH.....	08/28/78	1-YEAR SUBSCRIPTION, 9-17-78 THRU 9-16-79.....	36.00
09-12	1078255067	THE STATE JOURNAL-REGISTER.....	09/07/78	26-WEEK SUBSCRIPTION.....	26.00
09-12	1078255061	HOLIDAY IN OF SPRINGFIELD-EAST.....	02/11/78-02/12/78	LOGGING 2 NIGHTS, SINGLE ROOM.....	39.50
09-12	1078255066	HOLIDAY IN OF SPRINGFIELD-EAST.....	07/23/78	LOGGING, 1 NIGHT, SINGLE ROOM.....	19.75
09-12	1078255062	HOLIDAY IN OF SPRINGFIELD-EAST.....	04/15/78	LOGGING, 1 NIGHT, SINGLE ROOM.....	19.75
09-12	1078255064	HOLIDAY IN OF SPRINGFIELD-EAST.....	04/30/78	LOGGING 1 NIGHT, SINGLE ROOM.....	19.75
09-12	1078255065	HOLIDAY IN OF SPRINGFIELD-EAST.....	07/07/78-07/08/78	LOGGING 1 NIGHT, SINGLE ROOM.....	39.50
09-16	1078258125	HOUSE OF REPRESENTATIVE RESTAURANT.....	08/01/78-08/31/78	MEALS ON OFFICIAL BUSINESS.....	9.90
09-19	1078261305	HOUSE RECORDING STUDIO.....	08/01/78-08/31/78	MONTHLY CHARGES - RECORDING SERVICE.....	4.50
07-11	1178191074	GSA, OAO, FINANCE DIVISION.....	05/20/78-06/20/78	SPRINGFIELD PHONE BILL.....	226.83
07-27	1178207017	ILLINOIS BELL TELEPHONE COMPANY.....	07/01/78-07/30/78	WATS SERVICE FOR THE DISTRICT OFFICE.....	302.90
08-11	1178222008	GSA, OAO, FINANCE DIVISION.....	06/20/78-07/20/78	SPRINGFIELD PHONE BILL.....	229.03
08-25	1178236019	ILLINOIS BELL TELEPHONE COMPANY.....	08/01/78-08/31/78	WATS SERVICE FOR DISTRICT OFFICE.....	300.35
09-28	1178270045	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	WATS SERVICE FOR DISTRICT OFFICE.....	381.65
07-13	2178194001	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78	MONTHLY CHARGES.....	13.51
07-13	2178194035	DEPARTMENT OF STATE CASHIER.....	04/01/78-04/30/78	CABLEGRAMS.....	30.00
08-25	2178236004	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	MONTHLY TELEGRAPH CHARGES.....	17.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL FINDLEY—Continued					
09-19	2178261029	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	MONTHLY CHARGES - OFFICIAL TELEGRAMS AND MAILGRAMS	15.19
07-25	2278205330	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	203.86
07-29	2278209001	C & P TELEPHONE	06/01/78—06/30/78	WASHINGTON PHONE BILL	51.85
08-12	2278223141	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	293.86
09-09	2278251140	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	203.86
09-19	2278261026	C & P TELEPHONE	07/01/78—07/31/78	WASHINGTON PHONE BILL	106.75
09-28	2278270022	C & P TELEPHONE	08/01/78—08/31/78	WASHINGTON PHONE BILL	66.56
07-13	1278194001	PAUL FINDLEY	07/05/78—07/09/78	ROUND TRIP TO DISTRICT	174.00
08-10	1278221008	PAUL FINDLEY	07/12/78—07/24/78	ROUND TRIP TO DISTRICT	174.00
07-31	2078213174	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		220.45
08-31	2078244149	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		200.95
09-30	2078275148	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		300.39
TOTAL					11,493.06
OFFICE OF HON. HAMILTON FISH JR					
OFFICIAL EXPENSES					
07-31	0278212142	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		818.12
08-31	0278242137	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		818.12
09-30	0278275138	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,571.68
07-22	0678201042	THOMAS J LANKFORD	07/03/78	REPRO NEWSLETTER, PAPER, TYPESET, 3 CUTS, SCREEN.	34.00
07-29	0678201041	HARRY LEFEVER	06/30/78	REPRO RECORD REPRINT, PAPER, YOUR COPY	90.00
07-29	0978210166	JOSEPH DICOLA AND JOHN LEARDI	07/01/78—07/30/78	1037 MAIN STREET PIKSKILL NY 10566	326.08
07-29	0978210165	M D LANE JR	07/01/78—07/30/78	319 MILL ST POUGHKEEPSIE NY 12601	500.00
08-31	0978241163	M D LANE JR	08/01/78—08/30/78	319 MILL ST POUGHKEEPSIE NY 12601	500.00
08-31	0978241162	JOSEPH DICOLA AND JOHN LEARDI	08/01/78—08/30/78	1037 MAIN STREET PIKSKILL NY 10566	376.24
08-31	0978241164	HARRY LEFEVER	08/01/78—08/30/78		90.00
09-26	0978268164	M D LANE JR	09/01/78—09/30/78	319 MILL ST POUGHKEEPSIE NY 12601	90.00
09-26	0978268163	M D LANE JR	09/01/78—09/30/78	1037 MAIN STREET PIKSKILL NY 10566	500.00
09-26	0978268162	JOSEPH DICOLA AND JOHN LEARDI	09/01/78—09/30/78	TOLLS	376.24
07-31	1078212015	HAMILTON FISH JR	06/11/78	REIMBURSE TAXI FARES - TRIP TO NEW YORK CITY - OFFICIAL BUSINESS	3.75
07-31	1078212016	HAMILTON FISH JR	07/11/78	IN-DISTRICT TRAVEL, 342 MILES COVERED 7-6-78 THRU 7-7-78	27.50
07-31	1078212018	HAMILTON FISH JR	07/06/78—07/07/78		58.14

07-31	1078212017	HAMILTON FISH JR	06/29/78-07/05/78	TOLLS	9.80
07-31	1078212024	HOTEL BLACKSTONE	04/14/78	HOTEL EXPENSE INCURRED DUE TO OFFICIAL TRIP FOR MARINE CORPS SCHOLARSHIP FOUNDATION	48.85
07-31	1078212023	CORNER NEWS STORE	06/17/78-07/01/78	25TH DISTRICT NEWSPAPER	5.97
07-31	1078212022	HELEN FIUMARELLO OFFICE MANAGER	01/03/78-06/01/78	REIMBURSE COST OF NEWSPAPER TO POUGHKEEPSIE DISTRICT OFFICE, 6 MONTHS	29.80
07-31	1078212020	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	NEWSPAPER TO WASHINGTON OFFICE - 3 MONTHS DELIVERY SERVICE	68.36
07-31	1078212021	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	NEWSPAPER DELIVERY FOR 3 MONTHS - JULY, AUGUST, SEPTEMBER	36.10
07-31	1078212019	HAMILTON FISH JR	06/23/78-06/25/78	TOLLS	6.65
08-04	1078215006	HAMILTON FISH JR	06/18/78-06/25/78	IN DISTRICT TRAVEL	89.59
08-04	1078215005	HAMILTON FISH JR	06/10/78	TOLLS-ONE TOLL	50
08-04	1078215073	HAMILTON FISH JR	05/21/78-05/31/78	IN-DISTRICT TRAVEL	85.00
08-04	1078215075	HAMILTON FISH JR	07/21/78-07/25/78	IN-DISTRICT TRAVEL	140.08
08-04	1078215003	HAMILTON FISH JR	06/09/78-06/10/78	IN DISTRICT TRAVEL	67.15
08-04	1078215007	HAMILTON FISH JR	06/29/78-07/09/78	IN DISTRICT TRAVEL	179.01
08-04	1078215072	HAMILTON FISH JR	06/11/78-06/17/78	IN-DISTRICT TRAVEL	125.46
08-04	1078215070	HAMILTON FISH JR	06/16/78-06/17/78	TOLLS	2.85
08-04	1078215068	HAMILTON FISH JR	05/30/78-05/31/78	TOLLS	2.60
08-08	1078219081	CORNER NEWS STORE	07/07/78-08/01/78	25TH DISTRICT NEWSPAPERS	6.19
09-29	107821286	CORNER NEWS STORE	08/04/78-09/01/78	25TH DISTRICT NEWSPAPERS	5.95
09-29	107821287	CONGRESSIONAL PHOTO SHOPPE	09/13/78	PHOTOS OF OFFICIAL COMMITTEE TRIP TO IRLAND	46.75
07-31	1178212014	NEW YORK TELEPHONE	05/16/78-06/16/78	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	208.73
07-31	1178212012	NEW YORK TELEPHONE COMPANY	05/25/78-06/25/78	PHONE BILL - PEESKILL DISTRICT OFFICE	47.44
07-31	1178212013	NEW YORK TELEPHONE	05/10/78-06/10/78	PHONE BILL - KINGSTON DISTRICT OFFICE	85.82
07-31	1178212017	GSA OAD, FINANCE DIVISION	06/11/78-07/17/78	PHONE BILL - FTS PHONE IN KINGSTON DISTRICT OFFICE	20.00
07-31	1178212018	GSA OAD, FINANCE DIVISION	05/19/78-06/19/78	PHONE BILL - FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE	26.60
07-31	1178212011	GSA OAD, FINANCE DIVISION	06/11/78-07/17/78	PHONE BILL - FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE, 883-5401	26.60
07-31	1178212015	NEW YORK TELEPHONE	05/10/78-06/10/78	PHONE BILL - KINGSTON DISTRICT OFFICE	85.06
07-31	1178212016	GSA OAD, FINANCE DIVISION	05/19/78-06/19/78	PHONE BILL - FTS PHONE IN KINGSTON DISTRICT OFFICE	20.00
08-08	1178219047	NEW YORK TELEPHONE	06/16/78-07/16/78	PHONE BILL, POUGHKEEPSIE DISTRICT OFFICE	205.04
09-29	1178211222	NEW YORK TELEPHONE	07/10/78-08/10/78	PHONE BILL-KINGSTON DISTRICT OFFICE	93.32
09-29	1178211220	NEW YORK TELEPHONE COMPANY	06/25/78-07/25/78	PHONE BILL-PEESKILL DISTRICT OFFICE	50.66
09-29	1178211221	NEW YORK TELEPHONE COMPANY	07/25/78-08/25/78	PHONE BILL-PEESKILL DISTRICT OFFICE	50.66
09-29	1178211223	GSA OAD, FINANCE DIVISION	07/17/78-08/17/78	PHONE BILL-FTS PHONE IN POUGHKEEPSIE DISTRICT OFFICE 883-5401	69.81
09-29	117821124	GSA OAD, FINANCE DIVISION	07/17/78-08/17/78	PHONE BILL-FTS PHONE IN KINGSTON DISTRICT OFFICE 883-3107	20.00
08-08	2178220001	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MESSAGE SERVICE - JUNE	19.58
07-25	2278205333	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	205.11
08-12	2278223142	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	205.11
09-09	2278251141	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	205.11
07-22	1278202098	AMERICAN AIRLINES INC	06/23/78-06/25/78	R/T TO DISTRICT BY COMMERCIAL AIR	82.00
07-22	1278202100	AMERICAN AIRLINES INC	06/29/78	R/T TO DISTRICT BY COMMERCIAL AIR	106.00
08-08	1278220029	AMERICAN AIRLINES INC	07/28/78-07/30/78	RD-TRIP TO DISTRICT BY COMMERCIAL AIR	106.00
08-08	1278220027	AMERICAN AIRLINES INC	07/21/78-07/24/78	RD-TRIP TO DISTRICT BY COMMERCIAL AIR	106.00
07-22	1378202041	JOHN D BARRY	06/28/78	O/W LIMO FARE, POUGHKEEPSIE TO LAGUARDIA	12.00
07-22	1378202040	AMERICAN AIRLINES INC	06/23/78-06/28/78	R/T TO DISTRICT AT REQUEST OF MC BY COMMERCIAL AIR	94.00
08-08	1378220008	JOHN D BARRY	07/23/78-07/28/78	LIMO FARE, RD-TRIP LAGUARDIA AIRPORT TO POUGHKEEPSIE, NY	24.00
08-08	1378220006	JOHN D BARRY	07/13/78	TAXI FARE - LAGUARDIA AIRPORT TO 26 FEDERAL PLAZA, NEW YORK CITY	11.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAMILTON FISH JR —Continued					
08-08	1378220007	JOHN D BARRY	07/18/78	LIMO FARE, ONE WAY, POUGHKEEPSIE, NY TO LAGUARDIA AIRPORT	12.00
08-08	1378220009	AMERICAN AIRLINES INC	07/13/78-07/18/78	JOHN D BARRY, AA RD-TRIP TO DISTRICT AT REQUEST OF MC BY COMMERCIAL AIR	94.00
08-08	1378220010	AMERICAN AIRLINES INC	07/23/78-07/28/78	JOHN D BARRY, AA RD-TRIP TO DISTRICT AT REQUEST OF MC BY COMMERCIAL AIR	82.00
09-12	1378250028	AMERICAN AIRLINES INC	08/06/78-08/09/78	R/T TO DISTRICT AT REQUEST OF MC BY COMMERCIAL AIR	82.00
09-12	1378250029	AMERICAN AIRLINES INC	08/21/78-09/01/78	R/T TO DISTRICT AT REQUEST OF MC BY COMMERCIAL AIR	82.00
09-12	1378250030	JOHN D BARRY	08/06/78-08/09/78	ROUND TRIP, LIMO FARE, LAGUARDIA TO DISTRICT (POUGHKEEPSIE, NY)	24.00
09-12	1378250031	JOHN D BARRY	08/09/78	Q/W TAXI-AIRPORT TO 510 'N' ST., SW	5.00
07-25	1478206006	XEROX CORPORATION	06/07/78	1700 COMM. TERMINAL W/TRACTOR FOR JULY	135.00
07-25	1478206005	CARTERPHONE	06/30/78	16551 TERMINAL AND ACCESSORY RENTAL FOR JUNE 1978	61.50
07-25	1478206004	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES, PLAN A MINIMUM FOR JUNE 1978	935.35
09-08	1478250024	ANDERSON JACOBSON, INC	08/01/78-08/31/78	2 - A-242 ACOUSTIC COUPLERS - AUGUST	40.00
09-08	1478250025	XEROX CORPORATION	08/01/78-08/31/78	1700 COMM. TERMINAL W/TRACTOR AUGUST	135.00
09-08	1478250022	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES, JULY PLAN A MINIMUM DISK STORAGE 1.49 0 45.00	947.05
09-08	1478250023	CARTERPHONE	07/01/78-07/31/78	16551 TERMINAL & ACCESSORY - JULY	61.50
07-31	2078213176	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		179.84
08-31	2078244151	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		465.87
09-30	2078275150	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		78.32
TOTAL					13,537.17

OFFICE OF HON. JOSEPH L FISHER

OFFICIAL EXPENSES

07-31	0278212143	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		675.38
08-31	0278242138	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		675.38
09-30	0278275139	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		675.38
08-18	0678229007	CANTRELL/CUTTER PRINTING, INC	07/26/78	1,000 COPIES OF LETTER PRINTED	24.12
07-29	0978210169	JAMES F TYLER & E K STOCK	07/01/78-07/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
07-29	0978210167	AL S MOTORS LEASING, INC	07/01/78-07/30/78	MOBILE OFFICE	650.06
07-29	0978210168	BROAD-PENN CORP	07/01/78-07/30/78	FALLS CHURCH VA	450.00
08-31	0978241165	AL S MOTORS LEASING, INC	08/01/78-08/30/78	MOBILE OFFICE	650.06
08-31	0978241167	JAMES F TYLER & E K STOCK	08/01/78-08/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
08-31	0978241166	BROAD-PENN CORP	08/01/78-08/30/78	FALLS CHURCH VA	450.00
09-26	0978268166	BROAD-PENN CORP	09/01/78-09/30/78	FALLS CHURCH VA	450.00
09-26	0978268167	JAMES F TYLER & E K STOCK	09/01/78-09/30/78	TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00

09-26	0978268165	AL'S MOTORS LEASING, INC.	09/01/78-09/30/78	MOBILE OFFICE	650.06
07-11	1078188098	THE FEDERAL TIMES.....	07/07/78-12/31/78	RENEWAL SUBSCRIPTION TO FEDERAL TIMES-AUG. 28-DEC. 31, 1978	7.00
07-11	1078188097	REUBEN H. DONNELLY CORP.	07/07/78-12/31/78	RENEWAL SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE-5 MOS.	28.58
07-12	1078192140	MARCIA STOWERS.....	05/30/78	EXPENSES INCURRED FOR MOBILE OFFICE (SUCH AS VEHICLE INSPECTION, COUNTY REG.)	19.00
07-12	1078192141	CANTRELL/CUTTER PRINTING, INC.	06/13/78	100 COPIES OF 50 PAGE VOTING RECORD	225.00
07-12	1078192142	COMMONWEALTH LAND TITLE INS.	06/01/78-06/30/78	269 XEROX COPIES FOR LEESBURG DISTRICT OFFICE	26.90
07-22	1078202115	THE MCLEAN/PROVIDENCE JOURNAL	07/21/78	RENEWAL SUBSCRIPTION BEGINNING 8-1-78 THRU 12-31-78	3.55
07-22	1078202113	INSTITUTE FOR CONTEMPORARY STUDIES	07/11/78	ONE COPY OF 'EMERGING COALITIONS IN AMERICAN POLITICS'	6.95
07-22	1078202117	RESTON TIMES.....	07/21/78	RENEWAL SUBSCRIPTION BEGINNING 8-1-78 THRU 12-31-78	6.70
07-22	1078202118	GULF OIL CORPORATION	05/24/78-06/13/78	GASOLINE PURCHASED FOR MOBILE OFFICE	26.10
07-22	1078202119	TAX ANALYST AND ADVOCATES	06/09/78-12/31/78	RENEWAL SUBSCRIPTION - JUNE 9 THRU DECEMBER 31, 1978 - 1 SIX MONTH BINDER AND INDEX	49.53
08-03	1078214127	ARLINGTON COUNTY FAIR	07/28/78	SPACE FOR MOBILE OFFICE AT ARLINGTON COUNTY FAIR	40.00
08-03	1078214128	JAMES F TYLER CO.....	01/21/78-06/30/78	XEROX COPIES PROVIDED LEESBURG, VA DISTRICT OFFICE - 860 COPIES 0150 EACH	129.00
08-18	1078293031	COMMONWEALTH LAND TITLE INS.	07/01/78-07/31/78	XEROX COPIES FOR LEESBURG DISTRICT OFFICE 126 COPIES 0100	12.60
08-18	1078293032	LOUDDON TIMES MIRROR	07/01/78-12/31/78	6 MONTH SUBSCRIPTION TO LOUDOUN TIMES MIRROR	9.00
08-18	1078293276	JANICE C WILLIAMS	08/14/78	EXPENSES INCURRED FOR MOBILE OFFICE (TYPEWRITER RIBBON, GASOLINE)	11.11
08-18	1078230280	DAVID R RAMAGE	07/21/78	ELLIOTT WORK-ADDRESSING ENVELOPES	6.00
08-18	1078230278	GULF OIL CORPORATION	06/28/78-07/10/78	GASOLINE FOR MOBILE OFFICE	26.20
09-09	1078251109	COMMONWEALTH LAND TITLE INS.	08/01/78-08/31/78	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE - 177 COPIES 0100 EACH	17.70
09-09	1078251108	XEROX CORPORATION	06/01/78-06/30/78	136 COPIES OVER MONTHLY ALLOTMENT FOR XEROX 3100 COPIER	3.81
09-20	1078263016	GULF OIL CORPORATION	07/24/78-08/02/78	GASOLINE FOR MOBILE OFFICE	20.70
09-20	1078263017	THE WASHINGTON POST	08/28/78	AD PLACED FOR CLERK TYPIST	12.12
09-20	1078263019	MCGUIRE PHOTOGRAPHY	09/12/78	50 PHOTOGRAPHS	70.00
09-20	1078263022	DAVID R RAMAGE	05/02/78	ELLIOTT WORK - ADDRESSING ENVELOPES	4.65
07-11	1178188025	C & P TELEPHONE COMPANY	06/08/78-07/07/78	SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE	384.30
07-12	1178192061	C & P TELEPHONE COMPANY	06/22/78-07/21/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.66
07-12	1178192062	C & P TELEPHONE COMPANY	06/20/78-07/19/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	67.06
08-03	1178214041	C & P TELEPHONE COMPANY	07/08/78-08/07/78	SERVICE PROVIDED FALLS CHURCH OFFICE	374.11
08-18	1178229020	C & P TELEPHONE COMPANY	07/20/78-08/19/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	92.89
08-18	1178229021	C & P TELEPHONE COMPANY	07/22/78-08/21/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	127.71
09-09	1178251039	C & P TELEPHONE COMPANY	08/22/78-09/21/78	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	188.70
09-09	1178251038	C & P TELEPHONE COMPANY	08/08/78-09/07/78	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	456.55
09-20	1178263009	C & P TELEPHONE COMPANY	08/20/78-09/19/78	SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	92.14
07-11	2278188011	C & P TELEPHONE	05/01/78-05/30/78	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	89.90
07-25	2278205336	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	190.91
08-03	2278214016	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE SERVICE PROVIDED WASHINGTON OFFICE	84.79
08-12	2278223143	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	190.91
09-09	2278251142	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	190.91
09-09	2278251454	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE SERVICE PROVIDED WASHINGTON OFFICE	67.60
07-31	2078213178	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		260.94
08-31	2078244154	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		69.19
09-30	2078275151	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		301.64

TOTAL

9,989.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FLOYD J FITHIAN						
OFFICIAL EXPENSES						
07-31	0278212144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	602.88	
08-31	0278242139	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	583.78	
09-30	0278275140	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	583.78	
07-11	0678188011	DAVID R RAMAGE	06/15/78	UPDATE LABELS ON ENVELOPES.....	102.35	
07-11	0678188012	DAVID R RAMAGE	06/15/78	NEGATIVES, PLATES, SCREENS FOR UPDATE AND POSTAL PATRON	47.50	
08-08	0678219016	DAVID R RAMAGE	07/18/78	UPDATE LABELS ON ENVELOPES 26.681	103.35	
08-08	0678219014	DAVID R RAMAGE	07/10/78	LABOR NEGATIVE, PLATE 7 SCREEN	9.50	
08-08	0678219015	DAVID R RAMAGE	07/13/78	PRESS LETTERHEAD NEGATIVES, HALFTONE AND PLATES	24.00	
08-08	0678219012	DAVID R RAMAGE	06/28/78	UPDATE HALFTONE, SCREEN, NEGATIVE AND PLATES	21.65	
08-08	0678219013	DAVID R RAMAGE	07/07/78	LABOR NEGATIVES AND PRINTS	18.00	
08-15	0678227012	DAVID R RAMAGE	08/02/78	CUTTING CHARGE FOR MOBILE OFFICE CARDS	68.75	
08-15	0678227009	DAVID R RAMAGE	07/21/78	NEGATIVES, PLATE & SCREENS MOBILE OFFICE CARDS	22.00	
08-15	0678227010	DAVID R RAMAGE	07/31/78	26.354 CHESHIRE LABELS ON ENVELOPES LABOR MAILING	102.20	
08-15	0678227011	DAVID R RAMAGE	08/01/78	NEGATIVES PLATES & SCREEN UPDATE	16.00	
09-08	0678250016	DAVID R RAMAGE	08/23/78	40,000 SENIORS NEWSLETTERS	363.70	
09-08	0678250042	DAVID R RAMAGE	08/15/78	NEGATIVES, PLATES & SCREEN FARMERS	21.50	
09-08	0678250039	DAVID R RAMAGE	08/24/78	4,793 CHESHIRE LABELS ON ENVELOPES 0 2767 TEACHERS	29.15	
09-08	0678250037	DONALD R KURTZ	07/31/78	30,000 SENIOR CITIZEN LABELS PRINTED FOR CONGRESSMAN FITHIAN	69.46	
09-08	0678250038	DAVID R RAMAGE	08/08/78	25,657 CHESHIRE LABELS ON ENVELOPES 0 2501 UPDATE	99.80	
09-08	0678250041	DAVID R RAMAGE	08/10/78	NEGATIVES, PLATES & HALFTONE POSTAL PATRON	21.00	
09-08	0678250040	DAVID R RAMAGE	08/29/78-08/30/78	NEGATIVES & PLATES FOR POSTAL PATRON, FACULTY, TEACHERS	29.00	
09-11	0678254013	ANCHOR PRESS	08/24/78	7200 TOWN MEETING CARDS	246.78	
09-15	0678257007	AB DICK COMPANY	08/24/78	NEGATIVE PAPER & ALUMINUM PLATES FOR: MOBILE OFFICE CARDS	42.92	
07-29	0978210170	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	MOBILE	300.00	
07-29	0978210171	HARRY VON TOBEL	07/01/78-07/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00	
08-31	0978241169	HARRY VON TOBEL	08/01/78-08/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00	
08-31	0978241168	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	MOBILE	300.00	
09-22	0978264141	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WARSAW IN	599.00	
09-26	0978268168	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	MOBILE	300.00	
09-26	0978268169	HARRY VON TOBEL	09/01/78-09/30/78	5 N EARL AVE LAFAYETTE IN 47904	420.00	
07-11	1078188103	FLOYD FITHIAN	06/15/78	1978 SENIOR CITIZEN INTERN LUNCHEON EXPENSE	24.92	

07-11	1078188120	HICKS AND SONS, INC.	06/30/78	SANITATION SERVICE-LAFAYETTE SERVICE.	9.45
07-11	1078188099	FLOYD FITHIAN	06/19/78	PURCHASE OF PRINTING SUPPLIES.	17.95
07-11	1078188100	FLOYD FITHIAN	06/12/78	CAB FARES FOR STAFF TRIPS TO USDA AND WHITE HOUSE FOR DELIVERING LETTERS OF INFO.	6.30
07-11	1078188118	EXPRESS SERVICE PRINT, INC.	06/16/78	77 XEROX LABELS	7.70
07-11	1078188104	FLOYD FITHIAN	06/19/78	DISTRICT GAS EXPENSE	10.00
07-11	1078188113	PUBLIC PRINTER	04/17/78	40,000 POSTMASTER LINES ON ENVELOPES	14.00
07-11	1078188108	EXPRESS SERVICE PRINT, INC.	05/23/78	160 XEROX LABELS.	16.00
07-11	1078188106	FLOYD FITHIAN	05/05/78	LODGING EXPENSE WHILE IN DISTRICT INDIAN HEAD MOTEL, WINAMAC, INDIANA	15.60
07-11	1078188115	REX SMITH	06/12/78-06/13/78	DISTRICT TRAVEL EXPENSES INCLUDING LODGING AND GAS	33.22
07-11	1078188116	REX SMITH	06/23/78	SMALL PACKAGE AIRBILL UNITED AIRLINES	28.88
07-12	1078192154	PINKYS UNION SEVENTYSIX SERVICE	05/02/78-05/20/78	MOBILE OFFICE INSPECTION	12.63
07-12	1078192134	DAVID R RAMAGE	06/21/78-06/22/78	NEGATIVE PLATES FOR POSTAL PATRON MAILING	19.80
07-12	1078192133	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	200.00
07-13	1078193073	FLOYD FITHIAN	05/30/78	DISTRICT LODGING EXPENSE FOR SELF AND STAFF MEMBER AND PRESS BREAKFAST.	46.65
07-13	1078193075	LORENA WUNKRO	05/04/78-05/05/78	DISTRICT TRAVEL EXPENSES - GAS AND TOLLS	9.05
07-25	1078206021	DECKERS	06/03/78-06/09/78	DISTRICT OFFICE SUPPLIES	66.46
07-25	1078206010	PUBLIC PRINTER	06/23/78	UPDATE AND POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	28.00
07-25	1078206002	JEWELL RHINE	06/23/78-06/29/78	DISTRICT OFFICE TRAVEL EXPENSE - OFFICE SUPPLIES AND GAS	36.30
07-25	1078206025	XEROX CORPORATION	05/30/78	XEROX 800 C S151 RENTAL USE FOR MAY, 1978.	82.75
07-25	1078206023	FLOYD FITHIAN	07/18/78	PUBLIC PRINTER, POSTMASTER LINES AND LEGISLATIVE UPDATE ON PUBLIC DOCUMENT ENVELOPES	28.00
07-25	1078206009	DAVID R RAMAGE	07/14/78	PRESS LETTERHEAD-NEGATIVES, PLATE, SCREEN - 10,000 PUBLIC OPINION SURVEY	110.00
07-25	1078206001	PAT RICHTER	06/23/78-07/05/78	DISTRICT TRAVEL EXPENSE - GAS	8.00
07-25	1078206022	HOUSE RECORDING STUDIO.	06/07/78-06/30/78	RECORDING SERVICES FOR MONTH OF JUNE 1978	62.25
07-25	1078206007	EXPRESS SERVICE PRINT, INC.	06/07/78	LEGISLATIVE UPDATE PRINTING ON ENVELOPES	14.80
07-25	1078206008	PUBLIC PRINTER	05/28/78	DISTRICT TRAVEL EXPENSE - GAS	14.00
07-25	1078206006	ANTHROP SHELL	05/05/78-06/30/78	DISTRICT TRAVEL EXPENSE - GAS	147.59
07-25	1078206005	RICHARD HARRIS.	06/10/78-07/06/78	DISTRICT TRAVEL EXPENSE - GAS	21.72
07-25	1078206003	GINNY BURKHARDT	07/05/78	DISTRICT OFFICE REFRESHMENTS FOR ICC MEETING	8.41
07-25	1078206004	STAN NICE	06/23/78	MOBILE OFFICE SIGNS	34.00
07-28	1078208100	SAINT JOSEPH'S COLLEGE	06/10/78	COFFEE FOR SENIOR CITIZEN FORUM	10.50
07-28	1078208098	ATLAS PHOTO COMPANY	06/30/78	25 8X10 PHOTOS REMC GROUP - JUNE 1978	14.58
07-29	1078209082	HICKS AND SONS, INC.	07/28/78	SANITATION SERVICE FOR LAFAYETTE DISTRICT OFFICE MONTHLY OF JULY, 1978	9.45
07-29	1078209083	EXPRESS SERVICE PRINT, INC.	07/17/78	DISTRICT OFFICE EXPENSE XEROX 27 LABEL SHEETS XEROX 652 LABEL SHEETS	74.65
07-29	1078209080	KEITH ABBOTT	07/24/78	DISTRICT TRAVEL EXPENSE PARKING \$1.25	1.25
08-08	1078219115	EXPRESS SERVICE PRINT, INC.	06/29/78	DISTRICT OFFICE EXPENSE XEROX MASTERS XEROX LABELS	18.65
08-08	1078219117	INDIANA MAT & MOP RENTALS	05/31/78-06/28/78	DISTRICT OFFICE EXPENSE FOR LAFAYETTE MAT RENTAL	6.50
08-08	1078219113	PINKYS UNION SEVENTYSIX SERVICE	06/24/78	DISTRICT TRAVEL EXPENSE GAS	12.30
08-08	1078219119	CHERYL GELLENBECK	06/01/78-06/29/78	DISTRICT OFFICE CLEANINGS FOR MONTH OF JUNE 9 CLEANINGS 0 \$ 6. - \$ 54.00	54.00
08-08	1078219120	SUSAN CLARK EITZER	07/24/78	LAFAYETTE OFFICE SUPPLIES PAPER PRODUCTS	3.79
08-08	1078219112	CATHY GREALY	07/28/78	GAS EXPENSE FOR DRIVING CONGRESSMAN TO BALTIMORE AIRPORT	5.00
08-08	1078220094	FLOYD FITHIAN	06/29/78	OFFICIAL EXPENSE CAB FARE TO WHITE HOUSE TO DELIVER DOCUMENTS	3.20
08-08	1078220095	FLOYD FITHIAN	07/03/78-07/16/78	DISTRICT TRAVEL EXPENSE GAS, PARKING & TOLL PRESS BREAKFAST	59.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued						
08-08	1078219108	RELIABLE WINDOW CLEANING CO.	07/21/78	DISTRICT OFFICE EXPENSE LAFAYETTE WINDOW CLEANING	5.00	
08-08	1078219110	XEROX CORPORATION	06/29/78	RENTAL XEROX 800C FOR MONTH OF JUNE	82.75	
08-15	1078227121	UNITED STATES TREASURER	08/01/78	PHOTOGRAPHS OF FIELD TRIP TO MEMPHIS-DALLAS FOR ASSASSINATIONS COMMITTEE	19.50	
08-15	1078227062	INDIANA MAT & WOP RENTALS	07/26/78	DISTRICT OFFICE MAT RENTAL	3.25	
08-15	1078227060	FLOYD FITHIAN	07/17/78-07/29/78	DISTRICT TRAVEL EXPENSES: 6 GAS TICKETS AND TOLL TICKET	61.54	
08-15	1078227124	FLOYD FITHIAN	08/03/78	PRINTING OF POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES (10,000)	14.00	
08-15	1078227063	HOUSE RECORDING STUDIO	07/06/78-07/26/78	RECORDING SERVICES	54.50	
08-15	1078227064	STAN NICE	07/31/78-08/03/78	DISTRICT EXPENSE FOR MOBILE OFFICE REPAIR	123.69	
08-18	1078230079	ANTHROP'S SHELL	07/04/78-07/29/78	DISTRICT GAS EXPENSE	156.65	
08-18	1078230082	INDIANA BELL TELEPHONE COMPANY	05/16/78-12/31/78	DIRECTORY LISTING IN THE ATICA DIRECTORY AND INSTALLATION CHARGE	16.30	
08-18	1078230080	RICHARD HARRIS	07/25/78-07/28/78	DISTRICT TRAVEL EXPENSE - GAS AND TOLLS	5.51	
08-18	1078230334	JEWELL RHINE	07/21/78-08/03/78	DISTRICT GAS EXPENSE	24.30	
08-18	1078230338	JOHN KINAS	07/14/78	GAS EXPENSE FOR TRIP TO BALTIMORE AIRPORT	4.92	
08-18	1078230085	FLOYD FITHIAN	08/18/78	PUBLICATION SUBSCRIPTION FOR DC OFFICE 'THE FUTURIST' 9-1-78	15.00	
08-18	1078230332	EXPRESS SERVICE PRINT, INC.	07/21/78	XEROX LABELS SENIOR CITIZENS AND PRESS	84.90	
08-18	1078230089	CHERYL GELLENBECK	07/01/78-07/31/78	DISTRICT OFFICE CLEANING EXPENSE	42.00	
08-18	1078230084	FLOYD FITHIAN	08/08/78	DISTRICT COPY EXPENSE, 1,000 COPIES	16.22	
08-18	1078230083	FLOYD FITHIAN	07/18/78	REIMBURSE FOR STAFF GAS EXPENSE - DISTRICT TRAVEL	4.00	
09-08	1078250191	EXPRESS SERVICE PRINT, INC.	08/17/78	XEROX SENIOR CITIZEN AND FACILITY LABELS	25.80	
09-08	1078250193	HICKS AND SONS, INC.	08/31/78	SANITATION SERVICE-LAFAYETTE OFFICE	9.45	
09-08	1078250192	FRANK PARSONS PHOTO CO INC	08/15/78	37,000 SHEETS WHITE BRISTOL 0 10.49M FOR MOBILE OFFICE CARDS	388.13	
09-12	1078255034	ASMAN CUSTOM PHOTO SERVICE, INC.	08/16/78	PRINT FOR FARMER MAILING	3.25	
09-12	1078255032	FLOYD FITHIAN	08/14/78	DISTRICT TRAVEL EXPENSE-GAS & OIL AUG 12 & 13 RICHARD HARRIS DRIVER	13.21	
09-12	1078255033	INDIANA MAT & WOP RENTALS	08/23/78	MAT RENTAL DISTRICT OFFICE AUGUST	3.25	
09-12	1078255069	DECKERS	07/07/78-07/27/78	DISTRICT OFFICE SUPPLIES	149.60	
09-15	1078257065	STAN NICE	08/22/78	DISTRICT TRAVEL - GAS	14.60	
09-15	1078257066	PINKY'S UNION SEVENTYSIX SERVICE	07/07/78-07/24/78	MOBILE OFFICE EXPENSE OIL, FILTER, LP GAS, REPAIR GENERATOR FUSE HOLDER	87.39	
09-15	1078257067	KEITH ABBOTT	08/18/78	DISTRICT TRAVEL - GAS	16.50	
09-20	1078262167	ATLAS PHOTO COMPANY	08/30/78	COPIES OF CETA GROUP PHOTO FOR CONSTITUENTS	13.73	
09-20	1078262165	HOUSE RECORDING STUDIO	08/03/78-08/30/78	RADIO CHARGES MONTH OF AUGUST 1978	76.75	
09-20	1078262166	HOUSE OF REPRESENTATIVE RESTAURANT	09/08/78	CATERING SERVICES FOR BREAKFAST MEETING WITH 55 CONSTITUENTS	43.13	
09-30	1078272111	DECKERS	08/18/78-08/22/78	LAFAYETTE DISTRICT OFFICE SUPPLIES-STATIONERY, INK, STENCILS	213.80	
09-30	1078272113	TERMINAL DATA CORPORATION	09/15/78	RECYCLE 12 CLOTH RIBBONS	25.80	
09-30	1078272116	SUSAN CLARK ETTER	08/16/78-08/19/78	LAFAYETTE DISTRICT EXPENSES NAME TAGS, BATTERIES & GAS	8.97	
09-30	1078272115	HICKS AND SONS, INC.	09/29/78	DISTRICT OFFICE SANITATION SERVICE LAFAYETTE OFFICE 9/30/78	10.50	
07-11	1178186028	GENERAL TELEPHONE COMPANY	06/19/78	LOCAL SERVICE AND LONG DISTANCE CHARGES	126.16	

07-13	1178193028	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT FTS TELEPHONE	24.10
07-25	1178206002	UNITED TELEPHONE CO. OF INDIANA	07/01/78	TOLL FREE NUMBER LISTINGS IN KNOX, WINAMAC DIRECTORIES	16.00
07-25	1178206003	GENERAL TELEPHONE COMPANY	06/28/78	SERVICE FOR MONTH OF JULY - LAFAYETTE WATS. 4 HRS. EXCESS, LISTINGS	254.10
07-25	1178206001	UNITED TELEPHONE CO.	07/01/78	SERVICE FOR MONTH OF JULY	31.70
07-28	1178208036	GSA, OAD, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE JUNE 1978	7.20
07-29	1178209045	GENERAL TELEPHONE COMPANY	07/19/78	PHONE SERVICE AUGUST 1978 LAFAYETTE DISTRICT OFFICE	123.75
08-08	1178220042	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT FTS SERVICE MONTH OF JULY 1978 LAFAYETTE OFFICE	81.43
08-08	1178220039	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT FTS SERVICE MONTH OF JULY 1978 WARSAW OFFICE	24.10
08-08	1178220040	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT FTS SERVICE MONTH OF JULY 1978 LAFAYETTE OFFICE	82.42
08-15	1178227033	GENERAL TELEPHONE COMPANY	07/28/78	DISTRICT WATS SERVICE 4 HOURS EXCESS DIRECTORY LISTING	254.10
08-18	1178230021	UNITED TELEPHONE CO.	08/07/78	PHONE SERVICE DISTRICT OFFICE MONTH OF AUGUST	31.70
09-11	1178254050	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT FTS SERVICE AUGUST	24.10
09-12	1178255008	GENERAL TELEPHONE COMPANY	08/28/78-09/28/78	SERVICE FOR SEPTEMBER LAFAYETTE WATS. LISTINGS	299.00
09-12	1178255022	GSA, OAD, FINANCE DIVISION	08/31/78	INTERCITY FTS SERVICE	16.80
09-15	1178257010	GENERAL TELEPHONE COMPANY	08/19/78	SEPTEMBER SERVICE LAFAYETTE LOCAL	124.29
09-20	1178262045	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT FTS CHARGES, AUGUST 1978, LAFAYETTE OFFICE	88.62
09-30	1178272056	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT FTS SERVICE MONTH OF SEPTEMBER WARSAW 332-7212	24.10
09-30	1178272060	GENERAL TELEPHONE COMPANY	09/19/78	LAFAYETTE DISTRICT OFFICE SERVICE MONTH OF 9/19 TO 10/19	128.89
09-30	1178272057	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT FTS SERVICE MONTH OF SEPTEMBER LAFAYETTE	78.39
07-25	2278205339	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	197.81
07-28	2278208014	C & P TELEPHONE	05/31/78	CREDIT CARD CALLS FOR MONTH OF MAY 1978	21.64
07-28	2278208015	C & P TELEPHONE	06/30/78	CREDIT CARD CALLS FOR MONTH OF JUNE 1978	44.42
08-12	2278223144	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.81
09-09	2278251143	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	197.81
09-12	2278255011	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE CREDIT CARD FOR MONTH OF JULY, 1978	16.59
09-30	2278272017	C & P TELEPHONE	08/31/78	CREDIT CARD CALLS MONTH OF AUGUST 1978	36.43
07-12	1278192038	FLOYD FITHIAN	05/19/78-05/21/78	ROUND TRIP FARE TO INDIANAPOLIS AND RETURN VIA CHICAGO	147.00
07-12	1278192039	FLOYD FITHIAN	06/16/78-06/18/78	ROUND TRIP FARE TO DISTRICT FROM BALTIMORE AND RETURN	138.00
07-13	1278193031	FLOYD FITHIAN	06/22/78-06/21/78	ROUND TRIP FARE TO DISTRICT VIA: AMERICAN - DC TO INDIANAPOLIS AND RETURN	138.00
07-29	1278209064	FLOYD FITHIAN	07/21/78-07/23/78	RD-TRIP TRAVEL TO DISTRICT VIA UNITED/AMERICAN DC/SOUTH BEND/ CHICAGO/DC	150.00
07-29	1278209063	FLOYD FITHIAN	07/14/78-07/17/78	RD-TRIP TRAVEL TO DISTRICT VIA AMERICAN/TWA DC/CHICAGO/INDY/ DC	147.00
07-29	1278209061	FLOYD FITHIAN	06/09/78-06/11/78	RD-TRIP TRAVEL TO DISTRICT VIA ALLEGHENY/TWA BALTIMORE/INDY/ DC	138.00
07-29	1278209062	FLOYD FITHIAN	06/29/78-07/08/78	RD-TRIP TRAVEL TO DISTRICT VIA TWA/UNITED DC/INDY/CHICAGO/DC	147.00
08-15	1278227052	FLOYD FITHIAN	07/28/78-07/30/78	RD-TRIP TRAVEL TO DISTRICT VIA AMERICAN DC/CHICAGO/RETURN VIA INDIANAPOLIS/DC	147.00
08-15	1278227053	FLOYD FITHIAN	08/04/78-08/07/78	RD-TRIP TRAVEL TO DISTRICT VIA TWA DC/INDIANAPOLIS AND RETURN	138.00
08-18	1278230110	FLOYD FITHIAN	08/11/78-08/13/78	RD TRIP FROM BALTIMORE TO INDIANAPOLIS IN VIA CHICAGO BY ALLEGHENY AND AMERICAN	147.00
09-12	1278255010	FLOYD FITHIAN	08/17/78-09/04/78	TRAVEL TO DISTRICT & RETURN VIA: UNITED AIR	150.00
09-30	1278272026	FLOYD FITHIAN	09/15/78-09/17/78	AIR FARE TO DISTRICT AND RETURN	138.00
09-30	1278272025	FLOYD FITHIAN	09/22/78-09/24/78	AIR TRAVEL TO DISTRICT AND RETURN	156.00
07-11	1378188012	REX SMITH	06/09/78-06/11/78	ROUND TRIP TRAVEL WASHINGTON TO LAFAYETTE VIA TWA, INDIANA AIRWAYS	186.00
07-29	1378209014	KEITH ABBOTT	07/18/78-07/24/78	RD-TRIP DC TO 2ND DISTRICT VIA TWA/AMERICAN DC/INDIANAPOLIS AND RETURN	138.00
07-29	1378209015	EDITH MUNRO	07/20/78-07/23/78	RD-TRIP DC TO 2ND DISTRICT VIA ALLEGHENY AIR DC/LAFAYETTE RETURN VIA SOUTH BEND/DC	168.00
09-11	1378254012	KEITH ABBOTT	08/17/78-08/28/78	AIR FARE TO DISTRICT AND RETURN	127.00
09-11	1378254011	WARREN STICKLE	08/17/78-08/23/78	AIR FARE TO DISTRICT AND RETURN	142.00
07-25	1478206001	ANDERSON JACOBSON, INC	07/01/78	JULY LEASE - ACOUSTIC COUPLER	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FLOYD J FITHIAN—Continued						
07-25	1478206002	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES FOR JUNE 1978	880.02	
07-25	1478206010	TERMINAL DATA CORPORATION	07/01/78	CRT TERMINAL LEASE FOR JULY 1978	49.00	
08-15	1478227007	TERMINAL DATA CORPORATION	08/01/78	CRT TERMINAL W COUPLER & STAND FOR AUGUST	49.00	
08-15	1478227023	DIGITAL MANAGEMENT CORPORATION	07/23/78	DATA PROCESSING SERVICES JULY 1978 GUM LABELS, STORAGE, PRINT LABELS, DELIVERY	900.45	
08-18	1478230019	ANDERSON JACOBSON, INC	07/23/78	ACOUSTIC COUPLER MONTH OF AUGUST	23.00	
09-08	1478230052	ANDERSON JACOBSON, INC	08/15/78	LEASE COUPLER FOR SEPTEMBER	23.00	
09-11	1478234029	XEROX CORPORATION	09/01/78	TERMINAL LEASE FOR JULY	82.75	
09-12	1478255023	TERMINAL DATA CORPORATION	07/30/78	TERMINAL LEASE FOR SEPT.	49.00	
09-12	1478255022	DIGITAL MANAGEMENT CORPORATION	08/23/78	DATA PROCESSING SERVICES AUGUST 1978	871.06	
09-13	1578268116	POSTMASTER	07/19/78	100 - 340 STAMPS FOR RETURN POSTAGE FOR RADIO TAPES	34.00	
09-13	1578268081	POSTMASTER	08/09/78	100 - 300 STAMPS 100 - 180 STAMPS	48.00	
09-28	1578270039	POSTMASTER	09/06/78	100-180 STAMPS	18.00	
07-31	2078213180	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		480.63	
08-31	2078244156	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,630.48	
09-30	2078275153	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		156.56	
TOTAL					19,746.82	

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

07-31	0278212145	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		770.50	
08-31	0278242140	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		770.50	
09-30	0278275141	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		770.50	
07-29	0978210172	NORTH ALABAMA CONSULTANTS INC	07/01/78-07/30/78	122 HELTON COURT FLORENCE AL 35630	340.00	
07-29	0978210173	THE BANK OF HUNTSVILLE	07/01/78-07/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00	
08-31	0978241171	THE BANK OF HUNTSVILLE	08/01/78-08/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00	
08-31	0978241170	NORTH ALABAMA CONSULTANTS INC	08/01/78-08/30/78	122 HELTON COURT FLORENCE AL 35630	340.00	
09-22	0978264142	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SCOTTSBORO AL	216.00	
09-26	0978268170	NORTH ALABAMA CONSULTANTS INC	09/01/78-09/30/78	122 HELTON COURT FLORENCE AL 35630	340.00	
09-26	0978268171	THE BANK OF HUNTSVILLE	09/01/78-09/30/78	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807	300.00	
07-14	1078195029	BETTY OMONO	06/01/78-06/23/78	REIMBURSEMENT FOR HUNTSVILLE TIMES AND TRAVEL WITHIN DISTRICT - 100 MILES	18.70	
07-20	1078200027	STEVE HETTINGER	04/30/78-06/30/78	TRAVEL WITHIN DISTRICT- REPRESENT CONGRESSMAN AT MEETINGS	69.23	
07-20	1078200028	OLIVER C JONES	06/04/78-06/22/78	TRAVEL WITHIN FIFTH DISTRICT, 1,013 MILES	172.21	
07-20	1078200062	WILLIAM E. RASCO	07/07/78	TRAVEL TO DECATUR TO VISIT WITH BARRETT SHELTON AND MAYNARD LAYMAN, 57 MILES	9.69	

07-20	1078200058	WILLIAM E. RASCO	07/05/78	HUNTSVILLE JETPORT TO CITY OF HUNTSVILLE OFFICE	3.06
07-20	1078200061	WILLIAM E. RASCO	07/07/78	81 MILES BY PRIVATE AUTO	13.77
07-20	1078200060	WILLIAM E. RASCO	07/06/78	MEALS AND ROOM AT HUNTSVILLE HILTON	68.91
07-20	1078200059	WILLIAM E. RASCO	07/05/78	MILEAGE BY PRIVATE AUTO, 10 MILES	1.70
07-27	1078207049	OLIVER C. JONES	06/09/78	MOTEL LODGING - EXPENSE INCURRED DURING TRAVEL WITHIN THE FIFTH DISTRICT	16.96
08-04	1078215214	XEROX CORPORATION	06/30/78	ADDITIONAL METER USAGE ON XEROX COPIER - MONTH OF MAY	16.97
08-04	1078215210	MILLS DODGE CHRYSLER INC.	07/15/78	RENT ON AUTOMOBILE FOR CONGR. FLUPPO - 1 MONTH (JULY-AUGUST, 1978)	153.50
08-11	1078222013	RONNIE G. FLUPPO	07/28/78	ONE WAY TRAVEL - WASHINGTON, DC TO HUNTSVILLE, AL AND LODGING EXPENSES	22.88
08-11	1078222012	RONNIE G. FLUPPO	07/22/78	LODGING EXPENSE INCURRED ON TRAVEL FROM HUNTSVILLE, AL TO WASHINGTON, DC ONE NIGHT	23.92
08-24	1078235047	FRANCIS J. TOOMEY	08/05/78	CAR RENTAL, LODGING, PARKING, MEAL EXPENSES ON OFFICIAL BUSINESS IN DISTRICT	113.72
08-29	1078240199	OLIVER C. JONES	07/04/78	TRAVEL WITHIN DISTRICT - 897 MILES 0.170 PER MILE	152.49
08-29	1078240201	XEROX CORPORATION	07/31/78	EXCESS METER USAGE ON XEROX COPIER - JUNE	59.25
08-29	1078240200	MILLS DODGE CHRYSLER INC.	08/15/78	RENT ON CAR FOR CONGRESSMAN FLUPPO - ONE MONTH	153.50
09-06	1078249069	JERRY KENNEDY	08/08/78	AIRPORT CAB FARE, MEALS & LODGING IN DISTRICT	35.93
09-06	1078249068	THE VALLEY REPORTER	08/21/78	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	5.00
09-06	1078249070	JERRY KENNEDY	08/16/78	AIRPORT CAB FARE, MEALS & LODGING IN DISTRICT	71.66
09-06	1078249071	JERRY KENNEDY	08/08/78	GAS EXPENSE INCURRED DURING TRAVEL TO FIFTH DISTRICT	47.41
09-11	1078254201	OLIVER C. JONES	07/23/78	LODGING EXPENSE ON TRIP TO DC FOR OFFICIAL BUSINESS	31.61
09-11	1078254202	JERRY KENNEDY	08/08/78	LEASE ON CAR IN FIFTH DISTRICT WHILE ON OFFICIAL BUSINESS	170.00
09-20	1078262318	MILLS DODGE CHRYSLER INC.	09/15/78	ONE MONTH CAR LEASE FOR CONGRESSMAN	153.50
09-28	1078270061	THE FLORENCE HERALD-PICTURE	09/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-28	1078270063	ADAMS STUDIO INC.	09/12/78	PHOTOGRAPH OF PUBLIC WORKS COMMITTEE	16.00
09-28	1078270062	THE BIRMINGHAM NEWS-POST HERALD	08/22/78	ONE YEAR NEWSPAPER SUBSCRIPTION FOR HUNTSVILLE OFFICE	36.36
07-13	1178193106	SOUTH CENTRAL BELL	06/26/78	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE, ALABAMA DISTRICT OFFICE - JUNE	147.63
07-13	1178193105	SOUTH CENTRAL BELL	06/19/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE, ALABAMA DISTRICT OFFICE - JUNE	109.51
07-20	1178200006	GENERAL TELEPHONE COMPANY	07/04/78	ONE MONTH TELEPHONE SERVICE FOR SCOTTSBORO, ALABAMA DISTRICT OFFICE	22.19
07-27	1178207019	GSA, OAD, FINANCE DIVISION	07/18/78	WATS LINE SERVICE FOR HUNTSVILLE, AL DISTRICT OFFICE	38.90
07-27	1178207020	GSA, OAD, FINANCE DIVISION	07/18/78	WATS LINE SERVICE FOR FLORENCE, AL DISTRICT OFFICE	38.90
08-11	1178222009	SOUTH CENTRAL BELL	07/19/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE - JULY	112.20
08-17	1178228035	SOUTH CENTRAL BELL	07/26/78	ONE MONTH LOCAL TELEPHONE SERVICE: HUNTSVILLE DISTRICT OFFICE	147.63
08-17	1178228036	GENERAL TELEPHONE COMPANY	08/04/78	ONE MONTH LOCAL TELEPHONE SERVICE: SCOTTSBORO DISTRICT OFFICE	23.70
08-24	1178235019	GSA, OAD, FINANCE DIVISION	08/18/78	ONE MONTH WATS LINE SERVICE FOR FLORENCE DISTRICT OFFICE - AUGUST	38.90
08-24	1178235017	GSA, OAD, FINANCE DIVISION	08/18/78	ONE MONTH WATS LINE SERVICE FOR HUNTSVILLE DISTRICT OFFICE - AUGUST	38.90
09-06	1178249043	SOUTH CENTRAL BELL	08/19/78	ONE MONTH TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE - AUGUST	107.20
09-11	1178254098	SOUTH CENTRAL BELL	08/26/78	TELEPHONE SERVICE FOR AUGUST FOR HUNTSVILLE OFFICE	147.63
09-11	1178254097	GENERAL TELEPHONE COMPANY	09/04/78	TELEPHONE SERVICE FOR SEPTEMBER FOR SCOTTSBORO OFFICE	24.59
09-20	2178262032	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM CHARGES FOR AUGUST	4.00
07-25	2278205343	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	LOCAL TELEPHONE SERVICE	159.76
08-12	2278207015	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	106.00
08-12	2278207014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/78	LONG DISTANCE TELEPHONE SERVICE	159.76
08-29	2278240032	C & P TELEPHONE	07/01/78	LONG DISTANCE TELEPHONE SERVICE FOR JULY WASHINGTON OFFICE	88.65
09-09	2278251144	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	159.76
09-28	2278270024	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	103.95
07-14	1278195038	RONNIE G. FLUPPO	03/11/78	ONE WAY TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIR	76.00
07-14	1278195036	RONNIE G. FLUPPO	06/23/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIR	156.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONNIE G FLIPPO—Continued						
07-20	1278200016	RONNIE G FLIPPO	07/09/78	ONE-WAY FARE FROM HUNTSVILLE, ALABAMA TO WASH, DC VIA COMMERCIAL AIR	78.00	78.00
07-27	1278207011	RONNIE G FLIPPO	07/14/78-07/16/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIRLINE	152.00	152.00
08-04	1278215228	RONNIE G FLIPPO	07/23/78	ONE WAY TRIP FROM HUNTSVILLE, AL. TO WASH, DC VIA PRIVATE AUTO, 830 MILES AT 170/MILE	141.10	141.10
08-04	1278215229	RONNIE G FLIPPO	07/21/78	ONE WAY TRIP FROM WASH, DC TO HUNTSVILLE, ALABAMA VIA COMMERCIAL AIRLINE	78.00	78.00
08-11	1278222004	RONNIE G FLIPPO	07/28/78	ONE WAY TRAVEL FROM WASHINGTON, DC TO HUNTSVILLE, AL	141.10	141.10
08-11	1278222002	RONNIE G FLIPPO	07/31/78	ONE WAY TRIP VIA COMMERCIAL AIRLINE FROM HUNTSVILLE, AL TO WASHINGTON, DC	78.00	78.00
08-17	1278228062	RONNIE G FLIPPO	08/04/78-08/07/78	RD-TRIP: WASH TO HUNTSVILLE VIA AIRLINE, COACH CLASS	156.00	156.00
08-24	1278235005	RONNIE G FLIPPO	08/11/78-08/13/78	ROUND TRIP FROM WASHINGTON, DC TO HUNTSVILLE, AL VIA COMMERCIAL AIRLINE	156.00	156.00
09-20	1278262074	RONNIE G FLIPPO	08/17/78-09/06/78	RD-TRIP FROM WASHINGTON, DC TO HUNTSVILLE, ALABAMA BY AIRLINE	181.00	181.00
09-28	1278270037	RONNIE G FLIPPO	09/15/78-09/18/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HUNTSVILLE, AL	78.00	78.00
07-20	1378200004	WILLIAM E. RASCO	07/05/78	AIR FARE FROM WASH, DC TO HUNTSVILLE, ALABAMA	141.10	141.10
08-17	1378200005	WILLIAM E. RASCO	07/10/78-07/11/78	TRAVEL FROM FIFTH DISTRICT TO WASH, DC, 830 MILES BY PRIVATE AUTO	282.20	282.20
08-24	1378235005	FRANCIS J TOONEY	06/29/78-07/05/78	RD-TRIP: FLORENCE TO WASH VIA PRIVATE AUTO, 1,660 MILES TO MEET W/ CONG FLIPPO & STAFF	127.00	127.00
09-06	1378249009	JERRY KENNEDY	08/05/78-08/08/78	ROUND TRIP FROM D.C. TO MONTGOMERY, AL VIA COMMERCIAL AIRLINE	161.00	161.00
09-06	1378249008	JERRY KENNEDY	08/16/78-08/25/78	OFFICIAL AIR TRAVEL TO DISTRICT AND RETURN	156.00	156.00
09-11	1378254029	OLIVER C JONES	08/08/78-08/11/78	RD-TRIP AIRFARE FROM 5TH DISTRICT TO DC - OFFICIAL BUSINESS	55.00	55.00
07-13	1478193078	ALANTHUS DATA COMMUNICATIONS	07/23/78-07/25/78	COMPUTER SERVICE FOR ONE MONTH	55.00	55.00
08-04	1478215025	ALANTHUS DATA COMMUNICATIONS CORP	07/19/78	ONE MONTH COMPUTER SERVICES- JULY	55.00	55.00
08-29	1478240035	ALANTHUS DATA COMMUNICATIONS CORP	08/14/78	COMPUTER SERVICE - MONTH OF AUGUST	2.00	2.00
07-14	1578195001	BETTY DIMOND	06/01/78-06/23/78	POSTAGE STAMPS FOR DISTRICT OFFICE	271.91	271.91
07-31	2078213181	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		169.36	169.36
08-31	2078244157	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		725.57	725.57
09-30	2078275155	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		11,864.53	11,864.53
TOTAL						

OFFICE OF HON. DANIEL J FLOOD

OFFICIAL EXPENSES

07-31	0278212146	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	940.00
08-31	0278242141	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	940.00
09-30	0278275142	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	940.00
09-22	0678264008	DAVID R RAMAGE	09/05/78	1,041.45
07-29	0978210174	H E GOERINGER & SONS AGENT	07/01/78-07/30/78	636.78
UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701				

08-31	0978241172	H E GOERING & SONS AGENT	08/01/78-08/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	636.78
09-26	0978268172	H E GOERING & SONS AGENT	09/01/78-09/30/78	UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	636.78
07-20	1078200114	TIMES LEADER	07/19/78-12/31/78	NEWSPAPER SUBSCRIPTION	19.17
07-20	1078200115	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	NEWSPAPER SUBSCRIPTION	34.18
07-20	1078200113	HOUSE RECORDING STUDIO	07/06/78-07/30/78	WEEKLY BROADCAST TO CONSTITUENTS	194.60
07-25	1078206063	ROLL CALL	01/01/78-12/01/78	PRINTING	25.00
08-04	1078215215	DAVID R RAMAGE	06/09/78	RECORDINGS FOR WEEKLY BROADCAST TO CONSTITUENTS	54.00
08-18	1078230091	HOUSE RECORDING STUDIO	07/05/78-07/31/78	SUBSCRIPTION	340.78
09-19	1078261309	JACK ANDERSON'S WASHINGTON LETTER	09/15/78-12/31/78	RECORDING SERVICES	24.00
09-19	1078261316	HOUSE RECORDING STUDIO	08/02/78-08/28/78	PRINTING	510.07
09-19	1078261314	DAVID R RAMAGE	08/22/78	NEWSPAPER SUBSCRIPTION	28.75
09-19	1078261311	THE DANVILLE NEWS	08/09/78-11/09/78	NEWSPAPER SUBSCRIPTION	8.50
09-19	1078261315	THE MORNING PRESS	09/02/78-12/02/78	NEWSPAPER SUBSCRIPTION	11.40
07-20	1178200037	BELL OF PENNSYLVANIA	05/24/78-06/22/78	TELEPHONE SERVICE	168.42
08-04	1178215063	C & P TELEPHONE	04/28/78-05/31/78	FTS TELEPHONE SERVICE	205.43
08-04	1178215061	GSA, OAD, FINANCE DIVISION	06/01/78-06/19/78	FTS TELEPHONE SERVICE	36.77
08-18	1178230024	GSA, OAD, FINANCE DIVISION	07/01/78-07/19/78	FTS TELEPHONE SERVICE	36.78
09-19	1178261087	GSA, OAD, FINANCE DIVISION	08/01/78-08/19/78	TELEPHONE SERVICE	36.78
09-19	1178261088	BELL OF PENNSYLVANIA	07/22/78-08/22/78	TELEPHONE SERVICE	153.91
09-19	1178261085	BELL OF PENNSYLVANIA	07/22/78-08/21/78	TELEPHONE SERVICE	134.82
07-13	2178194036	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194037	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-20	2178200013	WESTERN UNION TELEGRAPH COMPANY	05/25/78-06/01/78	WESTERN UNION BILL	53.51
08-18	2178230006	WESTERN UNION TELEGRAPH COMPANY	07/11/78-07/31/78	TELEGRAPH SERVICE	23.13
09-19	2178261030	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	WESTERN UNION BILL	27.76
07-25	2278206057	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE	231.07
08-12	2278205345	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	197.66
08-12	2278223146	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.66
09-09	22782251145	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.66
09-19	2278261027	C & P TELEPHONE	02/03/78-07/31/78	TELEPHONE SERVICE 202-224-3121	158.13
07-28	1278208116	DANIEL J FLOOD	07/01/78-07/02/78	AIR FARE ROUND TRIP FROM WASH, DC TO WILKES BARRE VIA ALLENTOWN	73.00
07-28	1278208113	DANIEL J FLOOD	05/25/78-05/28/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	76.00
07-28	1278208107	DANIEL J FLOOD	05/07/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	38.00
07-28	1278208115	DANIEL J FLOOD	04/14/78-04/16/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	74.00
07-28	1278208114	DANIEL J FLOOD	04/07/78-04/09/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	74.00
07-28	1278208106	DANIEL J FLOOD	04/21/78-04/23/78	AIR FARE ROUND TRIP FROM WASH, DC TO WILKES BARRE	74.00
07-28	1278208118	DANIEL J FLOOD	06/09/78-06/11/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	76.00
07-28	1278208117	DANIEL J FLOOD	06/02/78-06/04/78	AIR FARE ROUND TRIP FROM WASHINGTON TO WILKES BARRE	76.00
07-28	1278208119	DANIEL J FLOOD	06/23/78-06/26/78	AIR FARE ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	76.00
07-28	1278208112	DANIEL J FLOOD	05/18/78	AIR SERVICE FROM WASH, DC TO WILKES BARRE, HAZELTON CHAMBER OF COMMERCE	302.10
07-28	1278208111	DANIEL J FLOOD	05/09/78	AIR SERVICE FROM WASH, DC TO WILKES BARRE TO WASHINGTON, DC, PITTSBURGH CHAMBER OF COMMERCE	570.00
07-28	1278208109	DANIEL J FLOOD	05/11/78-05/16/78	AIR FARE ROUND TRIP FROM WASH, DC TO WILKES BARRE	76.00
07-28	1278208108	DANIEL J FLOOD	05/01/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	37.00
07-28	1278208110	DANIEL J FLOOD	05/22/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	38.00
07-28	1278208120	DANIEL J FLOOD	06/28/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	38.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DANIEL J FLOOD — Continued					
07-28	1278208121	DANIEL J FLOOD	06/29/78-07/10/78	AIR FARE-ROUND TRIP FROM WASHINGTON, DC TO WILKES BARRE	76.00
09-09	1278251001	DANIEL J FLOOD	09/15/77-09/16/77	CHARTER PLANCE TO AND FROM DISTRICT	782.11
07-28	1378208027	ROBERT J KULICK	04/20/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	37.00
07-28	1378208028	ROBERT J KULICK	04/21/78	AIR FARE FROM WASHINGTON, DC TO WILKES BARRE	37.00
07-28	1378208031	ROBERT J KULICK	06/13/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	38.00
07-28	1378208025	ROBERT J KULICK	04/03/78	AIR FARE FROM WASH, DC TO WILKES BARRE	37.00
07-28	1378208026	ROBERT J KULICK	04/07/78	AIR FARE FROM WASH, DC TO WILKES BARRE	37.00
07-28	1378208029	ROBERT J KULICK	05/11/78	AIR FARE FROM WASH, DC TO WILKES BARRE	38.00
07-28	1378208030	ROBERT J KULICK	05/16/78	AIR FARE FROM WILKES BARRE TO WASHINGTON, DC	38.00
08-04	1378215036	ROBERT J KULICK	03/15/78	AIRFARE, WASHINGTON-WILKES BARRE	37.00
08-04	1378215037	ROBERT J KULICK	03/22/78	AIRFARE, WILKES-BARRE - WASHINGTON	38.00
08-18	1378230006	THOMAS MAKOWSKI	08/13/78-08/15/78	TRANSPORTATION TO DISTRICT AND RETURN	76.00
09-28	1578270006	POSTMASTER	09/14/78	POSTAGE	300.00
07-31	2078213184	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		606.07
08-31	2078244159	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		167.50
09-30	2078275157	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		238.43
TOTAL					13,222.94

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-31	0278212147	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,050.46
08-31	0278242142	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,050.46
09-30	0278275143	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,050.46
08-11	0678222015	DAVID R RAMAGE	07/26/78	NEGATIVES AND PLATES	13.00
08-11	0678222016	DAVID R RAMAGE	08/02/78	NEGATIVE AND PLATE	6.50
08-11	0678222014	DAVID R RAMAGE	07/21/78	TYPESETTING, NEGATIVES, SCREEN AND PLATE	20.50
08-11	0678222013	DR JERRY KASREL	07/31/78	114 E HIGH ST GLASSBORO NJ 08028	450.00
07-29	0978210177	SOMERDALE DINER & RESTAURANT INC	07/01/78-07/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
07-29	0978210176	IDA E DEWEES	07/01/78-07/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
08-31	0978241174	SOMERDALE DINER & RESTAURANT INC	08/01/78-08/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
08-31	0978241173	IDA E DEWEES	08/01/78-08/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
08-31	0978241175	DR JERRY KASREL	08/01/78-08/30/78	114 E HIGH ST GLASSBORO NJ 08028	450.00

09-26	0978268175	DR JERRY KASREL	09/01/78-09/30/78	114 E HIGH ST GLASSBORO NJ 08028	450.00
09-26	0978268174	SOMERDALE DINER & RESTAURANT INC	09/01/78-09/30/78	23 S WHITE HORSE PIKE SOMERDALE NJ 08083	830.00
09-26	0978268173	IDA E DEWEES	09/01/78-09/30/78	529 MARKET ST CAMDEN NJ 08102	980.87
07-11	1078191021	HUDSON EXTERMINATORS	06/19/78	EXTERMINATING SERVICE FOR THE SOMERDALE DISTRICT OFFICE	10.50
07-11	1078191158	XEROX CORPORATION	05/31/78	RENTAL OF XEROX 800	82.75
07-11	1078191020	HUDSON EXTERMINATORS	05/19/78	EXTERMINATING SERVICE FOR THE SOMERDALE DISTRICT OFFICE	10.50
07-11	1078191019	IBM	06/19/78	REPAIR ON IBM TYPEWRITER IN THE DISTRICT	40.25
07-11	1078191017	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	DELIVERY OF NEWSPAPERS TO OFFICE	16.26
07-14	1078195038	STEWART INDUSTRIES INC	06/21/78	2 CASES OF COPY PAPER	40.95
07-28	1078208206	DAVID R RAMAGE	07/17/78	NEGATIVE AND PLATE	6.50
07-28	1078208209	MUNICIPAL RECORD SERVICE, INC.	06/07/78	3 CTN. LETTER BOND PAPER	111.60
07-29	1078209047	HUDSON EXTERMINATORS	07/18/78	EXTERMINATING SERVICE FOR SOMERDALE DISTRICT OFFICE	10.50
08-11	1078222184	AUTO-PRINT, INC	07/25/78	POSTERS FOR SEMINAR IN DISTRICT	39.75
08-11	1078221182	WOODWARD AND LOTHROP	07/21/78	CALLING CARDS FOR DISTRICT STAFFS	152.00
08-11	1078222181	XEROX CORPORATION	06/01/78-06/30/78	MONTHLY RENTAL DIFFERENCE ON XEROX 800	82.75
09-20	1078262320	THE GLOUCESTER COUNTY TIMES	09/19/78-12/19/78	NEWSPAPER SUBSCRIPTION	21.06
09-20	1078262321	IBM	08/15/78	REPAIR ON DISTRICT-OWNED OFFICE MACHINE	37.00
09-20	1078262324	DAVID R RAMAGE	08/23/78	NEGATIVE AND PLATE	6.50
09-20	1078262323	SAVIN BUSINESS MACHINES CORP	06/30/78	METER USAGE CHARGE FOR PHOTOCOPIER	16.33
07-11	1178191016	GSA, OAD, FINANCE DIVISION	06/19/78	CAMDEN DISTRICT OFFICE FTS BILL	462.00
07-11	1178191018	GSA, OAD, FINANCE DIVISION	06/19/78	SOMERDALE DISTRICT OFFICE	132.54
07-11	1178191017	GSA, OAD, FINANCE DIVISION	06/19/78	GLASSBORO DISTRICT OFFICE FTS BILL	272.61
07-14	1178195008	NEW JERSEY BELL	06/23/78	SOMERDALE DISTRICT OFFICE TELEPHONE	483.00
07-14	1178195009	NEW JERSEY BELL	06/05/78	GLASSBORO DISTRICT OFFICE TELEPHONE	182.37
07-28	1178208094	NEW JERSEY BELL	06/30/78	FTS SERVICE	6.00
07-28	1178208096	NEW JERSEY BELL	07/05/78	GLASSBORO DISTRICT OFFICE PHONE SERVICE	193.97
08-11	1178222057	GSA, OAD, FINANCE DIVISION	07/17/78	SOMERDALE FTS SERVICE	99.23
08-11	1178222060	NEW JERSEY BELL	07/23/78	SOMERDALE DISTRICT OFFICE TELEPHONE SERVICE	335.66
08-11	1178222059	GSA, OAD, FINANCE DIVISION	07/17/78	GLASSBORO DISTRICT OFFICE FTS OFFICE	135.00
08-11	1178222058	GSA, OAD, FINANCE DIVISION	07/17/78	CAMDEN DISTRICT OFFICE FTS SERVICE	272.82
07-14	1178195006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS	46.60
08-11	2178222024	WESTERN UNION TELEGRAPH COMPANY	04/06/78-07/10/78	TELEGRAMS	14.45
07-11	2278191005	C & P TELEPHONE	05/31/78	DC OFFICE LONG DISTANCE TELEPHONE SERVICE	67.64
07-25	2278205346	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	207.76
07-28	2278208035	C & P TELEPHONE	06/30/78	DC LONG DISTANCE TELEPHONE SERVICE (FTS)	45.57
08-12	2278223147	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	207.76
09-09	2278251146	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	207.76
07-11	1278191025	JAMES FLORIO	06/02/78	AMTRAK FARE FROM WASHINGTON, DC TO THE DISTRICT	15.50
07-11	1278191093	JAMES FLORIO	06/28/78	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	35.00
07-11	1278191027	JAMES FLORIO	06/09/78	AMTRAK FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	15.50
07-11	1278191026	JAMES FLORIO	06/05/78	AIRFARE BETWEEN WASHINGTON, DC AND PHILADELPHIA, PA	35.00
07-11	1278191031	JAMES FLORIO	06/27/78	AMTRAK FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	15.50
07-11	1278191029	JAMES FLORIO	06/23/78	AMTRAK FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	15.50
07-29	1278209027	JAMES FLORIO	07/14/78	AMTRAK FARE FROM D.C. TO THE DISTRICT	15.50
07-29	1278209028	JAMES FLORIO	07/21/78	AMTRAK FARE FROM D.C. TO THE DISTRICT	15.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J FLORIO—Continued						
08-12	127823080	JAMES FLORIO	07/28/78	AMTRAK FARE FROM WASHINGTON TO DISTRICT	15.50	15.50
08-12	127823081	JAMES FLORIO	08/04/78	AMTRAK FARE FROM WASHINGTON TO DISTRICT	15.50	15.50
07-11	137819102	KEN PARMELEE	06/05/78	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT	15.50	15.50
07-11	137819103	KEN PARMELEE	06/07/78	AMTRAK FARE FROM DISTRICT TO WASHINGTON, DC	28.00	28.00
07-29	1378209007	KEN PARMELEE	06/29/78-08/29/78	ROUND TRIP AMTRAK FARE BETWEEN D.C. AND THE DISTRICT	31.00	31.00
07-29	1378209008	KEVIN DOWLING	08/03/78-08/03/78	ROUND TRIP AMTRAK FARE BETWEEN D.C. AND THE DISTRICT	28.00	28.00
08-12	1378223023	JOSEPH C SALEMA	07/11/78-07/11/78	RD-TRIP AMTRAK FARE BETWEEN DISTRICT AND WASHINGTON	31.00	31.00
08-12	1378223024	CHARLES MANNELLA	07/11/78-07/11/78	RD-TRIP AMTRAK FARE BETWEEN DISTRICT AND WASHINGTON	31.00	31.00
08-12	1378223025	TINA LADO	06/01/78-08/30/78	COMPUTER SERVICES	162.00	162.00
07-14	1478191016	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	COMPUTER SERVICES	162.00	162.00
07-14	1478195010	CONTINENTAL RESOURCES INC	06/23/78	COMPUTER SERVICES	916.45	916.45
08-11	1478195009	DIGITAL MANAGEMENT CORPORATION	07/23/78	COMPUTER SERVICES	907.03	907.03
08-11	1478222035	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES, JULY 1978	162.00	162.00
09-20	1478262046	CONTINENTAL RESOURCES INC	07/01/78	COMPUTER SERVICES: TERMINAL & COUPLE RENTAL	7.40	7.40
07-22	1578201015	POSTMASTER	07/01/78	370 TWO-CENT STAMPS	34.82	34.82
07-31	2078213323	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		533.60	533.60
07-31	2078213185	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		890.36	890.36
08-31	2078244161	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		237.43	237.43
09-30	2078275158	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			
TOTAL					18,445.02	18,445.02

ADJUSTMENTS/REFUNDS

02-28	1078277029	IBM	01/16/78	REFUND DUE TO DUPLICATE PAYMENTS	(37.85)	(37.85)
06-21	2178227007	WESTERN UNION TELEGRAPH COMPANY	04/30/78	REFUND FOR DUPLICATE PAYMENT	(30.01)	(30.01)
TOTAL					(67.86)	(67.86)

OFFICE OF HON. WALTER FLOWERS

OFFICIAL EXPENSES

07-31	0278212148	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		684.20	684.20
08-31	0278242143	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,333.65	1,333.65
09-30	0278275144	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,388.10	1,388.10

09-22	0978264144	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SELMA AL	696.00
09-22	0978264143	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	TUSCALOOSA AL	1,705.00
07-20	1078200116	AL. PRESS ASSN. CLIPPING BUREAU	05/01/78-06/30/78	TWO MONTH SUBSCRIPTION	51.60
07-20	1078200119	DAVID R RAMAGE	05/19/78	IMPRINT MAP ON LETTERHEADS	60.00
09-29	1078271077	WALTER FLOWERS	06/06/78-12/31/78	6 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	26.00
09-29	1078271078	WALTER FLOWERS	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION TO THE HOME RECORD	8.25
09-29	1078271080	WALTER FLOWERS	09/01/78-05/31/79	ONE YEAR SUBSCRIPTION TO THE MESSENGER	8.50
09-29	1078271079	WALTER FLOWERS	08/01/78-07/31/79	ONE YEAR SUBSCRIPTION TO THE INDEPENDENT ADVERTISER	10.00
09-29	1078271083	WALTER FLOWERS	08/01/78-07/31/79	ONE YEAR SUBSCRIPTION TO THE DEMOCRAT-REPORTER	14.00
09-29	1078271081	WALTER FLOWERS	06/01/78-05/31/79	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE SHELBY COUNTY REPORTER	4.00
09-29	1078271084	WALTER FLOWERS	07/01/78-06/30/79	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE DEMOPOLIS TIMES	15.60
09-29	1078271289	WALTER FLOWERS	06/30/78-06/30/79	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CHILTON COUNTY NEWS	7.50
09-29	1078271288	SAVIN BUSINESS MACHINES CORP	06/05/78-06/06/78	FOOD AND LODGING FOR SENATOR ALLEN FUNERAL	61.90
09-29	1078271086	WALTER FLOWERS	06/01/78-06/30/78	METER USAGE CHARGE	10.98
09-29	1078271085	WALTER FLOWERS	08/02/78-08/01/79	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CENTREVILLE PRESS	7.42
09-29	1078271290	HOUSE RECORDING STUDIO	09/01/78-07/31/79	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BLACK BELT JOURNAL	12.30
09-30	1078272117	AL. PRESS ASSN. CLIPPING BUREAU	06/01/78-06/30/78	RADIO DUPLICATION CHARGES	27.00
07-11	1178191020	SOUTH CENTRAL BELL	07/01/78-07/31/78	ONE MONTH SUBSCRIPTION-PRESS CLIPPING SERVICE	25.00
07-11	1178191021	GSA, OAD, FINANCE DIVISION	06/05/78-07/05/78	TUSCALOOSA DISTRICT OFFICE	121.70
07-11	1178191023	GSA, OAD, FINANCE DIVISION	05/18/78-06/18/78	DISTRICT OFFICE EXPENSES	27.30
07-28	1178208037	SOUTH CENTRAL BELL	05/18/78-06/18/78	DISTRICT OFFICE EXPENSES	40.60
07-28	1178208039	SOUTH CENTRAL BELL	06/06/78-07/05/78	TUSCALOOSA OFFICE PHONE	126.19
07-28	1178208040	GSA, OAD, FINANCE DIVISION	05/23/78-06/22/78	BESSEMER OFFICE PHONE	37.95
07-28	1178208038	SOUTH CENTRAL BELL	06/18/78-07/18/78	TUSCALOOSA FTS	27.30
07-28	1178208041	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	SELMA OFFICE PHONE	29.57
08-31	1178243034	SOUTH CENTRAL BELL	06/18/78-07/18/78	SELMA FTS	40.60
08-31	1178243035	SOUTH CENTRAL BELL	07/06/78-08/05/78	TUSCALOOSA OFFICE	161.45
08-31	1178243037	GSA, OAD, FINANCE DIVISION	06/22/78-07/22/78	BESSEMER, OFFICE	37.95
08-31	1178243036	SOUTH CENTRAL BELL	07/18/78-08/18/78	SELMA FTS	27.30
08-31	1178243038	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	SELMA OFFICE	29.05
07-20	2178200014	WESTERN UNION TELEGRAPH COMPANY	07/18/78-08/18/78	TUSCALOOSA FTS	40.60
09-30	2178272002	WESTERN UNION TELEGRAPH COMPANY	05/01/78-06/30/78	ONE MONTH CHARGES	28.57
07-20	2278200004	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY TELEGRAPH CHARGES	8.47
07-25	2278205348	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	ONE MONTH TOLL CHARGES	207.13
08-12	2278223148	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	154.96
09-09	2278251147	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE	154.96
09-29	2278271047	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	154.96
09-30	2278272018	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY STATEMENT	803.35
07-20	1278200043	WALTER FLOWERS	07/01/78-07/31/78	MONTHLY TELEPHONE TOLL CHARGES	310.71
07-20	1278200044	WALTER FLOWERS	05/25/78-05/31/78	WASH, DC TO TUSCALOOSA, AL	249.00
07-20	1278200046	WALTER FLOWERS	06/01/78	WASH, DC TO HUNTSVILLE, AL BY COMMERCIAL AIR	78.85
07-20	1278200045	WALTER FLOWERS	06/14/78-06/20/78	WASH, DC TO TUSCALOOSA, AL BY COMMERCIAL AIR	210.50
09-30	1478272009	COMPUTER DEVICES, INC	06/12/78	TUSCALOOSA, AL TO WASH, DC BY COMMERCIAL AIR	113.85
09-30	1478272010	HAZELTINE CORPORATION	07/19/78	PAPER AND FREIGHT	53.41
			07/26/78-08/31/78	MONTHLY EQUIPMENT RENTAL CONTRACT	99.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER FLOWERS—Continued					
07-22	1578201020	POSTMASTER	07/05/78	POSTAGE STAMPS	150.00
07-31	2078213187	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		135.16
08-31	2078244163	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		628.12
09-30	2078275159	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		587.66
TOTAL					11,033.74

OFFICE OF HON. JOHN J FLYNT JR

OFFICIAL EXPENSES

07-31	0278212149	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		665.00
08-31	0278242144	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		665.00
09-30	0278275145	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		665.00
07-29	0978210178	JACQUELINE C HUOGENS	07/01/78—07/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
08-31	0978241176	JACQUELINE C HUOGENS	08/01/78—08/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
09-22	0978264145	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	NEWMAN GA	1,321.00
09-22	0978264146	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	GRiffin GA	1,714.00
09-26	0978268176	JACQUELINE C HUOGENS	09/01/78—09/30/78	3420 WHIPPLE ST HAPEVILLE GA	450.00
08-08	1078219124	NEWS/DAILY	08/01/78	3 MONTH SUBSCRIPTION TO NEWSPAPER 8-11-78 TO 11-11-78	9.75
09-23	1078265151	HENSLEY OFFICE EQUIPMENT CO., INC.	08/24/78	SERVICE CALL FOR AB DICK 695 COPIER GRIFIN DISTRICT OFFICE.	20.00
07-20	1178200047	SOUTHERN BELL	07/04/78	TELEPHONE SERVICE AT HAPEVILLE OFFICE	120.32
07-20	1178200046	SOUTHERN BELL TELEPHONE	06/26/78	TELEPHONE SERVICE AT GRIFIN OFFICE	76.11
08-04	1178215018	SOUTHERN BELL TELEPHONE	07/08/78	TELEPHONE SERVICE AT NEWMAN OFFICE	36.00
08-04	1178215019	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE IN GRIFIN OFFICE	36.25
08-18	1178230071	SOUTHERN BELL	08/04/78	TELEPHONE SERVICE AT HAPEVILLE OFFICE	120.83
08-18	1178230076	SOUTHERN BELL TELEPHONE	07/26/78	TELEPHONE SERVICE AT GRIFIN OFFICE	76.11
09-06	1178249046	SOUTHERN BELL TELEPHONE	08/08/78—09/08/78	TELEPHONE SERVICE AT NEWMAN OFFICE	36.00
09-06	1178249050	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE IN GRIFIN OFFICE	36.25
09-19	1178261028	SOUTHERN BELL TELEPHONE	08/26/78	TELEPHONE SERVICE AT GRIFIN OFFICE	81.08
09-26	1178268031	SOUTHERN BELL	09/04/78	TELEPHONE SERVICE AT HAPEVILLE OFFICE	121.81
09-26	1178268030	SOUTHERN BELL TELEPHONE	09/08/78	TELEPHONE SERVICE AT NEWMAN OFFICE	36.00
07-25	2278205350	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	204.16
08-04	2278215008	C & P TELEPHONE	06/30/78	TOLL CHARGES	58.38
08-12	2278223149	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—06/30/78	LOCAL TELEPHONE SERVICE	204.16
09-06	2278249008	C & P TELEPHONE	07/31/78	TOLL CHARGES TO WASHINGTON OFFICE TELEPHONE	22.29

09-09	2278251148	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	204.16
09-23	2278265047	C & P TELEPHONE	08/31/78	TOLL CHARGES TO WASHINGTON OFFICE TELEPHONE	88.10
07-20	1278265047	JOHN J FLYNT, JR	07/07/78-07/08/78	OFFICIAL TRANSPORTATION FROM GRIFFIN, GEORGIA TO WASH, DC	121.31
07-20	1278200047	JOHN J FLYNT, JR	06/21/78-06/29/78	OFFICIAL TRANSPORTATION FROM WASH, DC TO ATLANTA, GA	161.60
07-27	1278207081	JOHN J FLYNT, JR	07/19/78	OFFICIAL TRAVEL FROM WASH, DC TO ATLANTA, 80 MILES	205.60
08-03	1278214013	JOHN J FLYNT, JR	04/05/78	OFFICIAL TRANSPORTATION TRAVEL VIA DELTA AIRLINES FROM WASH, DC TO ATLANTA, GA	101.00
08-15	1278227054	JOHN J FLYNT, JR	07/19/78	OFFICIAL TRANSPORTATION TRAVEL VIA AUTO FROM: WASH, DC TO GRIFFIN, GA 708 MI 0170	121.31
08-15	1278227056	JOHN J FLYNT, JR	08/04/78	TRANSPORTATION FROM ATLANTA, GA TO WASH NAT'L & RETURN TRAVEL VIA DELTA AIR & 80 MI 0170	205.60
08-18	1278230097	JOHN J FLYNT, JR	08/07/78	OFFICIAL TRANSPORTATION VIA AUTOMOBILE 703 MILES FROM: GRIFFIN, GA TO DC	120.46
08-18	1278229083	JOHN J FLYNT, JR	08/12/78-08/13/78	OFFICIAL TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON & RETURN & 80 MI AT \$17	205.60
09-06	1278249017	JOHN J FLYNT, JR	08/09/78-08/11/78	OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA AND RETURN	205.60
09-08	1278250008	JOHN J FLYNT, JR	08/28/78-08/30/78	TRAVEL VIA DELTA AIRLINES \$ 96.00 WASH, DC TO ATLANTA 40 MI. 0 170	102.80
09-14	1278256036	JOHN J FLYNT, JR	09/30/78	OFFICIAL TRANSPORTATION FROM ATLANTA TO WASHINGTON AND 40 MILES 0170 PER MILE	102.80
09-14	1278256033	JOHN J FLYNT, JR	09/04/78-09/08/78	OFFICIAL TRANSPORTATION FROM ATLANTA TO WASHINGTON & RETURN 80 MILES 0170 PER MILE	205.60
09-28	1278270032	JOHN J FLYNT, JR	09/24/78	OFFICIAL TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON & 40 MILES AIRPORT TRAVEL	102.80
09-29	1278271041	JOHN J FLYNT, JR	09/22/78	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA GA 40 MILES	102.80
08-24	1378235006	THOMAS R CARTER	08/05/78-08/09/78	AIRPLANE TICKET - WASHINGTON/ ATLANTA (ROUND TRIP)	148.00
09-13	1578268104	POSTMASTER	07/31/78	2,000 - 150 STAMPS	300.00
07-31	2078213189	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		194.01
08-31	2078244165	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		507.75
09-30	2078275160	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		236.87
TOTAL					11,439.27

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

07-31	0278212150	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		840.02
08-31	0278242145	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		937.52
09-30	0278275146	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,926.92
07-31	0678212005	DAVID R RAMAGE	05/26/78	4,900 SCHEDULE CARDS-NEWPORT	48.90
07-31	0678212006	DAVID R RAMAGE	06/28/78	5,000 RECORD REPRINTS - HR/12929 AND 5,000 QUESTIONNAIRES	193.15
07-31	0678212004	DAVID R RAMAGE	07/03/78	37,700 SCHEDULE CARDS WALLA WALLA	321.15
08-03	0678214001	D & F ENTERPRISES	07/03/78	TYPESETTING FOR TSF NEWSLETTER	112.04
08-03	0678214002	KAAREN KINZER	07/14/78	TSF NEWSLETTER PASTEUP	55.00
07-29	0978210179	BOARD OF TRUSTEES	07/01/78-07/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
08-31	0978241177	BOARD OF TRUSTEES	08/01/78-08/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
09-22	0978264147	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SPOKANE WA	2,801.00
09-26	0978268177	BOARD OF TRUSTEES	09/01/78-09/30/78	COPELAND BLDG 40 S COLVILLE ST WALLA WALLA WA 99362	385.00
07-31	1078212217	PULLMAN HERALD	07/29/78-12/31/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	6.25
07-31	1078212207	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/15/78	TSF DUES FOR 1978	125.00
07-31	1078212045	DAVID R RAMAGE	06/19/78	5,000 LABELS - WITH BEST WISHES AND 5,000 LETTERHEADS	122.00
07-31	1078212046	THOMAS S FOLEY	03/27/78	HOTEL ROOM EXPENSE - SEATTLE AIRPORT HILTON WHILE VISITING THE DISTRICT	26.90
07-31	1078212039	FAHRNEY'S PEN SHOP	06/26/78	3 DOZ PARKER PENS FOR OFFICE USE	46.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS S FOLEY — Continued					
07-31	1078212044	DAVID R RAMAGE	07/19/78	1,000 LETTERHEADS AND ENVELOPES	117.00
07-31	1078212043	DAVID R RAMAGE	05/22/78	2,000 LETTERHEADS AND ENVELOPES IMPRINTED	30.00
07-31	1078212215	SPOKANE DAILY CHRONICLE	07/11/78—10/16/78	3 MONTH SUBSCRIPTION RENEWAL FOR DC OFFICE	18.00
07-31	1078212213	THE SPOKESMAN-REVIEW	07/31/78—11/19/78	3 MONTH SUBSCRIPTION RENEWAL FOR DC OFFICE SERVICE 08-19-78	18.00
07-31	1078212221	COLFAX GAZETTE	07/31/78—12/31/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	4.20
07-31	1078212038	ANY-ALL PRINTERS	07/11/78	1978 CITY DIRECTORY AND REVERSE PHONE BOOK	85.00
07-31	1078212209	THE FALLS	07/31/78—12/31/78	RENEWAL FOR 3 MONTHS FOR DC OFFICE	4.20
07-31	1078212042	DAVID R RAMAGE	07/12/78	1,000 EA LETTERHEADS AND ENVELOPES	117.00
07-31	1078212042	REUBEN H DONNELLY CORP	07/01/78	2ND CLASS DELIVERY FOR AIRLINE GUIDE	8.12
07-31	1078212040	DISTRICT DELIVERY SERVICE	07/01/78—09/01/78	NEWSPAPER DELIVERY SERVICE FOR OFFICE (JULY-AUGUST-SEPTEMBER)	68.36
08-03	1078214042	IBM	05/19/78	MAGNETIC CARDS-SILVER FOR SPOKANE DISTRICT OFFICE	31.00
08-03	1078214025	SAVIN BUSINESS MACHINES	06/30/78	METER USAGE CHARGE	1.62
08-03	1078214015	ALLENS PRESS CLIPPING BUREAU	05/01/78	PRESS CLIPPING SERVICE FOR MAY	26.18
08-03	1078214017	ALLENS PRESS CLIPPING BUREAU	06/01/78	PRESS CLIPPING SERVICE FOR JUNE	20.32
08-03	1078214019	ASMAN CUSTOM PHOTO SERVICE, INC.	05/31/78	PHOTO CHARGES FOR MAY	7.60
08-03	1078214021	ASMAN CUSTOM PHOTO SERVICE, INC.	06/30/78	1 ROLL DEVELOPED	3.80
08-03	1078214023	DAYTON CHRONICLE	08/02/78—12/31/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	3.32
08-03	1078214024	THE RITZVILLE ADAMS COUNTY JOURNAL	08/02/78—12/31/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	3.32
08-04	1078215109	R L POLK AND CO	06/20/78	1978 SPOKANE SUBURBAN WASHINGTON DIRECTORY	67.00
08-04	1078215108	R L POLK AND CO	06/20/78	1977 SPOKANE WASHINGTON DIRECTORY	98.00
08-04	1078215114	MARILYN MAUK	05/26/78	RENTAL CHARGE FOR TOWN HALL MEETING NEWPORT, WA	15.00
08-04	1078215218	RIDPATH HOTEL AND MOTOR INN	06/16/78	HOTEL ROOM FOR TSF WHILE ATTENDING HEARINGS ON AGING	23.95
08-04	1078215222	CONGRESSIONAL QUARTERLY INC	05/26/78	5 WASHINGTON INFORMATION DIRECTORY 1978-1979	97.50
08-04	1078215220	AMERICAN EXPRESS COMPANY	07/08/78	ROOM FOR TSF ON TRIP TO PASCO, WA	24.17
08-04	1078215111	MARILYN MAUK	05/08/78	RENTAL CHARGE FOR TOWN HALL MEETING HARRINGTON, WA	20.00
08-08	1078215113	MARILYN MAUK	05/18/78	RENTAL CHARGE FOR TOWN HALL MEETING, CHENEY, WA	15.00
08-08	1078219106	THE SPOKESMAN-REVIEW	08/07/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA DISTRICT OFFICE, 8-20-78 THRU 11-20-78	13.00
08-15	1078227066	ASMAN CUSTOM PHOTO SERVICE, INC.	07/31/78	2 ROLLS DEVELOPED AND CONTACTED	7.60
08-15	1078227065	DAVID R RAMAGE	07/20/78	220,000 NEWSLETTERS	2,599.55
08-15	1078227067	ALLENS PRESS CLIPPING BUREAU	07/31/78	PRESS CLIPPING SERVICE FOR JULY	29.70
08-25	1078236121	SPOKANE DAILY CHRONICLE	08/20/78—08/20/79	RENEWAL SUBSCRIPTION FOR WALLA WALLA	45.00
08-25	1078236119	CONGRESSIONAL QUARTERLY INC	08/19/78	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 10-1-78 9-1-79	228.00
09-19	1078261187	TOUCHET VALLEY NEWS	08/18/78—08/19/78	ONE YEAR SUBSCRIPTION FOR WALLA OFFICE	7.50
09-19	1078261188	LEWISTON MORNING TRIBUNE	09/13/78	ONE YEAR RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE 10-26-78 THRU 10-26-79	51.00
09-19	1078261175	THOMAS S FOLEY	07/06/78—07/08/78	LODGING AT ROYAL MOTOR INN ON TRIP TO WALLA WALLA, WA	45.20
09-19	1078261184	ALLENS PRESS CLIPPING BUREAU	08/01/78—08/31/78	NEWSPAPER CLIPPING SERVICE	28.58

09-29	1078271087	R L POLK CO	09/26/78	ONE COPY OF 1979 SPOKANE SUBURBAN, WA DIRECTORY	71.00
09-29	1078271089	THE WENATCHEE WORLD	09/26/78	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE FROM 12-5-78 TO 12-5-79	60.00
09-29	1078271090	TRI CITY HERALD	09/26/78	ONE YR SUBS. RENEWAL FOR WALLA WALLA DIST. OFFICE 11-8-78 TO 11-8-79	66.00
07-31	1178212035	GSA, OAO, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE	7.00
07-31	1178212032	GSA, OAO, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	53.00
07-31	1178212033	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR SPOKANE OFFICE	261.54
07-31	1178212034	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	53.00
07-31	1178212031	GSA, OAO, FINANCE DIVISION	06/18/78	TELEPHONE SERVICES FOR SPOKANE OFFICE	299.10
07-31	1178212134	PACIFIC NORTHWEST BELL	06/11/78	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	59.77
08-15	1178227016	PACIFIC NORTHWEST BELL	07/11/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	72.94
08-25	1178236054	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR SPOKANE OFFICE	281.84
08-25	1178236052	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	53.00
09-19	1178261034	PACIFIC NORTHWEST BELL	08/11/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	60.85
09-29	1178271034	PACIFIC NORTHWEST BELL	09/11/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	60.85
09-29	1178271035	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	252.78
09-29	1178271036	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	53.00
07-31	2178212009	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM CHARGES FOR MAY	36.78
07-31	2178212010	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM CHARGES FOR JUNE	34.18
08-15	2178227008	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM CHARGES FOR JULY	3.93
09-19	2178261015	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS SENT IN AUGUST EXPENSES FOR THAT MONTH	34.54
07-25	2278205352	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	269.08
07-31	2278212011	C & P TELEPHONE	05/31/78	TOLL CHARGES	122.05
07-31	2278212010	C & P TELEPHONE	05/30/78	TOLL CHARGES	60.71
08-12	2278223150	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	269.08
08-25	2278236034	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR OFFICE	95.73
09-09	2278251149	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	293.73
08-11	1278222040	THOMAS S FOLEY	07/28/78-07/31/78	ROUND TRIP TRAVEL TO DISTRICT	432.00
09-14	1278256044	THOMAS S FOLEY	08/20/78-09/05/78	RD-TRIP TRANSPORTATION TO DISTRICT	322.92
09-14	1278256045	THOMAS S FOLEY	08/20/78-09/05/78	GROUND TRANSPORTATION	20.00
09-14	1278256047	THOMAS S FOLEY	09/09/78-09/11/78	GROUND TRANSPORTATION	20.00
09-20	1278256046	THOMAS S FOLEY	09/09/78-09/11/78	RD-TRIP TRANSPORTATION TO DISTRICT	389.00
09-20	1278262076	THOMAS S FOLEY	09/15/78-09/18/78	GROUND TRANSPORTATION TO AND FROM AIRPORT	20.00
09-20	1278262075	THOMAS S FOLEY	09/15/78-09/18/78	RD-TRIP TRAVEL TO DISTRICT	445.80
08-03	1378214030	BAMBI EICHNER	06/05/78	STAFF TRAVEL FROM PORTLAND, OREGON TO WASHINGTON, DC	212.00
07-31	1478212004	IBM	06/01/78-06/30/78	RENTAL FEE FOR 6/430 INFORMATION PROCESSOR (JUNE)	402.55
07-31	1478212005	C & P TELEPHONE	05/31/78	DATA SYSTEM MONTHLY CHARGE	221.43
07-31	1478212001	IBM	05/01/78-05/31/78	RENTAL FEE FOR 6640 DOCUMENT PRINTER FOR (MAY)	586.85
07-31	1478212002	IBM	05/01/78-05/31/78	RENTAL FEE FOR 6/430 INFORMATION PROCESSOR (MAY)	402.55
07-31	1478212003	IBM	06/01/78-06/30/78	RENTAL FEE FOR 6640 DOCUMENT PRINTER FOR (JUNE)	586.85
07-31	1478212006	C & P TELEPHONE	06/30/78	DISCONTINUATION SERVICE FOR DATA SYSTEM	14.77
08-03	1478214005	COMPUTER DYNAMICS INC	06/26/78	TAPE AND LABEL SERVICE FOR INFORMATION PROCESSOR	800.00
08-08	1478219031	IBM	07/01/78-07/31/78	RENTAL FEE FOR 6640 DOCUMENT PRINTER	586.85
08-08	1478219029	IBM	07/01/78-07/31/78	RENTAL FEE FOR 6/430 INFORMATION PROCESSOR	402.55
08-15	1478227008	COMPUTER DYNAMICS INC	07/31/78	APPLYING HEAT ACTIVATED LABELS	181.41
09-29	1478271012	IBM	08/01/78-08/31/78	MONTHLY SERVICE CHARGE FOR 6/430 INFORMATION PROCESSOR	402.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS S FOLEY — Continued						
09-29	1478271013	IBM.....	08/01/78-08/31/78	MONTHLY SERVICE CHARGE FOR 6640 DOCUMENT PRINTER.....	588.85	
09-13	1578268131	POSTMASTER.....	07/14/78	2,000 20 STAMPS.....	40.00	
09-13	1578268130	POSTMASTER.....	07/14/78	1,000 - 150 STAMPS.....	150.00	
09-28	1578270027	POSTMASTER.....	09/05/78	1,000 - 150 STAMPS.....	150.00	
07-31	2078213192	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		293.39	
08-31	2078244109	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		(70.76)	
09-30	2078275161	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		296.68	
TOTAL					23,541.56	

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES						
07-31	0278212151	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		1,086.00	
08-31	0278242146	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		1,086.00	
09-30	0278275162	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		1,095.70	
09-11	0678254036	DAVID R RAMAGE.....	08/10/78	PRINTING OF CONSUMER BULLETINS.....	240.00	
09-11	0678254024	DAVID R RAMAGE.....	08/11/78	2,000 (NEWSWORTHY PERSON) CARDS.....	67.50	
07-29	0978210180	MESSINGER REALTY CO.....	07/01/78-07/30/78	1685 S LAUDERDALE MEMPHIS TN.....	325.00	
08-31	0978241178	MESSINGER REALTY CO.....	08/01/78-08/30/78	1685 S LAUDERDALE MEMPHIS TN.....	325.00	
09-22	0978264148	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	1685 S LAUDERDALE MEMPHIS TN.....	2,297.00	
09-26	0978268178	MESSINGER REALTY CO.....	09/01/78-09/30/78	1685 S LAUDERDALE MEMPHIS TN.....	325.00	
07-11	1078191167	DAVID R RAMAGE.....	06/20/78	PRINTING OF 150 MEMO PADS.....	104.05	
07-11	1078191162	HOUSE RECORDING STUDIO.....	05/25/78	FOUR GRAPHIC PRINTS.....	6.00	
07-11	1078191155	XEROX CORPORATION.....	05/01/78	SPLIT BILLING ON ONE XEROX 800 COMMUNICATION.....	77.60	
07-11	1078191159	GSA, OAD, FINANCE DIVISION.....	05/31/78	DISTRICT OFFICE SUPPLIES.....	24.91	
07-28	1078208217	GSA, OAD, FINANCE DIVISION.....	06/30/78	DISTRICT OFFICE SUPPLIES.....	82.02	
07-28	1078208216	ELLEN PEETE & ASSOCIATES.....	07/14/78	DISTRICT OFFICE SUPPLIES.....	4.21	
07-28	1078208215	ELLEN PEETE & ASSOCIATES.....	07/10/78	DISTRICT OFFICE SUPPLIES.....	12.61	
07-28	1078208213	GSA, OAD, FINANCE DIVISION.....	06/18/78	DISTRICT OFFICE SUPPLIES.....	34.04	
07-28	1078208214	COMPUTER BUSINESS SUPPLIES.....	07/05/78	CONTINUOUS LETTERHEAD STATIONERY.....	861.87	
07-28	1078208212	COMPUTER BUSINESS SUPPLIES.....	07/14/78	10 CARTONS OF CONTINUOUS LETTERHEAD STATIONERY.....	46.00	
07-28	1078208211	ELLEN PEETE & ASSOCIATES.....	07/06/78	DISTRICT OFFICE SUPPLIES.....	45.22	
07-28	1078208210	XEROX CORPORATION.....	06/03/78	TWO TAPE CASSETTE CAROUSEL FOR DISTRICT OFFICE.....	29.08	
09-11	1078254203	ELLEN PEETE & ASSOCIATES.....	07/27/78	DISTRICT OFFICE SUPPLIES.....	12.15	

09-11	1078254200	GSA, OAO, FINANCE DIVISION	07/31/78	DISTRICT OFFICE SUPPLIES	37.69
09-11	1078254208	ELLEN PETTE & ASSOCIATES	07/17/78	DISTRICT OFFICE SUPPLIES	17.97
09-11	1078254134	ELLEN PETTE & ASSOCIATES	07/28/78	ONE DESK CALENDAR	1.35
09-11	1078254204	ELLEN PETTE & ASSOCIATES	08/08/78	DISTRICT OFFICE SUPPLIES	7.64
09-11	1078254205	ELLEN PETTE & ASSOCIATES	08/16/78	DISTRICT OFFICE SUPPLIES	34.26
09-11	1078254210	DAVID R RAMAGE	08/01/78	PRINTING OF MEMO PADS	42.00
09-11	1078254206	ELLEN PETTE & ASSOCIATES	08/18/78	DISTRICT OFFICE SUPPLIES	7.36
09-11	1078254207	ELLEN PETTE & ASSOCIATES	08/24/78	DISTRICT OFFICE SUPPLIES	5.00
09-11	1078254129	PUBLIC PRINTER	05/18/78	PRINTING OF POSTMASTER LINES ON 80,000 PUBLIC DOCUMENT ENVELOPES	14.00
09-11	1078254126	GSA, OAO, FINANCE DIVISION	07/18/78	DISTRICT OFFICE SUPPLIES	57.23
09-12	1078255040	ELLEN PETTE & ASSOCIATES	07/24/78	DISTRICT OFFICE SUPPLIES	9.95
09-12	1078255041	MIDSOUTH GLASS COMPANY, INC.	06/28/78	REPLACEMENT OF GLASS WINDOW AFTER VANDALISM	84.05
07-11	1178191077	GSA, OAO, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE BILL	104.75
07-11	1178191076	GSA, OAO, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE BILL FOR 167 NORTH MAIN STREET OFFICE	340.13
07-28	1178208101	GSA, OAO, FINANCE DIVISION	07/18/78	167 MAIN STREET DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF JULY	304.43
09-11	1178254096	GSA, OAO, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE BILL	502.14
07-28	2178208006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE TO NASHVILLE, TN, ROSEMONT, IL AND POSTAL FRANKING	18.51
07-11	2278191020	C & P TELEPHONE	05/31/78	TOTAL TOLL CHARGES FOR THE MONTH OF MAY	18.27
07-25	2278205354	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	304.84
07-28	2278208036	C & P TELEPHONE	06/30/78	WASHINGTON OFFICE TELEPHONE BILL FOR MONTH OF JUNE (TOLL CHARGES)	22.98
08-12	2278223151	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	230.56
09-09	2278251150	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	230.56
09-11	2278254016	C & P TELEPHONE	-07/31/78	TOLL CALLS FOR WASHINGTON OFFICE	17.38
07-13	1278194003	HAROLD E FORD	06/29/78-07/10/78	ROUND TRIP BETWEEN WASH, DC AND EIGHTH DISTRICT	180.00
07-13	1278194002	HAROLD E FORD	06/27/78	ONE-WAY TRANSPORTATION BETWEEN 8TH DISTRICT AND WASH, DC	90.00
07-25	1278206004	HAROLD E FORD	07/13/78-07/17/78	TRAVEL BETWEEN WASHINGTON, DC AND THE EIGHTH DISTRICT, MEMPHIS, TN	108.00
07-28	1278208037	HAROLD E FORD	07/20/78-07/24/78	ROUND TRIP TRANSPORTATION BETWEEN WASHINGTON, DC AND 8TH DISTRICT, MEMPHIS, TN	144.00
08-12	1278223082	HAROLD E FORD	08/07/78	TRAVEL FROM THE EIGHTH DISTRICT, MEMPHIS, TENNESSEE, TO WASHINGTON, DC	90.00
09-11	1278254067	HAROLD E FORD	09/06/78	ONE-WAY TRANSPORTATION FROM THE EIGHTH DISTRICT, MEMPHIS, TENNESSEE, TO WASHINGTON, DC	90.00
09-11	1278254066	HAROLD E FORD	08/18/78	ONE-WAY TRANSPORTATION FROM WASH, DC TO THE EIGHTH DISTRICT, MEMPHIS, TENNESSEE	90.00
09-19	1278261056	HAROLD E FORD	09/08/78	ONE-WAY AIR TRIP FROM WASHINGTON D.C. TO MEMPHIS	90.00
09-28	1278270035	HAROLD E FORD	09/18/78	ONE-WAY AIRLINE TRANSPORTATION FROM MEMPHIS, TN TO DC	90.00
09-28	1278270036	HAROLD E FORD	09/22/78	ONE-WAY AIRLINE TRANSPORTATION FROM DC TO MEMPHIS, TN	90.00
08-12	1378223028	RONALD WALTER	07/23/78	TAXI FARE FROM RESIDENCE IN WASHINGTON, DC TO NATIONAL AIRPORT	10.00
08-12	1378223027	RONALD WALTER	07/23/78-08/02/78	TRAVEL FROM 8TH DISTRICT, MEMPHIS TO WASHINGTON, DC AND RETURN	144.00
08-12	1378223029	RONALD WALTER	08/07/78	TRAVEL FROM THE 8TH DISTRICT, MEMPHIS, TENNESSEE, TO WASHINGTON, DC	90.00
09-11	1378254028	RONALD WALTER	09/04/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB	5.00
09-11	1378254027	RONALD WALTER	09/01/78	TAXI FARE FROM LONGWORTH HOB TO WASHINGTON NATIONAL AIRPORT	5.00
09-11	1378254026	RONALD WALTER	09/01/78-09/04/78	ROUND-TRIP D.C. TO MEMPHIS, OFFICIAL BUSINESS	144.00
07-11	1478191018	DIGITAL MANAGEMENT CORPORATION	05/23/78	DATA PROCESSING SERVICES FOR THE MONTH OF MAY, 1978	919.03
07-11	1478191017	ANDERSON JACOBSON, INC.	06/28/78	RENTING OF ONE A242 ACOUSTIC COUPLER	60.00
07-28	1478208012	DIGITAL MANAGEMENT CORPORATION	06/01/78	DATA PROCESSING SERVICES FOR THE MONTH OF JUNE	1,190.17
07-28	1478208015	ANDERSON JACOBSON, INC.	07/01/78	CHARGES FOR PICKING UP ONE A242 ACOUSTIC COUPLER IN JUNE 1978	35.00
07-28	1478208016	ANDERSON JACOBSON, INC.	07/01/78	JULY PAYMENT ON ACOUSTIC COUPLER IN MEMPHIS DISTRICT OFFICE	24.00
07-28	1478208017	XEROX CORPORATION	07/06/78	1700 COMM. TERMINAL WITH TRACTOR	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD E FORD — Continued						
07-28	1478208013	XEROX CORPORATION	05/30/78	SPLIT BILLING ON TWO XEROX 800 COMMUNICATORS FOR MONTH OF MAY	155.20	
07-28	1478208014	ANDERSON JACOBSON, INC	07/01/78	SHIPPING COST AND JUNE AND JULY PAYMENT ON ONE A0342 ACOUSTIC COUPLER	54.45	
09-11	1478254004	XEROX CORPORATION	05/29/78-06/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR THE MONTH OF JUNE	77.60	
09-11	1478254039	XEROX CORPORATION	05/29/78-06/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR THE MONTH OF JUNE	77.60	
09-11	1478254038	XEROX CORPORATION	05/29/78-06/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR THE MONTH OF JUNE	77.60	
09-11	1478254037	COMPUTER BUSINESS SUPPLIES	07/25/78	33,000 CONTINUOUS SHEETS OF LETTERHEAD STATIONERY	780.49	
09-11	1478254042	ANDERSON JACOBSON, INC	09/01/78	MONTHLY PAYMENT FOR ACOUSTIC COUPLER FOR (WASHINGTON OFFICE)	23.00	
09-11	1478254045	XEROX CORPORATION	06/29/78-07/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR MONTH OF JULY	77.60	
09-11	1478254044	XEROX CORPORATION	06/29/78-07/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR MONTH OF JULY	77.60	
09-11	1478254043	DIGITAL MANAGEMENT CORPORATION	12/23/77-01/23/78	DATA PROCESSING SERVICES FOR MONTH OF JANUARY, 1978	421.40	
09-11	1478254062	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES FOR THE MONTH OF JULY	950.68	
09-11	1478254046	XEROX CORPORATION	06/29/78-07/29/78	SPLIT BILLING ON 800 COMMUNICATOR SYSTEM FOR MONTH OF JULY	77.60	
09-11	1478254041	ANDERSON JACOBSON, INC	09/01/78	MONTHLY PAYMENTS ON ACOUSTIC COUPLER (MEMPHIS OFFICE) AND (WASHINGTON OFFICE)	32.67	
09-12	1478255017	ANDERSON JACOBSON, INC	08/01/78-08/31/78	MONTHLY PAYMENT ON ACOUSTIC COUPLER (WASHINGTON OFFICE) FOR MONTH OF AUGUST	24.00	
09-12	1478255016	ANDERSON JACOBSON, INC	08/01/78-08/31/78	MONTHLY PAYMENT ON ACOUSTIC COUPLER (WASHINGTON OFFICE) FOR MONTH OF AUGUST	23.00	
09-12	1478255014	ANDERSON JACOBSON, INC	05/01/78-08/31/78	MONTHLY PAYMENT ON A0342 ACOUSTIC COUPLER (WASHINGTON OFFICE) FOR MONTH OF AUGUST	110.00	
07-31	2078213193	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY PAYMENTS ON A242 ACOUSTIC COUPLER (MEMPHIS OFFICE) SHIPPING CHARGES	496.05	
08-31	2078244167	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		252.18	
09-30	2078275162	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		207.21	
TOTAL					18,419.17	

OFFICE OF HON. WILLIAM D FORD

OFFICIAL EXPENSES

07-31	0278212152	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	9,200 GRADUATION LETTERS	1,205.82
08-31	0278242147	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	PRINTING OF QUESTIONNAIRE RESULTS	1,169.45
09-30	0278275148	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	40 M CONSUMER LIST	1,352.32
07-13	0678194001	CANTRELL/CUTTER PRINTING, INC.	05/16/78	201555 GODDARD RD TAYLOR MI 48180	134.71
07-13	0678194009	CANTRELL/CUTTER PRINTING, INC.	06/02/78	201555 GODDARD RD TAYLOR MI 48180	1,572.10
09-26	0678269016	CANTRELL/CUTTER PRINTING, INC.	08/10/78	201555 GODDARD RD TAYLOR MI 48180	314.00
09-26	0678269012	DAVID R RAMAGE	08/16/78	201555 GODDARD RD TAYLOR MI 48180	90.80
07-29	0978210181	RAYMOND TAYLOR	07/01/78-07/30/78	201555 GODDARD RD TAYLOR MI 48180	300.00
08-31	0978241179	RAYMOND TAYLOR	08/01/78-08/30/78	201555 GODDARD RD TAYLOR MI 48180	300.00
09-22	0978264149	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WAYNE MI	1,132.00

09-26	0978268179	RAYMOND TAYLOR	09/01/78-09/30/78	20155 GODDARD RD TAYLOR MI 48180	300.00
07-13	1078194001	JACK DEMMER FORD INC	04/26/78-05/01/78	CAR RENTAL FOR STAFF WHILE IN DISTRICT	57.20
07-13	1078194077	THE WASHINGTON STAR	06/08/78-07/08/78	MONTH SUBSCRIPTION TO THE WASHINGTON STAR	6.10
07-14	1078195032	CLAIRE E. LARVERS	06/22/78-06/24/78	LOGGING WHILE IN WASHINGTON	76.34
07-14	1078195031	JOHN A. GALLAGHER	06/22/78-06/24/78	LOGGING WHILE IN WASHINGTON	76.34
07-14	1078195025	HELEN WAINIO	06/05/78-06/09/78	LOGGING FOR STAFF WHILE IN WASHINGTON	128.56
07-14	1078195023	HELEN WAINIO	05/21/78-05/26/78	LOGGING FOR STAFF WHILE IN WASHINGTON	221.60
07-14	1078195019	JOHN COURIC	05/30/78-06/02/78	MEALS AND LODGING IN DISTRICT	68.18
08-14	1078226050	PAT DWYER	08/04/78-08/06/78	GAS AND RENTAL EXPENSE FOR STAFF CAR WHILE IN 15TH DISTRICT	64.57
08-14	1078226052	WILLIAM D FORD	07/14/78-07/16/78	TRAVEL IN MICHIGAN BY COMMERCIAL AIR	56.00
08-14	1078226055	JACK DEMMER FORD INC	07/06/78	CAR RENTAL FOR STAFF WHILE IN DISTRICT	77.00
08-14	1078226058	JOHN COURIC	05/31/78	GAS FOR RENTED CAR WHILE IN THE 15TH DISTRICT	11.00
08-15	1078227071	JOHN COURIC	08/02/78-08/06/78	STAFF LODGING AND MEALS WHILE IN 15TH DISTRICT OF MICHIGAN	106.47
08-15	1078227074	ELIZABETH SCATTERGOOD	08/02/78-08/05/78	STAFF LODGING AND TELEPHONE WHILE IN THE 15TH DISTRICT OF MICHIGAN	116.48
08-15	1078227072	JOHN COURIC	08/03/78	GAS FOR RENTED CAR FOR STAFF WHILE IN THE 15TH DISTRICT OF MICHIGAN	8.30
08-15	1078227134	ASSOCIATED NEWSPAPERS INC	06/01/78-12/31/78	LOCAL PAPER SUBSCRIPTIONS DISTRICT AND WASHINGTON OFFICES	29.00
08-31	1078243096	CANDACE BOVO	08/04/78-08/05/78	HOTEL BILL IN 15TH DISTRICT	45.76
09-06	1078249074	HELEN WAINIO	06/12/78-06/24/78	LOGGING AND TELEPHONE EXPENSE WHILE IN WASHINGTON, DC ON CONGRESSIONAL BUSINESS	247.38
09-06	1078249078	PATRICIA TALLMADGE	06/22/78-06/23/78	LOGGING WHILE IN WASHINGTON, DC ON CONGRESSIONAL BUSINESS	68.00
09-26	1078269090	NATIONAL JOURNAL REPORTS	09/21/78	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL, 11-18-78 THRU 11-18-79	300.00
09-26	1078268095	ROBERTA STANLEY	07/21/78-08/06/78	GAS, FOOD, PARKING, AND CAR RENTAL WHILE IN THE 15TH DISTRICT	153.55
09-26	1078269081	CANTRELL/CUTTER PRINTING, INC	07/21/78	5000-2 LETTERHEADS	118.09
09-26	1078269083	AYCOM	08/14/78	RENTAL OF VIDEO PLAYER & COLOR MONITOR	65.00
09-26	1078269085	WILLIAM D FORD	08/01/78	TO PURCHASE ENVELOPES 6 1/2 X 10 1/2	14.00
09-26	1078269086	THE FEDERAL TIMES	07/19/78-01/29/79	33 WEEK SUBSCRIPTION	13.33
09-26	1078269089	WILLIAM D FORD	07/25/78	TO PURCHASE PUBLICATION ENTITLED 'MUST WE BUS	
				FROM THE CENTER FOR EQUAL EDUC.	8.70
07-13	1178194039	MICHIGAN BELL TELEPHONE CO	05/01/78-05/31/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN WAYNE, MI	132.17
07-13	1178194040	MICHIGAN BELL TELEPHONE CO	05/13/78-06/12/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN TAYLOR, MI	50.78
07-13	1178194041	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE BILL FOR LINES	61.05
07-13	1178194036	MICHIGAN BELL TELEPHONE CO	06/13/78-07/12/78	PHONE BILL FOR TAYLOR DISTRICT OFFICE	53.97
07-13	1178194038	MICHIGAN BELL TELEPHONE CO	06/01/78-06/30/78	PHONE BILL FOR WAYNE DISTRICT OFFICE	128.01
08-14	1178226012	MICHIGAN BELL TELEPHONE CO	07/13/78-08/12/78	TELEPHONE BILL FOR THE DISTRICT OFFICE IN TAYLOR, MICHIGAN	55.33
08-15	1178227034	MICHIGAN BELL TELEPHONE CO	07/01/78-07/31/78	TELEPHONE FOR THE WAYNE DISTRICT OFFICE	125.82
07-13	2178194107	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	TELEGRAMS OFFICIAL BUSINESS- FOR THE MONTH	7.00
07-13	2178194106	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	TELEGRAMS OFFICIAL BUSINESS- FOR THE MONTH	78.09
08-15	2178227018	WESTERN UNION TELEGRAPH COMPANY	03/29/78	DELIVERY CHARGES	9.00
07-13	2278194003	C & P TELEPHONE	05/01/78-05/31/78	PHONE BILL FOR WASHINGTON OFFICE	435.38
07-13	2278194002	C & P TELEPHONE	04/01/78-04/30/78	PHONE BILL FOR WASHINGTON OFFICE	430.69
07-25	2278205356	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	191.76
08-12	2278223152	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	191.76
08-14	2278226011	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE BILL FOR THE WASHINGTON OFFICE	389.56
09-09	2278251151	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	191.76
07-14	1278195033	WILLIAM D FORD	05/21/78-05/30/78	TRAVEL TO DISTRICT AND RETURN	153.00
07-14	1278195031	WILLIAM D FORD	04/21/78-04/29/78	TRAVEL TO DISTRICT AND RETURN	180.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF NON. WILLIAM D FORD —Continued						
07-14	1278195034	WILLIAM D FORD	06/11/78	TRAVEL TO DISTRICT AND RETURN	120.00	120.00
08-14	1278226018	WILLIAM D FORD	07/28/78-07/31/78	PLANE FARE TO THE DISTRICT AND RETURN	120.00	120.00
08-14	1278226021	WILLIAM D FORD	07/14/78-07/16/78	PLANE FARE TO THE DISTRICT AND RETURN	120.00	120.00
08-14	1278226019	WILLIAM D FORD	06/30/78-07/08/78	PLANE FARE TO THE DISTRICT AND RETURN	120.00	120.00
09-26	1278268008	WILLIAM D FORD	08/24/78-08/28/78	TRIP TO THE 15TH CONGRESSIONAL DISTRICT OF MICHIGAN & RETURN BY AIRPLANE	120.00	120.00
09-26	1278268009	WILLIAM D FORD	08/04/78-08/08/78	TRIP TO THE 15TH CONGRESSIONAL DISTRICT OF MICHIGAN & RETURN BY AIRPLANE	120.00	120.00
07-14	1378195006	JOHN A. GALLAGHER	06/22/78-06/24/78	STAFF TRAVEL TO WASHINGTON AND RETURN	120.00	120.00
07-14	1378195004	HELEN WAINO	05/21/78-05/26/78	STAFF TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN	120.00	120.00
07-14	1378195020	CLAIRE E. LANVERS	06/22/78-06/24/78	STAFF TRAVEL TO WASHINGTON AND RETURN	120.00	120.00
07-14	1378195003	JOHN COURIC	05/30/78-06/02/78	STAFF TRAVEL TO DISTRICT	120.00	120.00
07-14	1378195005	HELEN WAINO	06/05/78-06/09/78	STAFF TRAVEL FROM DISTRICT TO WASHINGTON, DC	120.00	120.00
08-14	1378226005	PAT DWYER	08/02/78-08/06/78	STAFF TRAVEL TO THE 15TH DISTRICT OF MICHIGAN AND RETURN	120.00	120.00
08-14	1378226006	CAROL VERBY	08/04/78-08/08/78	STAFF TRAVEL TO THE 15TH DISTRICT OF MICHIGAN	120.00	120.00
08-15	1378227003	JOHN COURIC	08/02/78-08/06/78	STAFF TRAVEL TO THE 15TH DISTRICT OF MICHIGAN AND RETURN	120.00	120.00
08-15	1378227004	ELIZABETH SCATTERGOOD	08/02/78-08/06/78	STAFF TRAVEL TO THE 15TH DISTRICT OF MICHIGAN AND RETURN	120.00	120.00
08-31	1378243015	CANDACE BOYD	08/04/78-08/15/78	ROUND-TRIP FOR STAFF TO 15TH DISTRICT ON UNITED AIRLINES	120.00	120.00
08-31	1378243016	FRANK H RATHBUN	08/03/78-08/09/78	ROUND-TRIP TO 15TH DISTRICT AND RETURN, BY PRIVATE AUTO, 1074 MILES AT .17/MI, TOLLS	194.08	194.08
08-31	1378243013	MARGARET BORELLIS	08/03/78-08/09/78	ROUND-TRIP FOR STAFF TO 15TH DISTRICT ON UNITED AIRLINE, PLUS TAXI TO AIRPORT	125.00	125.00
09-06	1378249012	HELEN WAINO	06/19/78-06/24/78	STAFF TRAVEL FROM THE 15TH DISTRICT TO WASHINGTON AND RETURN	120.00	120.00
09-06	1378249013	PATRICIA TALLMADGE	06/22/78-06/24/78	STAFF TRAVEL FROM THE 15TH DISTRICT TO WASHINGTON AND RETURN	120.00	120.00
09-06	1378249011	HELEN WAINO	05/12/78-06/11/78	STAFF TRAVEL FROM THE DISTRICT TO WASHINGTON AND RETURN	120.00	120.00
09-26	1378268012	ROBERTA STANLEY	07/27/78-08/06/78	ROUND TRIP TO 15TH DISTRICT OF MICHIGAN BY AUTO 1074 MILES 0170	182.58	182.58
07-13	1478194001	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	ACOUSTIC COUPLE AND CRT TERMINAL	74.00	74.00
07-13	1478194026	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	ACOUSTIC COUPLE AND CRT TERMINAL	74.00	74.00
07-13	1478194027	DIGITAL MANAGEMENT CORPORATION	05/01/78-05/31/78	DATA PROCESSING SERVICES FOR THE MONTH OF MAY, 1978	595.80	595.80
08-14	1478226006	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES PLUS DISK STORAGE	573.50	573.50
08-15	1478227024	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	ACOUSTIC COUPLE CRT TERMINAL	74.00	74.00
09-26	1478269023	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	712.61	712.61
09-26	1478269024	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	603.43	603.43
07-31	2078213195	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		242.49	242.49
08-31	2078244169	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		235.17	235.17
09-30	2078275163	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		149.88	149.88
TOTAL					18,990.42	18,990.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWIN B FORSYTHE—Continued					
07-22	1278202062	EDWIN B FORSYTHE	05/12/78—05/14/78	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, 323 MILES AND TOLLS	60.11
07-22	1278202066	EDWIN B FORSYTHE	06/16/78—06/18/78	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, 323 MILES AND TOLLS	60.11
07-22	1278202063	EDWIN B FORSYTHE	05/19/78—05/21/78	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, 323 MILES AND TOLLS	60.11
07-22	1278202059	EDWIN B FORSYTHE	04/30/78	MOORESTOWN, NJ TO WASHINGTON, DC, 162 MILES AND TOLLS	30.14
07-22	1278202068	EDWIN B FORSYTHE	06/30/78	WASHINGTON, DC TO MOORESTOWN, NJ, 162 MILES AND TOLLS	30.29
07-11	1478191030	ANDERSON JACOBSON, INC.	07/01/78	COMPUTER SERVICE FOR JULY	309.00
07-13	1478194029	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES	786.05
07-29	1478209008	DIALCOM, INCORPORATED	07/24/78	COMPUTER SERVICE—GUMMED LABELS	125.37
08-08	1478220019	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES	786.05
08-15	1478227025	ANDERSON JACOBSON, INC.	08/10/78	COMPUTER SERVICE	309.00
09-08	1478250035	ANDERSON JACOBSON, INC.	09/01/78—09/30/78	COMPUTER SERVICE	309.00
09-14	1478256037	DIALCOM, INCORPORATED	09/01/78	COMPUTER SERVICES FOR SEPTEMBER, 1978	786.05
07-31	2078213197	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		320.84
08-31	2078244171	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		304.77
09-30	2078275165	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		58.51
TOTAL					17,888.49

OFFICE OF HON. L H FOUNTAIN

OFFICIAL EXPENSES

07-31	0278212154	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		916.01
08-31	0278242152	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		899.17
09-30	0278275150	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		899.17
09-22	0978264150	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	TARBORO NC	723.00
07-11	1078191011	THE BUTNER CREEDMOOR NEWS	06/10/78—12/31/78	SUBSCRIPTION TO THE BUTNER CREEDMOOR NEWS THRU 12-31-78	6.74
07-11	1078191014	THE NEWS ORANGE COUNTY	06/10/78—12/31/78	SUBSCRIPTION TO THE NEWS OF ORANGE COUNTY THRU 12-31-78	5.20
07-22	1078201112	DAVID R RAMAGE	06/11/78	2,000 CALLING CARDS	78.00
07-22	1078201119	KENLY NEWS	06/30/78—12/31/78	SUBSCRIPTION TO THE KENLY NEWS THROUGH 12/31/78	3.00
07-22	1078201120	THE WASHINGTON STAR	01/22/78—12/31/78	SUBSCRIPTION TO THE WASHINGTON STAR THROUGH 12/31/78	68.75
07-22	1078201124	HOUSE RECORDING STUDIO	06/06/78—06/29/78	HOUSE RECORDING SERVICE	88.25
08-03	1078214029	XEROX CORPORATION	06/13/78	SUPPLIES FOR OFFICE EQUIPMENT	32.01
08-03	1078214037	WASHINGTON POST	01/17/78—12/31/78	SUBSCRIPTION TO THE WASHINGTON POST FROM 1/17/78 THROUGH 12/31/78	70.00
08-18	1078230092	HOUSE RECORDING STUDIO	07/06/78—07/31/78	RECORDING SERVICES	51.00
09-14	1078256088	THE CASWELL MESSENGER	09/01/78—12/31/78	RENEWAL SUBSCRIPTION TO THE CASWELL MESSENGER	6.00
09-14	1078256087	THE COURIER-TIMES, INC.	09/11/78	RENEWAL SUBSCRIPTION TO THE COURIER-TIMES 9-15-78-12-31-78	4.12

09-14	1078256089	DAILY AND SUNDAY HERALD	09/12/78-12/31/78	RENEWAL SUBSCRIPTION TO THE DAILY AND SUNDAY HERALD	15.50
07-22	1178201047	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT FTS LINE	36.50
07-22	1178201048	CAROLINA TELEPHONE CO	06/22/78	DISTRICT TELEPHONE	105.19
08-08	1178215062	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT FTS LINE	36.50
08-08	1178215063	CAROLINA TELEPHONE CO	07/22/78	DISTRICT TELEPHONE	105.69
09-16	1178258071	CAROLINA TELEPHONE CO	08/22/78	DISTRICT TELEPHONE	132.59
09-16	1178258070	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT FTS LINE	36.50
07-22	2178201010	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM SERVICE	213.57
08-18	2178230008	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM SERVICE	351.55
09-14	2178256010	WESTERN UNION TELEGRAPH COMPANY	07/26/78-08/31/78	TELEGRAM SERVICE	112.05
07-11	2278191003	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	34.27
07-25	2278205361	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	170.51
08-03	2278214002	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	19.47
08-12	2278223154	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	170.51
09-09	2278251153	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	170.51
09-14	2278256003	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	39.56
08-04	1278215062	LH FOUNTAIN	06/23/78	TARBORO TO ROCKY MOUNT-WILSON AIRPORT AND ROCKY MOUNT-WILSON AIRPORT TO WASHINGTON, DC	50.16
08-04	1278215055	LH FOUNTAIN	06/11/78	WASHINGTON, DC TO ROCKY MOUNT-WILSON AIRPORT AND OFFICE TO NATIONAL AIRPORT	41.36
08-04	1278215048	LH FOUNTAIN	05/12/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.08
08-04	1278215035	LH FOUNTAIN	04/02/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215038	LH FOUNTAIN	04/09/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215040	LH FOUNTAIN	04/13/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215053	LH FOUNTAIN	05/30/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215036	LH FOUNTAIN	04/05/78	WASHINGTON, DC TO TARBORO, NC AND TOLLS	46.29
08-04	1278215047	LH FOUNTAIN	05/03/78	TARBORO TO ROCKY MOUNT-WILSON AIRPORT AND ROCKY MOUNT-WILSON, NC TO WASHINGTON, DC	46.08
08-04	1278215042	LH FOUNTAIN	04/11/78	TARBORO TO ROCKY MOUNT-WILSON AIRPORT AND ROCKY MOUNT, NC TO WASHINGTON, DC	50.86
08-04	1278215043	LH FOUNTAIN	04/20/78	WASHINGTON, DC TO ROCKY MOUNT-WILSON AIRPORT AND TARBORO TO ROCKY MOUNT-WILSON AIRPORT	49.16
08-04	1278215054	LH FOUNTAIN	06/10/78	OFFICE TO AIRPORT AND RETURN FROM WASHINGTON, DC TO ROCKY MOUNT, NC	41.36
08-04	1278215063	LH FOUNTAIN	06/29/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215044	LH FOUNTAIN	04/24/78	TARBORO TO ROCKY MOUNT-WILSON, NC AIRPORT AND TARBORO, NC TO WASHINGTON, DC	49.16
08-04	1278215046	LH FOUNTAIN	04/21/78	RALEIGH-DURHAM AIRPORT TO WASHINGTON, DC AND OFFICE TO NATIONAL AIRPORT	85.40
08-04	1278215045	LH FOUNTAIN	04/26/78	WASHINGTON, DC TO TARBORO, NC AND OFFICE TO NATIONAL AIRPORT AND RETURN	50.86
08-04	1278215052	LH FOUNTAIN	05/26/78	WASHINGTON, DC TO TARBORO, NC AND TOLLS	46.29
08-04	1278215051	LH FOUNTAIN	05/22/78	TARBORO, NC TO WASHINGTON, DC AND TOLLS	46.29
08-04	1278215049	LH FOUNTAIN	05/15/78	TARBORO TO ROCKY MOUNT-WILSON, NC AIRPORT AND RETURN-ROCKY MOUNT-WILSON TO WASHINGTON, DC	51.01
08-04	1278215050	LH FOUNTAIN	05/19/78	WASHINGTON, DC TO ROCKY MOUNT-WILSON, NC AIRPORT AND TARBORO TO ROCKY MOUNT-WILSON AIRPORT	50.16
07-22	1478201023	3M BPSI	06/01/78-06/30/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	626.88
08-18	1478230021	3M BPSI	07/01/78-07/31/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	626.88
09-14	1478256034	3M BPSI	08/01/78-08/31/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	626.88
07-31	2078213198	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	247.96
08-31	2078244173	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	344.98
09-30	2078275167	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	300.27
TOTAL					9,356.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WYCHE FOWLER JR					
OFFICIAL EXPENSES					
07-31	0278212155	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	170,000 NEWSLETTERS	638.98
08-31	0278242153	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	628.50
09-30	0278275151	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	MOBILE	628.50
09-12	0678255006	DAVID R RAMAGE	08/29/78	MOBILE	2,240.00
07-29	0978210184	SHAHEEN AND CO	07/01/78-07/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
07-29	0978210183	JACK W BOONE AND CO	07/01/78-07/30/78	MOBILE	275.00
08-31	0978241181	JACK W BOONE AND CO	08/01/78-08/30/78	MOBILE	275.00
08-31	0978241182	SHAHEEN AND CO	08/01/78-08/30/78	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	665.00
09-26	0978268182	SHAHEEN AND CO	09/01/78-09/30/78	MOBILE	665.00
09-26	0978268181	JACK W BOONE AND CO	09/01/78-09/30/78	TO REIMBURSE FOR OFFICIAL OVERNIGHT ACCOMMODATIONS	275.00
07-11	1078191023	WYCHE FOWLER, JR	06/27/78	175 COPIES FOR BILL REPRINT	18.20
07-11	1078191024	DAVID R RAMAGE	06/23/78	4 PHONE MEMO BOOKS	11.00
07-11	1078191025	IVAN ALLEN CO	06/06/78	LUNCHEON FOR AFRICAN DELEGATION IN ATLANTA, GA	21.00
07-11	1078191026	PASCAL'S RESTAURANT	06/10/78	TO REIMBURSE FOR PARKING AT THE ROADKOE AIRPORT	376.74
07-11	1078191022	WYCHE FOWLER, JR	06/24/78-06/27/78	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES	7.25
07-11	1078191015	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	6 NAME BADGES FOR USE IN DISTRICT OFFICE	34.18
07-11	1078191018	IVAN ALLEN CO	05/19/78	COST OF PICTURE WHICH APPEARED IN PAPER	16.20
07-29	1078209056	ATLANTA VOICE	06/29/78	JULY RENTAL FOR AIR FILTER	5.00
07-29	1078209055	ELECTRONIC SALES & SERVICES	07/01/78-07/31/78	101 COPIES OF MINORITY CAPITAL RESOURCE HANDBOOK	12.00
07-29	1078209057	SECURITIES INDUSTRY MINORITY	06/30/78-07/08/78	ONE START-UP KIT FOR SAVIN COPIER	105.00
07-29	1078209054	SAVIN BUSINESS MACHINES CORP	06/30/78	TO REIMBURSE FOR PARKING AT AIRPORT	90.00
07-29	1078209052	WYCHE FOWLER, JR	07/14/78-07/17/78	AUGUST RENTAL OF AIR FILTER	4.00
08-08	1078220096	ELECTRONIC SALES & SERVICES	08/01/78-08/31/78	4 PICTURES (5 X 7)	12.00
08-08	1078220097	FOSTER AND ASSOCIATES	07/24/78	SEPTEMBER RENTAL OF ELECTRONIC AIR CLEANER	8.40
09-12	1078255035	ELECTRONIC SALES & SERVICES	09/01/78-09/30/78	CHARGE FOR XEROX COPIER	12.00
09-15	1078257068	XEROX CORPORATION	04/03/78-07/19/78	600 REPRINTS	61.29
09-15	1078257072	DAVID R RAMAGE	08/25/78	2 SUBSCRIPTIONS TO DAILY WORLD NEWSPAPER ATLANTA AND WASHINGTON OFFICES	14.25
09-15	1078257069	ATLANTA DAILY WORLD	05/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO COMMUNITY BULLETIN NEWSPAPER	39.50
09-15	1078257070	COMMUNITY BULLETIN	01/03/78-12/31/78	360 REPRINTS	10.00
09-15	1078257071	DAVID R RAMAGE	08/16/78	4 TELEPHONE MEMO BOOKS FOR DISTRICT OFFICES @ \$ 5.25	21.00
09-28	1078270215	IVAN ALLEN CO	08/31/78		21.00

09-28	1078270216	DAVID R RAMAGE	09/01/78	500 DEAR COLLEAGUE LETTERS	25.00
09-28	1078270212	DIXIE SEAL AND STAMP CO	09/12/78	1 NAME TAG.....	7.41
09-28	1078270213	WASHINGTON POST	09/25/78	THREE MONTHS OF WASHINGTON POST NEWSPAPER 10/07/78-12/30/78	16.80
09-28	1078270214	FOSTER AND ASSOCIATES	09/11/78	100 PHOTOS	250.00
07-11	1178191015	SOUTHERN BELL	05/23/78	TELEPHONE SERVICE EXPENSES	66.02
07-11	1178191011	SOUTHERN BELL	04/24/78	TELEPHONE SERVICE EXPENSES	66.02
07-11	1178191014	SOUTHERN BELL	05/15/78	TELEPHONE SERVICE EXPENSES	66.02
07-11	1178191013	SOUTHERN BELL	05/09/78	TELEPHONE SERVICE EXPENSES	66.02
07-11	1178191010	C & P TELEPHONE	05/01/78	TELEPHONE SERVICE FOR THE MONTH OF MAY FOR WASHINGTON OFFICE	36.09
07-11	1178191012	SOUTHERN BELL	05/01/78	TELEPHONE SERVICE EXPENSES	66.02
07-11	1178191008	GSA, OAO, FINANCE DIVISION	06/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.05
07-29	1178209029	GSA, OAO, FINANCE DIVISION	07/01/78	DISTRICT OFFICE FTS LINE	36.25
08-08	1178220049	SOUTHERN BELL	07/07/78	DISTRICT OFFICE TELEPHONE BILL FOR JULY SERVICE	398.96
09-12	1178255009	SOUTHERN BELL	08/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	398.76
09-12	1178255010	GSA, OAO, FINANCE DIVISION	09/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.25
09-28	1178270117	SOUTHERN BELL	09/07/78	LOCAL TELEPHONE SERVICE FOR ATLANTA OFFICE	398.22
09-28	1178270118	GSA, OAO, FINANCE DIVISION	09/01/78	FTS TELEPHONE LINE IN DISTRICT OFFICE	36.25
07-29	2178209002	WESTERN UNION TELEGRAPH COMPANY	06/01/78	JUNE TELEGRAPH BILL	53.63
09-28	2178270017	WESTERN UNION TELEGRAPH COMPANY	08/18/78	MONTHLY BILL FOR OFFICIAL EXPENSES	20.10
07-25	2278205157	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	LOCAL TELEPHONE SERVICE	407.95
07-29	2278209008	C & P TELEPHONE	06/01/78	TELEPHONE BILL FOR THE MONTH OF JUNE	15.67
08-12	2278223466	C & P TELEPHONE	06/01/78	LOCAL TELEPHONE SERVICE	207.09
09-09	2278251451	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78	LOCAL TELEPHONE SERVICE	207.09
09-12	2278255004	C & P TELEPHONE	07/01/78	TELEPHONE BILL FOR WASHINGTON OFFICE	34.31
09-28	2278270048	C & P TELEPHONE	08/01/78	LONG DISTANCE TELEPHONE CALLS FOR AUGUST	73.29
07-11	1278191028	WYCHE FOWLER, JR	06/16/78	ONE AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA	74.00
07-11	1278191030	WYCHE FOWLER, JR	06/18/78	ONE WAY TRAIN FARE FROM ATLANTA, GA TO WASHINGTON, DC	85.25
07-11	1278191032	WYCHE FOWLER, JR	06/24/78	AIR TRAVEL FROM ROANOKE, VA TO ATLANTA, GA	65.00
07-13	1278194065	WYCHE FOWLER, JR	06/29/78	REIMBURSEMENT FOR RD-TRIP AIR TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA)	170.00
07-29	1278209030	WYCHE FOWLER, JR	07/14/78	TO REIMBURSE FOR ROUND TRIP TRAVEL FROM WASHINGTON TO ATLANTA	148.00
07-29	1278209029	WYCHE FOWLER, JR	06/27/78	TO REIMBURSE FOR OFFICIAL TRAVEL FROM ROANOKE, VA, TO DISTRICT	65.00
07-29	1278209040	WYCHE FOWLER, JR	07/20/78	TO REIMBURSE FOR ROUND TRIP TRAVEL TO AND FROM DISTRICT	148.00
08-08	1278220038	WYCHE FOWLER, JR	07/21/78	TO REIMBURSE FOR RD-TRIP TRAVEL TO AND FROM DISTRICT (ATLANTA)	170.00
08-18	1278229033	WYCHE FOWLER, JR	08/11/78	TO REIMBURSE FOR ROUND TRIP TRAVEL TO AND FROM DISTRICT (ATLANTA)	148.00
09-12	1278255020	WYCHE FOWLER, JR	08/11/78	TO REIMBURSE FOR OFFICIAL TRAVEL FROM DISTRICT (ATLANTA) TO WASHINGTON, DC	74.00
07-14	1378195011	BILL JOHNSTONE	09/06/78	REIMBURSE FOR AIR TRAVEL FROM WASHINGTON, DC TO ATLANTA, GA	76.00
07-11	1478131002	TERMINAL DATA CORPORATION	07/01/78	1 DOZEN RIBBONS FOR COMPUTER	67.00
07-29	1478209010	DIALCOM, INCORPORATED	06/13/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
07-29	1478209011	CONTINENTAL RESOURCES INC	07/01/78	COMPUTER RENTALS FOR THE MONTH OF JULY, 1978	174.00
07-29	1478209012	XEROX CORPORATION	06/01/78	COMPUTER RENTALS FOR THE MONTH OF JUNE, 1978	174.80
07-29	1478209013	TERMINAL DATA CORPORATION	07/01/78	COMPUTER TERMINALS FOR THE MONTH OF JULY, 1978	30.75
08-08	1478220035	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WYCHE FOWLER JR.—Continued						
08-18	1478229023	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	AUGUST RENTAL OF COMPUTER EQUIPMENT	174.00	
08-18	1478229022	TERMINAL DATA CORPORATION	08/01/78—08/31/78	AUGUST RENTAL OF COMPUTER EQUIPMENT AND 21 RECYCLED RIBBONS	93.25	
08-18	1478229021	TERMINAL DATA CORPORATION	08/08/78	15 RECYCLED COMPUTER RIBBONS	45.00	
09-12	1478255007	DATA TERMINALS AND COMMUNICATIONS	09/01/78—09/30/78	SEPTEMBER COMPUTER RENTAL	180.00	
09-12	1478255006	DATA TERMINALS AND COMMUNICATIONS	08/01/78—08/31/78	COMPUTER RENTALS FOR AUGUST	255.00	
09-12	1478255004	TERMINAL DATA CORPORATION	09/01/78—09/30/78	COMPUTER RENTALS FOR SEPTEMBER	30.75	
09-12	1478255005	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES FOR SEPTEMBER	870.62	
09-28	1478270039	DATA TERMINALS AND COMMUNICATIONS	09/25/78	OCTOBER RENTAL OF COMPUTER EQUIPMENT 10/01/78-10/31/78	180.00	
09-28	1478270040	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	SEPTEMBER RENTAL OF COMPUTER EQUIPMENT	100.00	
09-28	1478270041	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	SEPTEMBER RENTAL OF COMPUTER EQUIPMENT	74.00	
09-28	1478270038	TERMINAL DATA CORPORATION	09/15/78	COMPUTER RIBBONS RECYCLED	42.00	
07-31	2078213199	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		230.84	
08-31	2078244175	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		548.94	
09-30	2078251668	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		503.89	
TOTAL					17,539.97	
ADJUSTMENTS/REFUNDS						
04-12	1078277033	THE ALMANAC OF AMERICAN POLITICS	03/17/78	REFUND DUE TO THE 1978 ALMANAC OF AMERICAN POLITICS OUT OF STOCK	(9.70)	
OFFICE OF HON. DONALD M FRASER						
OFFICIAL EXPENSES						
07-31	0278212156	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		848.62	
08-31	0278242154	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		848.62	
09-30	0278275152	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		2,577.00	
09-22	0978264151	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	MINNEAPOLIS MN	27.03	
07-13	1078194002	DONALD M FRASER	07/09/78	OVERNIGHT ACCOMMODATIONS, CHICAGO TO MAKE EARLY FLIGHT TO WASHINGTON	20.45	
07-19	1078199002	CONGRESSIONAL QUARTERLY INC	05/25/78	WASHINGTON INFORMATION DIRECTORY, 1978-79	42.45	
07-19	1078199003	COFFEE SYSTEM OF MINNSOTA	06/02/78	COFFEE KITS AND CUPS FOR DISTRICT OFFICE	10.00	
07-25	1078206028	WEBB COMPANY	07/01/78—12/31/78	TWO SUBSCRIPTIONS, 7/1/78 TO 12/31/78 TO THE FARMER	15.00	
08-08	1078220076	CAPITAL MAGAZINE	08/01/78	100 COPIES CAPITAL MAGAZINE, JULY 15/AUG 15 ISSUE	94.85	
08-08	1078220077	XEROX CORPORATION	06/30/78	XEROX COPIER CHARGES, MAY 1978	34.95	
08-12	1078223221	COFFEE SYSTEM OF MINNSOTA	08/02/78	COFFEE KITS FOR DISTRICT OFFICE		

08-12	1078223222	GERALD R ELLIOTT	07/20/78	BOOK, PENSION PLANS & PUBLIC POLICY	16.00
08-12	1078223224	COFFEE SYSTEM OF WASHINGTON D C	08/01/78	COFFEE KITS FOR WASHINGTON, DC OFFICE VISITORS	34.00
08-12	1078223223	HOUSE RECORDING STUDIO	08/01/78	TRANS/CASSETTE TAPES	3.00
09-11	1078254084	XEROX CORPORATION	07/31/78	BILLABLE XEROX COPIES, DC OFFICE, JUNE 1978	137.02
09-11	1078254088	NATIONAL JOURNAL REPORTS	08/30/78	SUBSCRIPTION TO NATIONAL JOURNAL 10-15-78 TO 12-30-78	63.46
09-11	1078254090	CAPITAL MAGAZINE	08/24/78	100 COPIES, CAPITAL MAGAZINE, AUGUST/SEPTEMBER 15, 1978 ISSUE	15.00
09-11	1078254092	GERALD R ELLIOTT	08/24/78	BOOK, SOCIAL SECURITY PURCHASED FROM COLUMBIA UNIVERSITY PRESS	14.95
09-20	1078262168	COFFEE SYSTEM OF WASHINGTON D C	08/21/78	COFFEE FOR VISITORS TO DC OFFICE	34.00
09-20	1078262170	THE MINNEAPOLIS DAILY AMERICAN	09/08/78-12/08/78	3 MONTH SUBSCRIPTION (THROUGH 12-8-78) TO THE MINNEAPOLIS DAILY AMERICAN	6.00
09-20	1078262171	THE CHRONICLE OF HIGHER EDUCATION	09/08/78-07/21/79	46 ISSUES OF THE CHRONICLE OF HIGHER EDUCATION	25.00
09-22	1078264108	CAPITAL MAGAZINE	09/18/78	100 COPIES CAPITAL MAGAZINE, SEPTEMBER 15/OCTOBER 15, 1978 ISSUE	15.00
09-22	1078264110	HOUSE RECORDING STUDIO	08/21/78	TRANS/CASSETTE TAPES & POST PRODUCTION WORK	8.25
09-22	1078264109	XEROX CORPORATION	08/29/78	3100 DEVELOPER	32.01
09-29	1078271082	H H SUPPLY	09/12/78	5000 PLATES FOR ADDRESSING MACHINE	117.04
07-19	1178199002	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE BILL FOR MINNEAPOLIS DISTRICT OFFICE, JUNE 1978	196.15
08-08	1178220038	GSA, OAD, FINANCE DIVISION	07/20/78	MINNEAPOLIS DISTRICT OFFICE TELEPHONE CHARGES, JULY 1978	196.18
09-20	1178262046	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE CHARGES, MINNEAPOLIS OFFICE, AUGUST 1978	198.43
09-29	1178271033	GSA, OAD, FINANCE DIVISION	09/20/78	TELEPHONE CHARGES, MINNEAPOLIS OFFICE	199.09
07-19	2278199001	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY FOR WASHINGTON OFFICE	60.06
07-25	2278205384	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	198.39
08-12	2278223155	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	198.39
08-18	2278230020	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE CALLS	85.61
09-09	2278251154	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	198.39
09-11	2278254009	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE TOLLS, JULY 1978	22.36
09-29	2278271012	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE TOLL CHARGES	58.15
07-13	1278194005	DONALD M FRASER	07/10/78	TAXI FARE, NATIONAL AIRPORT TO RAYBURN H.O.B.	2.50
07-13	1278194004	DONALD M FRASER	06/29/78-07/10/78	COMMERCIAL AIR FARE TO MINNEAPOLIS AND RETURN TO WASH, DC	206.00
07-19	1278199002	DONALD M FRASER	06/23/78	COMMERCIAL AIR TRANSPORTATION, WASHINGTON, DC TO MINNEAPOLIS, MN VIA NEW YORK & CHICAGO	103.00
07-25	1278206005	DONALD M FRASER	07/12/78-07/17/78	ROUND TRIP COMMERCIAL AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS, MN	206.00
08-08	1278220024	DONALD M FRASER	07/12/78-08/01/78	COMMERCIAL AIR TRANSPORTATION, ROUND-TRIP DC/MINNEAPOLIS/DC	206.00
08-18	1278230100	DONALD M FRASER	08/10/78-08/14/78	RD-TRIP WASH/MINNEAPOLIS/WASH	206.00
08-18	1278230038	DONALD M FRASER	08/03/78-08/08/78	RD-TRIP WASH/MINNEAPOLIS/WASH	206.00
08-18	1278230039	DONALD M FRASER	08/08/78	TAXI FARE, NATIONAL AIRPORT TO RAYBURN HOB	4.00
09-22	1278264031	DONALD M FRASER	09/11/78	COMMERCIAL AIRFARE MINNEAPOLIS TO WASHINGTON, DC	103.00
09-22	1278264032	DONALD M FRASER	09/13/78-09/15/78	RD-TRIP COMMERCIAL AIRFARE MINNEAPOLIS - WASHINGTON, DC - MINNEAPOLIS	206.00
09-29	1278271042	DONALD M FRASER	09/22/78-09/24/78	ROUND-TRIP COMMERCIAL AIRFARE, WASH/MINNEAPOLIS/WASH.	206.00
09-29	1278271045	DONALD M FRASER	08/16/78	ROUND-TRIP COMMERCIAL AIRFARE, WASH/MINNEAPOLIS VIA CHICAGO	103.00
08-12	1278223030	RIP RAPSON	07/30/78-08/03/78	ONE-WAY COMMERCIAL AIRFARE, WASHINGTON, DC/MINNEAPOLIS	206.00
07-31	2078213201	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	RD-TRIP COMMERCIAL AIRFARE WASH/MINNEAPOLIS/WASH.	201.70
08-31	2078244176	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	RD-TRIP COMMERCIAL AIRFARE WASH/MINNEAPOLIS/WASH.	313.90
09-30	2078275170	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	RD-TRIP COMMERCIAL AIRFARE WASH/MINNEAPOLIS/WASH.	187.93
TOTAL					10,166.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL FRENZEL						
OFFICIAL EXPENSES						
07-31	0278212157	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,603.60	
08-31	0278242155	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,603.60	
09-30	0278275153	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,603.60	
07-13	0678193026	THOMAS J LANKFORD	06/12/78-06/22/78	NEWSLETTER AND TOWN HALL MEETING NOTICES	1,022.05	
08-31	0678243016	THOMAS J LANKFORD	07/05/78-07/24/78	BUSINESS LETTER & RECORD REPRINT	65.35	
07-29	0978210185	CHARLES F HALL & ASSOC INC, AGENT FOR	07/01/78-07/30/78	3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
08-31	0978241183	CHARLES F HALL & ASSOC INC, AGENT FOR	08/01/78-08/30/78	3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
09-22	0978264152	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	MINNEAPOLIS MN	2,150.00	
09-26	0978268183	CHARLES F HALL & ASSOC INC, AGENT FOR	09/01/78-09/30/78	3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
07-11	1078191142	JOSIE THORPE	06/11/78	COFFEE AND ASPRIN	13.07	
07-11	1078191146	BILL FRENZEL	06/01/78-06/02/78	PHONE AND NEWSPAPERS	1.70	
07-11	1078191145	BILL FRENZEL	06/01/78-06/02/78	RENTAL CAR	48.74	
07-11	1078191147	BILL FRENZEL	05/19/78-05/22/78	AVIS CAR RENTAL, NEWSPAPER AND PHONE	53.01	
07-11	1078191148	BILL FRENZEL	06/22/78-06/25/78	PARKING, NATIONAL JOURNAL CONFERENCE, WASHINGTON, DC	4.50	
07-12	1078192009	SANDY DAHLIN	06/20/78	NAME TAGS FOR SBA CONFERENCE	7.49	
07-12	1078192008	DISTRICT DELIVERY SERVICE	06/14/78	QUARTERLY SUBSCRIPTION	34.18	
07-13	1078193275	BILL FRENZEL	07/01/78-09/30/78	COKE	16.25	
07-13	1078193276	GSA, OAO, FINANCE DIVISION	07/06/78	OFFICE SUPPLIES PURCHASED AT AT FT SNELLING	2.20	
08-18	1078230340	BILL FRENZEL	06/19/78	MISC. DISTRICT EXPENSES	95.91	
08-31	1078243150	DINO SALIN	07/05/78-08/11/78	INSTANT COFFEE	5.79	
08-31	1078243149	XEROX CORPORATION	08/04/78	EXCESS MONTHLY USAGE CHARGE	88.00	
08-31	1078243146	AMERICAN JEWISH WORLD	08/06/78	SUBSCRIPTION FROM AUGUST THROUGH DECEMBER	4.50	
08-31	1078243044	BILL FRENZEL	08/01/78-12/31/78	COKE	19.65	
08-31	1078243147	BILL FRENZEL	08/02/78	COKE	22.20	
08-31	1078243148	PUBLIC PRINTER	08/16/78	35,000 ENVELOPES	10.00	
08-31	1078243145	COMMERCE CLEARING HOUSE INC	08/04/78	FEDERAL ELECTION LAW GUIDE QUARTERLY PAYMENT	23.75	
08-31	1078254146	PATRICIA EVELAND	08/01/78	TRAVEL WITHIN DISTRICT 100 MILES 0170	17.00	
09-15	1078257073	BILL FRENZEL	08/19/78-09/01/78	MISC DISTRICT EXPENSES -- NEWSPAPERS & PHONE CALLS	5.35	
09-15	1078257075	BILL FRENZEL	08/20/78-09/10/78	GROCERIES FOR GROUP MEETING TABLE CLOTH RENTAL FOR GROUP MEETING	28.00	
09-15	1078257074	BILL FRENZEL	08/09/78	STYROFOAM COFFEE CUPS FOR OFFICE USE	2.40	
07-21/78						

07-11	1178191073	NORTHWESTERN BELL.....	06/13/78-07/12/78	MONTHLY CHARGE FOR ST LOUIS PARK OFFICE.....	101.47
07-13	1178193110	GSA, OAD, FINANCE DIVISION.....	06/20/78	MPLS OFFICE FTS BILLING.....	160.00
07-13	1178193109	GSA, OAD, FINANCE DIVISION.....	06/20/78	JUNE ST LOUIS PARK FTS BILL.....	30.90
08-31	1178243071	NORTHWESTERN BELL.....	07/13/78-08/12/78	ST LOUIS PARK PHONE BILLING.....	101.10
08-31	1178243016	NORTHWESTERN BELL.....	08/01/78	AUGUST ST LOUIS PARK BILLING.....	74.88
08-31	1178243070	NORTHWESTERN BELL.....	06/01/78-07/12/78	PHONE CHARGES FOR TOWN HALL MEETING AND CREDIT.....	166.11
08-31	1178243072	GSA, OAD, FINANCE DIVISION.....	07/20/78	ST LOUIS PARK FTS BILLING.....	31.51
08-31	1178243073	GSA, OAD, FINANCE DIVISION.....	07/20/78	MINNEAPOLIS FTS BILLING.....	160.00
07-13	2178194038	DEPARTMENT OF STATE CASHIER.....	05/01/78-05/31/78	CABLEGRAMS.....	15.00
07-12	2278192003	C & P TELEPHONE.....	05/31/78	LONG DISTANCE CHARGES.....	34.82
07-25	2278205366	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	329.86
08-12	2278223156	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	204.86
08-31	2278243005	C & P TELEPHONE.....	04/30/78	APRIL LONG DISTANCE CHARGES WASHINGTON OFFICE.....	45.81
09-09	2278251155	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	204.86
07-11	1278191089	BILL FRENZEL.....	06/01/78-06/02/78	ROUND TRIP - MPLS/DCA.....	264.46
07-11	1278191090	BILL FRENZEL.....	06/22/78-06/25/78	ROUND TRIP - MPLS/DCA.....	209.40
07-11	1278191088	BILL FRENZEL.....	05/19/78-05/22/78	ROUND TRIP - MPLS/DCA.....	207.70
08-18	1278230114	BILL FRENZEL.....	08/11/78-08/14/78	DISTRICT ROUND TRIP FLIGHT.....	207.70
08-18	1278230111	BILL FRENZEL.....	07/05/78-07/10/78	DISTRICT ROUND TRIP FLIGHT.....	211.10
08-18	1278230112	BILL FRENZEL.....	07/21/78-07/23/78	DISTRICT ROUND TRIP FLIGHT.....	208.55
08-18	1278230113	BILL FRENZEL.....	07/28/78	DISTRICT ROUND TRIP FLIGHT.....	208.55
09-15	1278257016	BILL FRENZEL.....	09/09/78-09/10/78	RD-TRIP BY PLANE MPLS/DC 40 MILES 0170 TO & FROM AIRPORTS.....	212.80
09-15	1278257015	BILL FRENZEL.....	08/20/78-09/01/78	RD-TRIP BY PLANE MPLS/DC 40 MILES 0170 TO & FROM AIRPORTS.....	212.80
09-11	1378254020	PATRICIA EVELAND.....	08/19/78-09/01/78	RD-TRIP FLIGHT DCA-MPLS.....	237.00
07-11	1478191012	C & P TELEPHONE.....	05/31/78	MONTHLY FEE FOR DATASPEED MACHINE.....	254.63
07-11	1478191014	C & P TELEPHONE.....	05/31/78	MONTHLY FEE FOR DATASPEED MACHINE.....	254.68
07-11	1478191013	C & P TELEPHONE.....	04/30/78	MONTHLY FEE FOR DATASPEED MACHINE.....	254.68
08-31	1478243009	C & P TELEPHONE.....	06/30/78	DATA SERVICES JUNE.....	254.68
08-31	1478243010	EXECUTIVE SYSTEMS INC.....	06/30/78	COMPUTER SERVICES JUNE.....	763.85
08-31	1478243024	C & P TELEPHONE.....	07/31/78	DATA SERVICES JULY.....	254.68
07-31	2078213203	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	279.11
08-31	2078244179	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	367.61
09-30	2078275172	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	269.13
TOTAL.....					16,343.68

ADJUSTMENTS/REFUNDS

06-28	1078262076	REUBEN H DONNELLEY CORP.....	06/27/78	REFUND DUE TO OVERPAYMENT ON POCKET FLI FLIGHT GUIDE.....	(2.59)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LOUIS FREY JR					
OFFICIAL EXPENSES					
07-31	0278212158	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	587.35
08-31	0278242156	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	587.35
09-30	0278275154	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	587.35
07-22	0678201044	THOMAS J LANKFORD	07/10/78	PRINT NEWSLETTER	1,912.00
07-22	0678201044	STAN HITT GRAPHICS, INC.	07/10/78	NEWSLETTER LAYOUT	85.99
07-29	0978210187	KOGER PROPERTIES INC	07/01/78-07/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
07-29	0978210188	BELLAIR ARCADE	07/01/78-07/30/78	P O 610 COCOA FL 32922	160.00
07-29	0978210186	SHULL CONSTRUCTION INC	07/01/78-07/30/78	500 N HARBOR CITY BLVD MELBOURNE FL 32935	166.40
08-31	0978241184	SHULL CONSTRUCTION INC	08/01/78-08/30/78	500 N HARBOR CITY BLVD MELBOURNE FL 32935	160.00
08-31	0978241186	BELLAIR ARCADE	08/01/78-08/30/78	P O 610 COCOA FL 32922	276.56
08-31	0978241185	KOGER PROPERTIES INC	08/01/78-08/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
09-26	0978268185	KOGER PROPERTIES INC	09/01/78-09/30/78	1010 EXECUTIVE CENTER DR ORLANDO FL 32803	276.56
09-26	0978268186	BELLAIR ARCADE	09/01/78-09/30/78	P O 610 COCOA FL 32922	166.40
09-26	0978268184	SHULL CONSTRUCTION INC	09/01/78-09/30/78	500 N HARBOR CITY BLVD MELBOURNE FL 32935	166.40
07-11	1078191168	FLORIDA POWER & LIGHT CO	06/21/78	ELECTRIC FOR THE DISTRICT OFFICE	59.23
07-13	1078194003	LOU FREY JR	07/11/78	REIMBURSEMENT FOR SUNSTREAK, NATIONAL AIRLINES SERVICE	31.50
07-13	1078193200	TERMINX	06/21/78	EXTERMINATING SERVICE IN COCOA DISTRICT OFFICE	8.00
07-19	1078199083	FLORIDA CLIPPING SERVICE	06/25/78	NEWSPAPER CLIPPING	68.50
08-04	1078215120	TERMINX	07/21/78	EXTERMINATING SERVICE IN COCOA DISTRICT OFFICE	8.00
08-04	1078215118	OWIP SYSTEMS	07/18/78	PB500 COPY PAPER	46.51
08-08	1078220080	FLORIDA POWER & LIGHT CO	07/21/78	ELECTRIC BILL FOR MELBOURNE DISTRICT OFFICE	63.52
08-08	1078220098	FLORIDA CLIPPING SERVICE	07/25/78	NEWSPAPER CLIPPING	103.75
08-18	1078229168	LOU FREY JR	08/14/78	COFFEE SUPPLIES	18.56
08-24	1078235142	CAFE COFFEE SERVICE	08/11/78	COFFEE FOR ORLANDO DISTRICT OFFICE	22.00
08-29	1078240202	CAFE COFFEE SERVICE	08/18/78	SUPPLIES FOR COFFEE MACHINE IN ORLANDO OFFICE	3.00
08-31	1078243045	TERMINX	08/21/78	EXTERMINATING SERVICE IN COCOA DISTRICT OFFICE	8.00
09-08	1078250089	JOHNNY BOLTON FORD	12/01/77-10/31/78	CAR RENTAL, VARIOUS MONTHS	500.00
09-11	1078254148	FLORIDA POWER & LIGHT CO	08/22/78	ELECTRICITY IN THE MELBOURNE DISTRICT OFFICE	69.31
09-14	1078256103	FLORIDA CLIPPING SERVICE	08/25/78	NEWSPAPER CLIPPING SERVICE	118.00
09-19	1078261206	BROADCASTING MAGAZINE	09/13/78	BROADCASTING YEARBOOK	32.50
09-30	1078272118	TERMINX	09/18/78	EXTERMINATING SERVICES IN COCOA DISTRICT OFFICE	8.00
07-13	1178193072	SOUTHERN BELL	06/26/78-07/26/78	TELEPHONE SERVICE	179.67
07-22	1178201074	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	210.60
07-25	1178206048	SOUTHERN BELL	07/08/78	TELEPHONE SERVICE	54.14

08-11	1178222046	SOUTHERN BELL.....	07/26/78	TELEPHONE.....	181.06
08-18	1178230066	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICE.....	202.00
08-24	1178235068	SOUTHERN BELL.....	08/21/78	DISTRICT OFFICE TELEPHONE SERVICE 8-30-78.....	35.00
09-14	1178256059	SOUTHERN BELL.....	08/26/78-09/26/78	TELEPHONE SERVICE.....	102.72
09-20	1178263079	SOUTHERN BELL.....	09/19/78	TELEPHONE SERVICE 09/30/78.....	65.11
09-26	1178268032	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE.....	202.00
07-13	2178193015	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAPH SERVICES.....	22.50
09-23	2178265009	WESTERN UNION TELEGRAPH COMPANY.....	09/16/78	TELEGRAPH SERVICES.....	7.00
07-25	2278205368	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	191.51
08-03	2278214003	C & P TELEPHONE.....	06/30/78	TELEPHONE.....	324.07
08-12	2278223157	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	191.51
08-31	2278243014	C & P TELEPHONE.....	07/31/78	TELEPHONE SERVICE.....	249.82
09-09	2278251156	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	191.51
07-11	1278188011	LOU FREY, JR.....	06/22/78-06/28/78	ROUND TRIP TO DISTRICT.....	230.00
08-04	1278215324	LOU FREY, JR.....	06/29/78	AIRFARE DCA - MCO - ONE WAY.....	105.00
08-04	1278215325	LOU FREY, JR.....	07/31/78	AIRFARE MCO - DCA - ONE WAY.....	118.00
08-14	1278226022	LOU FREY, JR.....	08/02/78-08/10/78	AIRFARE TO DISTRICT AND RETURN.....	236.00
08-18	1278229084	LOU FREY, JR.....	08/11/78-08/14/78	AIRFARE REIMBURSEMENT, ROUND TRIP TO DISTRICT.....	236.00
09-16	1278258028	LOU FREY, JR.....	09/13/78	AIRFARE REIMBURSEMENT, ONE WAY FROM DISTRICT TO DC.....	118.00
08-17	1378228030	A B WRUBLESKI.....	08/09/78-08/13/78	RD-TRIP TO DISTRICT PLUS CAB FARE.....	191.10
07-14	1478195013	EXECUTIVE SYSTEMS, INC.....	06/30/78	COMPUTER SERVICES.....	150.00
08-18	1478229024	EXECUTIVE SYSTEMS, INC.....	07/31/78	COMPUTER SERVICES.....	150.00
09-15	1478257010	EXECUTIVE SYSTEMS, INC.....	08/31/78	COMPUTER SERVICES.....	150.00
07-22	1578201019	POSTMASTER.....	07/05/78	STAMPS.....	200.00
09-13	1578268019	POSTMASTER.....	08/29/78	STAMPS.....	150.00
09-28	1578270023	POSTMASTER.....	09/21/78	STAMPS.....	400.00
07-31	2078213205	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	396.78
08-31	2078244181	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	261.76
09-30	2078275174	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	537.69
TOTAL					12,777.85

(6.90)

ADJUSTMENTS/REFUNDS

REFUND DUE TO DUPLICATE PAYMENT.....

04/26/78

CONGRESSIONAL QUARTERLY INC.....

04-26 1078227099

OFFICE OF HON. DON FUQUA

OFFICIAL EXPENSES

07-31	0278212159	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	706.50
08-31	0278242157	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	706.50
09-30	0278275155	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	706.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON FUQUA—Continued						
07-22	0678202030	DAVID R RAMAGE	06/16/78-07/14/78	REPROS AND 43,000 NEWSLETTERS	490.00	
07-29	0678209002	DAVID R RAMAGE	07/14/78	41,355 CHESHIRE LABELS ON ENVELOPES	134.05	
09-09	0678251012	DAVID R RAMAGE	07/21/78-09/09/78	REPRODUCTIONS, PRINTING AND ENVELOPE ADDRESSING	18.45	
09-09	0678251013	DAVID R RAMAGE	08/04/78-08/30/78	REPRODUCTIONS	250.00	
07-29	0678210189	GATOR AUTO LEASING INC	07/01/78-07/30/78	MOBILE	475.00	
08-31	0978241187	GATOR AUTO LEASING INC	08/01/78-08/30/78	MOBILE	475.00	
09-22	0978264153	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GAINEVILLE FL	1,195.00	
09-22	0978264154	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	TALLAHASSEE FL	789.00	
09-26	0978268187	GATOR AUTO LEASING INC	09/01/78-09/30/78	MOBILE	475.00	
07-11	1078191150	HERBERT WADSWORTH	05/04/78-05/22/78	LODGING AND MEALS IN DISTRICT	613.73	
07-11	1078191149	GULF OIL CORPORATION	05/09/78	GASOLINE CHARGES USED BY DON FUQUA MOBILE OFFICE	19.00	
07-22	1078202315	DON FUQUA	06/30/78	SO(EALY) FROM HUNTSVILLE, AL TO TALLAHASSEE, FL ON OFFICIAL BUSINESS	52.00	
07-22	1078202321	ATLAS PHOTO COMPANY	06/26/78-06/29/78	PHOTO REPRODUCTIONS	93.14	
07-22	1078202317	DON FUQUA	06/30/78-07/06/78	CAR RENTAL FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	163.11	
07-22	1078202319	GULF OIL CORPORATION	06/04/78-06/30/78	GASOLINE USED IN MOBILE OFFICE	80.80	
07-22	1078202320	DUBEYS NEWS CENTER	06/01/78-06/30/78	NEWSPAPERS, DAILY AND SUNDAY MONTH OF JUNE	35.55	
07-22	1078202330	HOUSE RECORDING STUDIO	06/13/78-06/29/78	TV TAPINGS, MONTH OF JUNE	153.00	
07-29	1078209002	TACO TIMES	01/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00	
08-18	1078230240	WASHINGTON COUNTY NEWS	08/01/78-12/31/78	5 MONTHS SUBSCRIPTION TO NEWSPAPER WASHINGTON COUNTY NEWS	3.75	
08-18	1078230237	DAVID R RAMAGE	06/30/78-07/31/78	REPROS	250.00	
08-18	1078230241	HOUSE RECORDING STUDIO	07/18/78	TV TAPING	47.00	
08-18	1078230243	DUBEYS NEWS CENTER	07/01/78-07/31/78	NEWSPAPERS MONTH OF JULY DAILY & SUNDAY	4.55	
08-18	1078230235	THE COUNTY RECORD	07/01/78-12/31/78	6 MONTHS SUBSCRIPTION TO NEWSPAPER 'THE COUNTY RECORD'	4.00	
08-18	1078230234	SANTA FE PUBLISHING CO.	07/18/78-12/31/78	6 MONTHS SUBSCRIPTION TO NEWSPAPER 'INDEPENDENT FARMER AND RANCHER'	3.75	
09-09	1078251110	THE JASPER NEWS	08/01/78-12/31/78	5 MONTHS SUBSCRIPTION TO NEWSPAPER 0750 PER MONTH	3.75	
09-09	1078251111	WILLUSTON SUN SAWNANEE VALLEY NEWS	08/01/78-12/31/78	5 MONTHS SUBSCRIPTION TO NEWSPAPER 0670 PER MONTH	3.35	
09-09	1078251112	GULF OIL CORPORATION	08/02/78	GASOLINE USED IN MOBILE OFFICE	12.35	
09-19	1078261209	DUBEYS NEWS CENTER	08/01/78	NEWSPAPER DELIVERIES-MO. OF AUG.-DAILY & SUNDAY	32.50	
09-19	1078261212	HOUSE RECORDING STUDIO	08/01/78-08/21/78	TV TAPINGS AND PRINTS	450.00	
09-19	1078261211	HIGH SPRINGS HERALD	09/01/78-12/31/78	4 MOS SUBSCRIPTION TO HIGH SPRINGS HERALD	4.01	
07-22	1178202070	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE FOR JUNE	61.84	
07-22	1178202066	SOUTHERN BELL	07/05/78-08/04/78	TELEPHONE SERVICE, GAINESVILLE DISTRICT OFFICE	99.96	
07-22	1178202068	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	GSA TELEPHONE EQUIPMENT, TALLAHASSEE DISTRICT OFFICE FOR JULY	119.94	
07-22	1178202067	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	GSA TELEPHONE EQUIPMENT, GAINESVILLE DISTRICT OFFICE FOR JULY	25.70	
07-22	1178202065	CENTRAL TELEPHONE CO OF FLORIDA	07/07/78-08/06/78	TELEPHONE SERVICE, TALLAHASSEE DISTRICT OFFICE	118.77	
07-29	1178209001	CENTRAL TELEPHONE CO OF FLORIDA	06/07/78-07/07/78	TELEPHONE SERVICE, TALLAHASSEE DISTRICT OFFICE	126.91	

08-18	1178230061	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	GSA TELEPHONE EQUIPMENT TALLAHASSEE DISTRICT OFFICE- MONTHLY CHARGE FOR AUGUST.	50.00
08-18	1178230062	SOUTHERN BELL	08/01/78-08/31/78	TELEPHONE SERVICE INSTALLATION & MONTHLY CHARGE MOBILE TELEPHONE - GAINESVILLE	226.29
08-18	1178230063	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	GSA TELEPHONE EQUIPMENT MONTHLY CHARGE GAINESVILLE DISTRICT OFFICE	25.70
08-18	1178230064	SOUTHERN BELL	08/05/78-09/05/78	TELEPHONE SERVICE GAINESVILLE DISTRICT OFFICE.	80.17
09-09	1178251040	CENTRAL TELEPHONE CO OF FLORIDA	08/07/78-09/06/78	TELEPHONE SERVICE -- TALLAHASSEE DISTRICT OFFICE	122.52
07-22	2178202014	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION TELEGRAPH SERVICES FOR MONTH OF JUNE	9.43
07-25	2178205370	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	202.32
08-12	2278223158	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	202.32
09-09	2278251157	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	202.32
09-09	2278251455	C & P TELEPHONE	07/01/78-07/30/78	LONG-DISTANCE TELEPHONE CALLS WASHINGTON OFFICE MONTH OF JULY 1978	79.58
07-22	1278202125	DON FUQUA	07/17/78	EAL(Y) FROM TALLAHASSEE, FL TO WASHINGTON, DC ON OFFICIAL BUSINESS	86.00
07-22	1278202123	DON FUQUA	06/23/78-06/25/78	EAL(Y) TRANSPORTATION WASHINGTON/TALLAHASSEE/WASH. OFFICIAL BUSINESS	172.00
07-29	1278209001	DON FUQUA	07/20/78-07/24/78	EAL(NAL(Y) WASH/VALDOSTA/JAX, WASH. (SURFACE VALDOSTA/2ND DIST/JAX) OFFICIAL BUSINESS	162.00
09-19	1278261057	HERBERT WADSWORTH	08/17/78-09/13/78	WASH/GAINES/ALLY/WASH-EAL(Y) OFFICIAL TRAVEL TO 2ND CONG DISTRICT	172.00
07-11	1378191009	CONTINENTAL RESOURCES INC	05/04/78-05/22/78	TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT AND RETURN	229.14
07-22	1478202070	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	MONTHLY RENTAL, DIABLO TERMINAL	184.00
07-22	1478202068	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	MONTHLY RENTAL, VIDEO DATA TERMINAL	72.00
07-22	1478202069	WESTERN UNION DATA SERVICES	06/01/78-06/30/78	DATA PROCESSING SERVICES, MONTH OF JUNE	1,016.80
08-18	1478230068	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	MONTHLY RENTAL - VIDEO DATA TERMINAL	72.00
08-18	1478230065	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES MONTH OF JULY	1,017.15
08-18	1478230066	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL - DIABLO TERMINAL	184.00
09-09	1478251018	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	MONTHLY RENTAL - VIDEO DATA TERMINAL	72.00
09-09	1478251019	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES - AUG 1978	1,064.75
09-13	1578268155	POSTMASTER	07/19/78	500 - 150 POSTAGE STAMPS	75.00
09-28	1578270051	POSTMASTER	09/06/78	2000 - 150 POSTAGE STAMPS	300.00
07-31	2078213208	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		278.99
08-31	2078244183	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		197.66
09-30	2078275175	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		437.31
TOTAL					15,986.91

ADJUSTMENTS/REFUNDS

06-27	1178227040	SOUTHERN BELL	06/07/78-07/07/78	REFUND DUE TO INCORRECT PAYMENT	(126.91)
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OFFICE OF HON. BOB GANNAGE

OFFICIAL EXPENSES

07-31	0278212160	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		971.36
08-31	0278242158	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		901.36
09-30	0278275156	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		901.36
07-22	0678202013	CANTRELL/CUTTER PRINTING, INC	06/20/78	PRINTING OF NEWSLETTER AND GRADUATION CERTIFICATES	3,824.49
09-06	0678249021	DAVID R RAMAGE	08/09/78	243,000 NEWSLETTERS	2,194.50
09-06	0678249023	MONARCH PRINTING COMPANY, INC	07/14/78	35,000 POST CARDS PRINTED - MEETING IN PASADENA	358.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued					
09-06	0678249036	DAVID R RAMAGE	08/04/78	35,000 SOLAR ENERGY REPORTS	272.30
09-06	0678249035	CANTRELL/CUTTER PRINTING, INC.	08/07/78	PRINTING OF NEWSLETTER	3,853.84
09-06	0678249033	CANTRELL/CUTTER PRINTING, INC.	07/10/78	TYPESETTING	7.50
09-06	0678249025	CANTRELL/CUTTER PRINTING, INC.	08/18/78	PRINTING OF NEWSLETTER	830.69
09-06	0678249024	MONARCH PRINTING COMPANY, INC.	08/11/78	100,000 MAILER CARDS TOWN MEETING	1,280.00
09-08	0678250019	MONARCH PRINTING COMPANY, INC.	08/25/78	8000 POST CARDS FOR TOWN MEETING	53.00
09-06	0978210190	MOKAN RENTAL CO	07/01/78-07/30/78	MOBILE	698.66
08-31	0978241188	MOKAN RENTAL CO	08/01/78-08/30/78	MOBILE	698.66
09-22	0978264156	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	HOUSTON TX	2,878.00
09-26	0978268188	MOKAN RENTAL CO	09/01/78-09/30/78	MOBILE	698.66
09-22	1078202258	EXXON COMPANY, USA	06/04/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	43.65
07-22	1078202260	SHELL OIL CO	06/22/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	98.72
07-22	1078202228	XEROX CORP	03/21/78	DEVELOPER IN 3100 COPIER	32.01
07-22	1078202224	CONGRESSIONAL PHOTO SHOPPE	06/04/78	PICTURE DEVELOPED	12.39
07-22	1078202257	EXXON COMPANY, USA	05/04/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	89.42
07-22	1078202246	GSA, OAO, FINANCE DIVISION	05/04/78	OFFICE SUPPLIES	5.40
07-22	1078202240	GULF OIL CORPORATION	06/18/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	88.93
07-22	1078202238	SHELL OIL CO	05/02/78	GASOLINE AND REPAIRS FOR MOBILE OFFICE	89.14
07-22	1078202230	XEROX CORPORATION	05/23/78	INSTALLATION CHARGE ON XEROX 800-C	123.12
07-22	1078202231	DAVID R RAMAGE	05/05/78	CHESHIRE LABELS ON ENVELOPES	21.95
07-22	1078202241	GSA, OAO, FINANCE DIVISION	05/09/78	OFFICE SUPPLIES	23.38
07-22	1078202243	GSA, OAO, FINANCE DIVISION	04/30/78	OFFICE SUPPLIES	39.70
09-06	1078249168	CONGRESSIONAL PHOTO SHOPPE	05/18/78	PICTURES DEVELOPED	20.13
09-06	1078249169	LINDART ENGRAVED SIGNS	06/29/78	SIGN FOR ANGLETON, TEXAS DISTRICT OFFICE	10.00
09-06	1078249164	TRINITY UNIVERSITY PRESS	08/14/78	TEXAS STATISTICAL BOOK	15.65
09-06	1078249081	XEROX CORPORATION	08/18/78	RENTAL ON XEROX COPIER	6.72
09-06	1078249159	GSA, OAO, FINANCE DIVISION	06/30/78	OFFICE SUPPLIES	10.33
09-06	1078249161	GSA, OAO, FINANCE DIVISION	07/18/78	OFFICE SUPPLIES	8.86
09-06	1078249158	GSA, OAO, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES	43.93
09-06	1078249082	MONARCH PRINTING COMPANY, INC.	06/30/78	450 MEETING POST CARDS PRINTED	38.00
09-06	1078249163	PHILLIPS AUTOMOTIVE SERVICE INC	03/17/78	REPAIRS TO MOBILE OFFICE	24.20
09-06	1078249165	CANTRELL/CUTTER PRINTING, INC.	07/03/78	PRINTING OF BUSINESS CARDS	75.80
09-08	1078250109	N MRS. DONNA R. CARLETO	07/10/78	DEVELOP PICTURES	15.00
09-08	1078250106	DAVID R RAMAGE	08/14/78	50,000 REPORTS-FARM & RANCH	415.80
09-08	1078250101	SHELL OIL COMPANY	08/29/78	REPAIRS AND GASOLINE FOR MOBILE OFFICE	150.20
09-08	1078250104	EXXON COMPANY, USA	07/24/78	REPAIRS AND GASOLINE FOR MOBILE OFFICE	58.38

09-08	1078250103	EXXON COMPANY, USA	07/04/78	REPAIRS AND GASOLINE FOR MOBILE OFFICE	49.33
09-08	1078250102	SHELL OIL COMPANY	08/22/78	REPAIRS AND GASOLINE FOR MOBILE OFFICE	65.75
09-08	1078250112	JAN TAYLOR	06/05/78	REIMBURSEMENT FOR CAMERA RENTAL TO TAKE PICTURES OF ACADEMY APPOINTEES	9.50
08-08	1178219027	GSA, OAO, FINANCE DIVISION	12/01/77	TELEPHONE BILLING FOR DECEMBER, 1977	258.50
09-06	1178249098	SOUTHWESTERN BELL TELEPHONE	07/27/78	TELEPHONE SERVICE FOR ANGLETON DISTRICT OFFICE	21.29
09-06	1178249097	SOUTHWESTERN BELL TELEPHONE	06/27/78	TELEPHONE SERVICE FOR ANGLETON DISTRICT OFFICE	19.93
09-06	1178249096	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE	271.24
09-06	1178249094	GSA, OAO, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	297.92
09-06	1178249093	GSA, OAO, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE	266.20
09-06	1178249095	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	267.15
07-13	2181914039	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	CABLEGRAMS	30.00
07-25	2278205373	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	182.66
08-12	2278223159	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	182.66
09-09	2278251158	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	182.66
08-18	1278229085	B08 GAMMAGE	07/21/78-07/23/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00
08-18	1278229086	B08 GAMMAGE	07/28/78-07/30/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00
08-18	1278229087	B08 GAMMAGE	08/04/78-08/07/78	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00
09-06	1278249030	B08 GAMMAGE	07/14/78-07/17/78	RD-TRIP AIRFARE FROM WASH, DC TO DISTRICT (HOUSTON, TX) AND RETURN	252.00
09-08	1278250009	B08 GAMMAGE	05/02/78-05/03/78	HOUSTON, TEXAS TO WASHINGTON, D.C. AND RETURN EASTERN AIRLINES-COMMERCIAL AIR	252.00
09-08	1278250014	B08 GAMMAGE	06/02/78-06/04/78	WASH, D.C. TO HOUSTON, TX & RETURN VIA DELTA AND EASTERN AIRLINES-COMMERCIAL	252.00
09-08	1278250013	B08 GAMMAGE	05/26/78-05/30/78	WASHINGTON, D.C. TO HOUSTON, TEXAS AND RETURN EASTERN AIRLINES-COMMERCIAL AIR	252.00
09-08	1278250012	B08 GAMMAGE	05/19/78-05/22/78	WASHINGTON, DC TO HOUSTON, TEXAS AND RETURN	272.00
09-08	1278250010	B08 GAMMAGE	05/07/78-05/11/78	HOUSTON, TEXAS TO WASHINGTON, D.C. AND RETURN EASTERN AIRLINES-COMMERCIAL AIR	262.00
09-08	1278250011	B08 GAMMAGE	05/14/78	HOUSTON, TEXAS TO WASHINGTON, D.C. EASTERN AIRLINES-COMMERCIAL AIR	126.00
09-08	1278250018	B08 GAMMAGE	06/29/78-07/09/78	WASHINGTON, D.C. TO HOUSTON, TEXAS AND RETURN-EASTERN AIRLINES-COMMERCIAL AIR	252.00
09-08	1278250016	B08 GAMMAGE	06/16/78-06/19/78	WASH, D.C. TO HOUSTON, TX & RETURN VIA DELTA & EASTERN AIRLINES-COMMERCIAL	252.00
09-08	1278250017	B08 GAMMAGE	06/25/78	HOUSTON, TEXAS TO WASHINGTON, D.C. EASTERN AIRLINES-COMMERCIAL AIR	126.00
09-08	1278250015	B08 GAMMAGE	06/09/78-06/11/78	WASH, D.C. TO HOUSTON, TX & RETURN VIA DELTA & EASTERN AIRLINES-COMMERCIAL	252.00
09-08	1378250021	JEFF SENTER	06/18/78-06/19/78	WASHINGTON, D.C. TO AUSTIN RETURN FROM HOUSTON FOR OFFICIAL BUSINESS	259.00
09-08	1378250022	TIM DOUGLAS	06/25/78-06/26/78	WASHINGTON, D.C. TO HOUSTON AND RETURN-OFFICIAL BUSINESS	252.00
09-08	1378250032	DOUG ZABEL	08/04/78-08/07/78	AIRFARE FROM WASHINGTON, DC TO AUSTIN, TEXAS AND RETURN	259.00
09-08	1378250020	DOUG ZABEL	06/18/78-06/19/78	WASHINGTON, DC TO HOUSTON, TEXAS AND RETURN	252.00
09-08	1378250033	KRISTI WALSETH	07/25/78-07/27/78	RD-TRIP WASHINGTON, DC TO DISTRICT AND RETURN	252.00
09-08	1378250019	JEFF SENTER	05/18/78	RETURN TO WASHINGTON FROM TEXAS FOR OFFICIAL BUSINESS	124.00
09-08	1378250031	JEFF SENTER	08/04/78-08/08/78	RD-TRIP WASHINGTON, DC TO DISTRICT AND RETURN	252.00
09-08	1378250030	JEFF SENTER	07/19/78-07/20/78	RD-TRIP WASHINGTON, DC TO DISTRICT AND RETURN	252.00
09-08	1378250029	JEFF SENTER	07/16/78-07/16/78	RD-TRIP WASHINGTON TO DISTRICT AND RETURN	252.00
07-22	1478202038	CONTINENTAL RESOURCES INC	05/01/78-05/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR MAY	89.00
07-22	1478202051	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES, NAME ENTRY	236.80
07-22	1478202051	DIALCOM, INCORPORATED	05/01/78	COMPUTER SERVICES FOR MAY	790.00
07-22	1478202046	ANDERSON JACOBSON, INC	07/01/78	COMPUTER SERVICES	167.00
07-22	1478202039	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR JUNE	89.00
07-22	1478202049	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES, GUMMED LABELS	68.00
07-22	1478202037	TEL-TEX	06/01/78	COMPUTER SERVICES FOR HOUSTON DISTRICT OFFICE	85.00
07-22	1478202056	ANDERSON JACOBSON, INC	07/01/78	COMPUTER SERVICES	55.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued						
07-22	1478202052	DIALCOM, INCORPORATED	06/01/78	COMPUTER SERVICES FOR JUNE.....	790.00	
07-22	1478202048	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES, FOLLOW-UP DIRECTIONS.....	50.40	
07-22	1478202045	ANDERSON JACOBSON, INC.	05/01/78	COMPUTER SERVICES.....	167.00	
07-22	1478202044	ANDERSON JACOBSON, INC.	05/01/78	COMPUTER SERVICES.....	167.00	
07-22	1478202043	ANDERSON JACOBSON, INC.	04/01/78	COMPUTER SERVICES.....	167.00	
07-22	1478202042	DIALCOM, INCORPORATED	06/28/78	COMPUTER SERVICES, PRINTING PARAGRAPHS AND LETTERS.....	4.30	
07-22	1478202058	ANDERSON JACOBSON, INC.	07/01/78	COMPUTER SERVICES.....	58.66	
07-22	1478202040	CONTINENTAL RESOURCES INC.	07/01/78—07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR JULY.....	89.00	
07-22	1478202057	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR JULY.....	790.00	
09-06	1478249049	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR AUGUST.....	875.00	
09-06	1478249050	CONTINENTAL RESOURCES INC.	08/01/78—08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR AUGUST.....	89.00	
09-06	1478249052	ANDERSON JACOBSON, INC.	08/01/78	COMPUTER SERVICES.....	20.00	
09-06	1478249031	XEROX CORPORATION	06/29/78	RENTAL ON XEROX 800-C.....	77.60	
09-06	1478249032	XEROX CORPORATION	07/30/78	RENTAL ON XEROX 800-C.....	77.60	
09-06	1478249033	TEL-TEX.....	07/01/78	COMPUTER SERVICES FOR HOUSTON DISTRICT OFFICE.....	85.00	
09-06	1478249034	TEL-TEX.....	08/01/78	COMPUTER SERVICES FOR HOUSTON DISTRICT OFFICE.....	85.00	
09-08	1478250040	ANDERSON JACOBSON, INC.	09/01/78	COMPUTER SERVICES.....	20.00	
09-08	1478250039	COMPUTER BUSINESS SUPPLIES.....	09/01/78	COMPUTER PAPER.....	329.85	
07-31	2078213210	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	COMPUTER PAPER.....	496.62	
08-31	2078244185	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	COMPUTER PAPER.....	1,090.74	
09-30	2078275177	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	COMPUTER PAPER.....	179.47	
TOTAL					36,837.02	

OFFICE OF HON. ROBERT GARCIA

OFFICIAL EXPENSES

07-31	0278212161	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	PRINTING OF NEWSLETTERS.....	661.50	
08-31	0278242159	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	PRINTING OF NEWSLETTERS.....	661.50	
09-30	0278275157	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	PRINTING OF NEWSLETTERS.....	661.50	
08-03	0678214010	CANTRELL/CUTTER PRINTING, INC.....	07/14/78	PRINTING OF NEWSLETTERS.....	1,904.64	
07-29	0978210191	840 REALTY CO.....	07/01/78—07/30/78	PRINTING OF NEWSLETTERS.....	600.00	
08-31	0978241190	840 REALTY CO.....	08/01/78—08/30/78	PRINTING OF NEWSLETTERS.....	600.00	
08-31	0978241189	RUTH NIDLER & DORIS FEIGL.....	06/01/78—08/30/78	PRINTING OF NEWSLETTERS.....	825.00	
09-26	0978268190	840 REALTY CO.....	09/01/78—09/30/78	PRINTING OF NEWSLETTERS.....	600.00	

09-26	0978268189	RUTH KIDLER & DORIS FEIGL	09/01/78-09/30/78	BROX NY 10454	275.00
07-11	1078191155	PERRY GARCIA	05/16/78	SUPPLIES FOR CLEANING SERVICES FOR CONGRESSIONAL OFFICE	23.50
07-11	1078191152	LOUIS C BENZA	06/27/78	GAS, COCA-COLA, PARKING, 1 LOCK ELECT. & 1 PLATE FOR LEASED CAR & STREET BOOK	121.00
07-11	1078191154	PERRY GARCIA	05/10/78-06/10/78	CLEANING SERVICES FOR CONGRESSIONAL OFFICE	115.00
07-13	1078193161	DAVID R RAMAGE	06/21/78	300 - 2 PAGES/2 SIDES - HR 12050 01306	39.75
07-14	1078195044	LOUIS C BENZA	06/30/78	DISTRICT OFFICE EXPENDITURES - PARKING, GAS, COCA COLA AND TOLLS	58.40
07-18	1078198136	PERRY GARCIA	07/10/78	SUPPLIES FOR CLEANING SERVICES FOR THE DISTRICT OFFICE	66.41
07-18	1078198135	PERRY GARCIA	06/10/78-07/10/78	CLEANING SERVICES FOR THE DISTRICT OFFICE	115.00
07-22	1078202337	DEER PARK - PINE HILL SPRING WATER	06/09/78-06/21/78	WATER COOLER SUPPLIES	57.25
07-22	1078202269	BLISS EXTERMINATOR COMPANY	06/29/78	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE, BROX NY	20.00
07-22	1078202270	GREAT NORTHERN OFFICE SUPPLY CO	06/30/78	1 BOX 3RM COPY PAPER, 8 1/2 X 11" AND 1 BOX 3RM COPY PAPER 8 1/2 X 14"	39.00
07-22	1078202273	JOHN GORDON	05/04/78-05/19/78	MESSANGER SERVICE	57.60
07-22	1078202268	JOHN GORDON	02/24/78-04/28/78	LEASING OF CAR	131.65
07-22	1078202271	POTAMKIN CADILLAC LEASING	07/10/78-08/09/78	5,000 LETTERHEADS, NEW HEADLINE	467.00
07-22	1078202331	DAVID R RAMAGE	07/06/78	DISTRICT OFFICE EXPENDITURES - GAS, ADAPTER	101.40
07-25	1078206012	LOUIS C BENZA	07/11/78	DISTRICT OFFICE EXPENDITURES - GAS, ADAPTER	51.64
07-25	1078206011	IBM CORPORATION	06/26/78	IBM SUPPLIES (ELEMENT COURIER 72 LEGAL, ELEMENT COURIER 12 ITALIC)	54.00
07-27	1078207177	CON EDISON	05/18/78-06/19/78	ELECTRIC SERVICES	119.62
07-29	1078209090	COFFEE SYSTEMS OF NEW YORK	07/18/78	DISTRICT OFFICE CONFERENCE EXPENDITURES (COFFEE SUPPLY & CUPS)	37.50
07-29	1078209092	LOUIS C BENZA	07/19/78	DISTRICT OFFICE EXPENDITURES (GAS, PARKING, OFFICE SUPPLIES)	63.90
08-03	1078214140	JOHN GORDON	06/21/78-06/26/78	MESSANGER SERVICE BILL	38.40
08-03	1078214142	CON EDISON	06/19/78-07/19/78	ELECTRIC SERVICE - NY OFFICE	139.63
08-03	1078214138	HOUSE OF BEER, INC	07/20/78	DISTRICT OFFICE EXPENDITURES (SODAS)	55.25
08-03	1078214139	LOUIS C BENZA	07/26/78	DISTRICT OFFICE EXPENDITURES (POSTAGE, COCA COLA, GAS, MILK ADAPTERS, EXTENSION CORDS)	90.57
08-18	1078230104	PERRY GARCIA	07/21/78	CLEANING SUPPLIES FOR CONG. OFFICE (PAPER TOWELS, AMMONIA, GARBAGE BAGS - 2 SIXES, ECT.)	25.85
08-18	1078230099	POTAMKIN CADILLAC LEASING	08/10/78-09/09/78	LEASING OF CAR	467.00
08-18	1078230100	BLISS EXTERMINATOR COMPANY	07/31/78	EXTERMINATOR SERVICES	20.00
08-18	1078230101	PERRY GARCIA	07/10/78-08/10/78	CLEANING SERVICES - CONGRESSIONAL OFFICE	115.00
08-29	1078240179	LOUIS C BENZA	08/10/78	DISTRICT OFFICE EXPENDITURES GAS, NAPKINS, SPOONS, FORKS, CUPS, MAILING, COCA COLAS	94.89
08-29	1078240181	COFFEE SYSTEMS OF NEW YORK	08/10/78	DISTRICT OFFICE CONFERENCE EXPENDITURES (COFFEE SUPPLIES)	31.95
08-31	1078243046	LOUIS C BENZA	08/23/78	DISTRICT OFFICE EXPENDITURES (GAS AND COCA COLA)	73.25
08-31	1078243151	DEER PARK - PINE HILL SPRING WATER	07/31/78	BOTTLED WATER FOR DISTRICT OFFICE	40.20
08-31	1078243098	COFFEE SYSTEMS OF NEW YORK	08/18/78	DISTRICT OFFICE CONFERENCE EXPENDITURES (COFFEE SUPPLY)	34.30
09-06	1078249137	CON EDISON	07/19/78-08/17/78	ELECTRICAL SERVICES	139.57
09-06	1078249136	ABCO SECURITY, INC	08/22/78	DISTRICT OFFICE FOR OPENING LOCKED DOOR AND REPAIRS	70.50
09-06	1078249138	LAMER BUSINESS PRODUCTS INC	07/25/78	2 INDUCTION COILS, CARRYING CASE FOR DICTATING MACHINE	29.50
09-15	1078257076	PERRY GARCIA	08/10/78-09/10/78	CLEANING SERVICES - CONGRESSIONAL OFFICE	115.00
09-15	1078257077	PERRY GARCIA	09/10/78	CLEANER, PAPER TOWELS, DESINFECTANT, WINDOW CLEANER, TOILET PAPERS, ETC	30.84
09-19	1078261218	COFFEE SYSTEMS OF NEW YORK	09/07/78	DISTRICT OFFICE EXPENDITURES FOR CONFERENCE (COFFEE SUPPLIES)	34.30
09-19	1078261216	BLISS EXTERMINATOR COMPANY	08/30/78	EXTERMINATING SERVICES	20.00
09-20	1078261214	HOUSE OF BEER, INC	08/30/78	COCA COLA (DISTRICT OFFICE EXPENDITURE)	54.85
09-20	1078262325	LOUIS C BENZA	09/11/78	DIST OFFICE EXPENDITURES (GAS, COCA-COLA, OFF SUPPLIES HAND DELIVERY OF PIECE OF MAIL)	354.70
09-23	1078265157	COFFEE SYSTEMS OF NEW YORK	09/15/78	COFFEE SUPPLIES FOR CONFERENCE AT 840 GRAND CONCOURSE DISTRICT OFFICE	34.30
09-23	1078265161	XEROX CORPORATION	08/10/78	SUPPLIES FOR XEROX MACHINE	116.82
09-23	1078265163	HOUSE OF REPRESENTATIVE RESTAURANT	08/09/78-08/16/78	OFFICIAL LUNCHEON MEETINGS	196.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. ROBERT GARCIA—Continued					
09-23	1078265154	DAVID R RAMAGE	08/22/78	MIMEO WORK - FARMWORKERS WEEK.	5.75
09-23	1078265152	POTAMKIN CADILLAC LEASING	09/10/78-10/09/78	LEASING OF CAR	467.00
09-23	1078265160	DEER PARK - PINE HILL SPRING WATER	08/31/78	WATER COOLER RENT	9.12
09-23	1078265158	COFFEE SYSTEMS OF NEW YORK	09/12/78	COFFEE SUPPLIES FOR CONFERENCE AT 541 EAST 138 STREET	34.30
09-28	1078270218	LYDIA B. CAMPOAMOR	09/20/78-09/21/78	HOTEL & MEAL EXPENSES D.C. STAFF CONFERENCE	86.64
09-28	1078270232	LOUIS C BENZA	09/20/78-09/21/78	HOTEL & MEAL EXPENSES DC STAFF CONFERENCE	85.30
07-31	1178212021	GSA, OAO, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE (DISTRICT OFFICE)	687.01
07-31	1178212019	GSA, OAO, FINANCE DIVISION	04/17/78	TELEPHONE SERVICES (DISTRICT OFFICE)	777.50
07-31	1178212020	GSA, OAO, FINANCE DIVISION	05/17/78	TELEPHONE SERVICE (DISTRICT OFFICE)	464.25
07-31	1178212022	GSA, OAO, FINANCE DIVISION	07/17/78	TELEPHONE SERVICES (DISTRICT OFFICE)	669.04
08-29	2178240067	WESTERN UNION TELEGRAPH COMPANY	08/17/78	TELEPHONE SERVICES	392.29
07-22	2178202012	WESTERN UNION TELEGRAPH COMPANY	06/14/78	TELEGRAM	6.79
07-29	2178209003	WESTERN UNION TELEGRAPH COMPANY	06/02/78-06/14/78	TELEGRAMS	21.46
09-19	2178261020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/28/78	LOCAL TELEPHONE SERVICE	2.95
08-12	2278223021	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	134.86
08-25	2278236010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/78	TELEPHONE SERVICE	897.85
09-09	2278251021	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	163.18
09-19	2278261018	C & P TELEPHONE	04/30/78	TELEPHONE SERVICES	666.03
09-19	2278261020	C & P TELEPHONE	06/30/78	TELEPHONE SERVICES	828.13
09-19	2278261021	C & P TELEPHONE	07/31/78	TELEPHONE SERVICES	727.01
09-23	2278265048	ROBERT GARCIA	06/28/78	TELEPHONE SERVICES	298.91
07-13	1278193047	ROBERT GARCIA	06/28/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
07-13	1278193048	ROBERT GARCIA	06/28/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON AIRPORT	5.00
07-13	1278193050	ROBERT GARCIA	06/28/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
07-13	1278193054	ROBERT GARCIA	06/28/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
07-13	1278193055	ROBERT GARCIA	06/29/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR	41.00
07-13	1278193052	ROBERT GARCIA	06/29/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
07-13	1278193051	ROBERT GARCIA	06/28/78	CAB FARE FROM LAGUARDIA AIRPORT TO NEW YORK DISTRICT OFFICE	10.00
07-13	1278193050	ROBERT GARCIA	06/28/78	TRAVEL FROM WASHINGTON TO NEW YORK DISTRICT OFFICE BY COMMERCIAL AIR	41.00
07-13	1278193057	ROBERT GARCIA	06/28/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	5.00
07-13	1278193056	ROBERT GARCIA	06/29/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
07-13	1278193053	ROBERT GARCIA	06/29/78	CAB FARE FROM NEW YORK DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
07-29	1278209049	ROBERT GARCIA	07/10/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
07-29	1278209053	ROBERT GARCIA	07/17/78	TRAVEL FROM NEW YORK TO WASH, DC	41.00
07-29	1278209044	ROBERT GARCIA	07/17/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00

07-29	1278209046	ROBERT GARCIA	07/21/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
07-29	1278209048	ROBERT GARCIA	07/21/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
07-29	1278209047	ROBERT GARCIA	07/21/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
07-29	1278209052	ROBERT GARCIA	07/17/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
07-29	1278209050	ROBERT GARCIA	07/10/78	TRAVEL FROM NEW YORK TO WASH. DC	41.00
07-29	1278209051	ROBERT GARCIA	07/10/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
08-03	1278214150	ROBERT GARCIA	07/21/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
08-03	1278214145	ROBERT GARCIA	06/14/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
08-03	1278214146	ROBERT GARCIA	06/14/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-03	1278214149	ROBERT GARCIA	07/25/78	CAB FARE FROM WASHINGTON AIRPORT TO OFFICE	5.00
08-03	1278214147	ROBERT GARCIA	06/14/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
08-03	1278214151	ROBERT GARCIA	07/21/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-03	1278214152	ROBERT GARCIA	07/21/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
08-10	1278221009	ROBERT GARCIA	07/14/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
08-10	1278221013	ROBERT GARCIA	07/25/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
08-10	1278221010	ROBERT GARCIA	07/14/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-10	1278221012	ROBERT GARCIA	07/25/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00
08-10	1278221011	ROBERT GARCIA	07/14/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00
08-17	1278228063	ROBERT GARCIA	08/03/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
08-18	1278230023	ROBERT GARCIA	07/31/78	CAB FARE FROM DISTRICT OFFICE (BRONX) TO LAGUARDIA AIRPORT	10.00
08-18	1278230026	ROBERT GARCIA	08/03/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
08-18	1278230027	ROBERT GARCIA	08/03/78	CAB FARE FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-18	1278230025	ROBERT GARCIA	07/31/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
08-18	1278230024	ROBERT GARCIA	07/31/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR	41.00
08-29	1278240047	ROBERT GARCIA	08/18/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
08-29	1278240034	ROBERT GARCIA	08/07/78	CAB FARE FROM WASHINGTON AIRPORT TO OFFICE	5.00
08-29	1278240049	ROBERT GARCIA	08/18/78	CAB FARE FROM LAGUARDIA AIRPORT (NEW YORK) TO DISTRICT OFFICE	10.00
08-29	1278240048	ROBERT GARCIA	08/18/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-29	1278240036	ROBERT GARCIA	08/09/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-29	1278240032	ROBERT GARCIA	08/07/78	CAB FARE FROM NEW YORK OFFICE TO LAGUARDIA AIRPORT	10.00
08-29	1278240035	ROBERT GARCIA	08/09/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00
08-29	1278240033	ROBERT GARCIA	08/07/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
08-29	1278240046	ROBERT GARCIA	08/16/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
08-29	1278240042	ROBERT GARCIA	08/16/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00
08-29	1278240045	ROBERT GARCIA	08/16/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
08-29	1278240037	ROBERT GARCIA	08/09/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE (BRONX, NY)	10.00
08-29	1278240043	ROBERT GARCIA	08/16/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE (BRONX)	10.00
08-29	1278240044	ROBERT GARCIA	08/16/78	CAB FARE FROM DISTRICT OFFICE (BRONX) TO LAGUARDIA AIRPORT	10.00
08-29	1278240038	ROBERT GARCIA	08/11/78	CAB FARE FROM DISTRICT OFFICE (NEW YORK) LAGUARDIA AIRPORT	10.00
08-29	1278240041	ROBERT GARCIA	08/16/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00
08-29	1278240039	ROBERT GARCIA	08/11/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
08-29	1278240040	ROBERT GARCIA	08/11/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00
09-20	1278262037	ROBERT GARCIA	09/07/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00
09-20	1278262038	ROBERT GARCIA	09/07/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR	41.00
09-20	1278262042	ROBERT GARCIA	09/12/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT GARCIA — Continued						
09-20	1278262033	ROBERT GARCIA	08/30/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00	5.00
09-20	1278262034	ROBERT GARCIA	08/30/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00	41.00
09-20	1278262039	ROBERT GARCIA	09/10/78	CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	5.00	5.00
09-20	1278262036	ROBERT GARCIA	09/07/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00	10.00
09-20	1278262035	ROBERT GARCIA	08/30/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00	10.00
09-20	1278262081	ROBERT GARCIA	09/10/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00	10.00
09-20	1278262080	ROBERT GARCIA	09/08/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00	10.00
09-20	1278262041	ROBERT GARCIA	09/12/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00	41.00
09-20	1278262040	ROBERT GARCIA	09/12/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00	5.00
09-20	1278262077	ROBERT GARCIA	09/07/78	CAB FARE FROM WASHINGTON AIRPORT TO OFFICE	5.00	5.00
09-20	1278262079	ROBERT GARCIA	09/08/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00	41.00
09-20	1278262078	ROBERT GARCIA	09/08/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00	5.00
08-03	1378214031	WILFRED CHABRIER	06/14/78	CAB FARE FROM WASHINGTON OFFICE TO WASHINGTON AIRPORT	5.00	5.00
08-03	1378214035	WILFRED CHABRIER	06/18/78	CAB FARE FROM WASHINGTON AIRPORT TO OFFICE	5.00	5.00
08-03	1378214032	WILFRED CHABRIER	06/14/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00	41.00
08-03	1378214033	WILFRED CHABRIER	06/14/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00	10.00
08-03	1378214034	WILFRED CHABRIER	06/18/78	TRAVEL TO WASHINGTON FROM NEW YORK BY COMMERCIAL AIR	41.00	41.00
08-17	1378228031	MARY ANN MILLER	07/21/78	TRAVEL FROM WASHINGTON TO NEW YORK BY COMMERCIAL AIR	41.00	41.00
08-17	1378228032	MARY ANN MILLER	07/28/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00	41.00
09-19	1378261020	WILFRED CHABRIER	08/28/78	TRAVEL TO NEW YORK FROM WASHINGTON BY COMMERCIAL AIR	41.00	41.00
09-19	1378261021	WILFRED CHABRIER	08/28/78	CAB FARE FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	10.00	10.00
09-19	1378261019	WILFRED CHABRIER	08/28/78	CAB FARE FROM WASHINGTON OFFICE TO AIRPORT	5.00	5.00
09-19	1378261022	WILFRED CHABRIER	08/28/78	CAB FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	10.00	10.00
09-19	1378261023	WILFRED CHABRIER	08/28/78	TRAVEL FROM NEW YORK TO WASHINGTON BY COMMERCIAL AIR	41.00	41.00
09-19	1378261024	WILFRED CHABRIER	08/28/78	CAB FARE FROM WASHINGTON AIRPORT TO WASHINGTON OFFICE	5.00	5.00
09-20	1378262066	GEORGE MORA	08/30/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	41.00	41.00
09-20	1378262067	CYNTHIA ITTELMAN	07/21/78	TRAVEL FROM NEW YORK TO WASHINGTON OFFICE BY COMMERCIAL AIR	41.00	41.00
09-20	1378262068	CYNTHIA ITTELMAN	07/21/78	RD-TRIP BETWEEN WASHINGTON OFFICE AND NEW YORK	82.00	82.00
09-28	1378270032	KATIE ORTIZ	09/20/78	AM-TRAK TRAVELING EXPENSES TO D.C. AND RETURN TO N.Y. PLUS GROUND TRANSPORTATION	7.00	7.00
09-28	1378270048	EMMA GARCIA	09/20/78	AM-TRAK TRAVEL EXPENSES TO DC AND RETURN TO NY	53.60	53.60
09-28	1378270033	ALFRED MCPHEE	09/20/78	AIR TRAVEL TO D.C. AND RETURN TO N.Y.	52.00	52.00
09-28	1378270044	LOUIS C BENZA	09/20/78	AIR TRAVEL TO DC AND RETURN TO NY GR TRANS DC (10.00) GR TRANSP NY 20.00	112.00	112.00
09-28	1378270035	LYDIA B. CAMPOAMOR	09/20/78	AIR TRAVEL TO D.C. AND RETURN TO N.Y. GR TRANS. D.C. N.Y.	112.00	112.00
09-28	1378270037	ALICE PAUL	09/20/78	AIR TRAVEL TO D.C. AND RETURN TO N.Y. GR TRANS D.C. AND N.Y.	103.75	103.75
09-28	1378270036	ROY CALDERONE	09/21/78	GAS, TOLL EXPENSES FOR TRIP TO D.C. AND RETURN TO N.Y.	33.10	33.10
08-18	1478230022	C & P TELEPHONE	06/30/78	LOCAL SERVICE - WASHINGTON, DC OFFICE	134.86	134.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH M. GAYDOS—Continued						
08-18	1178230065	BELL OF PENNSYLVANIA.....	07/01/78—08/01/78	DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) TELEPHONE SERVICE 2 LINES.....	32.60	
09-20	1178262048	GSA, OAD, FINANCE DIVISION.....	08/31/78	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE.....	23.00	
09-20	1178262047	GSA, OAD, FINANCE DIVISION.....	07/01/78—08/01/78	DISTRICT OFFICE (PITTSBURG, PA) TELEPHONE SERVICE.....	310.39	
07-25	2278206042	C & P TELEPHONE.....	06/01/78—06/30/78	LONG DISTANCE SERVICE FOR THE MONTH OF MAY.....	110.04	
07-25	2278205376	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	148.86	
08-12	2278223160	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	148.86	
08-25	2278236011	C & P TELEPHONE.....	07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY.....	103.80	
09-09	2278251160	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	148.86	
09-28	2278270023	C & P TELEPHONE.....	09/20/78	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST.....	120.61	
07-19	1278199034	JOSEPH M. GAYDOS.....	06/25/78	MCKEESPORT TO WASH, DC, PRIVATE AUTO AND TOLLS.....	43.06	
07-19	1278199033	JOSEPH M. GAYDOS.....	06/18/78—06/23/78	MCKEESPORT TO WASH, DC AND RETURN, PRIVATE AUTO AND TOLLS.....	86.12	
07-19	1278199031	JOSEPH M. GAYDOS.....	06/04/78—06/09/78	MCKEESPORT TO WASHINGTON, DC AND RETURN, PRIVATE AUTO AND TOLLS.....	86.27	
07-19	1278199032	JOSEPH M. GAYDOS.....	06/11/78—06/16/78	MCKEESPORT TO WASH, DC AND RETURN, PRIVATE AUTO AND TOLLS.....	86.12	
08-18	1278220115	JOSEPH M. GAYDOS.....	07/09/78—07/14/78	MCKEESPORT TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	86.27	
08-18	1278230116	JOSEPH M. GAYDOS.....	07/16/78—07/21/78	MCKEESPORT TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	86.27	
08-18	1278230118	JOSEPH M. GAYDOS.....	07/30/78—08/03/78	MCKEESPORT TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	86.27	
08-18	1278230117	JOSEPH M. GAYDOS.....	07/23/78—07/27/78	MCKEESPORT TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO AND TOLLS.....	86.12	
09-19	1278261058	JOSEPH M. GAYDOS.....	08/06/78—08/11/78	MCKEESPORT TO WASHINGTON, DC AND RETURNED PRIVATE AUTO TOLLS, 486 MILES.....	87.02	
09-19	1278261059	JOSEPH M. GAYDOS.....	08/13/78—08/17/78	MCKEESPORT TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS, 486 MILES.....	87.02	
07-13	1478194004	CARTERFONE.....	06/30/78	TERMINAL RENTAL FOR JUNE.....	161.50	
07-13	1478194002	TERMINAL DATA CORPORATION.....	07/01/78	LEASE ON TERMINAL EQUIPMENT.....	27.00	
07-13	1478194003	DIALCOM, INCORPORATED.....	07/01/78	COMPUTER SERVICES FOR JULY, 1978.....	786.06	
07-25	1478206014	METROPOLITAN RIBBON AND CARBON.....	07/14/78	PURCHASE OF 2 PRINTWHEELS FOR COMPUTER TERMINAL.....	22.77	
08-08	1478220039	DIALCOM, INCORPORATED.....	08/01/78	COMPUTER SERVICES FOR MONTH OF AUGUST.....	870.62	
08-08	1478220040	CARTERFONE.....	07/31/78	LEASE FOR TERMINAL FOR THE MONTH OF JULY.....	161.50	
08-11	1478222044	TERMINAL DATA CORPORATION.....	08/01/78	LEASE ON TERMINAL EQUIPMENT AND 6 RECYCLED HYTYPE 2 CLOTH RIBBONS.....	42.90	
09-12	1478255009	DIALCOM, INCORPORATED.....	09/01/78	COMPUTER SERVICES FOR SEPTEMBER.....	870.62	
09-12	1478255008	CARTERFONE.....	08/31/78	TERMINAL EQUIPMENT RENTAL FOR THE MONTH OF AUGUST.....	161.50	
09-12	1478255010	TERMINAL DATA CORPORATION.....	09/01/78	LEASE ON COMPUTER EQUIPMENT FOR SEPTEMBER.....	27.00	
09-29	1478271014	CARTERFONE.....	09/01/78—09/30/78	TERMINAL EQUIPMENT RENTAL FOR SEPTEMBER.....	161.50	
07-31	2078213214	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	240.20	
08-31	2078244189	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	940.70	
09-30	2078275181	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	1,407.56	
TOTAL					18,573.56	

OFFICE OF HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

07-31	0278212163	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	991.60
08-31	0278242161	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,000.05
09-30	0278275159	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,000.05
07-13	0678193027	NEWSLETTER SERVICES, INC.	06/01/78	200.00
08-08	0678220012	DIVERSIFIED MAIL MARKETING, INC.	06/01/78	1,690.50
09-12	0678255022	NEWSLETTER SERVICES, INC.	08/25/78	99.00
09-12	0678255021	DIVERSIFIED MAIL MARKETING, INC.	01/12/78	230.90
09-19	0678261027	DAVID R RAMAGE	08/28/78	156.00
07-29	0978210193	D.O.S. LIMITED PARTNERSHIP	07/01/78-07/30/78	493.17
08-31	0978211192	D.O.S. LIMITED PARTNERSHIP	08/01/78-08/30/78	493.17
09-26	0978268192	D.O.S. LIMITED PARTNERSHIP	09/01/78-09/30/78	493.17
07-13	078193279	XEROX CORPORATION	04/01/78-04/30/78	32.67
07-13	078193280	XEROX CORPORATION	04/01/78-04/30/78	5.18
07-13	078193278	TAX ANALYST AND ADVOCATES	07/12/78-12/31/78	43.75
07-13	078193081	JIM KOMOREK	06/17/78	114.00
07-13	078193281	FINANCIER	07/01/78-12/01/78	30.00
07-13	078193083	JIM KOMOREK	06/09/78	18.26
07-13	078193277	JIM KOMOREK	06/14/78	4.79
07-29	0782090958	JOHN B CROSBY	06/12/78	17.84
08-08	078219186	CAROL HIGGINS	07/06/78-07/08/78	50.00
08-08	078219187	HOUSE RECORDING STUDIO	06/01/78-06/30/78	57.15
08-08	078219193	ST LOUIS OFFICE SUPPLY	07/06/78	82.00
08-08	078219191	TREBBAS SOUND PRODUCTION	06/17/78	154.00
08-08	078219195	R S P MEDIA ENTERPRISES	07/13/78	130.75
08-18	078230250	HOUSE RECORDING STUDIO	05/25/78-05/31/78	11.50
08-18	078230251	HOUSE RECORDING STUDIO	07/18/78-07/27/78	45.50
08-18	078230255	XEROX CORPORATION	05/01/78-05/31/78	24.99
08-31	078243099	MELVILLE SENIOR HIGH SCHOOL	07/05/78	6.00
09-14	078256206	ROBERT D SCHWITZ	07/01/78-12/31/78	23.40
09-20	078263211	DAVID R RAMAGE	09/08/78	34.65
09-20	078263210	HOUSE RECORDING STUDIO	08/28/78	2.45
09-20	078263209	C.E. HEISLER	06/15/78	375.00
07-13	1178193029	SOUTHWESTERN BELL	05/07/78-06/06/78	246.77
08-18	1178230067	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	36.78
08-31	1178243043	SOUTHWESTERN BELL	06/07/78-07/06/78	241.99
09-14	1178256090	GSA, OAD, FINANCE DIVISION	07/20/78	36.78
09-14	1178256092	SOUTHWESTERN BELL	07/07/78-08/06/78	241.99
09-14	1178256091	GSA, OAD, FINANCE DIVISION	08/20/78	36.78
07-13	2178193046	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	226.81
08-18	2178230023	WESTERN UNION TELEGRAPH COMPANY	06/16/78-07/15/78	14.91
07-25	2278205379	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	157.55
		LOCAL TELEPHONE SERVICE		
		FTS TELEPHONE SERVICE FOR DISTRICT OFFICE		
		FTS TELEPHONE SERVICE FOR DISTRICT OFFICE		
		FTS SERVICE FOR DISTRICT OFFICE FOR JULY		
		FTS SERVICE FOR DISTRICT OFFICE FOR AUGUST 1978		
		TELEGRAMS		
		TELEGRAPH SERVICE FOR 6/16/78 TO 7/15/78		
		MEMO PADS (INTEROFFICE)		
		RECORDING CHARGES		
		SIGNS FOR FOOD COST SEMINAR		
		DISTRICT TELEPHONE SERVICE		
		RECORDING CHARGES		
		RENTAL ON GYMNASIUM FOR SMALL BUSINESS ADVISORY COMMITTEE SEMINAR		
		NEWSPAPER SUBSCRIPTION		
		PHOTO SESSION & PRINTS		
		RECORDING CHARGES		
		EXCESS COPYING CHARGES FOR MAY WASHINGTON, DC OFFICE		
		1,000 EMBOSSED ENVELOPES		
		AUDIO & VISUAL EQUIPMENT FOR FOOD CONFERENCE SEMINAR		
		ATTENDANCE FEES FOR ADVANCED LEGISLATIVE ASSISTANT INSTITUTE		
		SIX MONTHS' PUBLICATION SUBSCRIPTION		
		FLYERS FOR CONSUMER SEMINAR		
		SIGN MATERIALS FOR CONSUMER CONFERENCE		
		PURCHASE OF FAN FOR USE IN ANNEX		
		CHAIRS AND TABLES FOR CONSUMER SEMINAR		
		SIX MONTHS' SUBSCRIPTION SERVICE 07-18-78		
		EXCESS COPYING CHARGES FOR ST LOUIS DISTRICT OFFICE		
		EXCESS COPYING CHARGES FOR WASHINGTON OFFICE FOR APRIL		
		3470 HAMPTON AVE ST LOUIS MO		
		8 PAGE ADVISORY COMMITTEE SUMMARY 1000 COPIES		
		PRINTING SERVICES OF NEWSLETTERS		
		TYPESETTING QUESTIONNAIRE		
		PRINTING OF NEWSLETTERS (175,000)		
		TYPESETTING CONGRESSIONAL NEWSLETTER		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT — Continued					
08-12	2278223161	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06-30/78	LOCAL TELEPHONE SERVICE	315.95
08-18	2278230018	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY	10.65
08-18	2278230019	C & P TELEPHONE	06/01/78-06-30/78	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JUNE	13.15
09-09	2278251161	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07-31/78	LOCAL TELEPHONE SERVICE	194.11
09-20	2278263031	C & P TELEPHONE	07/01/78-07-31/78	LONG DISTANCE TELEPHONE SERVICE	29.55
07-29	1278209035	RICHARD A GEPHARDT	07/01/78-09-09/78	TRAVEL EXPENSE TO ST. LOUIS, MO. AND RETURN BY AUTOMOBILE, 1624 MILES	276.08
08-08	1278220026	TRANS WORLD AIRLINES INC	05/25/78-05-29/78	MEMBER'S AIRFARE TO ST LOUIS AND RETURN VIA TWA	174.00
08-08	1278220030	TRANS WORLD AIRLINES INC	06/17/78	MEMBER'S AIRFARE TO WASHINGTON NATIONAL FROM ST LOUIS VIA TWA	87.00
08-08	1278220031	TRANS WORLD AIRLINES INC	07/21/78-07-23/78	MEMBER'S AIRFARE TO ST LOUIS AND RETURN VIA TWA	174.00
08-08	1278220028	TRANS WORLD AIRLINES INC	06/02/78-06-05/78	MEMBER'S AIRFARE TO ST LOUIS AND RETURN VIA TWA	174.00
08-18	1278230087	TRANS WORLD AIRLINES INC	08/06/78-08-07/78	RD-TRIP FROM WASHINGTON NATL TO ST LOUIS LAMBERT VIA TWA FOR CONGRESSMAN	138.00
09-14	1278256099	TRANS WORLD AIRLINES INC	08/08/78-08-09/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST. LOUIS FOR R CONGRESSMAN	174.00
09-19	1278261062	RICHARD A GEPHARDT	08/18/78-09/04/78	TRANSPORTATION TO ST LOUIS AND RETURN VIA AUTOMOBILE 1624 MILES AT \$.17 PER MILE	276.08
09-20	1278263092	TRANS WORLD AIRLINES INC	09/10/78-09-11/78	AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS LAMBERT AND RETURN VIA TWA	174.00
07-13	1378193027	CAROL HIGGINS	06/14/78-06-20/78	RD-TRIP AIRFARE FROM WASH NATIONAL TO LAMBERT ST LOUIS TRANS WORLD AIRLINES	157.00
07-29	1378209009	JOHN B CROSBY	06/30/78-07-10/78	ROUND TRIP AIRFARE TO ST. LOUIS LAMBERT FROM WASH, DC AND RETURN VIA TWA	113.00
07-29	1378209010	FRANCES SMITH	07/09/78-07-12/78	ROUND TRIP AIRFARE TO ST. LOUIS LAMBERT FROM WASHINGTON, DC AND RETURN VIA TWA	113.00
07-13	1478193012	CARTERFONE	06/01/78-06-30/78	COMPUTER TERMINAL LEASE	75.00
07-13	1478193011	CARTERFONE	06/01/78-06-30/78	COMPUTER TERMINAL LEASE	161.50
07-29	1478209014	DIALCOM, INCORPORATED	07/01/70-07-31/78	COMPUTER SERVICES	790.00
08-18	1478230070	CARTERFONE	07/01/78-07-31/78	COMPUTER TERMINAL EQUIPMENT	75.00
08-18	1478230069	CARTERFONE	07/01/78-07-31/78	COMPUTER TERMINAL EQUIPMENT	161.50
09-12	1478255053	CARTERFONE	08/01/78-08-31/78	COMPUTER TERMINAL SERVICE	75.00
09-12	1478255052	CARTERFONE	08/01/78-08-31/78	COMPUTER TERMINAL SERVICE	161.50
09-12	1478255051	DIALCOM, INCORPORATED	01/01/78-01-31/78	COMPUTER SERVICES FOR JANUARY 1978	790.00
09-19	1478261050	DIALCOM, INCORPORATED	09/01/78-09-30/78	COMPUTER SERVICES FOR SEPT. 1978	875.00
09-13	1578268084	POSTMASTER	08/04/78	POSTAGE	30.00
09-28	1578270048	POSTMASTER	09/08/78	POSTAGE	60.00
07-31	2078213216	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07-31/78		331.72
08-31	2078244191	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08-31/78		223.79
09-30	2078275182	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09-30/78		504.95
TOTAL					16,321.38

OFFICE OF HON. ROBERT N GIAMMO

OFFICIAL EXPENSES

07-31	0278212164	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	901.55
08-31	0278242162	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,003.94
09-30	0278275160	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	997.27
07-12	0678192016	CANTRELL/CUTTER PRINTING, INC.	06/12/78	1,822.80
08-10	0678221002	CANTRELL/CUTTER PRINTING, INC.	07/14/78	1,576.38
09-11	0678254017	CANTRELL/CUTTER PRINTING, INC.	08/16/78	1,787.80
09-29	0678271006	CANTRELL/CUTTER PRINTING, INC.	08/28/78	2,850.98
09-22	0978264157	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,190.00
07-13	1078194005	ATLAS PHOTO COMPANY	06/26/78	17.08
07-13	1078193201	XEROX CORPORATION	06/13/78	32.01
07-27	1078207033	NATIONAL CAR RENTAL SYSTEMS, INC.	07/06/78-07/07/78	38.10
07-27	1078207031	NATIONAL CAR RENTAL SYSTEMS, INC.	06/04/78-06/05/78	37.52
07-29	1078209075	THE HARTFORD COURANT	07/28/78-01/02/79	34.30
07-29	1078209074	ROBERT N GIAMMO	07/18/78	14.00
08-04	1078215324	XEROX CORPORATION	05/01/78-05/25/78	2.36
08-08	1078219107	NAT'L CAR RENTAL SYSTEMS, INC.	07/21/78-07/25/78	143.69
08-11	1078222014	BRANFORD REVIEW	08/10/78	4.00
08-11	1078222016	CLINTON RECORDER	08/10/78	3.50
08-18	1078230261	PUBLIC PRINTER	08/04/78	10.00
09-08	1078250113	POST NEWSPAPER CO	09/01/78-01/07/79	3.50
09-11	1078254093	XEROX CORPORATION	05/25/78-06/28/78	20.16
09-14	1078256105	WEST HAVEN NEWS	09/05/78	10.00
09-14	1078256106	ROBERT N GIAMMO	06/22/78-06/24/78	49.05
09-14	1078256108	ROBERT N GIAMMO	07/29/78	80.29
09-23	1078265089	THE MERIDEN RECORD JOURNAL	09/01/78-09/01/79	62.40
09-29	1078271088	NAT'L CAR RENTAL SYSTEMS, INC.	09/16/78-09/17/78	40.07
07-12	1178191125	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/17/78-06/17/78	80.37
07-12	1178192059	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/17/78-05/17/78	80.37
07-29	1178209040	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/78-07/09/78	24.36
07-29	1178209041	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/78-08/09/78	126.96
07-29	1178209042	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/78-07/17/78	20.00
08-18	1178229023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/78-07/17/78	80.37
09-14	1178256068	GSA, OAD, FINANCE DIVISION	07/17/78-08/17/78	20.00
09-14	1178256067	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/78-09/09/78	126.96
09-14	1178256066	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/17/78-08/17/78	80.37
07-13	2178194002	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	94.23
08-19	2178231009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	20.27
08-19	2178261032	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	16.58
07-25	2278205382	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	205.09
08-03	2278214021	C & P TELEPHONE	06/01/78-06/30/78	22.20
08-03	2278214021	C & P TELEPHONE	05/01/78-05/30/78	12.46
08-12	2278223162	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	205.09
09-09	2278251162	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	253.27
		NEWSLETTER		
		NEWSLETTER		
		AUGUST NEWSLETTER		
		SEPTEMBER NEWSLETTER		
		NEW HAVEN CT		
		8X10 GLOSSY PHOTOGRAPHS		
		INITIAL SUPPLY OF 3100 DEVELOPER FOR XEROX 3100 LDC COPY MACHINE		
		CAR RENTAL FOR CONGRESSIONAL DUTIES IN THE THIRD DISTRICT		
		CAR RENTAL FOR CONGRESSIONAL DUTIES		
		NEWSPAPER SUBSCRIPTION		
		REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER, GOVERNMENT PRINTING OFFICE		
		XEROX 3100 METER OVERAGE-MAY		
		CAR RENTAL 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES		
		SUBSCRIPTION TO BRANFORD REVIEW		
		SUBSCRIPTION TO CLINTON RECORDER		
		REPRODUCABLE PROOFS FOR NEWSLETTER		
		NORTH HAVEN POST SUBSCRIPTION FROM 9/17/78 TO 1/17/79		
		XEROX 3100 LDC METER OVERAGE		
		ONE YEAR SUBSCRIPTION TO WEST HAVEN NEWS 9-30-78-9-30-79		
		CAR RENTAL - 3RD DISTRICT OFFICIAL DUTIES		
		CAR RENTAL - 3RD DISTRICT OFFICIAL DUTIES		
		NEWSPAPER SUBSCRIPTION		
		CAR RENTAL 3RD DISTRICT OFFICIAL DUTIES		
		MONTHLY TEL. SERVICE 0.624-1308		
		MONTHLY TELEPHONE SERVICE		
		BASIC MONTHLY SERVICE		
		BASIC MONTHLY SERVICE AND SPECIAL SERVICE		
		3RD DISTRICT FTS TELEPHONE		
		MONTHLY TELEPHONE SERVICE		
		DISTRICT OFFICE FTS TELEPHONE SERVICE FOR JULY		
		BASIC MONTHLY SERVICE ON DISTRICT OFFICE		
		MONTHLY SERVICE FOR DISTRICT OFFICE		
		TELEGRAM ACCOUNT		
		TELEGRAM ACCT		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE-JUNE		
		OFFICIAL LONG DISTANCE TELEPHONE CHARGES - MAY		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT N. GAIAMO—Continued					
09-29	227821013	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.94
07-13	1278194006	ROBERT N. GAIAMO	06/06/78—06/07/78	AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT	102.00
08-08	1278219063	ROBERT N. GAIAMO	07/21/78—07/25/78	AIRLINE TRAVEL - 3RD DISTRICT OFFICIAL CONGRESSIONAL DUTIES	102.00
08-08	1278219090	ROBERT N. GAIAMO	07/29/78—07/29/78	AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS RD-TRIP	92.00
08-18	1278230030	ROBERT N. GAIAMO	08/05/78—08/06/78	ROUND TRIP AIRLINE TRAVEL TO 3RD CONG. DISTRICT	108.00
09-08	1278250019	ROBERT N. GAIAMO	08/20/78—08/30/78	ROUND TRIP TO DISTRICT BY AUTO 684 MI @ \$1.17 PER MILE, TOLLS @ \$ 6.85 EACH WAY	129.98
09-29	1278271043	ROBERT N. GAIAMO	09/09/78—09/10/78	ROUND TRIP AIRLINE TRAVEL TO 3RD CONG DISTRICT, CONN.	111.00
09-29	1278271044	ROBERT N. GAIAMO	09/16/78—09/17/78	ROUND TRIP AIRLINE TRAVEL TO 3RD CONG DISTRICT, CONN.	102.00
07-29	1478209016	C & P TELEPHONE	06/01/78—06/30/78	MONTHLY RENTAL FOR ACOUSTIC COUPLERS AND TERMINALS	220.75
08-18	1478230072	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	COMPUTER DATA SERVICES FOR JUNE	140.00
08-18	1478230071	CONTINENTAL RESOURCES	07/07/78—07/31/78	MONTHLY RENTAL FOR ACOUSTIC COUPLER & MONTHLY RENTAL FOR ACOUSTIC COUPLER	205.61
09-14	1478256040	XEROX CORPORATION	07/25/78—07/31/78	COMPUTER DATA SERVICE FOR JULY	45.52
09-19	1478261070	DIGITAL MANAGEMENT CORPORATION	08/11/78—08/22/78	DATA PROCESSING SERVICES AND PURCHASE OF LABELS	318.50
09-29	1478271011	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	RENTAL OF WORD PROCESSING EQUIPMENT FOR SEPTEMBER	140.00
07-22	1578201008	POSTMASTER	07/06/78	170 TWO-CENT POSTAGE STAMPS	3.40
07-31	2078213218	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		436.36
08-31	2078244192	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		446.08
09-30	2078275184	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		108.13
TOTAL					17,058.57

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

07-31	0278212165	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		805.52
08-31	0278242163	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		805.52
09-30	0278275161	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		536.98
07-13	0578193014	DAVID R. RAMAGE	07/06/78	APPLICATION OF CHESHIRE LABELS ON NEWSLETTERS	4,383.00
09-22	0978264158	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	TAMPA FL	20.00
07-13	1078193202	CONGRESSIONAL QUARTERLY INC	06/02/78	CONGRESSIONAL QUARTERLY BINDERS	112.50
07-13	1078193204	JACK FREEMAN'S	06/23/78	NEIGHBORHOOD MEETING - RENTAL EQUIPMENT	118.50
07-13	1078193203	JACK FREEMAN'S	06/16/78	NEIGHBORHOOD MEETING - RENTAL EQUIPMENT	12.27
08-08	1078219082	THE WALL STREET JOURNAL	08/07/78	YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL, 9-17-78 THRU 12-17-78	87.50
08-25	1078236010	TAX ANALYST AND ADVOCATES	07/10/78	SUBSCRIPTION TO TAX NOTES	228.00
08-25	1078236011	CONGRESSIONAL QUARTERLY INC	08/07/78	CONGRESSIONAL QUARTERLY SERVICE	

08-08	1178219048	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE BILL NEVER PAID	281.90
08-08	1178219049	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	279.52
08-25	1178236020	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE	391.45
07-13	2178194043	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
07-13	2178194045	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
07-13	2178194042	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	CABLEGRAMS	30.00
07-13	2178194041	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194040	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
07-13	2178193035	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OFFICE TELEGRAPH SERVICE	11.83
08-25	2178236005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE	18.02
07-25	2278205385	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	187.86
08-08	2278219005	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	280.14
08-12	2278223163	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	222.86
08-25	2278236012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	156.36
09-09	2278251163	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.86
07-13	1278193034	SAM M GIBBONS	06/29/78-07/10/78	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	190.00
07-22	1278202106	SAM M GIBBONS	07/13/78-07/16/78	ROUND TRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	190.00
08-08	1278219065	SAM M GIBBONS	07/21/78-07/31/78	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	246.00
08-11	1278222053	SAM M GIBBONS	08/03/78-08/07/78	ROUNDTRIP TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	218.00
08-18	1278229088	SAM M GIBBONS	08/11/78-08/14/78	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	190.00
08-29	1278237013	SAM M GIBBONS	08/18/78	TRAVEL TO WASHINGTON FROM DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	95.00
09-20	1278263009	SAM M GIBBONS	09/18/78	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON TO THE CAPITOL IN CONN. W/ TRAVEL TO DISTRICT	6.00
09-29	1278263010	SAM M GIBBONS	09/18/78	TRAVEL TO DISTRICT TAMPA FROM WASHINGTON BY COMMERCIAL AIR	95.00
09-29	1278271046	SAM M GIBBONS	09/21/78	RENTAL OF LINOLEX EQUIPMENT	640.32
08-08	1478219020	3M BPSI	06/30/78	JULY RENTAL OF LINOLEX COMPUTER	640.32
08-25	1478236001	3M BPSI	08/02/78	500 150 STAMPS	75.00
09-13	1578268035	POSTMASTER	08/17/78		(72.54)
07-31	2078213220	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		416.64
08-31	2078244194	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		205.44
09-30	2078275186	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		
TOTAL					13,313.29

OFFICE OF HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

07-31	0278212166	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	806.17
08-31	0278242164	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	806.17
09-30	0278275204	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	705.84
07-11	0678191033	THOMAS J LANCKFORD	01/10/78	1,485.00
08-11	0678222023	THOMAS J LANCKFORD	07/05/78-07/25/78	493.26
09-29	0678271007	THOMAS J LANCKFORD	08/10/78-08/31/78	2,853.67
09-29	0678271008	THOMAS J LANCKFORD	09/03/78	4,284.50
07-29	0978210194	DRIVE AND PARK INC.	07/01/78-07/30/78	360.00
REPRO QUESTIONNAIRE-2 SIDES- TYPESET-PAPER 8-1/2X14				
REPRO LETTERS, PAPER, REPRO CERTIFICATES, PARCHEMENT				
BOOKLETS, SLIPS, XEROX, REPRINTS, SURVEY, LETTERS, NEWSLETTER				
NEWSLETTER - TYPESET				
MOBILE				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
07-29	0978210195	BRYMAN PROFESSIONAL BLDG	07/01/78-07/30/78	MONSEY NY 10592	325.00
07-29	0978210196	MR ROBERT LOUNSBURY	07/01/78-07/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
08-31	0978241195	MR ROBERT LOUNSBURY	08/01/78-08/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
08-31	0978241194	BRYMAN PROFESSIONAL BLDG	08/01/78-08/30/78	MONSEY NY 10592	325.00
08-31	0978241193	DRIVE AND PARK INC	08/01/78-08/30/78	MOBILE	360.00
08-20	0978269014	GSA. OAD, FINANCE DIVISION	07/01/78-06/30/78	NEWBURGH NY	1,766.00
09-22	0978264159	GSA. OAD, FINANCE DIVISION	07/01/78-09/30/78	NEWBURGH NY	2,332.00
09-26	0978268193	DRIVE AND PARK INC	09/01/78-09/30/78	MOBILE	360.00
09-26	0978268194	BRYMAN PROFESSIONAL BLDG	09/01/78-09/30/78	MONSEY NY 10592	325.00
09-26	0978268195	MR ROBERT LOUNSBURY	09/01/78-09/30/78	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
07-22	1078202288	BENJAMIN A GILMAN	06/05/78	GASOLINE MOBILE OFFICE	5.00
07-22	1078202292	SHELL OIL CO	06/06/78	GASOLINE FOR MOBILE OFFICE	5.00
07-22	1078202295	AVIS	07/01/78-07/31/78	RENTAL SERVICE	15.00
07-22	1078202294	MC CLELLAND'S SERVICE	06/01/78-06/30/78	GASOLINE MOBILE OFFICE	160.13
07-22	1078202286	MOBIL	06/19/78	GASOLINE MOBILE OFFICE	11.30
07-22	1078202281	EXXON COMPANY, USA	06/03/78	GASOLINE MOBILE OFFICE	8.00
07-22	1078202276	FOTOMART	06/06/78	SUPPLIES	20.92
07-22	1078202275	SAVIN BUSINESS MACHINES CORP	03/03/78-06/20/78	COPIER USAGE	52.51
07-22	1078202280	THE EVENING NEWS	07/21/78-12/31/78	SUBSCRIPTION, NEWBURGH OFFICE	31.40
07-22	1078202277	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION WASHINGTON OFFICE	34.18
07-25	1078206013	HOUSE RECORDING STUDIO	06/01/78-06/29/78	TAPES	37.50
08-12	1078223138	HOUSE RECORDING STUDIO	07/13/78-07/27/78	TAPES	22.00
08-12	1078223227	E A MORSE & CO, INC	07/21/78	SUPPLIES-MIDDLETOWN OFFICE	35.75
08-12	1078223225	AVIS	08/01/78-08/31/78	RENTAL SERVICE	15.00
08-12	1078223228	FOTOMART	07/14/78-07/21/78	SUPPLIES	76.55
08-25	1078236041	THE HOUSE OF INSURANCE	07/09/78-12/31/78	LIABILITY INSURANCE FOR NEWBURGH, NY, MIDDLETOWN, NY, AND MONSEY, NY OFFICES	111.00
08-25	1078236043	SAVIN BUSINESS MACHINES CORP	06/20/78-07/18/78	COPIER USAGE	3.52
08-25	1078236048	MODERN DUPLICATOR CO INC	08/11/78	OFFICE SUPPLIES - INK FOR RONEO	29.75
08-31	1078243104	MC CLELLAND'S SERVICE	07/01/78-07/31/78	GASOLINE MOBILE OFFICE	130.06
08-31	1078243103	MOBIL	07/08/78	GASOLINE MOBILE OFFICE	10.00
08-31	1078243115	JOURNAL NEWS	08/23/78	SUBSCRIPTION 4 MOS MON SUN 9-1-78 TO 12-31-78	39.90
09-16	1078258165	RUSSO'S CONF	08/28/78	SUPPLIES - SODA, PAPER & CLEANING SUPPLIES FOR DISTRICT	14.25
09-16	1078258170	THE UNION-GAZETTE	09/15/78-12/15/78	SUBSCRIPTION 3 MONTHS	13.00
09-16	1078258168	EMPIRE STATE REPORT	08/01/78-07/31/79	SUBSCRIPTION	18.00
09-16	1078258171	SHELL OIL CO	07/16/78-07/30/78	GASOLINE MOBILE OFFICE	21.90
09-16	1078258167	HOUSE RECORDING STUDIO	08/03/78-08/31/78	TAPES	39.25

OFFICE OF HON. BENJAMIN A GILMAN—Continued

1078261319	MC CLELLAND'S SERVICE	08/01/78-08/31/78	GASOLINE MOBILE OFFICE	156.00
1078265164	MOBIL	07/29/78	GASOLINE MOBILE OFFICE	5.00
1078265165	EXXON COMPANY, USA	08/18/78	GASOLINE MOBILE OFFICE	6.00
1078271091	AYRES AND GALLOWAY HARDWARE	07/27/78-08/12/78	BULBS, CLEANING SUPPLIES	18.89
178206006	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/13/78-08/13/78	TELEPHONE - MIDDLETOWN OFFICE	23.99
178206004	GSA, OAD, FINANCE DIVISION	06/27/78-07/27/78	FTS TELEPHONE NEWBURGH OFFICE	46.94
178206005	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/07/78-08/07/78	TELEPHONE MOBILE DISTRICT OFFICE	147.73
178206008	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/10/78-08/10/78	TELEPHONE - MIDDLETOWN OFFICE	32.46
178206007	NEW YORK TELEPHONE	07/01/78-08/01/78	TELEPHONE - NEWBURGH OFFICE	157.17
178209003	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/16/78-08/16/78	TELEPHONE-MIDDLETOWN DISTRICT OFFICE	128.28
178209002	NEW YORK TELEPHONE COMPANY	07/07/78-08/07/78	TELEPHONE MONEY DISTRICT OFFICE	122.64
178223069	GSA, OAD, FINANCE DIVISION	07/17/78-08/11/78	FTS-TELEPHONE NEWBURGH OFFICE	46.94
178236027	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/10/78-09/10/78	TELEPHONE-MIDDLETOWN OFFICE	41.86
178236031	NEW YORK TELEPHONE	08/01/78-08/31/78	TELEPHONE - NEWBURGH OFFICE	161.29
178236028	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/07/78-09/07/78	TELEPHONE MOBILE DISTRICT OFFICE	130.65
178236032	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/13/78-09/13/78	TELEPHONE - MIDDLETOWN OFFICE	23.99
178243046	GSA, OAD, FINANCE DIVISION	08/17/78-09/11/78	FTS-TELEPHONE NEWBURGH OFFICE	46.94
178243049	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/16/78-09/16/78	TELEPHONE-MIDDLETOWN DISTRICT OFFICE	143.72
178243048	NEW YORK TELEPHONE COMPANY	08/07/78-09/07/78	TELEPHONE MONEY DISTRICT OFFICE	143.88
178261094	GENERAL TELEPHONE CO OF UPSTATE NY INC	07/27/78-08/05/78	TELEPHONE-MIDDLETOWN	55.94
178269040	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/07/78-10/07/78	TELEPHONE MOBILE DISTRICT OFFICE	131.39
178269041	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/10/78-10/10/78	TELEPHONE - MIDDLETOWN OFFICE	35.20
178271039	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/13/78-10/13/78	TELEPHONE-MIDDLETOWN OFFICE	25.07
178271038	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/16/78-10/16/78	TELEPHONE-MIDDLETOWN OFFICE	158.16
178271037	NEW YORK TELEPHONE	09/01/78-09/30/78	TELEPHONE-NEWBURGH OFFICE	173.13
2178206001	WESTERN UNION TELEGRAPH COMPANY	06/06/78-07/11/78	TELEGRAMS	7.30
2178206002	WESTERN UNION TELEGRAPH COMPANY	06/06/78-07/11/78	TELEGRAMS	19.52
2178258014	WESTERN UNION TELEGRAPH COMPANY	08/14/78	TELEGRAM	9.91
2178258016	WESTERN UNION TELEGRAPH COMPANY	08/27/78	TELEGRAM	7.50
2178258015	WESTERN UNION TELEGRAPH COMPANY	08/27/78	TELEGRAM	10.50
228205388	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	231.94
228206010	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONES WASHINGTON	104.63
228206011	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONES WASHINGTON	223.46
2278223164	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	231.94
2278236022	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE-WASHINGTON	92.74
2278251164	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	231.94
2278269030	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONES WASHINGTON	117.68
1278209004	BENJAMIN A GILMAN	07/17/78-07/21/78	TRAVEL FROM LAGUARDIA, NY TO WASHINGTON, DC AND RETURN AND TOLLS TO DISTRICT	86.60
1278209003	BENJAMIN A GILMAN	07/10/78-07/14/78	TRAVEL FROM LAGUARDIA, NY TO WASHINGTON, DC AND RETURN AND TOLLS TO DISTRICT	86.60
1278209002	BENJAMIN A GILMAN	06/23/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND TOLLS TO DISTRICT	43.30
1278223056	BENJAMIN A GILMAN	07/28/78	TRAVEL FROM WASHINGTON, DC TO LAGUARDIA, NY AND TOLLS TO DISTRICT	43.30
1278223057	BENJAMIN A GILMAN	07/31/78-08/04/78	TRAVEL FROM LAGUARDIA, NY TO WASHINGTON, DC AND RETURN VIA EASTERN & TOLLS TO DISTRICT	86.60
1278236010	BENJAMIN A GILMAN	08/07/78-08/11/78	RD-TRIP TRAVEL FROM LAGUARDIA, NY TO WASHINGTON, DC & TOLLS TO DISTRICT	86.60
1278261060	BENJAMIN A GILMAN	08/14/78-08/11/78	TRAVEL FROM LAGUARDIA, NY TO WASHINGTON, DC AND RETURN AND TOLLS TO DISTRICT	86.60
1278261061	BENJAMIN A GILMAN	09/05/78-09/08/78	TRAVEL FROM LAGUARDIA TO WASHINGTON D.C. AND RETURN AND TOLLS TO DISTRICT	86.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN —Continued					
09-26	1278269023	BENJAMIN A GILMAN	09/11/78-09/15/78	TRAVEL LAGUARDIA, NY TO DC & RETURN AND TOLLS	86.60
07-22	1478202064	BENCHMARK SYSTEMS	07/14/78	COMPUTER SUPPLIES	77.00
07-22	1478202061	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	COMPUTER	59.00
07-22	1478202063	3M BUSINESS PRODUCTS SALES INC	07/14/78	COMPUTER SUPPLIES	29.10
07-22	1478202062	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER	207.59
08-12	1478223024	ALANTHUS DATA COMMUNICATIONS	07/01/78-07/31/78	COMPUTER	59.00
08-12	1478223023	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER	208.49
08-25	1478236007	3M BUSINESS PRODUCTS SALES INC	08/01/78-08/31/78	COMPUTER	207.59
08-31	1478243016	ALANTHUS DATA COMMUNICATIONS	08/01/78-08/31/78	COMPUTER	59.00
09-16	1478258022	3M BPSI	08/23/78	COMPUTER SUPPLIES	60.96
09-16	1478258021	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	COMPUTER SEPT 1978	208.48
09-28	1578270031	POSTMASTER	09/07/78	POSTAGE 150 STAMPS	400.00
07-31	2078213223	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		285.11
08-31	2078244196	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		793.15
09-30	2078275188	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		999.09
TOTAL					27,553.22

OFFICE OF HON. BO GINN

OFFICIAL EXPENSES					
07-31	0278212167	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		817.10
08-31	0278242165	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		817.10
09-30	0278275205	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		817.10
07-29	0978210197	THE MILLEN NEWS	07/01/78-07/30/78	COTTON AVE MILLEN GA 30442	400.00
08-31	0978241196	THE MILLEN NEWS	08/01/78-08/30/78	COTTON AVE MILLEN GA 30442	400.00
09-22	0978264160	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BRUNSWICK GA	855.00
09-22	0978264161	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAVANNAH GA	1,159.00
09-26	0978268196	THE MILLEN NEWS	09/01/78-09/30/78	COTTON AVE MILLEN GA 30442	400.00
07-13	1078193284	XEROX CORPORATION	05/31/78	XEROX CHARGES	82.75
07-29	1078209060	GRADY JOHNSON	06/07/78	REIMBURSEMENT FOR OVERNIGHT MOTEL ROOM WHILE IN SAVANNAH TO MANAGE OFFICE	21.40
07-29	1078209061	GRADY JOHNSON	06/19/78	REIMBURSEMENT FOR OVERNIGHT MOTEL ROOM WHILE IN SAVANNAH TO MANAGE DISTRICT OFFICE	14.98
08-25	1078236012	DAVID R RAMAGE	08/01/78	1000 BROCHURES OUTLINING TOURIST INFO RELATING TO WASH FOR VISITING CONSTITUENTS	83.35
08-25	1078236013	STEPHENS IGA FOODLINER	08/04/78	MILLEN DIST. OFFICE SUPPLIES - PAPER TOWELS; TISSUES FOR BATHROOM; CLEANING MATERIALS	44.07
08-25	1078236014	GEORGIA SOUTHERN COLLEGE	06/30/78	FOOD FOR OFFICIAL PARTICIPANTS COMMUNITY DEVELOPMENT SEMINAR ON PROBLEMS OF UNEMPLOYMENT	212.00

09-11	1078254094	ROBERT HURT	08/02/78	OVERNIGHT MOTEL ROOM IN THE DISTRICT WHILE ON OFFICIAL BUSINESS TRIP	32.10
09-11	1078254095	ROBERT HURT	08/05/78	OVERNIGHT ROOM WHILE RETURNING FROM DISTRICT FROM OFFICIAL BUSINESS TRIP	15.00
09-11	1078254096	BOBBY LEE JACKSON	05/02/78-06/27/78	OVERNIGHT MOTEL ROOMS WHILE IN SAVANNAH TO MANAGE SAVANNAH DISTRICT OFFICE	218.28
09-28	1078270068	THE MILLEN NEWS	08/31/78	100 FILE FOLDERS, 2000 INTEROFFICE MEMORANDUMS FOR MILLEN DISTRICT OFFICE	45.10
09-30	1078272119	BO GINN	08/02/78	LUNCH FOR SUPERIOR COURT JUDGES TO DISCUSS LEGISLATION AND RELATED ISSUES	20.75
09-30	1078272120	BO GINN	08/11/78	LUNCH FOR GENERAL VAUGHT ON MATTERS RELATING TO FT STEWART INSTALLATION	6.45
07-13	1178193115	SOUTHERN BELL TELEPHONE	05/29/78-06/29/78	MONTHLY CHARGES FOR MILLEN DISTRICT OFFICE TELEPHONE	117.76
07-13	1178193116	GSA, OAD, FINANCE DIVISION	06/18/78	FTS MONTHLY CHARGES AND NEW INSTALLATION FOR MILLEN DISTRICT OFFICE	155.00
07-13	1178193117	GSA, OAD, FINANCE DIVISION	06/18/78	FTS MONTHLY CHARGES	40.50
07-13	1178193118	SOUTHERN BELL TELEPHONE	06/13/78-07/13/78	MONTHLY CHARGES FOR BRUNSWICK DISTRICT OFFICE	32.10
07-13	1178193119	GSA, OAD, FINANCE DIVISION	06/18/78	FTS MONTHLY CHARGES	23.35
07-13	1178193120	GSA, OAD, FINANCE DIVISION	05/01/78-06/01/78	TELEPHONE SERVICE	56.60
07-13	1178193121	SOUTHERN BELL TELEPHONE	06/29/78-07/29/78	MONTHLY TELEPHONE EXPENSES FOR MILLEN DISTRICT OFFICE	118.72
07-29	1178209030	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY CHARGES, DISTRICT OFFICE FTS	23.35
07-29	1178209031	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY CHARGES FOR DISTRICT OFFICE FTS	23.35
07-29	1178209032	GSA, OAD, FINANCE DIVISION	06/01/78-07/01/78	MONTHLY TELEPHONE EXPENSES FOR SAVANNAH DISTRICT OFFICE	57.80
08-14	1178226016	SOUTHERN BELL TELEPHONE	07/13/78-08/13/78	MONTHLY TELEPHONE BILLING, BRUNSWICK DISTRICT OFFICE	36.14
08-25	1178236021	SOUTHERN BELL TELEPHONE	07/29/78-08/29/78	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	117.76
08-25	1178236022	SOUTHERN BELL TELEPHONE	07/01/78-08/01/78	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	58.40
09-06	1178249100	SOUTHERN BELL TELEPHONE	08/13/78-09/13/78	MONTHLY TELEPHONE BILLING - BRUNSWICK DISTRICT OFFICE	34.90
09-06	1178249101	GSA, OAD, FINANCE DIVISION	08/18/78	MONTHLY BILLING/FTS/DISTRICT OFFICE	40.50
09-06	1178249102	GSA, OAD, FINANCE DIVISION	08/18/78	MONTHLY BILLING/FTS/DISTRICT OFFICE	23.35
09-11	1178254053	GSA, OAD, FINANCE DIVISION	08/18/78	FTS/DISTRICT OFFICE/MONTHLY BILLING	23.35
09-28	1178270047	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE/FTS/MONTHLY CHARGE	40.50
09-28	1178270049	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE/FTS/MONTHLY CHARGE	23.35
09-28	1178270053	SOUTHERN BELL TELEPHONE	08/01/78-09/01/78	MONTHLY BILLING (TELEPHONE) SAVANNAH DISTRICT OFFICE	56.80
09-28	1178270048	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE/FTS/MONTHLY CHARGE	23.35
09-28	1178270052	SOUTHERN BELL TELEPHONE	08/29/78-09/29/78	MONTHLY TELEPHONE BILL/MILLEN DISTRICT OFFICE	117.76
08-14	2178226008	WESTERN UNION TELEGRAPH COMPANY	07/31/78	JULY BILLING FOR TELEGRAM- OFFICIAL BUSINESS	26.32
07-13	2278193019	C & P TELEPHONE	05/01/78	TELEPHONE TOLL CHARGES FOR MONTH OF MAY	139.26
07-25	2278205391	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	TELEPHONE TELEPHONE SERVICE3E	194.49
07-29	2278209002	C & P TELEPHONE	06/30/78	JUNE TOLL CHARGES	91.98
08-12	2278223165	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	174.56
09-06	2278249015	C & P TELEPHONE	07/31/78	JULY TOLL CHARGES	86.14
09-09	2278251165	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	174.56
09-28	2278270025	C & P TELEPHONE	08/31/78	TOLL CHARGES FOR MONTH OF AUGUST	86.61
07-29	1278209036	GEORGIA RAILROAD BANK & TRUST COMPANY	06/16/78-06/18/78	ROUND TRIP AIRFARE TO DISTRICT VIA DELTA AIRLINES BY CONGRESSMAN	134.00
07-29	1278209037	GEORGIA RAILROAD BANK & TRUST COMPANY	06/09/78-06/11/78	ROUND TRIP AIRFARE TO DISTRICT VIA NATIONAL AND DELTA AIRLINES BY CONGRESSMAN	148.00
08-18	1278230041	CREDIT CARD CENTER	07/14/78-07/17/78	ROUNDTRIP TO DISTRICT VIA DELTA AIR LINES	139.00
08-18	1278230040	CREDIT CARD CENTER	06/30/78-05/14/78	ROUNDTRIP TO DISTRICT VIA DELTA AIR LINES	134.00
08-18	1278230042	CREDIT CARD CENTER	05/12/78-07/09/78	ROUNDTRIP TO DISTRICT VIA DELTA AIRLINES	141.00
09-28	1278270038	GEORGIA RAILROAD BANK & TRUST COMPANY	07/21/78-07/23/78	ROUND TRIP VIA NATIONAL AIRLINES TO DISTRICT BY CONGRESSMAN GINN	139.00
08-14	1378226009	WILLIAM H EDINGTON	08/06/78	RET FROM DIST FOR MEETING WITH OFFICIALS ON MILITARY BUILDUP IMPACT IN DISTRICT	81.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BO GINN—Continued						
08-25	1378236003	JONES C HOOKS	08/08/78	RETURN TRIP FROM SAVANNAH, GA ON OFFICIAL BUSINESS	72.00	
09-11	1378254013	ROBERT HURT	07/29/78-08/06/78	D.C. TO ST SIMONS ISLAND FOR OFFICIAL BUSINESS	217.60	
08-14	1478226007	XEROX CORPORATION	06/30/78	BASIC USE CHARGE, XEROX 800C, FOR MONTH OF JUNE	82.75	
09-28	1478270013	XEROX CORPORATION	07/31/78	JULY BASIC USE CHARGE/XEROX 800 C	82.75	
09-13	1578268042	POSTMASTER	08/17/78	200 150 STAMPS	30.00	
07-31	2078213227	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		6.06	
08-31	2078244198	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		237.05	
09-30	2078251590	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		208.55	
TOTAL						10,573.40

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

07-31	0278212168	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		700.70	
08-31	0278242166	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		700.70	
09-30	0278275206	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		700.70	
07-13	0678194002	DIVERSIFIED MAIL MARKETING, INC.	05/09/78	PRINTING SERVICES FOR POSTAL PATRON	2,227.68	
08-29	0678240025	PREP, INC.	08/15/78	TYPESETTING FOR POSTAL PATRON	581.00	
09-22	0678264009	DIVERSIFIED MAIL MARKETING, INC.	08/07/78	PRINTING SERVICES FOR POSTAL PATRON	2,238.60	
07-29	0778210198	WOLCOTT BLDG CO	07/01/78-07/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00	
08-31	0978241197	WOLCOTT BLDG CO	08/01/78-08/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00	
09-22	0978264163	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	240.00	
09-22	0978264162	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	1,571.00	
09-26	0978268197	WOLCOTT BLDG CO	09/01/78-09/30/78	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00	
07-11	1078191303	DOBBS HOUSES, INC.	04/14/78	EXPENSES FOR NEWS CONFERENCE WITH LANGHORNE BOND (ROOM RENTAL)	15.00	
07-11	1078191157	JOYCE MYRNE ROE	01/01/78-06/30/78	POST OFFICE BOX RENT	15.00	
07-11	1078191156	XEROX CORPORATION	04/01/78-04/30/78	XEROX OVERAGE FOR MONTH OF APRIL	16.80	
07-11	1078191305	TERMINAL DATA CORPORATION	06/13/78	TEN RECYCLED FILM CARTRIDGES	30.00	
07-11	1078191306	POSTMASTER	07/01/78-12/31/78	RENTAL FOR POST OFFICE BOX 403, WICHITA DISTRICT OFFICE	20.00	
07-13	1078194006	CONGRESSIONAL MANAGEMENT FOUNDATION	05/23/78	STATEMENT FOR REFERENCE WORKBOOKS AND STAFF TRAINING PROGRAM	175.00	
07-14	1078195033	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/14/78	EXPENSE FOR A COPY OF THE FEDERAL EMPLOYMENT DIRECTORY FOR DISTRICT	6.45	
07-14	1078195034	PATRICK D GARCIA	06/21/78	OFFICIAL TRAVEL EXPENSES IN CONJUNCTION WITH STAFF TOUR IN DISTRICT	10.64	
07-14	1078195098	EASTWOOD OF TWIN LAKES	08/03/77	PRINTING FOR OFFICIAL PICTURES ORDERED AUG 3, 77 AND NOT BILLED UNTIL APR 20, 78	62.50	
07-14	1078195043	DAN GLICKMAN	07/10/78	HOTEL EXPENSE FOR OVERNIGHT STAY BETWEEN PLANES IN CONJ. WITH OFF. TRAVEL	26.63	

07-14	1078195036	GREG FRAZIER	06/01/78-06/29/78	OFFICIAL TRAVEL IN DISTRICT BETWEEN THE WICHITA OFFICE AND MCPHERSON OFFICE, 360 MILES.....	61.20
07-22	1078202296	SUSIE ANDERSON	07/07/78	REIMBURSEMENT FOR SUPPLIES FOR SENIOR CITIZENS COMMITTEE MEETING	7.50
07-22	1078202298	DAN GLICKMAN	06/30/78	REIMBURSEMENT FOR FUEL FOR GASOLIN DEMONSTRATION	21.07
07-22	1078202301	DAN GLICKMAN	04/22/78	PRINTING FOR OFFICIAL PICTURES.....	42.00
07-29	1078209077	SUSIE ANDERSON	06/30/78	REIMBURSEMENT FOR MEASURING CAN AND GASOLINE FOR GASOLIN DEMONSTRATION	11.00
07-29	1078209079	MARTINDALE, CAREY, HUNTER, & DUNN	07/13/78	REIMBURSEMENT FOR COFFEE SERVED AT HANDICAPABLE COMMITTEE MEETING, 7/13/78	7.50
08-04	1078215078	HOUSE RECORDING STUDIO	06/01/78-06/30/78	XEROX COPIES FOR THE MONTH OF JUNE, 1978	8.10
08-08	1078219197	XEROX CORPORATION	05/31/78-06/30/78	PHOTOGRAPHIC AND TAPE CHARGES FOR MONTH OF JUNE	59.25
08-08	1078219199	GREGORY FRAZIER	07/20/78	SIX FILM RIBBONS RECYCLED AND RETURNED.....	18.00
08-10	1078221035	MARTINDALE, CAREY, HUNTER, & DUNN	04/28/78-05/31/78	OVERAGE FOR XEROX COPIES FOR MONTH OF MAY, 1978	21.73
08-24	1078235143	HOUSE RECORDING STUDIO	07/01/78-07/31/78	OFFICIAL TRAVEL IN DISTRICT	87.38
08-29	1078240185	GREGORY FRAZIER	07/01/78-07/28/78	PHOTOCOPY EXPENSE FOR MONTH OF JULY, 1978 FOR HUTCHINSON DISTRICT OFFICE	5.70
09-06	1078249172	XEROX CORPORATION	07/01/78-08/17/78	FILM AND TAPE PROCESSING	54.25
09-22	1078264111	MARTINDALE, CAREY, HUNTER, & DUNN	08/03/78-08/17/78	OFFICIAL TRAVEL WITHIN THE DISTRICT	60.69
09-30	1078272121	DAN GLICKMAN	05/31/78-07/01/78	XEROX OVERAGE FOR MONTH OF JUNE, 1978 94 COPIES	2.91
07-11	1178191075	SOUTHWESTERN BELL	09/22/78-09/25/78	OVERNIGHT STAY IN KC DUE TO LATE FLIGHT-LOGGING	11.10
07-11	1178191140	GSA, OAD, FINANCE DIVISION	05/09/78-06/08/78	TELEPHONE EXPENSES FOR HUTCHINSON, KS DISTRICT OFFICE	25.83
07-11	1178191142	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	EXTENSION AND KEY EQUIPMENT CHARGES FOR WICHITA, KANSAS DISTRICT OFFICE	60.38
07-29	1178209044	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	EXTENSION AND KEY EQUIPMENT CHARGES FOR HUTCHINSON, KANSAS DISTRICT OFFICE	137.30
08-04	1178215022	SOUTHWESTERN BELL	05/15/78-06/14/78	TELEPHONE SERVICE FOR MCPHERSON, KANSAS DISTRICT OFFICE	25.20
08-04	1178215023	SOUTHWESTERN BELL	06/15/78-07/14/78	TELEPHONE SERVICE FOR MCPHERSON, KANSAS DISTRICT OFFICE	42.31
08-08	1178219091	SOUTHWESTERN BELL	06/30/78-07/30/78	KEY EQUIPMENT CHARGES FOR MONTH OF JULY, 1978	187.10
08-29	1178240068	GSA, OAD, FINANCE DIVISION	06/30/78-07/30/78	EXTENSION AND KEY EQUIPMENT CHARGES FOR MONTH OF JULY, 1978	25.20
08-29	1178240069	GSA, OAD, FINANCE DIVISION	06/09/78-07/08/78	TELEPHONE SERVICE FOR HUTCHINSON, KS, DISTRICT OFFICE	137.30
08-29	1178240070	SOUTHWESTERN BELL	07/15/78-08/14/78	TELEPHONE SERVICE FOR WICHITA, KS DISTRICT OFFICE	65.59
09-06	1178249103	SOUTHWESTERN BELL	06/15/78-07/14/78	TELEPHONE SERVICE FOR THE MCPHERSON, KS DISTRICT OFFICE	187.10
09-06	1178249104	SOUTHWESTERN BELL	07/20/78-08/20/78	MAIN STATION AND KEY EQUIPMENT (HUTCHINSON OFFICE)	42.71
09-30	1178272058	SOUTHWESTERN BELL	07/20/78-08/20/78	MAIN STATIONS & KEY EQUIPMENT (WICHITA OFFICE)	25.20
07-13	2178194003	WESTERN UNION TELEGRAPH COMPANY	07/09/78-08/08/78	SERVICE & EQUIPMENT FOR MONTH OF JULY, 1978, HUTCHINSON OFFICE	137.30
07-22	2178202013	WESTERN UNION ELECTRONIC MAIL	08/15/78-09/14/78	TELEPHONE SERVICE IN THE WICHITA, KANSAS DISTRICT OFFICE	92.59
08-24	2178235014	WESTERN UNION ELECTRONIC MAIL	07/15/78-08/14/78	TELEPHONE SERVICE IN THE WICHITA, KANSAS DISTRICT OFFICE	186.89
07-25	2178195002	C & P TELEPHONE	08/09/78-09/08/78	TELEPHONE SERVICE IN THE MCPHERSON, KANSAS DISTRICT OFFICE	53.48
08-04	2278206001	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/78-06/30/78	MESSAGE SERVICE FOR MONTH OF JUNE, 1978	40.94
08-04	2278215010	C & P TELEPHONE	06/01/78-06/30/78	MAILGRAMS FOR THE MONTH OF JUNE, 1978	18.22
08-12	2278223166	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	MAILGRAMS FOR THE MONTH OF JULY, 1978	6.66
08-24	2278235053	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE SERVICE FOR THE MONTH OF MAY, 1978	14.40
09-09	2278251166	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	26.60
09-30	2278272019	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	231.04
07-14	1278195039	DAN GLICKMAN	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	13.02
07-14	1278195040	DAN GLICKMAN	08/01/78-08/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	160.44
			07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	5.38
			08/01/78-08/31/78	LONG DISTANCE CALLS FROM WASH. DC TO THE DISTRICT	210.44
			06/30/78-07/10/78	OFFICIAL TRAVEL FROM WASH. DC TO THE DISTRICT	38.02
				TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH OFF. TRAVEL TO DISTRICT	269.00
			06/30/78		60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN GLICKMAN—Continued						
08-08	1278219092	DAN GLICKMAN	07/28/78-07/30/78	MILEAGE TO & FROM NATIONAL AIRPORT ON OFFICIAL TRAVEL TO DISTRICT 7 MILES	1.19	
08-08	1278219091	DAN GLICKMAN	07/28/78-07/30/78	OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA TWA	269.00	
09-11	1278254028	DAN GLICKMAN	08/21/78-09/02/78	AIRFARE FOR OFFICIAL TRAVEL TO WICHITA, KS AND RETURN AIRPORT MILEAGE 7 MILES 0.17- \$1.20	235.19	
09-22	1278264033	DAN GLICKMAN	09/15/78-09/17/78	OFFICIAL TRAVEL TO WICHITA, KS & RETURN MILEAGE & CAB FARE FROM AIRPORT	239.60	
09-30	1278272027	DAN GLICKMAN	09/22/78-09/25/78	OFFICIAL TRAVEL TO DISTRICT AND RETURN	234.00	
07-11	1378191011	GREGORY FRAZIER	06/07/78-06/15/78	OFFICIAL TRAVEL FROM DISTRICT OFFICE IN WICHITA, KS TO WASHINGTON, DC & RETURN	234.00	
07-14	1378195008	SUSIE ANDERSON	06/23/78-06/28/78	OFFICIAL TRAVEL FROM DISTRICT OFFICE WICHITA, KANSAS TO WASHINGTON, DC AND RETURN	234.00	
07-14	1378195009	SUSIE ANDERSON	06/23/78	TAXI FARE FROM NATIONAL AIRPORT TO DC OFFICE IN CONNECTION WITH OFF. TRAVEL	5.40	
07-14	1378195010	LEWIS C KETCHAM	07/02/78-07/07/78	OFFICIAL TRAVEL FROM WASH. DC TO THE DISTRICT AND RETURN BY TWA	234.00	
09-11	1378254015	LEWIS C KETCHAM	08/18/78-09/01/78	AIRFARE FOR OFFICIAL TRAVEL TO WICHITA, KS AND RETURN AIRPORT MILEAGE 7 MILES 0.17	235.19	
09-11	1378254014	CYNTHIA MOORE	08/26/78-09/04/78	AIRFARE FOR OFFICIAL TRAVEL TO WICHITA, KS AND RETURN METRO FARE AIRPORT. 65	234.65	
07-11	1478191032	CARTERFONE	06/01/78-06/30/78	EQUIPMENT RENTAL	18.00	
07-11	1478191031	CARTERFONE	06/01/78	EQUIPMENT RENTAL	161.50	
07-11	1478191015	HAZELTINE CORPORATION	06/01/78-06/30/78	EQUIPMENT RENTAL FOR MONTH OF JUNE	60.00	
07-14	1478195015	DIGITAL MANAGEMENT CORPORATION	05/31/78-06/30/78	DATA PROCESSING SERVICES FOR MONTH OF JUNE, 1978	978.55	
07-14	1478195011	HAZELTINE CORPORATION	07/01/78-07/31/78	EQUIPMENT RENTAL FOR MONTH OF JULY, 1978	60.00	
08-10	1478221015	CARTERFONE	07/01/78-07/31/78	EQUIPMENT RENTAL	18.00	
08-10	1478221014	CARTERFONE	07/01/78-07/31/78	EQUIPMENT RENTAL	161.50	
08-10	1478221017	HAZELTINE CORPORATION	08/01/78-08/31/78	EQUIPMENT RENTAL FOR MONTH OF AUGUST, 1978	60.00	
08-10	1478221016	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR MONTH OF JULY, 1978	994.30	
08-24	1478235037	TERMINAL DATA CORPORATION	08/01/78	RIBBONS RECYCLED AND RETURNED	15.00	
09-06	1478249056	CARTERFONE	08/01/78-08/31/78	EQUIPMENT RENTAL FOR MONTH OF AUGUST, 1978	161.50	
09-06	1478249055	CARTERFONE	08/01/78-08/31/78	EQUIPMENT RENTAL FOR MONTH OF AUGUST, 1978	18.00	
09-19	1478261071	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES AND DISK STORAGE	993.85	
09-19	1478261072	WESTERN UNION ELECTRONIC MAIL	08/01/78-08/31/78	MAILGRAM SERVICES FOR MONTH OF AUGUST, 1978	11.82	
09-19	1478261073	HAZELTINE CORPORATION	09/01/78-09/30/78	EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER, 1978	60.00	
09-22	1478264013	TERMINAL DATA CORPORATION	09/15/78	FOURTEEN RECYCLED FILM RIBBONS	42.00	
09-30	1478272011	CARTERFONE	09/01/78-09/30/78	EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER, 1978	161.50	
09-30	1478272012	CARTERFONE	09/01/78-09/30/78	EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER, 1978	18.00	
07-31	2078213142	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		496.36	
08-31	2078244122	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		220.50	
09-30	2078275191	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		301.55	
TOTAL					19,911.17	

OFFICE OF HON. BARRY M. GOLDWATER JR

OFFICIAL EXPENSES

07-31	0278212169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	870.50
08-31	0278242167	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	870.50
09-30	0278275207	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,735.00
09-11	06782554025	SIGNY ELLERTON	08/29/78	1.42
07-29	078210200	WILLIAM WALTERS COMPANY	07/01/78-07/30/78	680.86
07-29	078210199	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/78-07/30/78	170.00
08-31	078221139	WILLIAM WALTERS COMPANY	08/01/78-08/30/78	680.86
08-31	0782241198	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/01/78-08/30/78	170.00
09-26	0782268199	WILLIAM WALTERS COMPANY	09/01/78-09/30/78	680.86
09-26	0782268199	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/78-09/30/78	170.00
07-18	1078198147	SANTA PAULA DAILY CHRONICLE	06/30/78-12/31/78	18.00
07-18	1078198156	BEN KEY	07/01/78	9.00
07-18	1078198148	ARROWHEAD DRINKING WATER	06/21/78	19.86
07-18	1078198152	SOLAR SCAN PUBLICATIONS	06/30/78-12/31/78	12.00
07-18	1078198150	VAN HERRICK'S	07/01/78-07/31/78	49.00
07-18	1078198153	BEN KEY	06/22/78	3.50
07-18	1078198146	NEWS-CHRONICLE	06/30/78-12/31/78	24.00
07-18	1078198157	BARRY M. GOLDWATER, JR	07/12/78	13.00
07-18	1078198155	BEN KEY	06/29/78	3.75
07-18	1078198138	WESTERN OFFICE SYSTEMS	06/23/78	60.00
07-18	1078198137	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/01/78-07/31/78	30.74
07-18	1078198154	BEN KEY	06/21/78	10.00
07-18	1078198139	BARRY M. GOLDWATER, JR	06/28/78	33.80
07-19	1078199005	BEN KEY	06/20/78	33.78
07-19	1078199007	BEN KEY	06/08/78	10.19
07-19	1078199004	COFFEE-WAN INC	06/30/78	57.00
07-19	1078199006	BEN KEY	06/07/78	4.50
07-19	1078199008	BEN KEY	06/21/78	9.06
07-19	1078199009	THOMAS J LANKFORD	06/28/78	19.50
07-27	1078207038	CHEVRON USA INC	07/12/78	93.05
07-27	1078207041	STAR FREE PRESS	07/01/78-12/31/78	21.00
07-29	1078209094	EMMY LOU GAUL	07/26/78	29.25
07-29	1078209096	ARROWHEAD DRINKING WATER	07/13/78	86
08-11	1078222229	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	26.00
08-11	1078222230	VAN HERRICK'S	08/01/78-08/31/78	49.00
08-11	1078222142	COFFEE-WAN INC	07/14/78	29.50
08-15	1078227139	EMMY LOU GAUL	07/25/78	2.34
08-15	1078230247	PEPSI COLA BOTTLING CO OF LA	08/09/78	22.75
08-18	1078230245	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/01/78-08/31/78	25.54
08-18	1078230249	GAIL GRIDER	08/08/78	17.35
08-18	1078230252	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/04/78-09/03/78	7.00
				74.65
		NEWSLETTER ADDRESS LABELS		
		SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		
		266 N MOBIL AVE CAMARILLO CA 93010		
		SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		
		266 N MOBIL AVE CAMARILLO CA 93010		
		SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364		
		266 N MOBIL AVE CAMARILLO CA 93010		
		SUBSCRIPTION RENEWAL		
		LUNCH DABBY OF SBA		
		DRINKING WATER FOR THE WOODLAND HILLS DISTRICT OFFICE		
		SUBSCRIPTION		
		WOODLAND HILLS: PLANT MAINTENANCE		
		CANOGA PARK CHAMBER BREAKFAST		
		SUBSCRIPTION RENEWAL		
		SOFT DRINKS FOR THE WASHINGTON, DC OFFICE		
		CANYON COUNTRY CHAMBER BREAKFAST		
		CAMARILLO OFFICE PHOTOCOPIER SUPPLIES		
		CAMARILLO UTILITIES		
		UNITED CHAMBERS OF COMMERCE DINNER		
		SOFT DRINKS FOR THE WASHINGTON, DC OFFICE		
		PIX MILITARY APPOINTEES; LUNCH: COMM. SERVICE AGENCY		
		LUNCH: KNBC - MILLIE MARTINEZ		
		WDC: COFFEE		
		SFV LEGISLATIVE AIDES LUNCH		
		LUNCH: SUSAN STARBIRD, NEWHALL SIGNAL		
		REPRO FRANKED CARD - 2 SIDES - STOCK		
		GASOLINE FOR THE WOODLAND HILLS OFFICE		
		NEWSPAPER SUBSCRIPTION		
		SOFT DRINKS: WDC OFFICE		
		WATER COOLER RENTAL: WOODLAND HILLS OFFICE		
		PRESS CLIPPING SERVICE		
		WOODLAND HILLS: PLANT MAINTENANCE		
		WDC: COFFEE SERVICE		
		COFFEE: WOODLAND HILLS OFFICE		
		SOFT DRINKS: WDC OFFICE		
		SOFT DRINKS: WOODLAND HILLS OFFICE		
		CAMARILLO OFFICE: UTILITIES CHARGES		
		LUNCHEON: INFORMATION POLICY DISCUSSION GROUP		
		CAMARILLO OFFICE: MONTHLY SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR.—Continued					
08-24	1078235144	WESTERN OFFICE SYSTEMS	08/10/78	PHOTOCOPIER REPAIR: CAMARILLO OFFICE	14.50
08-24	1078235146	MOBIL	08/10/78	GASOLINE: CAMARILLO OFFICE	28.25
08-24	1078235145	CHEVRON USA INC	08/10/78	GASOLINE: WOODLAND HILLS OFFICE	139.26
08-29	1078240203	XEROX CORPORATION	07/31/78	WDC PHOTOCOPIER: EXCESS CHARGES	24.30
08-29	1078240204	BARRY M GOLDWATER, JR	08/23/78	SOFT DRINKS: WDC OFFICE	16.25
09-11	1078254141	VAN HERRICK'S	09/01/78—09/30/78	WOODLAND HILLS PLANT MAINTENANCE	49.00
09-11	1078254143	ALLENS PRESS CLIPPING BUREAU	08/01/78—08/31/78	WDC: PRESS CLIPPING SERVICE	26.00
09-11	1078254216	BEN KEY	08/01/78	LUNCH: U.S. FOREST SERVICE REPS	9.06
09-11	1078254213	ARROWHEAD DRINKING WATER	07/24/78—08/24/78	WOODLAND HILLS: DRINKING WATER	25.90
09-11	1078254215	BEN KEY	07/25/78	UNITED CHAMBERS OF COMMERCE MEETING-LUNCH	10.00
09-11	1078254138	BARRY M GOLDWATER, JR	09/06/78	SOFT DRINKS: WDC OFFICE	13.00
09-11	1078254140	COFFEE-MAN INC	08/31/78	WDC OFFICE - COFFEE	63.68
09-11	1078254217	BEN KEY	08/18/78	PARKING: GAO MEETING	1.40
09-16	1078258126	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/78—09/30/78	CAMARILLO OFFICE: UTILITIES	18.22
09-16	1078258128	CORY COFFEE SERVICE PLAN, INC	09/05/78	WOODLAND HILLS OFFICE: COFFEE	26.16
09-22	1078264112	BEN KEY	09/11/78	PARKING: SOUTHERN CALIF GAS MTG	2.50
09-22	1078264120	BEN KEY	09/13/78	LUNCH: CANOGA PARK WOMEN'S CLUB PLANNING MTG	23.94
09-22	1078264115	YVONNE CROSSE	08/04/78	RETIREMENT PARTY: JOS SURECK US IMMIGRATION & NATURALIZATION SERVICE	10.00
09-22	1078264116	ARROWHEAD DRINKING WATER	09/15/78	DRINKING WATER: WOODLAND HILLS OFFICE & MONTHLY COOLER RENTAL	7.12
09-22	1078264118	PEPSI COLA BOTTLING CO OF LA	08/16/78	WOODLAND HILLS OFFICE: SOFT DRINKS	25.14
09-22	1078264117	MOBIL	09/11/78	AUG CHARGES, MARCH CHARGES GAS	21.92
09-22	1078264119	BEN KEY	09/05/78	LUNCH: SOUTHERN CALIF GAS (LNG DISCUSSION)	15.26
09-29	1078271291	CHEVRON USA INC	09/11/78	GASOLINE: WH OFFICE	87.25
09-29	1078271292	BARRY M GOLDWATER, JR	09/20/78	SOFT DRINKS: WDC OFFICE	23.05
09-29	1078271293	THE ACORN	09/14/78—09/14/79	NEWSPAPER SUBSCRIPTION: WH OFFICE	35.00
07-18	1178198042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/78—07/21/78	CAMARILLO: PHONE	6.15
07-18	1178198041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/78	CAMARILLO: MONTHLY PHONE SERVICE	74.65
07-18	1178198053	PACIFIC TELEPHONE	06/25/78	TELEPHONE: WOODLAND HILLS OFFICE	169.69
07-27	1178207022	GSA, OAD, FINANCE DIVISION	07/18/78	CAMARILLO OFFICE: FTS CHARGES	20.00
07-27	1178207026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/04/78—08/03/78	CAMARILLO OFFICE: PHONE SERVICE	74.65
07-29	1178209046	GSA, OAD, FINANCE DIVISION	07/26/78	FTS SERVICE, WOODLAND HILLS OFFICE	225.61
07-29	1178209047	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/78—08/15/78	CAMARILLO OFFICE PHONE: MONTHLY PHONE SERVICE TOLL CALLS MESSAGE UNITS	15.98
08-11	1178222066	PACIFIC TELEPHONE	07/25/78	WOODLAND HILLS PHONE	148.52
08-24	1178235073	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/78—08/21/78	CAMARILLO: MONTHLY PHONE SERVICE	6.15
08-29	1178240076	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE: WOODLAND HILLS OFFICE	201.00
08-29	1178240074	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE: CAMARILLO OFFICE	20.00

09-16	1178258057	PACIFIC TELEPHONE.....	08/25/78	WOODLAND HILLS OFFICE PHONE.....	189.96
09-16	1178258056	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	08/28/78-09/27/78	CAMARILLO: MONTHLY PHONE.....	6.15
09-22	1178264030	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	09/04/78-10/03/78	CAMARILLO: MONTHLY SERVICE.....	74.65
09-29	1178271125	GSA, OAD, FINANCE DIVISION.....	09/18/78	FTS SERVICE: WH OFFICE.....	347.32
09-29	1178271126	GSA, OAD, FINANCE DIVISION.....	09/18/78	FTS SERVICE: CAMARILLO OFFICE.....	20.00
09-16	2178258008	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	TELEGRAMS.....	22.98
07-18	2278198006	C & P TELEPHONE.....	05/01/78-05/31/78	WASHINGTON, DC MONTHLY PHONE.....	476.50
07-25	2278206002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	168.20
07-29	2278209010	C & P TELEPHONE.....	06/01/78-06/30/78	WDC PHONE CHARGES.....	349.03
08-12	2278223167	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	165.96
08-24	2278235055	C & P TELEPHONE.....	07/01/78-07/31/78	WDC: PHONE SERVICE.....	414.75
09-09	2278251167	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	218.14
07-18	1278198067	BARRY M GOLDWATER, JR.....	06/23/78-06/26/78	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	476.00
07-18	1278198070	BARRY M GOLDWATER, JR.....	06/29/78-07/10/78	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	481.00
07-27	1278207014	BARRY M GOLDWATER, JR.....	07/14/78-07/11/78	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	476.00
08-15	1278227058	BARRY M GOLDWATER, JR.....	08/04/78-08/07/78	AIR TRAVEL: WDC/LA/WDC CAB 8/7/78.....	480.00
08-15	1278227057	BARRY M GOLDWATER, JR.....	07/28/78-07/31/78	AIR TRAVEL: WDC/LA/WDC.....	476.00
08-18	1278230088	BARRY M GOLDWATER, JR.....	06/11/78-08/14/78	AIR TRAVEL: WDC/LA/WDC CAB: 8/14/78.....	430.00
07-18	1478198027	IBM.....	06/01/78-06/30/78	INFORMATION PROCESSOR RENTAL.....	864.50
08-11	1478222045	IBM.....	07/01/78-07/31/78	LEASE: INFORMATION PROCESSOR.....	864.50
09-22	1478264014	IBM.....	08/01/78-08/31/78	INFORMATION PROCESSOR LEASE.....	864.50
09-13	1578268146	POSTMASTER.....	07/25/78	150 POSTAGE STAMPS.....	200.00
07-31	2078213144	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	157.41
08-31	2078244123	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	150.01
09-30	2078275193	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	590.19
TOTAL					17,491.28

CASH REFUND FOR OVER PAYMENT ON 4-78 TOLL BILL.....

03/01/78-03/31/78

C & P TELEPHONE.....

04-28 2278262006

ADJUSTMENTS/REFUNDS

OFFICE OF HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

07-31	0278212170	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	744.10
08-31	0278242168	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	744.10
09-30	0278275208	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	744.10
07-13	0678194003	CANTRELL/CUTTER PRINTING, INC.....	06/30/78	FOR OFFSET PRINTING PLATES.....	102.00
09-09	0678251014	E H WALKER SUPPLY CO.....	08/30/78	FOR SUPPLIES FOR OFFSET PRINTER.....	2.67
09-22	0978264164	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	SAN ANTONIO TX.....	4,243.00
07-13	1078194007	E H WALKER SUPPLY CO.....	06/29/78	FOR SUPPLIES FOR OFFSET PRINTER.....	29.55
07-13	1078194008	CONGRESSIONAL QUARTERLY INC.....	02/17/78	BOOKS--GUIDE TO CONGRESS AND THE NATION.....	86.00
07-19	1078199010	HOUSE RECORDING STUDIO.....	06/07/78-06/30/78	RECORDING SERVICES FOR JUNE.....	225.25

(41.53)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY B GONZALEZ—Continued						
07-25	1078206029	R L POLK & COMPANY	06/28/78	FOR CITY DIRECTORY SERVICES	244.00	
07-28	1078208219	SCRIPTOMATIC INC	07/18/78	SUPPLIES FOR OFFSET PRINTER	17.82	
07-29	1078209003	CONGRESSIONAL QUARTERLY INC	05/31/78	FOR DOCUMENTS	75.12	
08-04	1078215122	AMERICAN ENTERPRISE INSTITUTE	09/01/77-08/31/78	FOR SUBSCRIPTION REF. JST. VOL. 102-01 PUBLIC POLICY RESEARCH	10.00	
08-04	1078215127	DEADALUS	07/10/78-07/26/78	FOR SUBSCRIPTION FOR JUNE (4 TIMES YEARLY) RUNS FROM THE FALL OF 1977 THROUGH SEPT. 78	10.00	
08-11	1078221188	HOUSE RECORDING STUDIO	07/10/78-07/26/78	FOR RECORDING SERVICES FOR JULY	176.75	
08-11	1078221190	AB DICK COMPANY	07/26/78	FOR PRINTING SUPPLIES FOR OFFSET PRINTER	48.40	
08-11	1078222232	DAVID R. RAMAGE	08/01/78	FOR PRINTING 425 HIGH SCHOOL CERTIFICATES	13.50	
08-18	1078230264	SCRIPTOMATIC INC	08/01/78	FOR OFFSET PRINTING SUPPLIES	39.90	
08-18	1078230935	E H WALKER SUPPLY CO.	08/12/78	FOR SUPPLIES FOR OFFSET PRINTER	22.52	
08-31	1078243153	CANTRELL/CUTTER PRINTING, INC	08/22/78	FOR BUSINESS CARDS	25.00	
08-31	1078243152	E H WALKER SUPPLY CO.	08/18/78	FOR SUPPLIES FOR OFFSET PRINTER	2.62	
09-14	1078256207	HOUSE RECORDING STUDIO	08/31/78	FOR RECORDING SERVICES	228.50	
09-29	1078271294	CANTRELL/CUTTER PRINTING, INC	09/25/78	FOR BUSINESS CARDS	26.25	
07-22	1178201049	GSA, OAD, FINANCE DIVISION	07/18/78	FOR FTS SERVICE FOR JUNE, 1978	149.75	
08-18	1178230068	GSA, OAD, FINANCE DIVISION	08/18/78	FOR DISTRICT OFFICE TELEPHONE SERVICE	149.75	
09-29	1178271040	GSA, OAD, FINANCE DIVISION	09/18/78	FOR FTS SERVICE FOR MONTH OF SEPT.	154.44	
07-22	2178201011	WESTERN UNION TELEGRAPH COMPANY	06/30/78	FOR TELEGRAPH SERVICES FOR JUNE	31.77	
08-11	2178222025	WESTERN UNION TELEGRAPH COMPANY	07/31/78	FOR TELEGRAPH SERVICES FOR JULY	15.70	
09-14	2178256011	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM SERVICE FOR AUGUST	31.65	
07-25	2278206003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	174.36	
07-25	2278206012	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE FOR JUNE, 1978	205.58	
08-12	2278223168	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	299.36	
08-24	2278235017	C & P TELEPHONE	07/31/78	FOR LONG DISTANCE TELEPHONE SERVICE FOR JULY	260.87	
09-09	2278251168	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	174.36	
09-23	2278265049	C & P TELEPHONE	08/31/78	FOR LONG DISTANCE TELEPHONE SERVICE	273.40	
07-13	1278194017	HENRY B GONZALEZ	06/02/78-06/05/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194019	BRANIFF INTERNATIONAL	05/19/78-05/22/78	ROUND TRIP BETWEEN WASH. DC AND SAN ANTONIO, TX AND MILEAGE TO AIRPORT, 60 MI.	278.00	
07-13	1278194016	HENRY B GONZALEZ	05/25/78-05/30/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194018	HENRY B GONZALEZ	06/09/78-06/12/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194009	HENRY B GONZALEZ	06/23/78-07/10/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194008	HENRY B GONZALEZ	06/23/78-06/26/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194007	HENRY B GONZALEZ	06/16/78-06/19/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES	10.20	
07-13	1278194015	HENRY B GONZALEZ	05/19/78-05/22/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL, 60 MILES AT 170 PER MILE	10.20	
07-13	1278194022	BRANIFF INTERNATIONAL	06/09/78-06/12/78	ROUND TRIP BETWEEN WASH. DC AND SAN ANTONIO, TX AND MILEAGE TO AIRPORT, 60 MI.	278.00	
07-13	1278194021	BRANIFF INTERNATIONAL	06/02/78-06/05/78	ROUND TRIP BETWEEN WASH. DC AND SAN ANTONIO, TX AND MILEAGE TO AIRPORT, 60 MI.	278.00	

07-13	1278194020	BRANIFF INTERNATIONAL	05/25/78-05/30/78	ROUND TRIP BETWEEN WASH, DC AND SAN ANTONIO, TX AND MILEAGE TO AIRPORT, 60 MI.	361.00
08-10	1278221021	BRANIFF INTERNATIONAL	06/16/78-06/19/78	WASHINGTON, DC TO SAN ANTONIO, TX & RETURN BRANIFF INTERNAT'L MILEAGE TO AIRPORT, 60 MILES	288.20
08-10	1278221022	BRANIFF INTERNATIONAL	06/23/78-06/26/78	WASHINGTON, DC TO SAN ANTONIO, TX & RETURN BRANIFF INTERNAT'L MILEAGE TO AIRPORT, 60 MILES	288.20
08-10	1278221023	BRANIFF INTERNATIONAL	06/29/78-07/10/78	WASHINGTON, DC TO SAN ANTONIO, TX & RETURN BRANIFF INTERNAT'L MILEAGE TO AIRPORT, 60 MILES	288.20
09-11	1278254031	BRANIFF INTERNATIONAL	07/21/78-07/24/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	320.00
09-11	1278254033	BRANIFF INTERNATIONAL	08/04/78-08/07/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	320.00
09-11	1278254032	BRANIFF INTERNATIONAL	07/28/78-07/31/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	320.00
09-11	1278254036	HENRY B GONZALEZ	07/21/78-07/24/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 170 PER MILE	10.20
09-11	1278254034	BRANIFF INTERNATIONAL	08/11/78-08/14/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	289.40
09-11	1278254035	HENRY B GONZALEZ	07/14/78-07/17/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 170 PER MILE	10.20
09-11	1278254030	BRANIFF INTERNATIONAL	07/14/78-07/17/78	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	278.00
09-11	1278254039	HENRY B GONZALEZ	08/11/78-08/14/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 PER MILE	10.20
09-11	1278254038	HENRY B GONZALEZ	08/04/78-08/07/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 PER MILE	10.20
09-11	1278254037	HENRY B GONZALEZ	07/28/78-07/31/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 170 PER MILE	10.20
09-14	1278256049	HENRY B GONZALEZ	06/23/78-06/26/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES 0170 PER MILE	10.20
09-14	1278256048	HENRY B GONZALEZ	06/16/78-06/19/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES 0170 PER MILE	10.20
09-14	1278256050	HENRY B GONZALEZ	06/29/78-07/10/78	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES 0170 PER MILE	125.00
09-13	1578268125	POSTMASTER	07/11/78	FOR 700 15 CENT POSTAGE STAMPS AND 1,000 2 CENT STAMPS.	407.29
07-31	2078213146	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		434.57
08-31	2078244125	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		334.69
09-30	2078275195	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		

TOTAL

14,823.69

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

07-31	0278212171	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		560.59
08-31	0278242169	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		569.00
09-30	0278275209	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		569.00
08-08	0678219007	THE CASILLAS PRESS INC	05/23/78	NEWSLETTER TYPESETTING	243.00
08-08	0678219017	THOMAS J LANKFORD	06/14/78-06/29/78	XEROX COPIES, REPRO NEWSHEADINGS-PAPER	99.40
08-08	0678219018	THOMAS J LANKFORD	07/07/78	LABELS ON ENVELOPES	32.80
09-19	0678261024	NEWSLETTER SERVICES, INC.	08/25/78	TYPESETTING OF NEWSLETTER	74.00
09-19	0678261025	DIVERSIFIED MAIL MARKETING, INC	07/20/78-07/31/78	REPRO LETTER PAPER, 4 PAGE 'DEAR COLLEAGUE' NOTICE, 2 STENCILS RUN PAPER	209.15
07-29	0978210201	EARL BRANDT	07/20/78	CONTINUOUS FORM FEED STATIONERY SUPPLIES FOR WASH OFFICE OFFICIALLY PRINTED	375.00
07-29	0978210202	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/78-07/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00
08-31	0978241201	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/78-07/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
08-31	0978241200	EARL BRANDT	08/01/78-08/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
09-22	0978264165	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00
09-22	0978264166	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GETTYSBURG PA	269.00
09-26	0978268201	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/78-09/30/78	YORK PA	524.00
09-26	0978268200	EARL BRANDT	09/01/78-09/30/78	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
			09/01/78-09/30/78	2145 MARKET ST CAMP HILL PA 17011	115.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued						
07-13	1078193096	ALANTHUS DATA COMMUNICATIONS.....	06/01/78—06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978.....	118.00	
07-13	1078193099	STANDARD COFFEE SERVICE.....	06/22/78	COFFEE FOR THE WASHINGTON OFFICE.....	39.95	
07-19	1078199011	RON COM PHOTO SUPPLY INC.....	06/30/78	PHOTO PROCESSING, CAMERA CLEANING.....	31.31	
07-19	1078199013	FAB-TEX INDUSTRIES.....	05/11/78	OFFICE SUPPLIES - TYPEWRITER RIBBONS FOR WASHINGTON OFFICE.....	107.50	
07-19	1078199012	REGGIE EGGER.....	07/06/78—07/08/78	ATTENDANCE FEES IN RELATION TO THE LEGISLATIVE ASSISTANT'S INSTITUTE, HARPERS FERRY, WV.....	50.00	
08-04	1078215067	WILLIAM A CORNELL.....	07/20/78	CARLISLE, PA TO CAMP HILL, PA.....	4.08	
08-04	1078215150	KEVIN DAVID TALLEY.....	06/17/78	YORK, PA TO GETTYSBURG, PA.....	5.10	
08-04	1078215062	WILLIAM A CORNELL.....	07/17/78	CAMP HILL, PA TO YORK, PA.....	4.08	
08-04	1078215064	WILLIAM A CORNELL.....	07/20/78	CAMP HILL, PA TO CARLISLE, PA.....	4.08	
08-08	1078219089	THE PATRIOT-NEWS CO.....	08/07/78	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE 17 WEEKS 0 650, 8-20-78 THRU 12-30-78.....	11.05	
08-08	1078219086	RON COM PHOTO.....	07/25/78	PHOTO PROCESSING.....	16.60	
08-08	1078219087	AMOCO OIL CO.....	07/10/78	GASOLINE, OIL AND MAINTENANCE OF MEMBER'S OFFICIALLY LEASED AUTOMOBILE.....	88.05	
08-08	1078219083	HOUSE RECORDING STUDIO.....	06/07/78—06/30/78	RECORDING SERVICES.....	171.50	
08-08	1078219090	XEROX CORPORATION.....	06/30/78	XEROX OVERCHARGES FOR THE MONTH OF MAY, 1978.....	109.15	
08-08	1078219085	CARDNER G PECKHAM.....	06/29/78—07/28/78	REIMBURSEMENT OF STAFF FOR PURCHASE OF FOREIGN AFFAIRS & FOREIGN POLICY JOURNALS.....	10.08	
09-19	1078261321	LUCILLE FETTER.....	04/01/78—06/30/78	REIMBURSEMENT TO STAFF MEMBER FOR NEWSPAPER PURCHASED FOR CARLISLE DISTRICT OFFICE.....	17.55	
09-19	1078261320	YORK DAILY RECORD.....	07/31/78	TOWN MEETING NOTICE AD IN NEWSPAPER.....	42.00	
09-19	1078261222	HOUSE RECORDING STUDIO.....	08/02/78—08/24/78	RADIO AND TV SHOW PRODUCTION AUGUST, 1978 CHARGES.....	253.00	
09-19	1078261228	CITY PUBLISHING COMPANY.....	09/12/78	GREATER YORK CROSS REFERENCE DIRECTORY FOR YORK DISTRICT OFFICE.....	49.87	
09-19	1078261193	STANDARD COFFEE SERVICE.....	08/02/78	COFFEE FOR CONGRESSMAN'S WASHINGTON OFFICE.....	39.95	
09-19	1078261323	XEROX CORPORATION.....	06/30/78	XEROX COPY OVERCHARGES WASHINGTON OFFICE.....	15.53	
09-19	1078261324	APC SMITH VILLAGE.....	06/17/78—06/26/78	FUEL FOR DISTRICT MOBILE OFFICE VAN.....	33.05	
09-19	1078261194	STANDARD COFFEE SERVICE.....	08/31/78	COFFEE FOR CONGRESSMAN'S WASHINGTON OFFICE.....	39.95	
09-19	1078261191	NATIONAL REPUBLICAN CONG COMMITTEE.....	08/03/78	FILM STORY OF GETTYSBURG ADDRESS TRANSFER.....	10.00	
09-19	1078261221	HOUSE RECORDING STUDIO.....	07/05/78—07/26/78	RADIO AND TV SHOW PRODUCTION JULY, 1978 CHARGES.....	178.75	
09-19	1078261190	RON COM PHOTO SUPPLY INC.....	07/25/78	PHOTO SERVICES FOR MEMBER PRINTS AND SLIDES.....	16.60	
09-19	1078261192	STANDARD COFFEE SERVICE.....	07/19/78	COFFEE SUPPLIES FOR CONGRESSMAN'S OFFICE WASHINGTON.....	1.77	
09-19	1078193034	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	06/28/78—07/28/78	DISTRICT OFFICE TELEPHONE.....	106.13	
07-13	1178193035	BELL OF PENNSYLVANIA.....	06/10/78—07/09/78	DISTRICT OFFICE TELEPHONE SERVICE.....	25.57	
07-13	1178193039	UNITED TELEPHONE COMPANY OF PA.....	06/19/78—07/13/78	DISTRICT OFFICE TELEPHONE SERVICE.....	42.83	
07-13	1178193038	UNITED TELEPHONE COMPANY OF PA.....	06/13/78—07/07/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.32	
08-08	1178219066	GSA, OAD, FINANCE DIVISION.....	06/25/78—07/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	36.26	
08-08	1178219065	GSA, OAD, FINANCE DIVISION.....	06/19/78	FTS CHARGES OF YORK OFFICE.....	36.53	
08-08	1178219067	GSA, OAD, FINANCE DIVISION.....	06/30/78	FTS CHARGES FOR WASHINGTON OFFICE.....	7.00	
08-08	1178219067	GSA, OAD, FINANCE DIVISION.....	06/19/78	FTS CHARGES OF CAMP HILL OFFICE.....	54.88	
08-08	1178219051	UNITED TELEPHONE COMPANY OF PA.....	07/19/78	TELEPHONE SERVICE CHARGES FOR HANOVER DISTRICT OFFICE.....	17.76	

08-08	1178219050	GENERAL TELEPHONE CO OF PA	07/28/78	TELEPHONE SERVICE CHARGES FOR YORK DISTRICT OFFICE	93.69
08-08	1178219072	UNITED TELEPHONE COMPANY OF PA	07/13/78	TELEPHONE SERVICE CHARGES FOR GETTYSBURG DISTRICT OFFICE	31.11
08-08	1178219070	BELL OF PENNSYLVANIA	07/10/78	TELEPHONE SERVICE CHARGES FOR CAMP HILL DISTRICT OFFICE	25.47
09-19	1178261042	UNITED TELEPHONE COMPANY OF PA	08/18/78	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	17.76
09-19	1178261044	GSA, OAD, FINANCE DIVISION	07/19/78	FTS CHARGES FOR CAMP HILL DISTRICT OFFICE	39.48
09-19	1178261043	UNITED TELEPHONE COMPANY OF PA	08/13/78	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	29.87
09-19	1178261041	UNITED TELEPHONE COMPANY OF PA	08/19/78	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	4.41
09-19	1178261049	GSA, OAD, FINANCE DIVISION	08/19/78	TELEPHONE SERVICE FOR FTS CHARGES YORK DISTRICT OFFICE	36.53
09-19	1178261048	BELL OF PENNSYLVANIA	08/10/78	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	23.00
09-19	1178261050	GSA, OAD, FINANCE DIVISION	08/19/78	FTS CHARGES FOR CAMP HILL DISTRICT OFFICE	39.49
09-19	1178261051	GSA, OAD, FINANCE DIVISION	08/31/78	FTS CHARGES FOR D.C. OFFICE	7.00
09-19	1178261053	UNITED TELEPHONE COMPANY OF PA	09/18/78	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	22.24
09-19	1178261052	GSA, OAD, FINANCE DIVISION	07/19/78	FTS CHARGES FOR YORK DISTRICT OFFICE	51.00
09-19	1178261040	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/28/78	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	91.91
07-25	2278206004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	175.36
08-08	2278219011	C & P TELEPHONE	06/30/78	TELEPHONE CHARGES FOR WASHINGTON OFFICE	315.26
08-12	227821369	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.36
09-09	2278251169	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	175.36
09-19	2278261019	C & P TELEPHONE	07/31/78	TOLL CALL TELEPHONE SERVICE FOR WASHINGTON OFFICE	346.61
08-04	1378215055	KEVIN DAVID TALLEY	07/28/78	WASHINGTON, DC TO YORK, PA	16.32
08-04	1378215015	WILLIAM A CORNELL	07/10/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215008	WILLIAM A CORNELL	06/07/78	WASHINGTON, DC TO YORK, PA	15.98
08-04	1378215016	WILLIAM A CORNELL	07/17/78	YORK, PA TO WASHINGTON, DC	15.98
08-04	1378215018	WILLIAM A CORNELL	07/24/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215017	WILLIAM A CORNELL	07/20/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215047	KEVIN DAVID TALLEY	06/05/78	YORK, PA TO WASHINGTON, DC	16.32
08-04	1378215003	WILLIAM A CORNELL	04/27/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215046	KEVIN DAVID TALLEY	06/05/78	WASHINGTON, DC TO YORK, PA	16.32
08-04	1378215006	WILLIAM A CORNELL	05/16/78	WASHINGTON, DC TO GETTYSBURG, PA	17.85
08-04	1378215009	WILLIAM A CORNELL	06/07/78	YORK, PA TO WASHINGTON, DC	15.98
08-04	1378215048	KEVIN DAVID TALLEY	06/16/78	WASHINGTON, DC TO YORK, PA	16.32
08-04	1378215050	KEVIN DAVID TALLEY	06/17/78	GETTYSBURG, PA TO WASHINGTON, DC	17.68
08-04	1378215007	WILLIAM A CORNELL	05/16/78	GETTYSBURG, PA TO WASHINGTON, DC	17.85
08-04	1378215045	KEVIN DAVID TALLEY	05/22/78	YORK, PA TO WASHINGTON, DC	16.32
08-04	1378215054	KEVIN DAVID TALLEY	07/16/78	YORK, PA TO WASHINGTON, DC	16.32
08-04	1378215043	KEVIN DAVID TALLEY	05/22/78	WASHINGTON, DC TO YORK, PA	16.32
08-04	1378215053	KEVIN DAVID TALLEY	07/14/78	WASHINGTON, DC TO YORK, PA	16.32
08-04	1378215010	WILLIAM A CORNELL	06/09/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215004	WILLIAM A CORNELL	04/28/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215042	KEVIN DAVID TALLEY	05/12/78	YORK, PA TO WASHINGTON, DC	16.32
08-04	1378215005	WILLIAM A CORNELL	05/01/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215051	KEVIN DAVID TALLEY	07/07/78	WASHINGTON, DC TO HARRISBURG, PA	18.36
08-04	1378215002	WILLIAM A CORNELL	04/27/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215011	WILLIAM A CORNELL	06/12/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215052	KEVIN DAVID TALLEY	07/07/78	HARRISBURG, PA TO WASHINGTON, DC	18.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued					
08-04	1378215013	WILLIAM A CORNELL	07/05/78	CAMP HILL, PA TO WASHINGTON, DC	20.06
08-04	1378215014	WILLIAM A CORNELL	07/10/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215012	WILLIAM A CORNELL	06/29/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215025	WILLIAM A CORNELL	07/14/78	WASHINGTON, DC TO CAMP HILL, PA	20.06
08-04	1378215056	KEVIN DAVID TALLEY	07/28/78	YORK, PA TO WASHINGTON, DC	16.32
08-04	1378215041	KEVIN DAVID TALLEY	05/12/78	WASHINGTON, DC TO YORK, PA	16.32
07-19	1478199001	CARTERFONE	06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE 1978	161.50
07-19	1478199002	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR THE MONTH OF JULY 1978	786.05
08-08	1478215021	ALANTHUS DATA COMMUNICATIONS CORP	07/19/78	COMPUTER SERVICES FOR MONTH OF JULY, 1978	118.00
09-19	1478261033	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR MONTH OF AUGUST, 1978	875.00
09-19	1478261037	C & P TELEPHONE	07/31/78	TELEPHONE DATA SERVICE FOR WASHINGTON OFFICE 224-3121	16.86
09-19	1478261036	ALANTHUS DATA COMMUNICATIONS CORP	08/14/78	COMPUTER SERVICES FOR MONTH OF AUGUST, 1978	118.00
09-19	1478261035	CARTERFONE	08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST 1978	161.50
09-19	1478261034	DIALCOM, INCORPORATED	09/01/78	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1978	875.00
07-31	2078213148	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		492.84
08-31	2078244127	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		379.94
09-30	2078275197	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		176.15
TOTAL					12,350.86
ADJUSTMENTS/REFUNDS					
02-28	2278261012	C & P TELEPHONE	11/01/77—11/30/77	CASH REFUND FOR OVER PAYMENT OF 12-1-77 TOLL BILL	(272.67)
OFFICE OF HON. ALBERT GORE JR					
OFFICIAL EXPENSES					
07-31	0278212172	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,009.77
08-30	0278242170	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/30/78		1,009.77
09-30	0278275210	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,002.29
08-11	0678222017	INSTA-PRINT INC	07/28/78	TYPESETTING	164.50
08-25	0678236006	DAVID R RAMAGE	08/14/78	CHESHIRE LABELS ON ENVELOPES 2 SETS	28.90
09-14	0678256018	INSTA-PRINT INC	08/24/78	TYPE SETTING FOR WEEKLY COLUMN BY CONG ALBERT GORE, JR	211.31
09-14	0678256017	DAVID R RAMAGE	08/21/78	CHESHIRE LABELS ON ENVELOPES	20.90
07-29	0978210203	MATT B WURFEE	07/01/78—07/30/78	123 EAST MAIN ST MURFREESBORO TN 37130	200.00

08-31	0978241202	MATT B MURFREE	123 EAST MAIN ST MURFREESBORO TN 37130	08/01/78-08/30/78	200.00
09-22	0978264167	GSA, OAO, FINANCE DIVISION	COOKEVILLE TN	07/01/78-09/30/78	293.00
09-26	0978268202	MATT B MURFREE	123 EAST MAIN ST MURFREESBORO TN 37130	09/01/78-09/30/78	200.00
07-22	1078201334	NEWSPAPER PRINTING CORPORATION	BANNER & TENNESSEAN SUBSCRIPTION	06/26/78	5.28
07-22	1078202172	WILKES COFFEY JR	COPY WORK FOR DISTRICT OFFICE	07/06/78	16.35
07-22	1078202135	CITY OF COOKEVILLE	152 XEROX COPIES AT 5 A COPY	07/05/78	7.80
07-22	1078202165	DAVID R RAMAGE	MEMO PADS, 4 JOBS	07/06/78	64.00
07-22	1078202136	HOUSE RECORDING STUDIO	TAPES FOR DISTRICT USE	06/29/78	99.50
07-22	1078202132	COOKEVILLE HERALD CITIZEN	SUBSCRIPTION FOR COOKEVILLE	03/07/78-12/31/78	7.80
07-22	1078201217	COMMON CAUSE	BOOKLETTE 'GIMME SHELTER'	06/07/78	2.00
07-22	1078202133	JAMES J HAILE	PRINTING BILL FOR HANDICAPPED BENEFITS PROGRAM	04/19/78	44.10
07-22	1078201218	SMITH COUNTY REGISTER'S OFFICE	32 XEROX COPIES	06/07/78	3.20
08-04	1078215016	ATLAS PHOTO COMPANY	100 PHOTOS FOR OFFICE USE	07/19/78	19.77
08-04	1078215012	FOREIGN POLICY ASSOCIATION, INC	1 EACH HEADLINE SERIES	07/18/78	4.95
08-04	1078215014	MURFREESBORO PRESS	SUBSCRIPTION	07/01/78	6.00
08-11	1078222195	XEROX CORPORATION	METER USAGE	06/30/78	82.75
08-11	1078222194	XEROX CORPORATION	METER USAGE	06/30/78	59.33
08-11	1078222199	NEW YORK TIMES	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES 07/20/78 TO 10/20/78	07/20/78-10/20/78	23.85
08-11	1078222197	COPIES UNLIMITED	COVERS CHARGES FOR FOLDING, STAPLING, COLLATING COPIES OF WORKSHOP BROCHURES	05/31/78	3.83
08-11	1078222192	DISTRICT DELIVERY SERVICE	JULY AUGUST SEPTEMBER SUBSCRIPTION	07/01/78-09/01/78	68.36
08-18	1078229177	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO CONGRESSIONAL INSIGHT TO RUN FROM JUNE 1, 1978 TO DEC. 31, 1978	06/01/78-12/31/78	28.00
08-18	1078229174	CONGRESSIONAL QUARTERLY INC	11 MOS SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY EXPIRING 12-31-78	02/01/78-12/31/78	209.00
08-18	1078229176	CITY OF COOKEVILLE	JULY XEROX COPIES FOR DISTRICT OFFICE	07/31/78	4.90
08-18	1078229169	HOUSE RECORDING STUDIO	JULY BILL FOR TAPES MADE FOR DISTRICT	07/05/78-07/21/78	79.25
08-18	1078229170	SMITH COUNTY REGISTER'S OFFICE	44 XEROX COPIES FOR DISTRICT OFFICE	08/01/78	4.40
08-18	1078229171	NEWSPAPER PRINTING CORPORATION	FOR ONE MONTH SERVICE	06/26/78-07/23/78	5.28
08-24	1078235151	PETER KNIGHT	XEROXING AT THE SECURITIES AND EXCHANGE COMMISSION FOR OFFICIAL OFFICE USE	08/01/78	8.09
08-25	1078236057	WILKES COFFEY JR	COPY WORK FOR DISTRICT MURFREESBORO OFFICE	07/05/78-08/07/78	24.45
08-25	1078236053	THE FIRST NATIONAL BANK OF FRANKLIN CO	150 COPIES 0100 PER COPY	08/10/78	15.00
08-25	1078236052	SOUTHERN STAND	SUBSCRIPTION FOR SEVEN MONTHS JUNE 1 - DEC 31, 1978	06/01/78-12/31/78	6.50
08-25	1078236051	CONGRESSIONAL QUARTERLY INC	CONGRESSIONAL INSIGHT	06/01/78-12/31/78	28.00
09-14	1078256011	DICTAPHONE CORPORATION	HI-PAC CARTRIDGE 20 SEC. DISTRICT OFFICE USE, CARTHAGE OFFICE	08/24/78	6.37
09-14	1078256118	NEWSPAPER PRINTING CORPORATION	SERVICE FOR ONE MONTH FOR DISTRICT USE BANNER AND TENNESSEAN	07/24/78-08/20/78	5.28
09-14	1078256117	CITY OF COOKEVILLE	13 XEROX COPIES 050 PER COPY DISTRICT USE	08/01/78-08/31/78	.65
09-14	1078256012	PHOTOGRAPHIC & PRINTING SERVICE	OFFICE GRAPHICS USED FOR WEEKLY COLUMN FOR CONG. GORE	08/31/78	7.50
09-14	1078256013	DAVID R RAMAGE	MEMO PADS ROUTING SLIPS	08/18/78	18.75
09-14	1078256114	DAVID R RAMAGE	SPECIAL REPORT BRUCOLLOSIS	08/22/78	45.75
09-22	1078264136	DAVID R RAMAGE	CONSTITUENT INFORMATION SHEET 0155	09/13/78	17.00
09-22	1078264137	HOUSE RECORDING STUDIO	TAPE RECORDING FOR DISTRICT RADIO USE	08/03/78-08/23/78	97.50
09-22	1078264139	THE NEW REPUBLIC	48 WEEKLY ISSUES OF THE NEW REPUBLIC 9-25-78 TO 8-11-79	09/19/78	24.00
09-22	1078264138	NEWSPAPER PRINTING CORPORATION	4 MONTHS SUBSCRIPTION FOR THE BANNER AND TENNESSEAN	09/07/78-01/07/79	21.12
09-23	1078265090	KEN JOST	CONNECTOR FOR CONG GORE S TV - USED FOR OFFICE	09/15/78	1.19
09-26	1078268098	CAPITAL MAGAZINE	1 YEAR SUBSCRIPTION TO CAPITAL MAGAZINE	09/15/78-08/15/79	12.00
09-29	1078271295	WILKES COFFEY JR	COPY WORK	08/08/78-09/13/78	37.35
09-29	1078271097	NEWSPAPER PRINTING CORPORATION	BANNER AND TENNESSEAN SUBSCRIPTIONS	08/21/78-09/11/78	5.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALBERT GORE JR.—Continued					
09-29	1078271095	ADVANTAGE MAGAZINE.....	09/25/78	1 YEAR'S SUBSCRIPTION FROM OCT 1978 TO SEPT 1979.....	15.00
09-29	1078271297	ROY NEEL.....	09/25/78	2 OFFICE STAMPS, PHOTOS AND GRAPHICS FOR NEWSLETTER SLIDE PROCESSING & CAB FARE.....	35.47
09-29	1078271296	DAVID R RAMAGE.....	05/23/78-05/26/78	SCHEDULES AND CHESHIRE LABELS.....	147.00
07-13	1178193030	SOUTH CENTRAL BELL.....	06/29/78	LOCAL SERVICE FOR ONE MONTH.....	92.15
07-22	1178202034	GENERAL TELEPHONE OF THE SOUTH EAST.....	07/10/78	LOCAL SERVICE FOR ONE MONTH.....	76.80
07-22	1178202017	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT TELEPHONE SERVICE.....	35.45
07-22	1178202013	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT TELEPHONE SERVICE.....	51.45
07-22	1178201051	SOUTH CENTRAL BELL.....	07/01/78	LOCAL SERVICE FOR ONE MONTH.....	73.47
07-22	1178201050	DEKALB TELEPHONE COOPERATIVE.....	07/01/78	LOCAL SERVICE FOR ONE MONTH.....	.86
07-22	1178201077	SOUTH CENTRAL BELL.....	06/07/78	LOCAL SERVICE FOR ONE MONTH.....	96.72
07-22	1178202015	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT TELEPHONE SERVICE.....	35.45
07-22	1178202016	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT TELEPHONE SERVICE.....	22.80
07-22	1178202014	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT TELEPHONE SERVICE.....	35.45
08-03	1178214054	GSA, OAD, FINANCE DIVISION.....	07/19/78	FTS SERVICE.....	31.00
08-04	1178215003	SOUTH CENTRAL BELL.....	07/16/78	LOCAL SERVICE FOR ONE MONTH.....	82.19
08-11	1178222061	SOUTH CENTRAL BELL.....	07/19/78	LOCAL TELEPHONE SERVICE FOR ONE MONTH.....	90.65
08-18	1178229056	DEKALB TELEPHONE COOPERATIVE.....	08/01/78	MONTHLY CHARGE FOR CAR RADIO USED IN THE DISTRICT.....	148.92
08-18	1178229055	SOUTH CENTRAL BELL.....	08/08/78	LOCAL SERVICE FOR ONE MONTH.....	96.47
08-24	1178235074	GENERAL TELEPHONE.....	08/10/78-09/10/78	LOCAL SERVICE FOR ONE MONTH.....	80.62
08-25	1178236033	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE.....	35.45
08-25	1178236035	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE.....	35.45
08-25	1178236036	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE.....	35.45
08-25	1178236037	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE.....	35.45
08-25	1178236034	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE.....	22.80
08-25	1178236038	SOUTH CENTRAL BELL.....	08/18/78	LOCAL SERVICE FOR ONE MONTH.....	112.99
09-14	1178256015	SOUTH CENTRAL BELL.....	09/01/78	LOCAL SERVICE FOR ONE MONTH.....	80.85
09-14	1178256014	SOUTH CENTRAL BELL.....	08/19/78	LOCAL SERVICE FOR ONE MONTH.....	93.85
09-14	1178256070	DEKALB TELEPHONE COOPERATIVE.....	09/01/78	LOCAL SERVICE FOR ONE MONTH.....	78.96
09-14	1178256071	SOUTH CENTRAL BELL.....	09/07/78	LOCAL SERVICE FOR ONE MONTH 9-25-78.....	103.47
09-22	1178264037	GENERAL TELEPHONE OF THE SOUTH EAST.....	09/10/78-10/10/78	LOCAL SERVICE FOR ONE MONTH.....	76.80
09-26	1178268033	SOUTH CENTRAL BELL.....	09/01/78	LOCAL SERVICE FOR ONE MONTH.....	78.02
09-29	1178271050	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE - DISTRICT OFFICE.....	35.45
09-29	1178271051	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE - DISTRICT OFFICE.....	35.45
09-29	1178271049	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE - DISTRICT OFFICE.....	35.45
09-29	1178271041	SOUTH CENTRAL BELL.....	09/16/78	LOCAL SERVICE FOR ONE MONTH.....	84.26
09-29	1178271048	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE - DISTRICT OFFICE.....	35.45

08-29	1178271046	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE - DISTRICT OFFICE TOTAL MAIN STATIONS	22.80
08-17	2178228018	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE FOR JULY	28.97
07-25	2278206005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	249.43
08-04	2278215002	C & P TELEPHONE	06/30/78	TOTAL TOLL CHARGES	89.87
08-12	2278223170	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	194.06
08-25	2278236025	C & P TELEPHONE	07/31/78	TOTAL TOLL CHARGES	115.03
09-09	2278251170	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	194.06
09-26	2278268022	C & P TELEPHONE	08/31/78	TOTAL TOLL CHARGES	44.43
07-22	1278202069	ALBERT GORE, JR.	07/05/78	TRIP FROM DISTRICT TO WASHINGTON	74.00
08-18	1278229093	ALBERT GORE, JR.	07/31/78	ONE WAY TRIP FROM WASHINGTON TO NASHVILLE (DISTRICT)	85.00
08-25	1278236011	ALBERT GORE, JR.	08/11/78-08/14/78	RD-TRIP TO DISTRICT IN TENN AND BACK TO WASHINGTON	148.00
09-22	1278264046	ALBERT GORE, JR.	09/15/78-09/17/78	ONE RD-TRIP TICKET TO DISTRICT & BACK	148.00
09-22	1278264044	ALBERT GORE, JR.	09/08/78-09/10/78	RD-TRIP TO DISTRICT & BACK TO WASHINGTON	148.00
09-29	1278271048	ALBERT GORE, JR.	09/22/78-09/24/78	ONE ROUND-TRIP TICKET TO DISTRICT	148.00
07-13	1378193026	MIKE DEAL	07/06/78	OFFICIAL TRIP TO DISTRICT FOR THE PURPOSE OF MEETING WITH AGRICULTURE OFFICIALS	148.00
07-22	1478201034	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY 1978	790.00
08-04	1478215001	ALANTHUS DATA COMMUNICATIONS CORP.	07/19/78	V-203 COUPLER	59.00
08-11	1478222036	DIALCOM, INCORPORATED	03/09/78	COMPUTER SERVICES GUMMED LABELS	63.00
08-18	1478229044	DIALCOM, INCORPORATED	08/08/78	COMPUTER SERVICES FOR ONE MONTH OF AUGUST, 1978	875.00
08-24	1478235038	ANDERSON JACOBSON, INC.	08/01/78	ADAC242 ACOUSTIC COUPLER	20.00
08-29	1478237010	ALANTHUS DATA COMMUNICATIONS CORP.	08/14/78	1 V-203, 1 COUPLER	59.00
09-14	1478256004	ANDERSON JACOBSON, INC.	09/01/78-09/30/78	ACOUSTIC COUPLER	20.00
09-14	1478256005	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978 CONTRACT NUMBER 172	875.00
09-14	1478256042	XEROX CORPORATION	07/01/78-07/31/78	OVERAGE - BASIC USE CHGE - XEROX 800	82.75
07-31	2078213150	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		311.40
08-31	2078244132	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		446.99
09-30	2078275198	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		326.57
				TOTAL	13,601.60

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

07-31	0278212173	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		999.55
08-31	0278242171	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		999.55
09-30	0278275211	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,076.41
09-22	0978264168	GSA, OAD, FINANCE DIVISION	06/26/78	CINCINNATI OH	6,124.00
07-18	1078195045	FEDERAL EXPRESS CORPORATION	07/01/78-09/30/78	COURIER SERVICE TO CINCINNATI OF OFFICE MATERIAL	14.00
07-18	1078198175	THE CINCINNATI ENQUIRER	01/03/77-12/31/77	YEARLY SUBSCRIPTION TO THE CINCINNATI ENQUIRER FOR THE CINCINNATI OFFICE	74.40
07-19	1078199014	GSA, OAD, FINANCE DIVISION	06/30/78	DISTRICT OFFICE SUPPLIES	47.12
07-19	1078199015	HOUSE RECORDING STUDIO	06/21/78	TAPING CHARGE	4.00
07-25	1078206014	BILL GRADISON	07/19/78	COPIES OF MONEY MAGAZINE IN WHICH ARTICLE ON GRADISON INDEXING PROPOSAL APPEARED	10.50
07-31	1078212053	THE CINCINNATI ENQUIRER	01/03/78-12/31/78	SUBSCRIPTION TO CINCINNATI ENQUIRER FOR DISTRICT OFFICE	80.40
08-04	1078215240	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE SUPPLIES	1.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIS D GRADISON JR.—Continued						
08-11	1078222144	XEROX CORPORATION	08/01/78	XEROX CHARGE FOR JUNE	27.94	
08-14	1078226059	BILL GRADISON	08/14/78—09/01/79	WORLD ATLAS REVIEW SUBSCRIPTION	12.60	
08-15	1078227144	NATIONAL JOURNAL REPORTS	08/15/78—09/01/79	YEAR SUBSCRIPTION TO NATIONAL JOURNAL PLUS 2 BINDERS SERVICE 05-01-78	318.00	
08-15	1078227148	HOUSE RECORDING STUDIO	07/28/78	TAPING AND DUPLICATION CHARGES	4.00	
08-24	1078235043	CINCINNATI SUBURBAN NEWSPAPERS	08/16/78	YEARLY SUBSCRIPTION TO NORWOOD ENTERPRISE PLUS ONE COPY 9-1-78	9.00	
08-24	1078235045	GSA, OAD, FINANCE DIVISION	07/31/78	DISTRICT OFFICE SUPPLIES	37.72	
09-12	1078255185	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE SUPPLIES	38.96	
09-12	1078255183	BILL GRADISON	08/30/78	PRINTING CHARGE FOR COPIES OF TAX TREATMT OF FRINGE BENEFITS WAYS & MEANS COMM PUBLICATN	405.91	
09-12	1078255187	XEROX CORPORATION	05/31/78—06/30/78	XEROX CHARGE FOR JULY	80.36	
09-16	1078258173	HOUSE RECORDING STUDIO	08/10/78	RECORDING CHARGES	9.50	
09-20	1078263033	GSA, OAD, FINANCE DIVISION	08/31/78	DISTRICT OFFICE SUPPLIES	53.56	
09-30	1078272122	BONNIE BROWN	08/21/78—09/15/78	PARKING AT OLYMPIC AUTO PARK	57.50	
07-14	1178195010	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE PHONE BILL	297.57	
07-31	1178212073	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE PHONE BILL	261.77	
09-12	1178250664	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE PHONE BILL	262.62	
09-28	1178270054	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT OFFICE PHONE BILL FOR SEPTEMBER	292.11	
07-25	2278206006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	209.96	
07-25	2278206013	C & P TELEPHONE	07/19/78	WASHINGTON OFFICE PHONE BILL FOR JUNE	29.98	
08-12	2278223171	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	209.96	
08-24	2278235020	C & P TELEPHONE	07/31/78	WASHINGTON PHONE BILL FOR JULY	69.32	
09-09	2278231171	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	209.96	
09-26	2278268023	C & P TELEPHONE	08/31/78	WASHINGTON OFFICE PHONE BILL FOR AUGUST	53.73	
07-19	1278199003	BILL GRADISON	06/29/78—07/10/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS 30 MI. TO/FR AIRPORT	125.10	
07-25	1278206001	BILL GRADISON	07/14/78—07/17/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE TO & FROM AIRPORT	125.10	
07-31	1278212027	BILL GRADISON	07/21/78—07/24/78	RD-TRIP AIRFARE BETWEEN DC AND CINCINNATI PLUS MILEAGE TO AND FROM AIRPORT 30 MILE 0170	125.10	
08-08	1278219093	BILL GRADISON	07/28/78—07/31/78	RD-TRIP AIRFARE BETWEEN WASHINGTON & CINCINNATI PLUS AIRPORT TRAVEL 30 MI	125.10	
08-15	1278227062	BILL GRADISON	08/03/78—08/07/78	RD-TRIP AIRFARE BETWEEN CINCINNATI & WASHINGTON, DC PLUS MILEAGE (30 MILES)	125.10	
08-24	1278235008	BILL GRADISON	08/11/78—08/14/78	ROUND TRIP AIR FARE BETWEEN CINCINNATI AND WASHINGTON PLUS MILEAGE TO AND FROM AIRPORT	125.10	
09-11	1278254070	WILLIS D GRADISON	08/17/78—09/05/78	RD-TRIP AIRFARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE (30 MILES) 0170	125.10	
09-16	1278258066	BILL GRADISON	08/17/78—09/11/78	RD-TRIP AIRFARE DC TO CINCINNATI PLUS MILEAGE TO & FROM AIRPORT (30 MILES)	125.10	
09-20	1278263011	BILL GRADISON	09/15/78—09/18/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE (30)	125.10	
09-28	1278270039	BILL GRADISON	09/22/78—09/25/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE (30 MILES)	125.10	
07-14	1378195012	RON R ROBERTS	06/12/78—06/26/78	ONE ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI	120.00	
07-19	1378199001	RON R ROBERTS	07/10/78	ONE WAY AIR FARE BETWEEN CINCINNATI, OH & WASHINGTON, DC	60.00	
07-25	1378206001	RON R ROBERTS	07/14/78—07/17/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE TO AIRPORT, 15 MILES	122.55	
07-31	1378212013	RON R ROBERTS	07/14/78—07/23/78	RD-TRIP AIRFARE BETWEEN WASHINGTON AND CINCINNATI PLUS MILEAGE (15 MILES)	122.55	

08-08	1378219033	RON R ROBERTS	07/28/78-07/31/78	RD-TRIP AIRFARE BETWEEN WASHINGTON & CINCINNATI	120.00
08-15	1378227014	RON R ROBERTS	08/04/78-08/07/78	RD-TRIP AIRFARE BETWEEN CINCINNATI & WASHINGTON, DC PLUS MILEAGE (15 MILES)	122.55
08-24	1378235004	RON R ROBERTS	08/11/78-08/16/78	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI	120.00
09-11	1378254035	RON R ROBERTS	08/28/78-08/30/78	RD-TRIP AIRFARE BETWEEN DC & CINCINNATI PLUS MILEAGE TO & FROM AIRPORT (30 MILES)	125.10
09-11	1378254036	RON R ROBERTS	08/30/78	PARKING AT GREATER CINCINNATI AIRPORT	6.75
09-11	1378254037	RON R ROBERTS	09/05/78	AIRFARE BETWEEN CINCINNATI AND WASHINGTON (ONE WAY)	60.00
09-12	1378255032	RON R ROBERTS	08/11/78	AIR FARE BETWEEN WASHINGTON AND CINCINNATI	60.00
09-26	1378268013	RON R ROBERTS	09/16/78-09/19/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND CINCINNATI	120.00
09-30	1378272008	BONNIE BROWN	08/16/78-09/17/78	ROUND TRIP DC AND CINCINNATI (1010 MI) PLUS \$ 4.20 TOLLS	175.90
07-19	1478199003	BENCHMARK SYSTEMS	07/10/78	QUINE BLACK M/S (COMPUTER SUPPLIES)	70.00
07-19	1478199004	3M BUSINESS PRODUCTS SALES INC	06/01/78	RENTAL ON COMPUTER FOR JUNE	207.59
07-31	1478212014	JOE RIMBACK JR	07/19/78	COMPUTER SERVICES	382.00
08-04	1478215028	3M BUSINESS PRODUCTS SALES INC	07/01/78	COMPUTER SERVICES FOR JULY	208.49
08-15	1478227026	3M BUSINESS PRODUCTS SALES INC	07/14/78	MODEL 4527 PRESTIGE ELITE PRINT WHEELS FOR LINOLUX	29.10
08-24	1478235008	3M BUSINESS PRODUCTS SALES INC	08/01/78	AUGUST RENTAL OF COMPUTER	207.59
09-16	1478258023	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	MONTHLY COMPUTER RENTAL	208.48
09-22	1478264015	3M BUSINESS PRODUCTS SALES INC	04/01/78-06/01/78	RENTAL ON MINICOMPUTER PLUS ACOUSTIC COUPLER PLUS ONE FORM TRACTOR	1,113.49
07-22	1578201049	POSTMASTER	06/20/78	\$ 100.00 WORTH OF 15-CENT STAMPS AND \$ 2.00 WORTH OF TWO-CENT STAMPS	102.00
07-31	2078213152	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		51.68
08-31	2078244134	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		285.90
09-30	2078275200	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		136.33
TOTAL					17,972.41

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

07-31	0278212174	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	LETTERHEAD, NEWSLETTER, SCHEDULE CARDS	650.16
08-31	0278242172	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	CUTTING LETTERS - HALF - YOUR STOCK, REPRO FRANKED CARDS - 2 SIDES 4X6	666.83
09-30	0278275212	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	670.16
07-20	0678200006	THOMAS J LANKFORD	06/02/78-06/26/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	1,419.60
08-18	0678229010	THOMAS J LANKFORD	07/18/78-07/26/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	107.00
07-29	0978210205	JOHNNY RICE	07/01/78-07/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	300.00
07-29	0978210204	H V HELLBERG JR & EDNA WAY HELLBERG	07/01/78-07/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	110.00
08-31	0978241203	H V HELLBERG JR & EDNA WAY HELLBERG	08/01/78-08/30/78	MASON CITY IA	110.00
08-31	0978241204	JOHNNY RICE	07/01/78-08/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	300.00
09-22	0978264169	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	13 WEST MAIN ST MARSHALLTOWN IA 50158	798.00
09-26	0978268203	H V HELLBERG JR & EDNA WAY HELLBERG	09/01/78-09/30/78	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	110.00
09-26	0978268204	JOHNNY RICE	09/01/78-09/30/78	REIMBURSE PARKING TOLLS AND GAS ON OFFICIAL BUSINESS	300.00
07-13	1078193093	HENRY WULF	06/15/78	REIMBURSE SUBWAY FARE FOR OFFICIAL BUSINESS MEETING	10.50
07-13	1078193091	ROGER DAVID LUCHS	06/28/78	REIMBURSE OFFICIAL TRAVELLING EXPENSES, 97 MILES @ 17 PER MILE	.80
07-13	1078193090	CHARLES E GRASSLEY	06/23/78-06/25/78	REIMBURSE MISCELLANEOUS EXPENSES DURING JULY 4 RECESS, MEALS, GAS AND MILEAGE	16.49
07-19	1078199178	CHARLES E GRASSLEY	06/30/78-07/09/78	COST AND PREPARATION PRODUCERS LIST	90.67
07-19	1078199182	UNITED STATES DEPT OF AGRICULTURE	07/11/78		113.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
07-19	1078199184	HOUSE RECORDING STUDIO.....	06/01/78-06/29/78	TAPES AND DUPLICATION CHARGES.....	106.00
07-19	1078199186	REPUBLICAN PHOTO SERVICE.....	06/12/78-06/26/78	73 COPIES, PHOTOS.....	18.25
07-22	1078201127	CHARLES E GRASSLEY.....	07/15/78	REIMBURSE MILES TRAVELLED IN THIRD DISTRICT.....	25.84
07-25	1078206064	CHARLES E GRASSLEY.....	07/14/78	REIMBURSE FOR PAYMENT TO THE PUBLIC PRINTER.....	14.00
07-25	1078206065	CHARLES E GRASSLEY.....	07/17/78	REIMBURSE PURCHASE OF SENIOR CITIZEN LIST.....	47.38
07-29	1078209004	CHARLES E GRASSLEY.....	07/21/78-07/23/78	MILES TRAVELLED IN OFFICIAL BUSINESS IN IOWA, REIMBURSEMENT, 161 MILES.....	27.37
08-04	1078215325	BENCHMARK SYSTEMS.....	07/24/78	30 RECYCLED RIBBONS, 14 RECYCLED RIBBONS & DELIVERY.....	94.58
08-04	1078215326	CHARLES E GRASSLEY.....	07/28/78-07/30/78	REIMBURSE MILES IN 3RD DISTRICT FOR OFFICIAL BUSINESS 98 MILES 0170.....	16.66
08-04	1078215327	CHARLES E GRASSLEY.....	07/28/78-07/29/78	REIMBURSE HOTEL FOR JULY 28, 1978.....	12.88
08-11	1078222015	CHARLES E GRASSLEY.....	08/04/78-08/06/78	REIMBURSE MILES ON OFFICIAL BUSINESS IN IOWA, 238 0 170.....	40.46
08-12	1078223229	HOUSE RECORDING STUDIO.....	07/01/78-07/31/78	TAPES; DUPLICATION CHARGES VIDEO; DUPLICATION CHARGES.....	86.75
08-12	1078223230	HENRY WULF.....	08/01/78	REIMBURSE PAYMENT FOR INSTANT-PRINT OFFICE FORMS.....	9.94
08-18	1078230265	CHARLES E GRASSLEY.....	08/11/78-08/13/78	REIMBURSE MEAL FOR MEMBER AND STAFF.....	5.68
08-24	1078235153	KAREN DETERS.....	08/09/78	REIMBURSEMENT METRO FARE FOR OFFICIAL BUSINESS.....	1.00
08-24	1078235156	HENRY WULF.....	08/11/78	REIMBURSE INSTANT PRINT OFFICE FORMS - 500 COPIES.....	9.94
09-11	1078254158	ROCKWELL COOPERATIVE TELEPHONE.....	08/24/78	1 TELEPHONE DIRECTORY AND POSTAGE.....	1.40
09-11	1078254156	BENCHMARK SYSTEMS.....	08/21/78	60 RECYCLED HYT I FABRIC RIBBONS DELIVERY & HANDLING.....	123.80
09-19	1078261179	HOUSE RECORDING STUDIO.....	08/03/78-08/31/78	TAPE ORIGINATION & DUPLICATION CHARGES.....	109.50
09-19	1078261176	PUBLIC PRINTER.....	09/08/78	IMPRINT POSTMASTER LINES.....	14.00
09-20	1078262329	CHARLES E GRASSLEY.....	08/27/78-09/05/78	TRAVEL & FOOD EXPENSES IN THIRD DISTRICT DURING RECESS.....	85.58
09-26	1078268099	EVELYN DEMASTUS.....	09/12/78-09/13/78	LODGING, MEALS, GAS, REG FEE TO ATTEND FORUM ON SOCIAL SECURITY.....	46.08
09-26	1078268100	JAMES B CONROY.....	07/27/78-08/11/78	LODGING, MEALS, GAS, REG FEE TO ATTEND OFFICIAL CONFERENCE/ HEARING.....	110.88
07-13	1178193032	GSA, OAD, FINANCE DIVISION.....	06/20/78	FTS SERVICE.....	20.00
07-13	1178193073	NORTHWESTERN BELL TELEPHONE CO.....	05/16/78-06/15/78	TELEPHONE SERVICE.....	68.43
07-13	1178193033	GSA, OAD, FINANCE DIVISION.....	06/20/78	FTS SERVICE.....	20.00
07-13	1178193074	NORTHWESTERN BELL TELEPHONE CO.....	05/19/78-06/18/78	TELEPHONE SERVICE.....	78.67
07-19	1178199022	NORTHWESTERN BELL TELEPHONE CO.....	05/28/78-06/27/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	28.07
07-29	1178209008	GSA, OAD, FINANCE DIVISION.....	07/20/78	FTS FOR JULY.....	20.00
07-29	1178209009	GSA, OAD, FINANCE DIVISION.....	07/20/78	FTS FOR JULY.....	20.00
08-04	1178215095	NORTHWESTERN BELL TELEPHONE CO.....	06/19/78-07/18/78	MONTHLY SERVICE LONG DISTANCE SERVICE.....	106.31
08-12	1178223070	NORTHWESTERN BELL TELEPHONE CO.....	06/28/78-07/21/78	MONTHLY SERVICE & LONG DISTANCE SERVICE.....	25.12
08-24	1178235076	NORTHWESTERN BELL TELEPHONE CO.....	06/16/78-07/15/78	1 MONTH LONG DISTANCE SERVICE.....	67.89
09-11	1178254071	NORTHWESTERN BELL TELEPHONE CO.....	07/16/78-08/15/78	MONTHLY TELEPHONE SERVICE LONG DISTANCE CALLS.....	74.97
09-11	1178254072	NORTHWESTERN BELL TELEPHONE CO.....	07/19/78-08/18/78	MONTHLY TELEPHONE SERVICE LONG DISTANCE CALLS.....	102.11
09-11	1178254074	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	FTS SV - MASON CITY OFF.....	20.00
09-11	1178254073	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	FTS SV - WATERLOO OFFICE.....	20.00
09-19	1178261029	NORTHWESTERN BELL TELEPHONE CO.....	07/28/78-08/21/78	MONTHLY SERVICE, LONG DISTANCE SERVICE.....	31.39

OFFICE OF NON. CHARLES E GRASSLEY—Continued

07-19	2178195007	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MESSAGE SERVICES	9.83
09-19	2178261012	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MESSAGE SERVICE	18.87
07-25	2278193007	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE MAY 1978	22.99
07-25	2278206007	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	298.85
07-25	2278206054	C & P TELEPHONE	06/30/78	TOLL CHARGES FOR JUNE 1978	60.96
08-12	2278223172	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	178.29
08-24	2278235058	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES FOR JULY	66.00
09-09	2278251172	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	178.29
09-26	2278268024	C & P TELEPHONE	08/31/78	TEL TOLL CHARGES DURING AUGUST	105.05
07-13	1278193032	CHARLES E GRASSLEY	06/23/78-06/25/78	REIMBURSE AIR FARE TO AND FROM IOWA	196.00
07-19	1278199012	CHARLES E GRASSLEY	06/30/78-07/09/78	REIMBURSE AIR FARE TO IOWA FOR JULY 4 RECESS AND MILEAGE TO AND FROM AIRPORT FROM HOME	197.10
07-22	1278201036	CHARLES E GRASSLEY	07/14/78-07/16/78	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME, DC AND IOWA, 64 MILES	10.88
07-22	1278201035	CHARLES E GRASSLEY	07/14/78-07/16/78	AIR FARE TO AND FROM IOWA	192.00
07-29	1278209005	CHARLES E GRASSLEY	07/21/78-07/23/78	REIMBURSE FOR MILES TO AND FROM AIRPORT TO HOME, 30 MILES	5.10
07-29	1278209006	CHARLES E GRASSLEY	07/21/78-07/23/78	AIR FARE TO AND FROM IOWA	192.00
08-04	1278215326	CHARLES E GRASSLEY	07/28/78-07/30/78	REIMBURSE AIRFARE TO & FROM IOWA	189.00
08-04	1278215327	CHARLES E GRASSLEY	07/28/78-07/30/78	REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN WASHINGTON AREA 30 MI 0170	5.10
08-11	1278222005	CHARLES E GRASSLEY	08/04/78-08/06/78	REIMBURSE MILES TO & FROM AIRPORT FROM HOME IN WASH. AREA, 30 MILES 0 170	5.10
08-11	1278222003	CHARLES E GRASSLEY	08/04/78-08/06/78	REIMBURSE AIR FARE TO & FROM IOWA	192.00
08-18	1278230090	CHARLES E GRASSLEY	08/11/78-08/13/78	REIMBURSE AIRFARE TO AND FROM IOWA	189.00
08-18	1278230092	CHARLES E GRASSLEY	08/11/78-08/13/78	REIMBURSE MILES TO & FROM AIRPORT FROM HOME - IOWA AND DC 47 MILES 0170	7.99
09-20	1278262082	CHARLES E GRASSLEY	08/18/78-09/05/78	RO-TRIP AUTO & AIRFARE TO 3RD DISTRICT IOWA AND AIRPORT TERMINAL TRAVEL	280.62
09-20	1278262083	CHARLES E GRASSLEY	09/08/78-09/10/78	AIRFARE TO & FROM IOWA	192.00
09-20	1278262084	CHARLES E GRASSLEY	09/08/78-09/10/78	MILEAGE TO & FROM AIRPORTS -4 MILES 0170	10.88
09-26	1278268010	CHARLES E GRASSLEY	09/15/78-09/17/78	AIRFARE TO IOWA & RETURN	192.00
09-26	1278268011	CHARLES E GRASSLEY	09/15/78-09/17/78	MILES TO & FROM AIRPORT, IOWA & HOME IN WASH 64 MI	10.88
07-13	1378193005	JAMES B CONROY	06/27/78-07/01/78	REIMBURSE AIR FARE TO AND FROM IOWA	200.00
07-19	1378199015	JANE STUMP	06/24/78-07/01/78	REIMBURSE AIR FARE TO AND FROM IOWA	134.00
07-13	1478193014	WESTERN UNION DATA SERVICES	07/01/78	VIDEO TERMINAL FOR JULY 1978	72.00
07-13	1478193054	APPLIED MAGNETICS TRENDATA	06/01/78-07/31/78	TRENDATA MODEL 4000 COUPLER, STACKER & TRACTOR	168.30
07-13	1478193057	BENCHMARK SYSTEMS	06/28/78	7 RC HYT I FABRIC 3800 DELIVERY & HANDLING	18.59
07-13	1478193058	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICE FOR MONTH OF JULY, 1978	786.05
08-04	1478215040	APPLIED MAGNETICS TRENDATA	08/01/78-08/31/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, STACKER & TRACTOR	168.30
08-12	1478223037	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST, 1978	870.62
08-24	1478235039	ALANTHUS DATA COMMUNICATIONS CORP.	07/20/78-07/31/78	PREPARATION/DELIVERY/INSTALL 1 V-203 UNIT, 1 COUPLER	67.83
09-11	1478254050	DIALCOM, INCORPORATED	08/17/78	CONVERSION OF TAPE RE COMPUTER	350.00
09-11	1478254049	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	1 V-203 FOR AUGUST, 1978 1 COUPLER FOR AUGUST, RE COMPUTER	59.00
09-19	1478254051	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPTEMBER, 1978	870.62
09-19	1478261032	APPLIED MAGNETICS TRENDATA	09/01/78-09/30/78	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30
07-31	2078213154	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,298.45
08-31	2078244137	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		697.29
09-30	2078275202	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		399.08

TOTAL

16,819.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. S WILLIAM GREEN					
OFFICIAL EXPENSES					
07-31	0278212175	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	671.80
08-31	0278242173	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	671.80
09-30	0278275213	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	671.80
07-11	0678191012	NAVE TYPOGRAPHIC SERVICES, INC.	04/30/78-05/31/78	.....	298.00
07-11	0678191013	ACTION DATA PROCESSING INC.	06/01/78-06/30/78	.....	371.94
07-20	0678200007	THOMAS J LANKFORD	07/13/78	.....	3,775.25
07-25	0678206007	NAVE TYPOGRAPHIC SERVICES, INC.	06/13/78	.....	260.00
07-29	0678209004	PETER WAY ASSOCIATES,.....	06/13/78	.....	790.82
07-29	0678209003	UNIVERSAL DATA SYSTEMS	06/30/78	.....	467.32
08-08	0678219026	NAVE TYPOGRAPHIC SERVICES, INC.	07/24/78	.....	73.00
08-08	0678219028	GRAMERCY OFFSET, INC.	07/24/78	.....	65.00
08-08	0678219027	CANTRELL/CUTLER PRINTING, INC.	07/25/78	.....	40.07
08-18	0678229011	RAC INFORMATION SYSTEMS, INC.	06/14/78	.....	249.00
08-18	0678230013	THOMAS J LANKFORD	07/14/78-07/29/78	.....	2,794.78
09-11	0678254027	NAVE TYPOGRAPHIC SERVICES, INC.	08/18/78	.....	260.00
09-11	0678254029	GRAMERCY OFFSET, INC.	08/11/78	.....	906.00
09-11	0678254028	RAC INFORMATION SYSTEMS, INC.	07/14/78	.....	761.63
07-29	0978210208	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	.....	425.00
07-29	0978210206	WM & STRAFFORD WALLACE	07/01/78-07/30/78	.....	2,292.50
07-29	0978210207	H AND R BLOCK	07/01/78-07/30/78	.....	575.00
08-31	0978241206	H AND R BLOCK	08/01/78-08/30/78	.....	575.00
08-31	0978241207	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	.....	425.00
08-31	0978241205	WM & STRAFFORD WALLACE	08/01/78-08/30/78	.....	2,292.50
09-26	0978268205	WM & STRAFFORD WALLACE	09/01/78-09/30/78	.....	2,292.50
09-26	0978268207	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	.....	425.00
09-26	0978268206	H AND R BLOCK	09/01/78-09/30/78	.....	575.00
07-11	1078191089	POLLY FORD	04/24/78-05/11/78	.....	15.29
07-11	1078191106	POLLY FORD	04/08/78-06/10/78	.....	31.89
07-11	1078191160	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	.....	52.10
07-11	1078191105	POLLY FORD	06/01/78-06/19/78	.....	13.15
07-11	1078191094	POLLY FORD	05/15/78-05/20/78	.....	9.05

07-11	1078191093	POLLY FORD.....	05/20/78	STAFF PARKING DURING DISTRICT RELATED MEETING.....	4 25
07-11	1078191032	POLLY FORD.....	05/22/78	MISCELLANEOUS EXPENSES FOR DISTRICT OFFICE (HARDWARE) AND TOWN MEETING SUPPLIES.....	5 75
07-11	1078191030	POLLY FORD.....	05/22/78	MISCELLANEOUS EXPENSES FOR SENIOR CITIZENS CONFERENCE - REFRESHMENTS & PA SYST. RENT.....	53 40
07-11	1078191107	POLLY FORD.....	04/24/78	PHOTOGRAPHS BY MODERNAGE PHOTOGRAPHIC SERVICES.....	37 26
07-11	1078191091	POLLY FORD.....	05/02/78-06/22/78	CAB FARE, BUSES AND SUBWAYS FOR STAFF TO ATTEND DISTRICT RELATED MEETINGS & ERRANDS.....	91 30
07-11	1078191096	POLLY FORD.....	05/11/78	RED CAP SERVICE FOR MAILING PICKUP IN PENN STATION.....	2 00
07-11	1078191161	NATIONAL NEWS AGENCY.....	02/28/78-12/31/78	SUBSCRIPTIONS - CHICAGO TRIBUNE, NY TIMES, NY NEWS AND NY POST.....	224 35
07-11	1078191163	BARNES AVENUE AUTO CENTER, INC.....	05/01/78-05/31/78	RENTAL OF SPACE FOR MOBILE OFFICE PLUS GASOLINE AND OIL.....	117 05
07-11	1078191085	POLLY FORD.....	06/01/78	CALCULATOR FOR DISTRICT OFFICE.....	18 42
07-11	1078191027	HUDSONS DIRECTORY.....	06/22/78	1 COPY OF HUDSON'S DIRECTORY.....	146 00
07-11	1078191164	CON EDISON.....	05/08/78-06/07/78	BILLING FOR ELECTRIC USAGE - DISTRICT OFFICE.....	148 85
07-11	1078191087	POLLY FORD.....	06/23/78	MAINTENANCE FEE FOR JUNE 22ND TOWN MEETING.....	15 00
07-11	1078191086	POLLY FORD.....	06/23/78	RENTAL OF PA SYSTEM FOR TOWN MEETING.....	37 80
07-11	1078191088	POLLY FORD.....	04/01/78-04/02/78	REFRESHMENTS FOR MEMBER'S MEETINGS.....	4 35
07-11	1078191029	POLLY FORD.....	05/19/78-06/05/78	GASOLINE FOR MOBILE OFFICE AND MEMBER'S CAR WHEN USED BY STAFF FOR ERRANDS.....	41 35
07-11	1078191103	RONALD PATRICK.....	05/02/78-06/01/78	MAINTENANCE CONTRACTOR FOR CLEANING OF DISTRICT OFFICE.....	70 00
07-11	1078191102	POLLY FORD.....	05/15/78	GARBAGE REMOVAL FROM DISTRICT OFFICE.....	25 00
07-11	1078191104	POLLY FORD.....	06/15/78-06/23/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE.....	4 10
07-11	1078191101	POLLY FORD.....	05/01/78	MISCELLANEOUS EXPENSES INCURRED BY MOBILE OFFICE OPERATOR.....	7 00
07-11	1078191166	BRECHT AND HOLER, INC.....	05/31/78	2 VISITORS REGISTERS @ \$9.65 EACH.....	19 30
07-11	1078191100	POLLY FORD.....	05/13/78	SUPPLIES FOR SENIOR CITIZENS CONFERENCE.....	15 17
07-11	1078191098	POLLY FORD.....	05/04/78	POSTER BOARD.....	2 59
07-11	1078191034	POLLY FORD.....	04/26/78	CAB FARE AND PARCEL DELIVERY.....	11 10
07-11	1078191082	POLLY FORD.....	06/29/78	DEPOSIT ON ROOM RENTAL FOR TOWN MEETING.....	50 00
07-11	1078191084	POLLY FORD.....	06/16/78	CONSTITUENT BOOKLETS "THEY REPRESENT YOU".....	3 00
07-11	1078191097	POLLY FORD.....	05/11/78	XEROX COPIES.....	1 90
07-18	1078198159	PARK TERRACE CATERERS, INC.....	06/29/78	ROOM RENTAL FOR TOWN MEETING.....	75 00
07-18	1078198158	CON EDISON.....	05/19/78-06/02/78	BILLING FOR ELECTRIC USAGE IN THE DISTRICT OFFICE.....	42 57
07-18	1078198160	NAVE TYPOGRAPHIC SERVICES, INC.....	06/29/78	TYPESETTING.....	22 00
07-18	1078198161	XEROX CORPORATION.....	05/16/78	PAPER TRAY FOR XEROX 3100 COPIER MACHINE.....	26 19
07-25	1078206033	GSA, OAO, FINANCE DIVISION.....	06/19/78	STATIONERY.....	41 52
07-25	1078206030	BARNES AVENUE AUTO CENTER INC.....	06/01/78-06/30/78	RENT OF SPACE FOR MOBILE OFFICE AND GASOLINE FOR MONTH OF JUNE.....	135 40
07-25	1078206031	TYSON, BELZER AND ASSOCIATES.....	07/07/78	2 95TH CONGRESSIONAL DISTRICT ZIP CODE DIRECTORIES, POSTAGE AND HANDLING.....	132 00
07-27	1078207179	MARIAN PLACE.....	06/23/78-06/30/78	TAXI FARES FOR STAFF TO ATTEND DISTRICT RELATED MEETINGS.....	9 60
07-27	1078207178	MARIAN PLACE.....	06/19/78-07/08/78	TRANSPORTATION OF STAFF TO DISTRICT.....	22 00
07-27	1078207181	MARIAN PLACE.....	06/02/78-06/19/78	GASOLINE FOR OFFICIAL TRAVEL, 17TH DISTRICT.....	11 00
07-27	1078207180	MARIAN PLACE.....	06/07/78	REFRESHMENTS FOR CONSTITUENT MEETING.....	6 45
07-27	1078207183	MARIAN PLACE.....	06/19/78-07/07/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE, I.E. KEY, GLUE, MASKING TAPE.....	6 29
07-27	1078207182	MARIAN PLACE.....	06/26/78-07/07/78	XEROX COPIES.....	2 10
07-29	1078209005	CON EDISON.....	07/06/78-07/07/78	BILLING FOR ELECTRIC USAGE, 137 EAST 57TH STREET.....	147 16
07-29	1078209006	S WILLIAM GREEN.....	07/14/78	REIMBURSEMENT FOR HOUSING AND DEVELOPMENT REPORTER BINDER.....	7 30
07-29	1078209062	RICHARD BOND.....	07/19/78-07/23/78	RAILROAD FARE AND CAB FARES WITHIN DISTRICT.....	15 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. S WILLIAM GREEN—Continued					
07-29	1078209063	RICHARD BOND	06/28/78—07/17/78	METRO FARE TO PRINTER AND BATTERIES FOR OFFICE TAPE RECORDER	8.84
07-29	1078209099	S WILLIAM GREEN	05/16/78—05/18/78	CAB IN DISTRICT MEETING	5.50
07-29	1078209101	S WILLIAM GREEN	05/22/78—05/22/78	CAB TO AND FROM LA GUARDIA 34 MILES PARKING AT AIRPORT	5.00
07-29	1078209102	S WILLIAM GREEN	06/26/78—06/26/78	CAB TO AND FROM LA GUARDIA PARKING AT AIRPORT	5.00
07-29	1078209081	S WILLIAM GREEN	06/23/78—06/23/78	CAR TO AND FROM LA GUARDIA, 34 MILES, PARKING AT AIRPORT	5.00
07-29	1078209065	ALICE TETELMAN	07/11/78—07/18/78	CAB TO AND FROM AIRPORT	1.75
07-31	1078212025	S WILLIAM GREEN	06/05/78—06/05/78	PARKING AT AIRPORT	5.00
07-31	1078212047	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/78	REFRESHMENTS FOR MEETING WITH CONSTITUENT GROUP FROM 'CHINA INSTITUTE'	44.85
07-31	1078212048	HOUSE OF REPRESENTATIVE RESTAURANT	05/25/78	REFRESHMENT FOR MEETING WITH MEMBERS AND BANKERS RE. NYC LEGISLATION	13.23
08-04	1078215230	S WILLIAM GREEN	04/24/78	PARKING AT AIRPORT	5.00
08-04	1078215228	S WILLIAM GREEN	04/11/78	PARKING AT AIRPORT	5.00
08-08	1078219201	MARIAN PLACE	07/12/78—07/17/78	TRANSPORTATION OF STAFF WITHIN DISTRICT TO MEETINGS & ERRANDS	32.10
08-08	1078219202	MARIAN PLACE	07/14/78—07/20/78	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE IE TAPE, ALPHABET TABS, KEY	13.40
08-08	1078219203	MARIAN PLACE	06/30/78—07/24/78	TOLLS INCURRED BY MOBILE VAN	14.45
08-08	1078219204	MARIAN PLACE	07/11/78—07/18/78	GASOLINE FOR MOBILE VAN	35.00
08-08	1078219205	MARIAN PLACE	07/11/78—07/18/78	XEROX COPIES	6.70
08-11	1078222018	MARIAN PLACE	06/08/78—07/28/78	CABS & TRAIN FARES	67.10
08-11	1078222019	MARIAN PLACE	07/10/78—07/21/78	CLEANING OF DISTRICT OFFICE	30.00
08-11	1078222020	RONALD PATRICK	06/01/78—07/21/78	METERS AND PHONE CALLS FROM MOBILE VAN	10.00
08-11	1078222146	MARIAN PLACE	06/19/78—06/29/78	CLEANING OF DISTRICT OFFICE	20.00
08-11	1078222145	MARIAN PLACE	07/20/78	SHIPPING FEE - LABELS SENT FROM DISTRICT (NY) TO DC	15.10
08-11	1078222147	MARIAN PLACE	06/30/78—07/20/78	TRAIN FARES NY TO CONNECTICUT TO PICK UP MOBILE VAN THERE FOR REPAIR	33.75
08-18	1078229036	CON EDISON	07/18/78	REIMBURSEMENT FOR SUBSCRIPTION TO TOWN & VILLAGE FOR SECOND DISTRICT OFFICE, JULY-DEC.	5.00
08-18	1078230259	MARIAN PLACE	06/20/78—07/20/78	ELECTRIC USAGE - 325 FIRST AVENUE	28.35
08-18	1078230259	MARIAN PLACE	07/24/78—08/04/78	TRANSPORTATION OF STAFF WITHIN DISTRICT	11.25
08-18	1078230260	MARIAN PLACE	08/02/78	NEWSPAPERS	1.40
08-18	1078230263	MARIAN PLACE	07/25/78—08/04/78	CLEANING OF DISTRICT OFFICES	35.00
08-18	1078230262	MARIAN PLACE	07/25/78—07/31/78	PARKING METERS AND PHONE CALLS FROM MOBILE VAN LOCATION	3.00
08-18	1078230258	MARIAN PLACE	07/22/78	TOLLS INCURRED BY VAN AFTER REPAIR PICK UP	3.00
08-18	1078230257	MARIAN PLACE	07/22/78	TRAIN FARE TO PICK UP MOBILE VAN AFTER REPAIR	11.25
08-18	1078230256	MARIAN PLACE	06/22/78—08/03/78	STAFF CAB FARES WITHIN DISTRICT	27.40
08-18	1078229037	BARNES AVENUE AUTO CENTER INC	07/01/78—08/03/78	RENT OF SPACE FOR JULY AND GASOLINE FOR MOBILE VAN	137.90
08-18	1078230254	MARIAN PLACE	06/22/78—07/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.39
09-11	1078254159	XEROX CORPORATION	04/01/78—07/19/78	EXTRA COPYING CHARGE	146.08
09-12	1078255039	GSA, OAD, FINANCE DIVISION	08/11/78	STATIONARY & OFFICE SUPPLIES FOR DISTRICT OFFICE	129.30
09-14	1078256208	MARIAN PLACE	08/10/78	TELEPHONE AMPLIFIER FOR TOWN MEETING	15.51

09-14	1078256209	MARIAN PLACE	08/03/78-08/31/78	CAB FARES FOR STAFF TO ATTEND DISTRICT RELATED MEETINGS	92.05
09-14	1078256210	MARIAN PLACE	07/29/78-09/04/78	COFFEE-REFRESHMENTS FOR MEMBER'S MEETINGS WEEKENDS AND RECESS	19.67
09-14	1078256224	MARIAN PLACE	07/28/78-07/29/78	TOLLS INCURRED BY MOBILE VAN WHEN REPAIRED	3.00
09-14	1078256211	MARIAN PLACE	08/24/78-08/28/78	CONSTITUENT HANDBOOKS	20.75
09-14	1078256214	MARIAN PLACE	07/29/78-08/28/78	MISCELLANEOUS OFFICE SUPPLIES: PAPER SUPPLIES, FILM, KEYS, PENS, TAPE	33.14
09-14	1078256215	MARIAN PLACE	07/06/78	GASOLINE FOR MOBILE VAN	10.00
09-20	1078263029	MARIAN PLACE	07/19/78-09/13/78	TRANSPORTATION OF STAFF TO DISTRICT MEETINGS	60.30
09-20	1078263027	MARIAN PLACE	08/07/78-08/29/78	MISCELLANEOUS EXPENSES, NEWSPAPERS, XEROXING	4.30
09-20	1078263026	MARIAN PLACE	08/08/78-09/15/78	CLEANING OF TWO DISTRICT OFFICES	60.00
09-20	1078263032	MARIAN PLACE	09/06/78-09/08/78	CAB FARES FOR STAFF TO ATTEND DISTRICT MEETINGS	21.30
09-20	1078263212	MARIAN PLACE	09/08/78-09/12/78	MISCELLANEOUS OFFICE EXPENSES, I.E. CASSETTE TAPE, STAMPS	12.54
07-11	1178191055	POLLY FORD	05/03/78-05/04/78	STAFF PHONE CALLS WHEN OUT OF OFFICE	2.30
07-25	1178206020	GSA, OAD, FINANCE DIVISION	03/01/78-05/31/78	TELEPHONE SERVICE, INSTALLATION AND FTS CHARGES FROM TIME OF INSTALLATION	2,808.26
08-11	1178222010	MARIAN PLACE	06/01/78-07/21/78	METERS AND PHONE CALLS FROM MOBILE VAN	10.50
08-25	1178236039	GSA, OAD, FINANCE DIVISION	06/01/78-08/01/78	DISTRICT OFFICE TELEPHONE SERVICE	984.78
09-12	1178255012	GSA, OAD, FINANCE DIVISION	08/17/78	PHONE SERVICE - 325 1ST AVENUE AUGUST	484.35
09-20	1178263010	MARIAN PLACE	07/25/78-08/28/78	PHONE CALLS BY MOBILE VAN DRIVER TO DISTRICT OFFICE	19.05
07-18	2178198015	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE	17.63
09-20	2178263026	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH SERVICE	11.00
07-11	2278191017	C & P TELEPHONE	02/28/78-03/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MARCH	273.78
07-11	2278191018	C & P TELEPHONE	04/01/78-04/30/78	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	9.05
07-11	2278191019	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY	9.92
07-25	2278205285	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	129.74
08-12	2278232224	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	149.00
09-09	2278251224	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	190.14
09-11	2278254017	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	2.33
09-11	2278254012	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE PHONE SERVICE	12.25
09-12	2278255006	C & P TELEPHONE	02/15/78-02/28/78	LONG DISTANCE TELEPHONE SERVICE - FEBRUARY	112.73
07-29	1278209059	S WILLIAM GREEN	06/22/78	CAB FARE FROM LHOB TO NL AIRPORT, AIR FARE FROM DC TO NY, CAB FARE TO TN MEETING	34.00
07-29	1278209060	S WILLIAM GREEN	06/23/78-06/23/78	ROUND TRIP AIR FARE FROM NYC TO DC AND RD TRIP CAB FARE FROM NL AIRPORT TO LHOB	97.78
07-29	1278209077	S WILLIAM GREEN	06/27/78	CAB TO NATIONAL AIRPORT AIR FARE DC TO NY CAB FARE LA GUARDIA AIRPORT	54.00
07-29	1278209078	S WILLIAM GREEN	06/29/78	CAB TO NATIONAL AIRPORT AIR FARE DC TO NY CAB FARE LA GUARDIA AIRPORT	54.00
07-29	1278209076	S WILLIAM GREEN	06/26/78-06/26/78	RD-TRIP AIRFARE NY TO DC, RD-TRIP CAB TO NATIONAL AIRPORT	97.78
07-29	1278209073	S WILLIAM GREEN	05/23/78-05/25/78	RD-TRIP CAB LA GUARDIA RD-TRIP AIRFARE NY TO DC RD-TRIP CAB NATIONAL AIRPORT	108.00
07-29	1278209074	S WILLIAM GREEN	06/12/78	CAB TO LA GUARDIA AIRFARE NY TO DC CAB NATIONAL AIRPORT TO LHOB	34.00
07-29	1278209072	S WILLIAM GREEN	05/22/78-05/22/78	RD-TRIP AIRFARE NY TO DC ROUND TRIP CAB NATIONAL AIRPORT	97.78
07-29	1278209039	ALICE TETELMAN	07/17/78-07/18/78	AIR FARE FROM DC TO NEW YORK	41.00
07-29	1278209068	S WILLIAM GREEN	05/08/78-05/11/78	CAB TO & FROM LA GUARDIA RD-TRIP AIRFARE NY TO DC RD-TRIP CAB NATIONAL AIRPORT	108.00
07-29	1278209058	S WILLIAM GREEN	05/19/78-05/19/78	ROUND TRIP CAB TO LAGUARDIA AND ROUND TRIP AIR FARE FROM NYC TO DC AND RDTRIP TO NLDC	108.00
07-29	1278209070	S WILLIAM GREEN	05/12/78-05/12/78	CAB TO & FROM LA GUARDIA RD-TRIP AIRFARE NY TO DC RD-TRIP CAB NATIONAL AIRPORT	108.00
07-29	1278209071	S WILLIAM GREEN	05/16/78-05/18/78	CAB TO LA GUARDIA RD-TRIP AIR FARE NY TO DC RD-TRIP CAB NATIONAL AIRPORT	100.00
07-31	1278212004	S WILLIAM GREEN	06/05/78-06/05/78	CAR TO & FROM LA GUARDIA, ROUND TRIP AIR FARE NY TO DC, ROUND TRIP CAB TO NATIONAL	97.78
07-31	1278212003	S WILLIAM GREEN	06/02/78	CAB FARE TO NATIONAL AIRPORT - AIR FARE DC TO NY AND CAB LA GUARDIA TO 755 PARK AVE	54.00
07-31	1278212002	S WILLIAM GREEN	05/31/78	CAB FARE TO LA GUARDIA - AIR FARE NY TO DC AND CAB FARE NATIONAL AIRPORT TO LHOB	54.00
07-31	1278212006	S WILLIAM GREEN	06/09/78	CAB FARE LHOB TO NAT'L AIRPORT - AIR FARE DC TO NY - CAB FARE LA GUARDIA TO 755 PARK AVE	54.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. S WILLIAM GREEN—Continued						
07-31	1278212005	S WILLIAM GREEN	06/06/78	CAB FARE 755 PARK AVE. TO LA GUARDIA, AIR FARE NY TO DC, CAB FARE NAT'L TO LHOB	54.00	
08-04	1278215225	S WILLIAM GREEN	05/01/78—05/04/78	RT CAB FARE TO AIRPORT 16.00 RT AIR FARE NY TO DC, 81.00 RT CAB AIRPORT TO LHOB 10.00	107.00	
08-04	1278215211	S WILLIAM GREEN	04/03/78	CAB TO AND FROM AIRPORT, ROUND TRIP AIR FARE NY TO DC, ROUND TRIP CAB FARE LHOB TO AIRP	106.00	
08-04	1278215221	S WILLIAM GREEN	04/25/78—04/27/78	CAB TO AND FROM AIRPORT, ROUND TRIP AIR FARE NY TO DC, ROUND TRIP CAB FARE AIRP TO LHOB	106.00	
08-04	1278215212	S WILLIAM GREEN	04/23/78	CAB TO AIRPORT, AIR FARE NY TO DC, CAB FARE AIRPORT TO LHOB	53.00	
08-04	1278215213	S WILLIAM GREEN	04/06/78	CAB FARE LHOB TO AIRPORT, AIR FARE DC TO NY, CAB FARE FROM AIRPORT	53.00	
08-04	1278215220	S WILLIAM GREEN	04/24/78	CAB TO AND FROM AIRPORT 0 \$17 ROUND TRIP AIR FARE NY TO DC, ROTRIP CAB FARE AIRP TO LHOB	95.78	
08-04	1278215214	S WILLIAM GREEN	04/10/78—04/10/78	CAB TO AND FROM AIRPORT, ROUND TRIP AIR FARE NY TO DC, ROUND TRIP CAB FARE AIRP TO LHOB	106.00	
08-04	1278215216	S WILLIAM GREEN	04/11/78—04/13/78	ROUND TRIP CAB FARE TO AIRPORT, ROUND TRIP AIR FARE NY TO DC, ROTRIP CAB FARE AIRP TO LHOB	106.00	
08-04	1278215218	S WILLIAM GREEN	04/11/78	CAR TO AIRPORT 0 \$17, CAB FARE AIRPORT TO LHOB, AIR FARE NY TO DC	47.89	
08-04	1278215219	S WILLIAM GREEN	04/18/78	CAB FARE WITHIN WASH, CAB FARE LHOB TO AIRPORT, AIR FARE DC TO NY, CAB FARE FROM AIRPORT	53.80	
07-29	1378209012	ALICE TETELMAN	07/11/78—07/18/78	AIR FARE FOR CONGRESSMAN GREEN	95.00	
08-18	1378209011	RICHARD BOND	07/19/78—07/23/78	ROUND TRIP AIR FARE TO DISTRICT	96.75	
08-18	1378229002	ALICE TETELMAN	08/08/78—08/09/78	RT AIR FARE TO NY, RT TAXI FARES TO AIRPORTS	108.00	
09-12	1478255011	DATATAB	07/31/78	LABELS FOR CONSTITUENT MAILING	967.62	
08-18	1578230002	MARIAN PLACE	06/22/78—07/31/78	SUPPLIES FOR DISTRICT OFFICE, EG. KEYS, STAMPS, PAPER SUPPLIES	3.60	
09-14	1578256001	MARIAN PLACE	08/11/78—08/23/78	POSTAGE	7.24	
09-20	1578263001	MARIAN PLACE	09/08/78—09/12/78	MISCELLANEOUS OFFICE EXPENSE, I.E. CASSETTE TAPE, STAMPS	3.60	
09-28	1578270008	POSTMASTER	09/15/78	POSTAGE STAMPS FOR OFFICIAL USE	30.50	
07-31	2078213156	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		208.71	
08-31	2078244138	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		263.40	
09-30	2078275203	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		149.29	
TOTAL					35,563.72	

OFFICE OF HON. LAMAR GUDGER

OFFICIAL EXPENSES

07-31	0278212176	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,214.62
08-31	0278242174	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,214.62
09-30	0278215214	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,214.62
07-27	0678207008	THE CASILLAS PRESS INC	02/27/78	SET AND LAYOUT	105.00
07-27	0678207009	THE CASILLAS PRESS INC	02/24/78	SET AND LAYOUT	160.00
09-08	0678250015	DAVID R RAMAGE	08/11/78	PRINTING OF SENIOR CITIZEN LETTERS	23.50
09-16	0678258010	PHOTOGRAPHICS	08/10/78	PICTURE OF CONGRESSMAN FOR CONGRESSIONAL NEWSLETTER	5.00

09-16	0678258011	NEWSLETTER SERVICES, INC.	08/25/78	TYPESETTING QUESTIONNAIRE	88.00
09-16	0678258013	NEWSLETTER SERVICES, INC.	08/30/78	TYPESETTING QUESTIONNAIRE	146.00
09-16	0678258015	THE CASILLAS PRESS INC.	08/22/78	PRINTING OF WASHINGTON REPORT	49.00
09-16	0678258014	THE CASILLAS PRESS INC.	08/10/78	PRINTING OF WASHINGTON REPORT	50.00
09-23	0678250011	DIVERSIFIED MAIL MARKETING, INC.	09/13/78	PRINTING SERVICES, GUDGER NEWSLETTERS	2,347.21
09-30	0678272007	THE CASILLAS PRESS INC.	09/08/78	PRINTING 200 CC WASHINGTON REPORT	50.00
09-30	0678272008	THE CASILLAS PRESS INC.	09/01/78	PRINTING 200 CC WASHINGTON REPORT	50.00
07-29	0978210209	J.D. COOLEY	07/01/78-07/30/78	FOREST CITY NC 28043	125.00
07-29	0978210210	NWB BUILDING OF ASHEVILLE	07/01/78-07/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
08-31	0978241209	NWB BUILDING OF ASHEVILLE	08/01/78-08/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
08-31	0978241208	J.D. COOLEY	08/01/78-08/30/78	FOREST CITY NC 28043	125.00
09-26	0978268209	NWB BUILDING OF ASHEVILLE	09/01/78-09/30/78	800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	420.00
09-26	0978268208	J.D. COOLEY	09/01/78-09/30/78	FOREST CITY NC 28043	125.00
07-11	078188125	XEROX CORPORATION	05/31/78	EXCESS OF CHARGES EXCEEDING ALLOWANCES ON XEROX 3100	41.51
07-25	078206070	DAVID R RAMAGE	06/23/78	PRINTING OF NEWS RELEASE	75.15
07-25	078206066	THE CASILLAS PRESS INC.	06/29/78	PRINTING 200 COPIES OF GUDGER WASHINGTON REPORT 066	50.00
07-25	078206068	THE CASILLAS PRESS INC.	06/23/78	PRINTING 200 COPIES OF GUDGER WASHINGTON REPORTS 065	55.00
07-25	078206072	DAVID R RAMAGE	06/29/78	PRINTING OF WASHINGTON REPORTS	14.25
09-08	078250038	THE CASILLAS PRESS INC.	07/07/78	PRINTING OF 200 CC 'WEEKLY REPORT'	49.50
09-08	078250039	THE CASILLAS PRESS INC.	07/14/78	PRINTING OF 200 CC 'WEEKLY REPORT'	44.50
09-08	078250064	BOARD OF MEDICAL EXAMINERS OF NORTH CARO.	07/24/78	1 ROSTER OF REGISTERED PHYSICIANS	15.00
09-08	078250066	TALMAN OFFICE SUPPLIES	07/24/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN NORTH CAROLINA 7/24/78	30.15
09-08	078250062	THE CASILLAS PRESS INC.	08/04/78	PRINTING 200 C OF GUDGER REPORTS	50.00
09-08	078250061	THE CASILLAS PRESS INC.	07/28/78	PRINTING 200 C OF GUDGER REPORTS	50.00
09-08	078250056	LEGAL DIRECTORIES PUB CO	06/26/78	1-1977-78 LEGAL DIRECTORY	9.64
09-08	078250056	EDDIE GOUNG	07/21/78-07/22/78	LIMO & MEALS	18.85
09-08	078250091	EDDIE GOUNG	07/24/78-07/25/78	OFFICIAL EXPENSES	27.24
09-08	078250091	THE CAMERA HOUSE	06/19/78	PICTURE AND CROPSHEET	7.30
09-08	078250093	DAVID R RAMAGE	07/20/78	PRINTING OF EXTENSION ERA	45.00
09-08	078250092	THE CASILLAS PRESS INC.	07/21/78	PRINTING OF 200 CC OF WEEKLY AD	44.50
09-09	078251113	TALMAN OFFICE SUPPLIES	08/14/78	1 APPOINTMENT BOOK	2.87
09-09	078251115	COFFEE-MAN INC	08/11/78	1 ORDER OF COFFEE & FIXINGS	29.50
09-09	078251114	JOHNSON CITY PRESS-CHRON PRESS, INC.	07/14/78	SUBSCRIPTION TO JOHNSON-CITY PRESS FOR 1/2 YEAR PAYMENT	8.45
09-09	078251116	LAMAR GUDGER	01/18/78-07/26/78	REIMBURSEMENT FOR BUS SHIPPING SERVICE FROM WASHINGTON TO ASHEVILLE	53.25
09-16	078258134	J.M. HEARN & COMPANY	08/03/78	CHANGE TWO LOCK AND CYLINDERS WITH SIX NEW KEYS	8.80
09-16	078258131	CONGRESSIONAL QUARTERLY INC	08/23/78	CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC	228.00
09-23	078265169	BUMBARGER'S	08/31/78	2 TYPEWRITER RIBBONS	3.50
09-23	078265174	THE CASILLAS PRESS INC.	08/25/78	PRINTING 200 COPIES OF WASHINGTON REPORT	50.00
09-23	078265172	SHERATON MOTOR INN	09/10/78	RESTAURANT MEETING ROOM RENTAL	25.00
09-23	078265170	J.M. HEARN & COMPANY	08/16/78	2 KEYS TO CYLINDER	3.30
09-30	078272123	ANNERS CAPITOL PHOTOGRAPHERS	09/20/78	ORIGINAL PRINT AND EXTRAS	46.56
09-08	1178250051	SOUTHERN BELL	07/07/78-08/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.11
09-08	1178250061	GSA, OAD FINANCE DIVISION	07/18/78	TELEPHONE FTS SERVICE	87.56
09-08	1178250062	SOUTHERN BELL	05/28/78-06/28/78	TELEPHONE SERVICE	117.79
09-08	1178250063	SOUTHERN BELL	06/01/78-07/01/78	TELEPHONE SERVICE FOR IN-COMING WATTS	384.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LAMAR GUDGER—Continued					
09-09	1178251041	SOUTHERN BELL.....	06/28/78-07/28/78	TELEPHONE SERVICE FOR FOREST CITY.....	98.54
09-16	1178258060	SOUTHERN BELL.....	07/01/78-08/01/78	TELEPHONE SERVICE.....	588.99
09-16	1178258061	SOUTHERN BELL.....	08/07/78-09/07/78	TELEPHONE SERVICE.....	156.87
09-16	1178258058	SOUTHERN BELL.....	07/28/78-08/28/78	TELEPHONE SERVICE.....	140.02
09-16	1178258059	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE FTS SERVICE.....	73.55
09-23	1178265067	SOUTHERN BELL.....	08/01/78-09/01/78	FOR INCOMING WATTS SERVICE.....	606.00
09-30	1178272059	SOUTHERN BELL.....	09/07/78-10/07/78	TELEPHONE SERVICE.....	176.46
08-22	2178250003	WESTERN UNION TELEGRAPH COMPANY.....	06/07/77-06/22/77	TELEGRAM EXPENSE.....	33.69
08-22	2178250004	WESTERN UNION TELEGRAPH COMPANY.....	07/06/77	TELEGRAM EXPENSE.....	7.00
08-25	2178236009	WESTERN UNION TELEGRAPH COMPANY.....	03/31/78	TELEGRAM EXPENSE.....	19.46
08-25	2178236007	WESTERN UNION TELEGRAPH COMPANY.....	01/21/78	TELEGRAM EXPENSE.....	6.87
08-25	2178236008	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78	TELEGRAM EXPENSE.....	20.85
09-23	2178265010	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	OTHER MESSAGES SERVICES.....	8.11
07-25	2278206008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	153.76
08-12	2278223173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	171.76
09-08	2278250012	C & P TELEPHONE.....	06/01/78-06/30/78	TELEPHONE SERVICE.....	169.29
09-09	2278251173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	171.76
09-16	2278258006	C & P TELEPHONE.....	07/31/78	TELEPHONE SERVICE.....	191.88
09-30	2278272020	C & P TELEPHONE.....	08/31/78	TELEPHONE SERVICE.....	146.18
07-25	1278206017	LAMAR GUDGER.....	05/21/78	ASHEVILLE TO WASH. DC VIA PIEDMONT AND TERMINAL TRANSPORTATION.....	75.80
07-25	1278206016	LAMAR GUDGER.....	05/18/78	WASH. DC TO ASHEVILLE VIA COMMERCIAL AIR BY PIEDMONT AND TERMINAL TRANSPORTATION.....	75.80
07-25	1278206015	LAMAR GUDGER.....	05/03/78	ASHEVILLE TO WASHINGTON DC VIA COMMERCIAL AIR BY PIEDMONT AND TERMINAL TRANSP.....	75.80
07-25	1278206021	LAMAR GUDGER.....	05/31/78	ASHEVILLE TO WASH. DC VIA PIEDMONT AND TERMINAL TRANSPORTATION.....	75.80
07-25	1278206019	LAMAR GUDGER.....	05/26/78	WASH. DC TO ASHEVILLE VIA PIEDMONT AND TERMINAL TRANSPORTATION.....	75.80
09-14	1278256076	LAMAR GUDGER.....	08/05/78-08/06/78	FLEW WASHINGTON TO ASHEVILLE VIA PIEDMONT, TO AND FROM TERMINAL 40 MI.....	110.80
09-14	1278256078	LAMAR GUDGER.....	08/11/78	FLEW WASHINGTON TO GREENVILLE SPARTANBURG ENROUTE TO ASHEVILLE.....	59.00
09-14	1278256073	LAMAR GUDGER.....	07/21/78-07/23/78	FLEW WASHINGTON TO ASHEVILLE AND RETURN VIA PIEDMONT, TO AND FROM TERMINAL 40 MI.....	144.80
09-14	1278256074	LAMAR GUDGER.....	07/28/78	FLEW WASHINGTON TO ASHEVILLE VIA PIEDMONT, TO AND FROM TERMINAL 40 MI.....	64.80
09-14	1278256071	LAMAR GUDGER.....	07/01/78-07/09/78	DROVE WASHINGTON TO ASHEVILLE AND RETURN VIA PRIVATE CAR & TOLL.....	167.99
09-14	1278256072	LAMAR GUDGER.....	07/14/78-07/16/78	FLEW WASHINGTON TO ASHEVILLE VIA PIEDMONT AND RETURN, TO AND FROM TERMINAL 40 MI.....	144.80
09-14	1278256075	LAMAR GUDGER.....	06/30/78	FLEW ASHEVILLE TO WASHINGTON VIA EASTERN, TO AND FROM TERMINAL 40 MI.....	64.80
09-14	1278256105	LAMAR GUDGER.....	06/30/78	FLEW WASHINGTON TO TRI-CITY VIA PIEDMONT, FROM TERMINAL 120 MILES.....	152.40
09-14	1278256103	LAMAR GUDGER.....	06/19/78	FLEW FROM CHARLOTTE TO WASHINGTON, VIA EASTERN, TO AND FROM TERMINAL 140 MILES.....	129.80
09-14	1278256104	LAMAR GUDGER.....	06/28/78-06/29/78	FLEW WASHINGTON TO ASHEVILLE AND RETURN, VIA PIEDMONT, TO AND FROM TERMINAL 40 MILES.....	131.80
09-16	1278258030	LAMAR GUDGER.....	09/08/78-09/10/78	FLEW WASHINGTON TO ASHEVILLE AND RETURN AND TO AND FROM TERMINAL 40 MILES.....	144.80
09-16	1278258029	LAMAR GUDGER.....	09/06/78	FLEW ASHEVILLE TO WASHINGTON AND TO AND FROM TERMINAL 40 MI.....	75.80

07-11	1378188016	LYNDA J MCCracken	04/21/78-04/23/78	REIMBURSEMENT FOR ROUND TRIP STAFF TRAVEL TO 11TH DISTRICT OF NORTH CAROLINA	167.99
07-11	1378188015	LYNDA J MCCracken	04/07/78	REIMBURSEMENT FOR ONE-WAY STAFF TRAVEL TO 11TH DISTRICT OF NORTH CAROLINA	84.00
07-25	1378206010	PETER R GULPIN	07/01/78-07/06/78	REIMBURSEMENT FOR ROUND TRIP STAFF TRAVEL TO 11TH DISTRICT OF NORTH CAROLINA, 977 MILES	167.99
07-25	1378206009	LYNDA J MCCracken	06/12/78-06/24/78	REIMBURSEMENT FOR STAFF ROUND TRIP TRAVEL TO AND FROM 11TH DISTRICT, 977 MILES	167.99
08-08	1378219025	LAMAR GUDGER	06/22/78	REIMBURSEMENT FOR ONE-WAY TRAVEL TO DISTRICT FOR STAFF ASSISTANT GRAY	69.00
08-08	1378219026	JAMES M GRAY	06/28/78-06/29/78	REIMBURSEMENT FOR ROUND TRIP STAFF TRAVEL TO THE 11TH DISTRICT OF NORTH CAROLINA	112.00
09-08	1378250017	EDDIE GOUGE	07/21/78-07/22/78	STAFF TRAVEL TO DISTRICT AND RETURN	84.00
09-08	1378250018	EDDIE GOUGE	07/24/78-07/25/78	STAFF TRAVEL TO DISTRICT AND RETURN	84.00
09-16	1378258017	CHARLOTTE CHAKALES	08/11/78-08/30/78	BY AUTO FROM DC TO ASHEVILLE 488.5 MI. TOLLS, RETURN BY AIR & FROM TERMINAL 20 MI.	156.40
07-11	1478188016	COMPUTERIZED DATA SERVICE	06/01/78	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE	1,000.00
09-06	1782490044	COMPUTERIZED DATA SERVICE	12/01/77-12/31/77	COMPUTER SERVICES	3,053.96
07-22	1578201038	POSTMASTER	06/21/78	180 TWO-CENT POSTAGE STAMPS AND 2 FIVE-CENT POSTAGE STAMPS	3.70
09-13	1578268067	POSTMASTER	08/14/78	500 - 0 - 150 POSTAGE STAMPS	75.00
07-31	2078213158	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		461.96
08-31	2078241411	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		727.56
09-30	2078275205	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		240.99
TOTAL					21,552.89

OFFICE OF HON. TENNYSON GUYER

OFFICIAL EXPENSES

07-31	0278212177	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		850.10
08-30	0278242175	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/30/78		831.00
09-30	0278275215	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		831.00
09-22	0978264170	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	LIMA OH	1,327.00
07-13	1078193102	INTERNATIONAL BUSINESS MACHINES CORP	01/06/78-01/13/78	OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	62.37
07-13	1078193100	ELAINE ROMEY	05/23/78-05/25/78	3 NIGHTS LODGING AT SKYLINE INN IN WASHINGTON, DC	112.36
07-13	1078193097	MARVIN E MONROE	06/01/78	1944 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0.17 PER MILE	330.48
07-13	1078193098	NRCC PHOTO LAB	06/21/78	COPIES OF OFFICIAL PHOTOGRAPHS	18.00
07-19	1078198016	JOSEPH A JANSEN	07/05/78-07/06/78	LODGING, 2 NIGHTS, RAMADA INN, ALEXANDRIA	64.80
08-11	1078222148	RICHARD E BOWMAN	08/03/78-08/04/78	115 MILES OF IN-DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	19.55
08-18	1078230266	TENNYSON GUYER	08/12/78	140 MILES OF IN-DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS	23.80
08-24	1078235157	MARVIN E MONROE	07/01/78-08/18/78	2,086 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0.170 PER MILE	354.62
09-14	1078256217	JOSEPH A JANSEN	07/10/78-07/11/78	LODGING, 8 NIGHTS, RAMADA INN, ALEXANDRIA, VA. DISTRICT EMPLOYEE ON OFFICIAL BSNS	259.20
09-14	1078256216	MARVIN E MONROE	08/20/78-09/01/78	LODGING, 13 DAYS, GUEST QUARTERS, ALEXANDRIA, DISTRICT EMPLOYEE ON OFFICIAL BSNS	477.36
09-20	1078263031	TENNYSON GUYER	09/17/78	LODGING, ONE NIGHT, DAYTON AIRPORT INN	44.94
07-13	1178193040	GSA, OAO, FINANCE DIVISION	06/01/78	FTS PHONE BILL FOR LIMA, OH DISTRICT OFFICE	44.00
07-31	1178212139	UNITED TELEPHONE COMPANY OF OHIO	07/13/78	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OHIO	210.29
07-31	1178212140	GSA, OAO, FINANCE DIVISION	07/20/78	FTS PHONE BILL, DISTRICT OFFICE LIMA, OHIO	44.00
08-31	1178243050	UNITED TELEPHONE COMPANY OF OHIO	08/01/78	TELEPHONE BILL FOR DISTRICT OFFICE, LIMA, OHIO	210.55
09-20	1178262049	GSA, OAO, FINANCE DIVISION	08/20/78	FTS PHONE BILL, DISTRICT OFFICE LIMA, OHIO	44.00
09-26	1178268035	UNITED TELEPHONE COMPANY OF OHIO	09/13/78	TELEPHONE BILL FOR DISTRICT OFFICE LIMA, OHIO	225.22
09-28	1178270050	GSA, OAO, FINANCE DIVISION	09/20/78	FTS PHONE BILL, DISTRICT OFFICE, LIMA, OH	44.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TENNYSON GUYER—Continued					
07-13	2178193011	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM BILL	8.71
07-25	2278206044	C & P TELEPHONE	06/30/78	TELEPHONE BILL, WASHINGTON CONGRESSIONAL OFFICE	300.20
08-12	2278206009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	174.46
08-12	2278223174	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	159.46
08-24	2278235061	C & P TELEPHONE	07/31/78	TELEPHONE BILL, WASHINGTON CONGRESSIONAL OFFICE	357.61
09-09	22782951174	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	159.46
09-26	2278268025	C & P TELEPHONE	08/31/78	TELEPHONE TOLL CALLS, WASHINGTON CONGRESSIONAL OFFICE	325.08
08-18	1278230089	TENNYSON GUYER	08/11/78—08/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN BY COMMERCIAL AIR	144.00
08-18	1278230093	TENNYSON GUYER	08/13/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO HOME	5.50
08-18	1278230091	TENNYSON GUYER	08/11/78—08/13/78	TRAVEL FROM COLUMBUS AIRPORT TO FINDLAY, OHIO AND FROM FINDLAY TO TOLEDO, 155 MILES	26.35
08-31	1278243034	TENNYSON GUYER	08/16/78—08/17/78	ROUND TRIP AIR FARE TO DISTRICT	144.00
08-31	1278243036	TENNYSON GUYER	08/11/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC TO OFFICE	5.50
08-31	1278243035	TENNYSON GUYER	08/16/78—08/17/78	AIRPORT, 155 MI. 0 170 TRAVEL ON DISTRICT TRIP TO TOLEDO AIRPORT	26.35
09-14	1278256037	TENNYSON GUYER	08/18/78—09/05/78	RD-TRIP AIRFARE FROM WASHINGTON TO TOLEDO AND RETURN	156.00
09-14	1278256038	TENNYSON GUYER	08/18/78—09/05/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OHIO TO TOLEDO AIRPORT BY CAR 94 MILES 0170	15.98
09-14	1278256039	TENNYSON GUYER	09/05/78	TAXI FARE FROM WASHINGTON AIRPORT TO HOME	5.50
09-20	1278263013	TENNYSON GUYER	09/16/78—09/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO 4TH DISTRICT, OHIO	153.00
09-20	1278263016	TENNYSON GUYER	09/16/78—09/17/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, 47 MI 0 170 AND TO DAYTON AIRPORT, 104 MI 0 170	25.67
09-20	1278263017	TENNYSON GUYER	09/18/78	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON, DC TO OFFICE	5.50
07-19	1378199002	JOSEPH A JANSEN	07/05/78—07/07/78	ROUND TRIP FROM DAYTON, OH TO DISTRICT OF COLUMBIA ON BUSINESS - COMMERCIAL AIR	150.00
07-19	1378199004	JOSEPH A JANSEN	07/05/78—07/07/78	TRAVEL FROM BLUFFTON, OH TO DAYTON AIRPORT & FROM DAYTON AIRPORT TO BLUFFTON, 172 MI.	29.24
07-19	1378199003	JOSEPH A JANSEN	07/05/78—07/07/78	TAXI FARE - NATIONAL AIRPORT TO OFFICE & OFFICE TO AIRPORT ON RETURN TO DAYTON, OH	10.00
08-11	1378222013	RICHARD E BOWMAN	08/05/78	TRAVEL BY PRIVATE AUTOMOBILE FROM FINDLAY, OH TO ALEXANDRIA, VA, 483 MI 0 170	82.11
08-11	1378222014	RICHARD E BOWMAN	08/05/78	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM FINDLAY, OH TO ALEXANDRIA, VA	9.25
08-11	1378222012	RICHARD E BOWMAN	08/03/78	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OH, 47 MILES 0 170 PER MILE	7.99
08-11	1378222010	RICHARD E BOWMAN	08/03/78	ONE WAY AIR FARE FROM WASHINGTON TO TOLEDO, OH, 4TH DISTRICT	60.00
08-11	1378222011	RICHARD E BOWMAN	08/03/78	SUBWAY FARE FROM WASHINGTON, DC TO NATIONAL AIRPORT	.60
09-14	1378256017	MARVIN E MONROE	08/20/78—09/02/78	AUTOMOBILE TRAVEL FROM FINDLAY OHIO TO WASHINGTON, DC AND RETURN, 972 MILES 0 170	165.24
09-14	1378256018	MARVIN E MONROE	08/20/78—09/02/78	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM FINDLAY T WASH, DC TO FINDLAY, OHIO	7.20
09-14	1378256019	JOSEPH A JANSEN	07/10/78—07/18/78	AUTOMOBILE TRAVEL FROM BLUFFTON, OHIO TO WASHINGTON, DC, 1074 MILES 0 170	182.58
09-14	1378256020	JOSEPH A JANSEN	07/10/78—07/18/78	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM BLUFFTON TO WASHINGTON	7.20
07-31	2078213160	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		341.10
08-31	2078244143	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		109.56
09-30	2078275206	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		207.72
TOTAL					9,996.96

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

07-31	0278212178	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	639.67
08-30	0278242176	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/30/78	639.67
09-30	0278275216	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	639.67
07-19	0678190019	TOMAS J LANKFORD	06/07/78-06/27/78	2,827.40
08-18	0678230014	TOMAS J LANKFORD	07/05/78-07/19/78	680.68
07-29	0978210211	ELMER RECHTZIGEL	07/01/78-07/30/78	160.00
07-29	0978210212	PEOPLES SAVING & LOAN ASSN	07/01/78-07/30/78	195.00
08-31	0978241211	PEOPLES SAVING & LOAN ASSN	08/01/78-08/30/78	195.00
08-31	0978241210	ELMER RECHTZIGEL	08/01/78-08/30/78	160.00
09-22	0978264171	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,163.00
09-26	0978268210	ELMER RECHTZIGEL	09/01/78-09/30/78	160.00
09-26	0978268211	PEOPLES SAVING & LOAN ASSN	09/01/78-09/30/78	195.00
07-12	1078192128	THE NORWOOD TIMES	07/11/78-12/31/78	3.34
07-12	1078192129	ST. PAUL DISPATCH & PIONEER PRESS	07/11/78-12/31/78	20.00
07-13	1078193055	XEROX CORPORATION	01/03/78	32.01
07-13	1078193056	XEROX CORPORATION	04/30/78	18.52
07-14	1078195189	POSTMASTER	06/30/78-12/31/78	20.00
07-18	1078198326	HOUSE RECORDING STUDIO	06/08/78	65.50
07-22	1078202086	BENCHMARK SYSTEMS	07/14/78	77.00
07-22	1078202089	THE WACONIA PATRIOT	07/01/78-12/31/78	4.00
07-25	1078205017	MADGE OMPS	01/03/78-12/31/78	30.00
07-31	1078212199	THE NEW RICHLAND STAR	01/03/78-12/31/78	7.00
07-31	1078212200	TOM HAGEDORN	07/21/78-07/23/78	85.90
08-04	1078215266	THE JOURNAL	06/01/78-12/31/78	20.00
08-10	1079221132	SENTINEL	08/09/78	18.69
08-11	1078222076	HOUSE RECORDING STUDIO	07/13/78	41.00
08-11	1078222076	TOM HAGEDORN	07/28/78-07/30/78	40.80
08-18	1078229039	TOM HAGEDORN	08/12/78	5.60
08-18	1078229040	TOM HAGEDORN	08/13/78	10.35
08-29	1078240037	THE WALL STREET JOURNAL	08/23/78	16.20
09-12	1078255223	3M BPSI	08/23/78	60.96
09-12	1078255224	3M BPSI	08/31/78	333.33
09-14	1078256195	HOUSE RECORDING STUDIO	08/03/78-08/10/78	28.50
09-19	1078261308	JOHN STEVEN ENRIGHT	09/02/78-09/08/78	68.00
09-19	1078261115	TOM HAGEDORN	08/11/78	95.94
09-19	1078261108	GENERAL OFFSET PRINTING COS INC	08/11/78	67.87
09-19	1078261310	GEORGE L BERG	09/05/78-09/09/78	27.20
09-19	1078261113	TOM HAGEDORN	09/08/78	26.00
09-19	1078261110	TOM HAGEDORN	09/10/78-09/12/78	93.93
09-19	1078261109	TOM HAGEDORN	09/11/78	12.35
		REPRO LETTER - 2 SIDES, REPRO REPRINT & LETTER - 2 SIDES, REPRO 2 CARDS, 2 SIDES - PK		
		REPRO FARM REPORT - TYPESET - REORDER, LABEL ENVELOPES, REPRO LETTER		
		421 EAST FIRST AVE SHAKOPEE MN 55379		
		217 S NEWTON AVE ALBERT LEA MN 56007		
		217 S NEWTON AVE ALBERT LEA MN 56007		
		421 EAST FIRST AVE SHAKOPEE MN 55379		
		MANMATO MN		
		421 EAST FIRST AVE SHAKOPEE MN 55379		
		217 S NEWTON AVE ALBERT LEA MN 56007		
		SUBSCRIPTION RENEWAL FROM 07-31-78 TO 12-31-78		
		SUBSCRIPTION RENEWAL		
		SUPPLIES		
		SUPPLY KIT		
		RENTAL ON POSTAL BOX		
		OFFICIAL EXPENSES		
		QUIME BLUE M/S RC DELIVERY & HANDLING		
		SUBSCRIPTION RENEWAL		
		REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL		
		SUBSCRIPTION		
		CAR RENTAL AND GASOLINE		
		SUBSCRIPTION RENEWAL		
		SUBSCRIPTION RENEWAL FROM 8-13-78 TO 12-31-78		
		RECORDINGS		
		ROUND TRIP BY CAR FROM MINNEAPOLIS TO HOME IN TRUMAN, MN		
		GASOLINE PURCHASE FOR OFFICIAL BUSINESS		
		GASOLINE PURCHASE FOR OFFICIAL BUSINESS IN THE DISTRICT		
		SUBSCRIPTION RENEWAL 10-01-78 TO 10-31-78		
		LINOLEX SUPPLIES		
		RENTAL OF WORD PROCESSOR		
		RADIO WORK		
		TRIP TO MINNEAPOLIS TO HOME IN TRUMAN, MN		
		MILEAGE WHILE IN SECOND DISTRICT		
		CAR RENTAL		
		COMPUTER LABELS		
		MILEAGE WHILE IN SECOND DISTRICT		
		MOTEL ROOM		
		CAR RENTAL		
		GASOLINE PURCHASES IN DISTRICT		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM HAGEDORN — Continued					
09-19	1078261111	TOM HAGEDORN	09/12/78	MOTEL ROOM	32.10
09-20	1078262254	JOHN STEVEN ENRIGHT	09/08/78—09/09/78	MOTEL ROOM—JOHN S. ENRIGHT	18.72
09-20	1078262255	JOHN STEVEN ENRIGHT	09/08/78—09/09/78	FOOD—JOHN S. ENRIGHT	25.00
09-20	1078262256	JOHN STEVEN ENRIGHT	09/05/78	GASOLINE PURCHASE JOHN S. ENRIGHT	7.00
09-20	1078263133	TOM HAGEDORN	09/15/78—09/18/78	CAR RENTAL	61.51
09-20	1078263132	TOM HAGEDORN	09/15/78—09/18/78	CAR RENTAL	97.00
09-20	1078262257	JUDY FENDER	09/07/78—09/08/78	MOTEL—JUDY FENDER	23.32
09-23	1078265133	TOM HAGEDORN	07/18/78	OFFICIAL EXPENSES DISTRICT OFFICE	1.07
09-23	1078265132	TOM HAGEDORN	07/18/78	OFFICIAL EXPENSE DISTRICT OFFICE	1.04
09-23	1078265131	TOM HAGEDORN	06/27/78—09/05/78	OFFICIAL EXPENSE DISTRICT OFFICE	16.65
09-28	1078270026	TOM HAGEDORN	05/05/78—05/08/78	CAR RENTAL WHILE IN DISTRICT (ADJUSTED TOTAL)	39.00
09-28	1078270025	UNITED STATES DEPT OF AGRICULTURE	03/02/78	PURCHASE OF TAPE	15.00
09-29	1078271044	TOM HAGEDORN	09/24/78	CAR RENTAL	48.86
09-29	1078271043	TOM HAGEDORN	09/23/78	CAR RENTAL	37.45
09-29	1078271050	SENTINEL	09/21/78—01/01/79	MOTEL ROOM	10.85
09-29	1078271051	ALBERT LEA EVENING TRIBUNE	09/20/78—12/31/78	SUBSCRIPTION FOR ALBERT LEA OFFICE	16.12
09-29	1078271042	TOM HAGEDORN	09/23/78	SUBSCRIPTION FOR ALBERT LEA OFFICE	8.00
09-29	1078271053	AUSTIN DAILY HERALD	09/25/78	GASOLINE PURCHASE	8.50
09-29	1078271046	THE JOURNAL	09/21/78—01/01/79	SUBSCRIPTION DELIVERED TO MANKATO OFFICE	14.00
09-29	1078271054	THE MANKATO FREE PRESS	09/25/78	SUBSCRIPTION RENEWAL FOR MANKATO OFFICE	17.25
09-29	1078271126	THE SHAKOPEE VALLEY NEWS	09/26/78	NEWSPAPER SUBSCRIPTION 10-1-78 TO 12-31-78	3.50
07-18	1178198010	MANKATO CITIZENS TELEPHONE CO.	07/01/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	132.86
07-18	1178198009	NORTHWESTERN BELL	06/25/78—07/24/78	MONTHLY PHONE BILL FOR SHAKOPEE DISTRICT OFFICE	105.38
07-29	1178209015	NORTHWESTERN BELL	07/13/78—08/12/78	MONTHLY PHONE BILL FOR ALBERT LEA DISTRICT OFFICE	94.44
07-29	1178209121	MANKATO CITIZENS TELEPHONE CO.	07/21/78	MONTHLY BILL FOR DISTRICT OFFICE	191.38
08-11	1178222062	NORTHWESTERN BELL	07/25/78	BILL FOR SHAKOPEE DISTRICT OFFICE	180.56
08-11	1178222063	MANKATO CITIZENS TELEPHONE CO.	08/01/78	BILL FOR MANKATO DISTRICT OFFICE	78.49
08-25	1178236050	MANKATO CITIZENS TELEPHONE CO.	08/21/78	MONTHLY BILL	229.71
08-31	1178241001	NORTHWESTERN BELL	08/13/78—09/12/78	MONTHLY BILL FOR ALBERT LEA OFFICE	125.17
09-14	1178256088	MANKATO CITIZENS TELEPHONE CO.	09/01/78	MONTHLY BILL FOR DISTRICT TELEPHONE	54.16
09-19	1178261014	NORTHWESTERN BELL	08/25/78	MONTHLY BILL FOR SHAKOPEE OFFICE	136.22
09-29	1178271022	NORTHWESTERN BELL	09/13/78—10/12/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	144.44
09-29	1178271063	MANKATO CITIZENS TELEPHONE CO.	09/21/78	MONTHLY PHONE BILL	242.65
07-18	2178198028	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM CHARGES	10.76
07-25	2278205168	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	190.11
07-25	2278205080	C & P TELEPHONE	06/30/78	MONTHLY BILL	41.52

08-12	2278223175	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	190.11
08-21	2278233010	C & P TELEPHONE.....	07/31/78	MONTHLY BILL FOR OFFICIAL TOLL CALLS.....	125.93
09-09	2278251176	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	190.11
09-26	2278269031	C & P TELEPHONE.....	08/31/78	MONTHLY TELEPHONE SERVICE.....	129.76
07-11	1278188012	TOM HAGEDORN.....	06/23/78-06/25/78	AIRFARE TO DISTRICT AND RETURN.....	237.00
07-18	1278198010	TOM HAGEDORN.....	06/30/78-07/09/78	ROUND TRIP AIRFARE TO SECOND DISTRICT MINNESOTA.....	237.00
07-18	1278198011	TOM HAGEDORN.....	07/09/78	CAB FARE FROM DC NATIONAL TO CANNON HOB.....	5.50
07-22	1278202040	TOM HAGEDORN.....	06/16/78	MILEAGE ONE WAY TO TRUMAN, MN - 1245 MILES @ 17 PER MILE.....	211.65
07-22	1278202039	TOM HAGEDORN.....	07/14/78-07/16/78	ROUNDTRIP AIRFARE TO SECOND DISTRICT.....	237.00
07-28	1278208062	TOM HAGEDORN.....	07/21/78-07/23/78	REIMBURSEMENT FOR AIRFARE TO SECOND DISTRICT - MINNESOTA AND RETURN.....	206.00
08-04	1278215233	TOM HAGEDORN.....	07/28/78-07/30/78	ROUNDTRIP AIRFARE BETWEEN 2ND DISTRICT AND DC.....	206.00
08-11	1278222047	TOM HAGEDORN.....	08/04/78-08/06/78	ROUNDTRIP AIRFARE TO SECOND DISTRICT.....	206.00
08-18	1278229035	TOM HAGEDORN.....	08/11/78-08/13/78	AIR FARE TO AND FROM 2ND DISTRICT.....	206.00
09-12	1278255060	TOM HAGEDORN.....	08/16/78	ONE WAY TRIP AIRFARE TO MINN.....	180.00
09-12	1278255061	TOM HAGEDORN.....	08/25/78	MILEAGE ONE WAY FROM TRUMAN, MINN TO WASHINGTON, DC.....	211.65
09-19	1278261020	TOM HAGEDORN.....	09/07/78-09/12/78	ROUNDTRIP AIRFARE TO MINNESOTA.....	206.00
09-20	1278262056	TOM HAGEDORN.....	09/09/78	1 WAY MILEAGE FROM SECOND DISTRICT MINN TO DC @ .170 PER MILE 1,200 MILES.....	204.00
09-20	1278263059	TOM HAGEDORN.....	09/15/78-09/18/78	ROUNDTRIP AIRFARE TO MINN.....	206.00
09-29	1278271018	TOM HAGEDORN.....	09/22/78-09/24/78	ROUND TRIP AIRFARE TO SECOND DISTRICT.....	206.00
09-19	1378261015	GEORGE L BERG.....	09/05/78-09/09/78	RD-TRIP AIRFARE TO SECOND DISTRICT.....	206.00
09-19	1378261018	JUDY FENDER.....	09/05/78	ONE-WAY FARE TO SECOND DISTRICT.....	103.00
09-19	1378261016	JOHN STEVEN ENRIGHT.....	09/02/78	ONE-WAY FARE TO SECOND DISTRICT.....	103.00
09-19	1378261017	JOHN STEVEN ENRIGHT.....	09/02/78	CAB FARE TO DC NAT'L AIRPORT.....	3.00
07-13	1478193005	PSA DATA PROCESSING.....	06/27/78	LABELS.....	84.63
07-13	1478193006	3M BUSINESS PRODUCTS SALES INC.....	06/01/78-06/30/78	COMPUTER SUPPLIES.....	207.59
07-18	1478198009	3M BPSI.....	06/30/78	COMPUTER SUPPLIES.....	333.33
07-28	1478208005	JOSEPH H RIMBACK JR.....	07/19/78	COMPUTER RENTAL.....	333.33
07-31	1478212031	3M BUSINESS PRODUCTS SALES INC.....	07/01/78-07/31/78	OFFICIAL EXPENSES - COMPUTER.....	1,080.00
08-18	1478230030	3M BPSI.....	07/01/78-07/31/78	COMPUTER SUPPLIES.....	208.49
08-18	1478230043	3M BUSINESS PRODUCTS SALES INC.....	08/01/78-08/31/78	RENTAL FOR WORD PROCESSOR.....	333.33
09-19	1478261069	3M BUSINESS PRODUCTS SALES INC.....	08/08/78	COMPUTER SUPPLIES.....	207.59
07-31	2078213163	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	COMPUTER SUPPLIES.....	208.48
08-31	2078244145	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	237.61
09-30	2078275208	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	229.76
				.....	359.77
				TOTAL.....	18,552.96

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

07-31	0278212179	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	816.00
08-30	0278242177	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/30/78	.....	816.00
09-30	0278275217	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	816.00
09-09	0678251009	DAVID R RAMAGE.....	08/31/78	16,000 NEWSLETTERS.....	147.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SAM B HALL JR—Continued					
09-22	0978264173	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	PARIS TX	422.00
09-22	0978264172	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	TEXARKANA TX	1,090.00
09-22	0978264174	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	MARSHALL TX	1,322.00
07-11	1078191238	TITUS COUNTY CIVIC CENTER	03/25/78	USE OF MAIN	120.00
07-13	1078193300	CHEROKEE COUNTY	07/06/78—12/31/78	NEWSPAPER SUBSCRIPTION	1.75
07-13	1078193298	JEFFERSON JIMPLECUTE	07/08/78—12/31/78	NEWSPAPER SUBSCRIPTION	3.50
07-13	1078193292	CITY OF MARSHALL PARKS AND RECREATION	06/03/78	RENTAL OF MEETING ROOMS FOR BUSINESS DEVELOPMENT CONFERENCE MARSHALL CIVIC	260.10
07-13	1078193295	SUE K JORDAN	05/27/78	GASOLINE PURCHASE WHILE IN THE 1ST DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	8.00
07-13	1078193291	SAM B HALL	05/26/78	GASOLINE PURCHASE WHILE IN THE 1ST DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	12.00
07-13	1078193293	JOHNSON PUBLISHING CO INC	06/22/78	CITY DIRECTORY FOR MARSHALL, TEXAS	115.25
07-25	1078205004	SAM B HALL	05/21/78	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	10.00
07-25	1078205003	THE CLARKSVILLE TIMES	07/24/78—12/31/78	NEWSPAPER SUBSCRIPTION	5.00
07-29	1078209015	DAILY PROGRESS	07/28/78—12/06/78	NEWSPAPER SUBSCRIPTION SERVICE 09-06-78	7.50
08-03	1078214066	XEROX CORPORATION	05/05/78—06/08/78	OVER-MINIMUM CHARGE	76.05
08-04	1078215267	SUE K JORDAN	05/30/78—06/02/78	GASOLINE PURCHASES WHILE IN THE 1ST CONGL DIST OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	20.02
08-08	1078220011	SUPERINTENDENT OF DOCUMENTS	07/20/78	CODE OF FEDERAL REGULATIONS 1978 EDITION	400.00
08-08	1078219140	SAM B HALL	06/30/78—07/15/78	GASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	57.65
08-08	1078219050	THE LAMAR COUNTY ECHO	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	4.50
08-11	1078222207	LONGVIEW NEWS CO INC	08/10/78—12/24/78	SUBSCRIPTION TO THE LONGVIEW MORNING JOURNAL	12.00
08-18	1078229043	SAM B HALL	08/11/78—08/13/78	TRAVEL, SHREVEPORT, LA TO MARSHALL, TX AND RETURN, 80 MILES	13.60
08-18	1078230170	DAVID R RAMAGE	08/08/78	502 GOLD PENS	597.15
08-24	1078235087	GREENVILLE HERALD BANNER	07/02/78—08/12/78	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	47.56
09-06	1078249008	XEROX CORPORATION	08/13/78—08/13/79	NEWSPAPER SUBSCRIPTION	35.00
09-06	1078249007	DAVID R RAMAGE	06/08/78—06/30/78	OVER-MINIMUM CHARGE	18.03
09-06	1078249002	SAM B HALL	08/23/78	RE-MINIMUM CHARGE	190.70
09-06	1078249005	MARSHALL NEWS MESSENGER	09/01/78—12/31/78	16,000 NEWSLETTERS	16.00
09-06	1078249006	SAM B HALL	09/06/78	REIMBURSEMENT FOR POST BOX RENT FOR MARSHALL DISTRICT OFFICE 4 MO. 0 \$4.00 PER MO.	39.20
09-09	1078251075	HOPKINS COUNTY ECHO	07/10/78	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT	12.50
09-09	1078251076	THE NEWS-TELEGRAM	09/06/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.50
09-09	1078251081	THE MONITOR	09/01/78—09/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 09/29/78-09/29/79	21.00
09-09	1078251079	SUE K JORDAN	09/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 09/16/78-09/16/79	7.00
09-14	1078256200	SAM B HALL	08/18/78—08/21/78	PRIVATE AUTOMOBILE 80 MILES	13.60
09-14	1078256034	SAM B HALL	07/23/78	GASOLINE WHILE IN THE FIRST DISTRICT	14.25
09-14	1078256204	3M B.P.S.I. KX24163	08/12/78	GASOLINE PURCHASE WHILE IN DISTRICT	12.40
09-14	1078256201	THE SIGNAL-CITIZEN	08/29/78	SERVICE ON PHOTOCOPIER LOCATED IN PARIS DISTRICT OFFICE	45.00
09-14	1078256205	COLONIAL ART GALLERY	09/01/78—09/01/79	NEWSPAPER SUBSCRIPTION	6.00
09-14	1078256205		09/05/78	FRAMING OF TWO PICTURES FOR WASH OFFICE & ONE PICTURE FOR MARSHALL DISTRICT OFFICE	31.95

09-20	107263156	FRANKIE MCCONNELL	09/12/78	CONSTITUENT PICTURES OF CONGRESSMAN HALL	423.75
07-13	1178193121	SOUTHWESTERN BELL	06/21/78-07/20/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	81.06
07-13	1178193122	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/01/78-08/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	85.70
07-20	1178200070	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	22.60
07-28	1178208065	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
07-28	1178208129	SOUTHWESTERN BELL	06/09/78-08/20/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	65.58
08-08	1178219102	SOUTHWESTERN BELL	07/21/78-08/20/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	106.19
08-11	1178222064	GENERAL TELEPHONE COMPANY OF SOUTHWEST	08/01/78-09/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.92
09-06	1178249007	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
09-06	1178249005	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	22.60
09-06	1178249011	SOUTHWESTERN BELL	07/09/78-08/08/78	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	67.14
09-09	1178251025	GENERAL TELEPHONE COMPANY OF SOUTHWEST	09/01/78-10/01/78	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.04
09-14	1178256019	SOUTHWESTERN BELL	08/21/78-09/20/78	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	85.82
09-28	1178270093	SOUTHWESTERN BELL TELEPHONE COMPANY	09/09/78	TELEPHONE SERVICE FOR PARIS, TEXAS DISTRICT OFFICE	82.28
07-13	2178193049	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM SERVICE	105.98
08-12	2178223033	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM SERVICE FOR JULY, 1978	22.78
09-14	2178256019	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM SERVICE	45.44
07-25	2278250221	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE FOR WASH, DC OFFICE AND CREDIT CARD CALLS	100.44
07-25	2278205170	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.36
08-12	2278223176	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	185.36
08-24	2278235038	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE AND CREDIT CARD CALLS	124.04
09-09	2278251177	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	185.36
09-23	2278265040	C & P TELEPHONE	08/31/78	TELEPHONE SERVICE, COLLECT CALLS AND CREDIT CARD CALLS	211.23
07-18	1278198013	SAM B HALL	06/29/78-07/09/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN - 80 MILES 0.17	13.60
07-18	1278198012	SAM B HALL	06/29/78-07/09/78	DELTA AIRLINES TRIP FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	298.00
07-27	1278207037	SAM B HALL	07/14/78-07/16/78	DELTA AIRLINES TRIP FROM WASHINGTON TO SHREVEPORT AND RETURN	298.00
07-27	1278207038	SAM B HALL	07/14/78-07/16/78	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN, 80 MI	13.60
07-28	1278208047	SAM B HALL	07/21/78-07/23/78	DELTA AIRLINES TRIP FROM WASH, DC TO SHREVEPORT, LA, AND RETURN	298.00
07-28	1278208048	SAM B HALL	07/21/78-07/23/78	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TEXAS AND RETURN	13.60
08-04	1278215292	SAM B HALL	07/28/78-07/30/78	DELTA AIRLINES TRIP FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA, AND RETURN	298.00
08-04	1278215294	SAM B HALL	07/28/78-07/30/78	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TX & RETURN	13.60
08-18	1278229036	SAM B HALL	08/11/78-08/13/78	TRIP TO SHREVEPORT, LA AND RETURN TO WASHINGTON, DC	298.00
09-14	1278256016	SAM B HALL	08/29/78-09/05/78	TRIP TO SHREVEPORT, LOUISIANA AND RETURN	298.00
09-14	1278256094	SAM B HALL	09/08/78-09/11/78	TRAVEL DC TO SHREVEPORT AND RETURN	298.00
09-14	1278256095	SAM B HALL	09/08/78-09/11/78	TRAVEL BY AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MI 0.170	13.60
09-14	1278256017	SAM B HALL	08/29/78-09/06/78	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL AND RETURN - 80 MILES 0.170 A MI	13.60
09-20	1278263041	SAM B HALL	09/15/78-09/17/78	TRAVEL FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS AND RETURN	298.00
09-20	1278263039	SAM B HALL	09/15/78-09/17/78	TRIP FROM WASHINGTON, DC TO SHREVEPORT AND RETURN	13.60
09-28	1278270074	SAM B HALL	09/22/78-09/24/78	TRAVEL SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS & RETURN 80 MILES	288.00
09-28	1278270073	SAM B HALL	09/22/78-09/24/78	TRIP TO SHREVEPORT, LOUISIANA, AND RETURN	224.00
09-09	1318251006	SUE K JORDAN	08/18/78-08/21/78	SHREVEPORT, LOUISIANA AND RETURN	321.74
07-31	2078213165	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		540.15
08-31	2078244147	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		108.12
09-30	2078275210	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		

TOTAL

14,076.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEE H HAMILTON					
OFFICIAL EXPENSES					
07-31	078212180	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	332.50
08-31	078242178	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	332.50
09-30	078275218	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	384.43
07-28	0678208018	THOMAS J LANKFORD	05/08/78-05/24/78	.....	2,672.53
08-08	0678219021	DAVID R RAMAGE	07/21/78	.....	94.60
08-14	0678226002	THOMAS J LANKFORD	08/02/78	.....	1,389.70
08-14	0678226001	THOMAS J LANKFORD	07/10/78	.....	2,429.40
07-29	0978210213	THE FIRST NATIONAL BANK OF AURORA	07/01/78-07/30/78	.....	350.00
09-22	0978264176	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	700.00
09-22	0978264175	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	2,123.00
09-26	0978268212	THE FIRST NATIONAL BANK OF AURORA	08/01/78-08/30/78	.....	783.00
07-19	1078199206	UNITED VIRGINIA BANK AMERICAD	09/01/78-09/30/78	.....	350.00
07-19	1078199207	LEE H HAMILTON	07/03/78-07/09/78	.....	157.25
07-28	1078208339	THOMAS J LANKFORD	06/08/78	.....	72.40
07-29	1078209162	HOUSE RECORDING STUDIO	04/01/78-04/30/78	.....	33.50
07-29	1078209161	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	.....	123.75
07-29	1078209136	LEE H HAMILTON	07/14/78-07/16/78	.....	25.00
07-29	1078209156	WAYNE VANCE	04/28/78-04/30/78	.....	13.15
07-29	1078209134	UNITED VIRGINIA BANK AMERICAD	07/14/78-07/16/78	.....	21.34
07-29	1078209168	PUBLIC PRINTER	06/27/78	.....	50.00
07-29	1078209164	HOUSE RECORDING STUDIO	05/01/78-05/31/78	.....	14.00
07-29	1078209160	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	.....	59.75
07-29	1078209165	HOUSE RECORDING STUDIO	06/01/78-06/30/78	.....	100.00
07-29	1078209159	WAYNE VANCE	05/20/78-05/22/78	.....	50.75
07-29	1078209157	WAYNE VANCE	05/05/78-05/07/78	.....	45.55
07-31	1078212204	DAVID R RAMAGE	06/30/78	.....	19.72
07-31	1078212205	DAVID R RAMAGE	07/17/78	.....	28.25
07-31	1078212202	DAVID R RAMAGE	07/13/78	.....	21.95
07-31	1078212203	DAVID R RAMAGE	06/16/78-06/22/78	.....	30.00
07-31	1078212206	DAVID R RAMAGE	05/08/78	.....	61.50
				PAYMENT FOR PRINTING OF POSTAL PATRON INVITATIONS FOR PUBLIC MEETINGS	92.40

07-31	1078212208	DAVID R RAMAGE	05/12/78	PAYMENT FOR PRINTING OF INVITATIONS FOR PUBLIC MEETING.....	55.00
07-31	1078212239	UNITED VIRGINIA BANK AMERICARD	07/21/78-07/22/78	HOTEL DURING DISTRICT VISIT.....	54.08
07-31	1078212219	LEE H HAMILTON	07/21/78-07/23/78	MEALS DURING TRAVEL TO DISTRICT.....	18.85
07-31	1078212210	DAVID R RAMAGE	06/01/78	PAYMENT FOR PRINTING OF INVITATIONS FOR PUBLIC MEETINGS.....	46.35
07-31	1078212211	DAVID R RAMAGE	06/22/78	PAYMENT FOR PRINTING OF INVITATIONS FOR PUBLIC MEETINGS.....	92.70
07-31	1078212212	DAVID R RAMAGE	06/21/78	PAYMENT FOR PRINTING OF INVITATIONS FOR PUBLIC MEETING.....	34.30
08-04	1078215161	UNITED VIRGINIA BANK AMERICARD	07/28/78-07/30/78	HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT.....	52.00
08-04	1078215162	LEE H HAMILTON	07/28/78-07/30/78	MEALS DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	27.15
08-08	1078219143	DAVID R RAMAGE	07/25/78	PAYMENT FOR SCHEDULES FOR VEVAY PUBLIC MEETING.....	15.50
08-08	1078219144	THE COLUMBUS REPUBLIC	08/01/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (DELIVERED TO LEE HAMILTON).....	18.00
08-08	1078219146	THE COLUMBUS REPUBLIC	08/01/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE OF CONGRESSMAN HAMILTON AND STAFF.....	18.45
08-08	1078219145	THE MADISON COURIER	08/01/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE.....	14.40
08-08	1078219147	THE HERALD TELEPHONE	08/03/78-01/03/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION.....	21.75
08-08	1078219151	THE LOUISVILLE TIMES	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF 1978.....	33.80
08-08	1078219149	THE SALEM DEMOCRAT	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR JULY 1-DECEMBER 31, 1978.....	4.50
08-12	1078223232	HOUSE RECORDING STUDIO	07/01/78-07/31/78	PAYMENT FOR HOUSE RECORDING STUDIO SERVICES FOR MONTH OF JULY.....	34.00
08-12	1078223231	THE CORYDON DEMOCRAT	08/03/78-01/03/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE.....	3.75
08-15	1078227077	MORRIS ASSOCIATES INC.	08/01/78-07/01/79	PAYMENT FOR SUBSCRIPTION FOR FIVE MONTHS FOR OFFICIAL USE.....	20.85
08-18	1078229175	LEE H HAMILTON	08/11/78-08/13/78	MEALS DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	19.25
08-18	1078229172	UNITED VIRGINIA BANK AMERICARD	08/11/78-08/13/78	PAYMENT FOR HOTEL EXPENSES DURING DISTRICT VISIT.....	52.00
08-25	1078236076	UNITED VIRGINIA BANK AMERICARD	08/18/78-08/20/78	HOTEL DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	32.95
08-25	1078236077	LEE H HAMILTON	08/18/78-08/20/78	MEALS DURING TRAVEL TO DISTRICT.....	53.25
09-08	1078250007	UNITED VIRGINIA BANK AMERICARD	08/24/78-08/25/78	HOTEL DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	49.15
09-08	1078250008	LEE H HAMILTON	08/24/78-08/30/78	MEALS DURING TRAVEL TO DISTRICT.....	26.25
09-12	1078255225	UNITED VIRGINIA BANK AMERICARD	09/01/78-09/04/78	HOTEL DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	37.85
09-12	1078255226	LEE H HAMILTON	09/01/78-09/04/78	MEALS DURING TRAVEL TO DISTRICT.....	44.50
09-19	1078261252	HOUSE RECORDING STUDIO	08/01/78-08/31/78	PAYMENT FOR HOUSE RECORDING STUDIO SERVICES.....	27.10
09-19	1078261326	LEE H HAMILTON	09/08/78-09/10/78	MEALS DURING TRAVEL TO DISTRICT.....	52.00
09-19	1078261325	UNITED VIRGINIA BANK AMERICARD	09/08/78-09/10/78	PAYMENT FOR HOTEL DURING TRAVEL TO DISTRICT.....	20.15
09-20	1078263157	LEE H HAMILTON	09/15/78-09/17/78	MEALS DURING TRAVEL TO CONGRESSIONAL DISTRICT.....	22.10
09-28	1078270156	LEE H HAMILTON	09/23/78-09/24/78	MEALS DURING TRIP TO CONGRESSIONAL DISTRICT.....	52.00
09-28	1078270155	UNITED VIRGINIA BANK AMERICARD	09/22/78-09/24/78	BY CONGRESSMAN HOTEL DURING VISIT TO CONGRESSIONAL DISTRICT.....	118.94
07-29	1178209114	INDIANA BELL TELEPHONE COMPANY	06/01/78-06/30/78	PAYMENT FOR TELEPHONE SERVICES FOR COLUMBUS DISTRICT OFFICE FOR MONTH OF JUNE.....	20.00
07-29	1178209118	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	PAYMENT FOR FTS LINES.....	56.45
07-29	1178209119	UNITED TELEPHONE CO	05/01/78-05/30/78	PAYMENT FOR TELEPHONE SERVICES FOR MONTH OF MAY FOR AURORA DISTRICT OFFICE.....	116.97
07-29	1178209120	INDIANA BELL TELEPHONE COMPANY	05/01/78-05/31/78	PAYMENT FOR TELEPHONE SERVICES FOR MONTH OF MAY FOR COLUMBUS DISTRICT OFFICE.....	80.25
07-29	1178209117	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	PAYMENT FOR FTS LINES.....	20.00
07-29	1178209112	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICES.....	99.94
07-29	1178209111	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICES.....	56.45
07-29	1178209109	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	PAYMENT FOR TELEPHONE SERVICES FOR AURORA DISTRICT OFFICE FOR MONTH OF JUNE.....	101.56
07-29	1178209115	UNITED TELEPHONE CO	05/01/78-05/31/78	PAYMENT FOR FTS LINES.....	
07-29	1178209116	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	PAYMENT FOR FTS LINES.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEE H HAMILTON — Continued					
07-29	2178209006	WESTERN UNION TELEGRAPH COMPANY	06/01/78	PAYMENTS FOR 2 TELEGRAMS SENT TO INDIANA	21.89
07-25	2278205175	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	174.36
08-04	2278215019	C & P TELEPHONE	03/01/78—03/31/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH	51.05
08-04	2278215016	C & P TELEPHONE	01/01/78—01/31/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JANUARY	89.82
08-04	2278215017	C & P TELEPHONE	02/01/78—02/28/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY	46.92
08-08	2278219016	C & P TELEPHONE	04/01/78—04/30/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL	27.24
08-08	2278219015	C & P TELEPHONE	05/01/78—05/31/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY	47.03
08-08	2278219014	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JUNE	25.49
08-12	2278223177	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	174.36
09-09	2278251178	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	174.36
07-19	127819060	UNITED VIRGINIA BANK AMERICARD	07/03/78—07/09/78	ROUND TRIP AIRFARE TO DISTRICT	129.00
07-29	1278209093	UNITED VIRGINIA BANK AMERICARD	07/14/78—07/16/78	AIRFARE FOR ROUND TRIP TO CONGRESSIONAL DISTRICT	136.00
07-31	1278212091	UNITED VIRGINIA BANK AMERICARD	07/21/78—07/23/78	AIRFARE ROUND TRIP TO DISTRICT	127.00
08-04	1278215156	UNITED VIRGINIA BANK AMERICARD	07/28/78—07/30/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	127.00
08-18	1278229089	UNITED VIRGINIA BANK AMERICARD	08/11/78—08/13/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	129.00
08-25	1278236026	UNITED VIRGINIA BANK AMERICARD	08/18/78—08/20/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	127.00
09-08	1278250002	UNITED VIRGINIA BANK AMERICARD	08/24/78—08/30/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	138.00
09-12	1278255062	UNITED VIRGINIA BANK AMERICARD	09/01/78—09/04/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	134.00
09-19	1278261080	UNITED VIRGINIA BANK AMERICARD	09/08/78—09/10/78	RD-TRIP AIRFARE TO CONGRESSIONAL DISTRICT	157.00
09-20	1278263074	UNITED VIRGINIA BANK AMERICARD	09/15/78—09/17/78	PAYMENT FOR RD-TRIP AIRFARE TO DISTRICT FOR CONG. L.H. HAMILTON	129.00
09-28	1278270076	UNITED VIRGINIA BANK AMERICARD	09/22/78—09/24/78	ROUND TRIP TO CONGRESSIONAL DISTRICT AND RETURN	138.00
07-31	1378212031	SANDRA JESSE	07/16/78	PAYMENT FOR RETURN TO WASHINGTON DISTRICT BY CONGRESSMAN	10.00
07-31	1378212030	SANDRA JESSE	06/30/78	PAYMENT FOR STAFF TRAVEL TO INDIANA	65.00
07-29	1478209031	CARTERFONE	06/01/78—06/30/78	COMPUTER TERMINAL FOR MONTH OF JUNE FOR WASHINGTON OFFICE	236.50
07-29	1478209030	CARTERFONE	05/01/78—05/31/78	COMPUTER TERMINAL FOR MONTH OF MAY FOR WASHINGTON OFFICE	236.50
07-29	1478209027	DIALCOM, INCORPORATED	05/01/78—05/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
07-29	1478209034	APPLIED MAGNETICS TRENDATA	07/01/78—07/31/78	COMPUTER TERMINAL FOR DISTRICT OFFICE FOR MONTH OF JULY	202.55
07-29	1478209033	APPLIED MAGNETICS TRENDATA	06/01/78—06/30/78	COMPUTER TERMINAL FOR DISTRICT OFFICE FOR MONTH OF JUNE	202.55
07-29	1478209032	APPLIED MAGNETICS TRENDATA	05/01/78—05/31/78	COMPUTER TERMINAL FOR DISTRICT OFFICE FOR MONTH OF MAY	202.55
07-29	1478209028	DIALCOM, INCORPORATED	06/01/78—06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
07-29	1478209029	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
08-12	1478223038	CARTERFONE	04/01/78—04/30/78	PAYMENT FOR COMPUTER TERMINALS IN WASHINGTON OFFICE FOR MONTH OF APRIL	236.50
09-19	1478261057	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES	875.00
09-19	1478261058	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	875.00
09-19	1478261060	DATA TERMINALS AND COMMUNICATIONS	09/01/78—09/30/78	RENTAL OF COMPUTER TERMINAL	255.00
09-19	1478261059	APPLIED MAGNETICS TRENDATA	08/01/78—08/31/78	COMPUTER TERMINAL IN DISTRICT OFFICE	202.55

09-28	1578270015	POSTMASTER	09/12/78	15 CENT STAMPS	100.00
07-31	2078213166	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		692.30
08-31	2078244150	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		910.65
09-30	2078275212	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,084.66
TOTAL					25,879.54

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

OFFICIAL EXPENSES

07-31	0278212181	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,478.17
08-31	0278242179	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,478.17
09-30	0278275219	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,478.17
07-29	0978210214	FIRST NATIONAL BANK OF SARCOXIE, MO	07/01/78-07/30/78	MOBILE OFFICE	515.71
08-31	0978241213	FIRST NATIONAL BANK OF SARCOXIE, MO	08/01/78-08/30/78	MOBILE OFFICE	515.71
09-22	0978264180	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FAYETTEVILLE AR	1,189.00
09-22	0978264179	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FORT SMITH AR	981.00
09-22	0978264177	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HOTSPGS NATL PARK AR	560.00
09-26	0978268213	FIRST NATIONAL BANK OF SARCOXIE, MO	07/01/78-09/30/78	HARRISON AR	1,902.00
07-11	1078191039	MASTER CHARGE CENTER	06/22/78	MOBILE OFFICE	515.71
07-18	1078191038	MASTER CHARGE CENTER	06/23/78-06/24/78	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	47.25
07-18	1078198337	MASTER CHARGE CENTER	07/01/78-07/04/78	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO ARKANSAS	81.56
07-18	1078198335	MASTER CHARGE CENTER	06/30/78-07/02/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	122.02
07-18	1078198334	INTERNATIONAL BUSINESS MACHINES CORP	06/30/78-07/02/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	42.64
07-18	1078198335	SHELL OIL CO	06/01/78-06/30/78	MOBILE OFFICE EXPENSES	60.00
07-18	1078198334	WASHINGTON POST	07/07/78	COMMUNICATING FEATURE ON MAG CARD SELECTRIC TYPEWRITER	10.90
07-18	1078198334	WASHINGTON POST	06/01/78-06/30/78	NEWSPAPER CLIPPING SERVICE	39.60
08-11	1078222151	MASTER CHARGE CENTER	08/10/78-12/11/78	NEWSPAPER SUBSCRIPTION	16.80
08-11	1078222149	HOUSE RECORDING STUDIO	07/14/78-07/16/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO ARKANSAS	48.37
08-11	1078222152	THE WASHINGTON STAR	06/01/78-06/29/78	WEEKLY RADIO NEWSLETTERS	111.05
08-11	1078222210	THE SPOTLIGHT	07/09/78-09/02/78	NEWSPAPER SUBSCRIPTION	11.20
08-11	1078222209	PHOTO SERVICE	08/10/78-12/31/78	NEWSPAPER SUBSCRIPTION	5.95
08-11	1078222208	ARKANSAS PRESS ASSOCIATION	03/30/78	CONSTITUENT PHOTOGRAPHS	3.75
08-17	1078228036	HOUSE RECORDING STUDIO	07/01/78-07/31/78	NEWSPAPER CLIPPINGS	50.30
08-18	1078230163	JOHN P HAMMERSCHMIDT	07/06/78-07/21/78	WEEKLY RADIO NEWSLETTERS	83.65
08-18	1078230164	JOHN P HAMMERSCHMIDT	07/11/78	REPLACE WINDSHIELD IN MOBILE OFFICE	210.74
08-18	1078230167	CARCO RENTALS	07/14/78	OPERATING EXPENSE FOR MOBILE OFFICE	18.79
08-18	1078230165	CARCO RENTALS	05/19/78-07/16/78	CAR RENTAL IN CONNECTION WITH OFFICIAL TRAVEL	34.64
08-24	1078235050	HERTZ SYSTEM INC	06/30/78-05/20/78	CAR RENTAL ON OFFICIAL TRIP TO ARKANSAS	40.86
08-24	1078235203	RAYMOND T REID	05/30/78-07/04/78	CAR RENTAL ON OFFICIAL TRIP TO DISTRICT	101.12
09-15	1078257006	PAMELA A WEHNER	05/24/78-08/02/78	OFFICE SUPPLIES FOR CONSTITUENTS	34.21
09-15	1078257105	ARKANSAS PRESS ASSOCIATION	08/25/78-08/27/78	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT TO CONGRESSIONAL DISTRICT	37.08
09-15	1078257004	SHELL OIL CO	08/01/78-08/31/78	NEWSPAPER CLIPPING SERVICE	45.20
			08/29/78	MOBILE OFFICE EXPENSE, GAS	20.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
09-15	1078257005	JOHN P HAMMERSCHMIDT	08/24/78	MOBILE OFFICE EXPENSES, PARKING	5.25
09-15	1078257002	MASTER CHARGE CENTER	08/18/78-09/02/78	HOTEL EXPENSES OFFICIAL TRIP TO ARKANSAS	284.79
09-15	1078257003	SUNMARK INDUSTRIES	08/21/78	MOBILE OFFICE EXPENSES, GAS	7.80
09-15	1078257001	PHILLIPS PETROLEUM CO.	08/21/78	MOBILE OFFICE EXPENSE	22.75
09-30	1078271333	EXXON CO USA	08/19/78	GAS EXPENSES	19.55
09-30	1078272131	MASTER CHARGE	08/08/78-08/09/78	WEEKLY RADIO NEWSLETTERS	48.91
09-30	1078272132	HOUSE RECORDING STUDIO	08/03/78-08/25/78	HOTEL EXPENSES	88.15
07-11	1178191025	SOUTHWESTERN BELL	05/15/78-06/14/78	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	64.66
07-18	1178198093	SOUTHWESTERN BELL	05/19/78-06/18/78	EQUIPMENT AND SERVICE, PLUS LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE	92.16
07-18	1178198088	SOUTHWESTERN BELL	06/23/78-07/22/78	SERVICE, EQUIPMENT & LONG DISTANCE FOR DISTRICT OFFICE, HOT SPRINGS, AR	16.07
07-18	1178198092	ALLIED TELEPHONE COMPANY	06/25/78-07/26/78	LOCAL SERVICE FOR HARRISON, AR DISTRICT OFFICE	29.35
08-10	1178221084	ALLIED TELEPHONE COMPANY	07/25/78-08/25/78	HARRISON DISTRICT OFFICE TELEPHONE SERVICE EQUIPMENT & LONG DISTANCE CHARGES	68.18
08-10	1178221083	SOUTHWESTERN BELL	06/19/78-07/18/78	DISTRICT OFFICE TELEPHONE SERVICE EQUIPMENT AND LONG DISTANCE CHARGES	114.03
08-10	1178221091	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE CHARGE FOR FORT SMITH DISTRICT OFFICE	20.00
08-10	1178221088	SOUTHWESTERN BELL	07/23/78-08/22/78	DISTRICT OFFICE IN HOT SPRINGS SERVICE EQUIPMENT & LONG DISTANCE CHARGES	15.01
08-10	1178221086	SOUTHWESTERN BELL	06/15/78-07/14/78	DISTRICT OFFICE TELEPHONE SERVICE EQUIPMENT AND LONG DISTANCE CHARGES	74.64
08-11	1178222047	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
08-17	1178278005	GSA, OAD, FINANCE DIVISION	08/16/78	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
09-15	1178257019	ALLIED TELEPHONE COMPANY	08/25/78-09/25/78	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES	64.80
09-15	1178257021	SOUTHWESTERN BELL	08/23/78-09/22/78	HOT SPRINGS DISTRICT OFFICE TELEPHONE SERVICE EQUIPMENT AND LONG DISTANCE CHARGES	36.44
09-15	1178257020	SOUTHWESTERN BELL	07/19/78-08/18/78	FAYETTEVILLE DISTRICT OFFICE TELEPHONE SERVICE EQUIPMENT AND LONG DISTANCE CHARGES	18.42
09-30	1178272065	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE FOR FAYETTEVILLE	20.00
09-30	1178272066	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE FOR FORT SMITH	20.00
07-18	2178198031	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MAILGRAM CHARGES	9.24
07-25	2278205180	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	189.66
08-12	2278231718	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	214.66
08-17	2278228002	C & P TELEPHONE	06/30/78	CONGRESSIONAL OFFICE TELEPHONE SERVICE AND LONG DISTANCE	45.65
09-09	2278251179	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	189.66
09-15	2278257001	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE AND LONG DISTANCE	78.29
09-30	2278272023	C & P TELEPHONE	08/31/78	SERVICES, EQUIPMENT & LONG DISTANCE	35.30
07-11	1278191036	JOHN P HAMMERSCHMIDT	06/22/78-06/25/78	TRAVEL REIMBURSEMENT FOR OFFICIAL TRIP TO CONGRESSIONAL DISTRICT AND RETURN	292.00
07-18	1278198139	JOHN P HAMMERSCHMIDT	06/30/78-07/08/78	OFFICIAL TRAVEL REIMBURSEMENT, R.T. TO AND FROM DISTRICT	377.00
08-11	1278222041	JOHN P HAMMERSCHMIDT	07/14/78-07/16/78	TRAVEL REIMBURSEMENT RT DC- DIST-DC	292.00
09-15	1278257027	JOHN P HAMMERSCHMIDT	08/18/78-09/05/78	OFFICIAL TRAVEL REIMBURSEMENT	274.00
07-18	1378198040	PAMELA A WEHNER	06/30/78-07/04/78	OFFICIAL TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE AND RETURN FROM FORT SMITH	245.00
09-15	1378257001	PAMELA A WEHNER	08/18/78-09/04/78	TRAVEL REIMBURSEMENT, TRIP TO DISTRICT RT	274.00

09-30	1378272013	AMERICAN AIRLINES INC	09/08/78	TRAVEL REIMBURSEMENT TRIP TO DISTRICT FOR P. WEHNER	130.00
09-30	1378272014	MASTER CHARGE	09/09/78	TRAVEL REIMBURSEMENT TRIP TO CONGRESSIONAL DISTRICT OFR PAM WEHNER	191.00
08-10	1478221040	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICES RELATED TO COMPUTER TERMINAL IN CONGRESSIONAL OFFICE	19.73
08-24	1478235013	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICES RELATED TO COMPUTER TERMINAL	19.73
07-31	2078213167	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	393.45
08-31	2078244152	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		959.35
09-30	2078275214	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		355.94
TOTAL					17,648.69

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

07-31	0278212182	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	TRANSPORTATION BY PRIVATE AUTO OF MEMBER TO BALTIMORE AIRPORT, 64 MILES	940.37
08-31	0278242180	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	MAIL SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO JIM RYAN DISTRICT REPRESENTATIVE	820.37
09-30	0278275220	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	RADIO AND VIDEO TAPINGS FOR JUNE	820.37
07-22	0678201001	PEERLESS PRESS INC	07/10/78	EXXON BILL FOR MONTH OF JUNE, DIST OFFICE GASOLINE CREDIT CARD USED BY FIELD REP	149.90
07-27	0678207017	CANTRELL/CUTLER PRINTING, INC	06/28/78	3 MONTHS' SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	2,793.18
09-22	0978264181	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	200 REPRINTS OF CONGRESSIONAL RECORD	3,358.00
07-13	1078194099	JAMES LAWRENCE	05/12/78	SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	10.88
07-13	1078194097	THE EVENING SUN	07/02/78-12/31/78	REPRINTS OF 2-PAGE FILL-IN LETTER 0 2114	78.00
07-18	1078198350	HOUSE RECORDING STUDIO	06/02/78-06/27/78	RADIO TAPINGS FOR JULY	75.83
07-19	1078199208	EXXON COMPANY, USA	06/01/78	600 COPIES OF DEAR COLLEAGUE LETTER 0 2160	3.00
07-27	1078207128	CAZENOVIA REPUBLICAN	07/26/78	EXXON BILL FOR MONTH OF JULY DISTRICT OFFICE GASOLINE CREDIT CARD	29.00
07-28	1078208269	CANTRELL/CUTLER PRINTING, INC	07/13/78	FOOD AND LODGING DURING OFFICIAL BUSINESS TRIP TO THE DISTRICT	4.00
08-08	1078219152	LIVERPOOL SALINA REVIEW	08/07/78-12/24/78	2-PAGE LETTER ON HOUSING SEMINAR PRINTED 0 2889-950 COPIES	48.24
08-08	1078219154	CANTRELL/CUTLER PRINTING, INC	07/26/78	ONE YEAR'S SUBSCRIPTION 9/12/78-9/12/79	20.00
08-11	1078222075	HOUSE RECORDING STUDIO	07/11/78-07/25/78	ONE YEAR'S SUBSCRIPTION 9/23/78-9/23/79	33.92
08-24	1078235051	CANTRELL/CUTLER PRINTING, INC	08/01/78	RADIO TAPINGS AND MOTION PICTURE WORK FOR AUGUST	164.41
08-24	1078235052	EXXON COMPANY, USA	08/10/78	CONGRESSIONAL RURAL CAUCUS LUNCHEON HONORING CHAIRMAN JOHN B. BRECKINRIDGE 9/21/78	176.91
09-06	1078249044	ARTHUR R SANDO	08/18/78-08/27/78	ONE YEAR'S SUBSCRIPTION TO POST STANDARD, DELIVERED TO DC OFFICE 10-6-79 THRU 10-5-79	39.00
09-09	1078251084	DAVID R RAMAGE	08/30/78	HOTEL SYRACUSE, LODGING TWO NIGHTS	35.00
09-09	1078251087	ONEIDA DAILY DISPATCH	09/06/78	PRIVATE AUTO TO AND FROM HOME AND WASHINGTON NATIONAL 60 MILES	52.00
09-09	1078251089	THE DAILY STAR	09/06/78	ONE YEAR'S SUBSCRIPTION DELIVERED TO WASHINGTON'S OFFICE	93.65
09-15	1078257107	HOUSE RECORDING STUDIO	08/01/78-08/15/78	EXXON BILL FOR MONTH OF AUGUST	10.00
09-15	1078257106	JAMES M HANLEY	09/11/78	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON'S OFFICE	81.80
09-19	1078261117	SYRACUSE NEWSPAPERS	09/13/78	PHONE BILL, WASHINGTON OFFICE	39.71
09-20	1078263158	J DANIEL COSTELLO	09/13/78-09/15/78	PHONE BILL- DISTRICT OFFICE	10.20
09-20	1078263159	J DANIEL COSTELLO	09/13/78-09/15/78		10.00
09-22	1078264123	CAZENOVIA REPUBLICAN	09/18/78		37.50
09-22	1078264124	ONEIDA DAILY DISPATCH	09/18/78		103.85
09-23	1078265038	EXXON COMPANY, USA	08/01/78-08/31/78		19.00
07-18	1178198094	GSA, OAD, FINANCE DIVISION	06/30/78		262.17
07-28	1178208135	GSA, OAD, FINANCE DIVISION	07/17/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
09-09	1178251027	GSA, OAO, FINANCE DIVISION	08/31/78	PHONE BILL-WASHINGTON OFFICE (FTS INTERCITY SERVICE)	9.00	9.00
09-09	1178251028	GSA, OAO, FINANCE DIVISION	08/17/78	PHONE BILL-DISTRICT OFFICE	254.26	254.26
07-25	2278205181	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	175.03	175.03
07-27	2278207047	C & P TELEPHONE	06/30/78	TELEPHONE BILL - LONG DISTANCE TELEPHONE SERVICE	237.90	237.90
08-12	2278223179	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.03	175.03
08-24	2278235026	C & P TELEPHONE	07/31/78	TELEPHONE BILL-LONG DISTANCE TELEPHONE SERVICE	246.41	246.41
09-09	2278251180	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	175.03	175.03
07-13	1278194077	ALLEGHENY AIRLINES	06/02/78	WASH. DC TO SYRACUSE, NY BY COMMERCIAL AIR	49.00	49.00
07-13	1278194079	EASTERN AIRLINES, INC.	05/30/78	COMMERCIAL AIR TO WASH. DC FROM BOSTON, MASS.	49.00	49.00
07-13	1278194078	EASTERN AIRLINES, INC.	05/12/78	COMMERCIAL AIR TO SYRACUSE, NY FROM BALT-WASH AIRPORT	47.00	47.00
07-13	1278194076	ALLEGHENY AIRLINES	05/25/78	SYRACUSE, NY TO WASH. DC BY COMMERCIAL AIR	49.00	49.00
07-13	1278194075	ALLEGHENY AIRLINES	05/22/78	SYRACUSE, NY TO WASH. DC BY COMMERCIAL AIR	49.00	49.00
07-13	1278194073	ALLEGHENY AIRLINES	05/04/78	WASH. DC TO SYRACUSE, NY BY COMMERCIAL AIR	49.00	49.00
07-13	1278194074	ALLEGHENY AIRLINES	05/15/78	SYRACUSE, NY TO WASH. DC BY COMMERCIAL AIR	49.00	49.00
07-13	1278194080	JAMES M HANLEY	05/30/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO WASH. DC	4.00	4.00
08-08	1278220071	ALLEGHENY AIRLINES	06/22/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220073	ALLEGHENY AIRLINES	06/29/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220057	ALLEGHENY AIRLINES	06/05/78	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220066	ALLEGHENY AIRLINES	06/16/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220068	ALLEGHENY AIRLINES	06/19/78	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220059	ALLEGHENY AIRLINES	06/09/78	WASHINGTON, DC TO SYRACUSE, NY COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-08	1278220062	ALLEGHENY AIRLINES	06/12/78	SYRACUSE, NY TO WASHINGTON, DC COMMERCIAL AIR ALLEGHENY FLIGHT	49.00	49.00
08-10	1278221033	EASTERN AIRLINES, INC.	06/26/78	AIR FARE FROM 32ND DISTRICT (SYRACUSE, NY) TO BALTIMORE - WASHINGTON INTERNATIONAL	47.00	47.00
08-10	1278221034	J DANIEL COSTELLO	06/26/78	TRANSP. BY PRIVATE AUTO OF MEMBER TO BALTIMORE-WASHINGTON INTERNAT'L 32 MILES EACH WAY	10.88	10.88
09-19	1278261045	ALLEGHENY AIRLINES	07/10/78	FROM SYR TO DCA	49.00	49.00
09-19	1278261046	ALLEGHENY AIRLINES	07/14/78	FROM DCA TO SYR	49.00	49.00
09-19	1278261047	ALLEGHENY AIRLINES	07/17/78	FROM SYR TO DCA	49.00	49.00
09-19	1278261049	ALLEGHENY AIRLINES	07/24/78	FROM SYR TO DCA	49.00	49.00
09-19	1278261048	ALLEGHENY AIRLINES	07/21/78	FROM DCA TO SYR	49.00	49.00
09-19	1278261050	ALLEGHENY AIRLINES	07/28/78	FROM DCA TO SYR	49.00	49.00
09-19	1278261052	ALLEGHENY AIRLINES	08/04/78	FROM DCA TO SYR	49.00	49.00
09-19	1278261051	ALLEGHENY AIRLINES	07/31/78	FROM SYR TO DCA	49.00	49.00
08-08	1378219015	THOMAS R DEVOLIA	07/24/78-07/24/78	AIRLINE TICKETS, TRAVEL TO AND FROM WASHINGTON, DC	102.00	102.00
09-06	1378249007	ARTHUR R SANDO	08/18/78-08/21/78	ROUND-TRIP AUTO, WASHINGTON TO SYRACUSE AND RETURN (780 MILES @ 17 A MILE)	132.60	132.60
09-20	1378263015	J DANIEL COSTELLO	09/13/78-09/15/78	ROUNDTrip TO AND FROM SYRACUSE, NEW YORK	102.00	102.00
07-31	2078213169	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		188.74	188.74

OFFICE OF HON. JAMES M HANLEY—Continued

08-31	2078244153	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	343.21
09-30	2078275216	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	80.62
TOTAL				13,702.72

OFFICE OF HON. MARK W HANNAFORD

OFFICIAL EXPENSES

07-31	0278212183	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,022.10
08-31	0278242181	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,022.10
09-30	0278275221	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,022.10
07-13	0678193028	DAVID R RAMAGE	06/22/78	371.75
08-08	0678222003	CANTRELL/CUTTER PRINTING, INC	07/13/78	1,153.07
08-29	0678240001	POL-DAT SERVICES	08/21/78	525.00
09-11	0678254021	UNICORN GRAPHICS	08/21/78	240.00
09-19	0678261051	BEACON PRESS, INC	09/07/78	3,604.63
07-29	0678210215	G J PROPERTY SERVICES INC	07/01/78-07/30/78	1,058.00
08-31	07878241214	G J PROPERTY SERVICES INC	08/01/78-08/30/78	1,058.00
09-26	0978268214	G J PROPERTY SERVICES INC	09/01/78-09/30/78	1,058.00
07-13	1078193303	CANTRELL/CUTTER PRINTING, INC	06/26/78	2,030.92
07-18	1078198328	HOUSE RECORDING STUDIO	06/01/78-06/30/78	40.50
07-18	1078198329	XEROX CORPORATION	06/15/78	55.90
07-25	1078205019	LITHO SERVICE	06/22/78	72.00
07-25	1078205021	ALLENS PRESS CLIPPING BUREAU	06/01/78-06/30/78	22.66
07-25	1078205018	O&S INSTANT PRESS STATIONERS, INC	06/28/78	14.46
07-25	1078205020	SPARKLETT'S DRINKING WATER CORP	06/01/78-06/30/78	40.54
07-28	1078208154	WASHINGTON POST	07/21/78	27.25
08-08	1078220012	GSA, OAD, FINANCE DIVISION	07/18/78	63.60
08-08	1078220015	CANTRELL/CUTTER PRINTING, INC	07/21/78	35.00
08-12	1078223195	ALLENS PRESS CLIPPING BUREAU	07/27/78	69.11
08-12	1078223194	NEWS ENTERPRISE	07/01/78-07/31/78	28.36
08-12	1078223196	HOUSE RECORDING STUDIO	07/28/78-12/28/78	2.50
08-12	1078223198	XEROX CORPORATION	07/01/78-07/31/78	45.50
08-12	1078223199	XEROX CORPORATION	07/11/78	23.75
08-12	1078223197	DAVID R RAMAGE	08/02/78	24.00
08-18	1078230172	DAVID R RAMAGE	09/02/78	373.50
08-18	1078230173	DAVID R RAMAGE	09/08/78	48.45
08-18	1078230175	CANTRELL/CUTTER PRINTING, INC	08/07/78	504.62
08-18	1078230177	SPARKLETT'S DRINKING WATER CORP	07/01/78-07/30/78	31.62
08-18	1078230178	LITHO SERVICE	08/09/78	1,468.20
08-18	1078230180	DAVID R RAMAGE	08/11/78	51.60
08-29	1078240054	CANTRELL/CUTTER PRINTING, INC	09/08/78	110.84
09-08	1078250137	RICHARD L NELSON	08/22/78-09/04/78	7.80
CHESHIRE LABELS ON INDIVIDUALLY ADDRESSED NEWSLETTERS				
PRINTING OF INDIVIDUALLY ADDRESSED NEWSLETTERS				
PRINTING OF LABELS FOR NEWSLETTER (INDIVIDUAL ADDRESSES)				
TYPESET NEWSLETTER				
NEGATIVES, STRIP-INS AND PRINTING THE MARK HANNAFORD LETTER				
AMERICAN CITY BANK BLDG 5300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804				
AMERICAN CITY BANK BLDG 5300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804				
AMERICAN CITY BANK BLDG 5300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804				
PRINTING OF UPDATE				
PROCESS FILM AND GRAPHIC PRINTS				
XEROX 800 FABRIC RIBBONS FOR DISTRICT OFFICE				
ANNOUNCEMENT OF OPEN HOUSE IN DISTRICT OFFICE				
CLIPPING SERVICE FOR MONTH OF JUNE 1978				
PRINTING OF LETTERS AND AGENDA ANNOUNCING REP. HANNAFORD'S RETIREMENT FAIR				
DRINKING WATER FOR DISTRICT OFFICE FOR MONTH OF JUNE 1978				
SUBSCRIPTION FOR NEWSLETTER FOR 8-19-78 THRU 12-31-78				
DISTRICT OFFICE SUPPLIES				
TYPESSETTING ONLY FOR RETIREMENT FAIR INFORMATION TO BE USED IN 34TH CONGL DIST				
PRINTING OF LETTER FOR RETIREMENT FAIR				
CLIPPING SERVICE FOR MONTH OF JULY 1978				
SUBSCRIPTION FOR NEWS-ENTERPRISE NEWSPAPER FOR 5 MONTHS - JULY 28-DEC 28				
PROCESS FILM AND GRAPHIC PRINTS FOR MONTH OF JULY 1978				
PURCHASE OF PRINT WHEEL FOR XEROX 800 AUTOMATIC TYPEWRITER				
PURCHASE OF PRINT WHEEL FOR XEROX 800 AUTOMATIC TYPEWRITER				
CALLING CARDS FOR DANIEL H YOUNG AND CHARLES L POPP				
CHESHIRE LABELS ON NEWSLETTERS				
CHESHIRE LABELS ON ENVELOPES				
PRINTING OF UPDATES				
WATER COOLER RENT AND DRINKING WATER FOR DISTRICT OFFICE FOR MONTH OF JULY 1978				
PRINTING OF INVITATIONS TO NEIGHBORHOOD MEETINGS WITH CONGRESSMAN HANNAFORD IN DIS				
CHESHIRE LABELS ON ENVELOPES				
PRINTING OF LETTER REGARDING H.R. 8729				
TAXI FARE TO AND FROM AIRPORTS				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARK W HANNAFORD—Continued						
09-11	1078254027	MARK W HANNAFORD	08/08/78	REIMBURSEMENT FOR PRINTING OF POSTAL PATRON LINES	14.00	
09-11	1078254026	DAVID R RAMAGE	08/30/78	PRINTING OF CALLING CARDS FOR RONALD NELSON	12.00	
09-11	1078254118	XEROX CORPORATION	04/30/78-06/30/78	XEROX 3100 COPIER METER USAGE	48.64	
09-11	1078254119	XEROX CORPORATION	05/31/78-06/30/78	XEROX 3100 COPIER METER USAGE	28.95	
09-11	1078261313	THE RECORD PUBLISHING COMPANY	08/24/78	VOTING RECORD COMPOSITION ONLY	100.00	
09-19	1078261312	HOUSE RECORDING STUDIO	08/01/78-08/31/78	RADIO CHARGES, PROCESS FILM, AND GRAPHIC PRINTS	25.50	
09-23	1078265039	DELTA AIR LINES, INC.	08/31/78	NEWSLETTER PROOF FOR IMMEDIATE PRINTING, AIR CARGO	54.50	
09-23	1078265042	ALLENS PRESS CLIPPING BUREAU	08/01/78-08/31/78	CLIPPING SERVICE	21.71	
09-23	1078265041	SPARKLETS DRINKING WATER CORP.	08/01/78-08/31/78	ELECTRIC WATER COOLER RENT & DRINKING WATER FOR DISTRICT OFFICE	35.35	
09-23	1078265040	XEROX CORPORATION	08/01/78-08/31/78	2-LB CARTON DRY IMAGER FOR XEROX	56.00	
07-18	1178198083	GSA, OAD, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE	36.65	
07-18	1178198084	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/78-07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	317.44	
07-27	1178207081	GSA, OAD, FINANCE DIVISION	07/18/78	FTS TELEPHONE SERVICE FOR THE MONTH OF JULY 1978	78.82	
08-18	1178230043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE FROM 8/18/31/78	271.12	
08-29	1178240037	GSA, OAD, FINANCE DIVISION	08/18/78	FTS TELEPHONE SERVICE FOR MONTH OF AUGUST, 1978	79.74	
09-19	1178261086	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/78-09/30/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST, 1978	348.28	
09-26	1178268003	GSA, OAD, FINANCE DIVISION	09/18/78	FTS TELEPHONE SERVICE	94.43	
07-13	2178193052	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION MESSAGES SENT DURING MONTH OF JUNE, 1978	11.47	
07-13	2178194046	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00	
07-13	2178194047	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00	
07-25	2278205183	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.51	
08-04	2278215013	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JUNE 1978	217.81	
08-12	2278223180	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.51	
09-09	2278251181	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.51	
09-11	2278254018	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JULY 1978	185.74	
09-26	2278268002	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST 1978	203.61	
07-13	1278193096	AMERICAN AIRLINES INC	06/29/78	ONE WAY AIRFARE TO DISTRICT (LOS ANGELES, CA)	207.00	
07-13	1278193097	MARK W HANNAFORD	06/29/78	TRANSPORTATION TO & FROM AIRPORTS - 66 MILES 0.170 PER MILE	11.22	
07-27	1278207112	MARK W HANNAFORD	07/23/78	TRANSPORTATION TO AND FROM AIRPORTS, 69 MILES	11.73	
07-27	1278207110	AMERICAN AIRLINES INC	07/23/78	ONE WAY COACH AIR FARE FROM DISTRICT TO WASH, DC	207.00	
07-27	1278207111	MARK W HANNAFORD	07/07/78-07/21/78	TRANSPORTATION TO AND FROM AIRPORTS, 106 MILES	18.02	
07-27	1278207109	AMERICAN AIRLINES INC	07/07/78-07/21/78	ROUND TRIP AIR FARE FROM 34TH CONGRESSIONAL DISTRICT, AMERICAN AIRLINES	380.00	
08-11	1278222007	AMERICAN AIRLINES INC	08/04/78-08/06/78	ROUND TRIP AIR FARE TO DISTRICT (LOS ANGELES, CA) AMERICAN AIRLINES	352.00	
08-11	1278222009	MARK W HANNAFORD	08/04/78-08/06/78	TRANSPORTATION TO & FROM AIRPORTS, 135 MILES 0.17	22.95	
08-18	1278225092	MARK W HANNAFORD	08/11/78-08/13/78	TRANSPORTATION TO & FROM AIRPORTS 135 MILES 0.170 PER MILE	22.95	
08-18	1278225090	AMERICAN AIRLINES INC	08/11/78-08/13/78	ROD-TRIP AIRFARE TO 34TH DISTRICT (LOS ANGELES, CA)	352.00	

09-11	1278254001	TRANS WORLD AIRLINES.....	08/17/78-09/05/78	ROUND TRIP AIR FARE TO DISTRICT.....	248.00
09-11	1278254002	MARK W HANNAFORD.....	08/17/78-09/05/78	TRANSPORTATION TO & FROM AIRPORTS.....	22.95
09-12	1278255028	AMERICAN AIRLINES INC.....	09/08/78-09/10/78	RD-TRIP AIRFARE TO 34TH DIST (LOS ANGELES, CA).....	352.00
09-12	1278255029	MARK W HANNAFORD.....	09/08/78-09/10/78	TRANSPORTATION TO & FROM AIRPORTS 9/8-9/10/78, 135 MILES 0170.....	22.95
09-20	1278262057	AMERICAN AIRLINES INC.....	09/14/78-09/17/78	ROUNDTRIP AIRFARE TO DISTRICT AMERICAN AIRLINES.....	341.50
09-20	1278262058	MARK W HANNAFORD.....	09/14/78-09/17/78	TRANSPORTATION TO & FROM AIRPORTS, 135 MILES 0.17.....	22.95
09-28	1278270080	AMERICAN AIRLINES INC.....	09/22/78-09/24/78	ROUND TRIP BY CONGRESSMAN TO DISTRICT.....	373.00
09-28	1278270081	MARK W HANNAFORD.....	09/22/78-09/24/78	TRANSPORTATION TO & FROM AIRPORTS, 135 MILES.....	22.95
09-08	1378250034	RICHARD L NELSON.....	08/22/78-09/04/78	RD-TRIP TO DISTRICT & RETURN.....	233.00
07-11	1478191025	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY 1978.....	786.05
07-13	1478193081	ANDERSON JACOBSON, INC.....	07/01/78-07/31/78	RENT FOR AD 342 ACOUSTIC COUPLER FOR MONTH OF JULY 1978.....	23.00
08-08	1478219060	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978.....	870.62
08-08	1478219065	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/78-08/31/78	RENT FOR V-203 COMPUTER SCREEN AND COUPLER FOR MONTH OF JULY 1978.....	59.00
08-08	1478220008	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES - BUILD AND APPEND MASTER FILE.....	300.00
08-08	1478220005	XEROX CORPORATION.....	03/30/78	RENTAL FOR THE MONTH OF JUNE 1978 ON XEROX 800C COMPUTER CAPABILITY.....	77.60
08-12	1478223031	MARKETING ASSOCIATES.....	06/01/78-06/30/78	COMPUTER WORK ANNOUNCING NEIGHBORHOOD MEETINGS WITH CONGRESSMAN HANNAFORD IN 34TH DIST.....	1,386.20
08-18	1478230046	ANDERSON JACOBSON, INC.....	07/31/78	RENTAL FOR AD 342 ACOUSTIC COUPLER FOR MONTH OF AUGUST 1978.....	23.00
08-29	1478240019	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/78-08/31/78	RENT ON V-203 COMPUTER SCREEN AND COUPLER FOR MONTH OF AUGUST, 1978.....	59.00
09-11	1478254002	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPT 1978.....	870.62
09-11	1478254035	XEROX CORPORATION.....	07/01/78-07/31/78	RENTAL FOR MONTH ON XEROX.....	77.60
09-11	1478254036	ANDERSON JACOBSON, INC.....	09/01/78-09/30/78	RENT FOR AD 342 ACOUSTIC COUPLER.....	23.00
07-31	2078213171	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	348.24
08-31	2078244155	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	285.78
09-30	2078275218	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	143.01
TOTAL.....					28,742.36

OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

07-31	0278212184	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	507.00
08-31	0278242182	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	507.00
09-30	0278275222	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	507.00
08-21	0678233002	THOMAS J LANFORD.....	06/07/78	REPRO NEWSLETTER - PAPER.....	2,691.60
07-29	0978210216	JOHN P WARBERG.....	07/01/78-07/30/78	1061 BLUE LANES BLVD TWIN FALLS ID 83301.....	344.75
08-31	0978241215	JOHN P WARBERG.....	08/01/78-08/30/78	1061 BLUE LANES BLVD TWIN FALLS ID 83301.....	344.75
09-22	0978264183	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	IDAHO FALLS ID.....	740.00
09-22	0978264184	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	IDAHO FALLS ID.....	743.00
09-22	0978264182	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	BOISE ID.....	1,566.00
09-26	0978268215	JOHN P WARBERG.....	07/01/78-09/30/78	POCATELLO ID.....	344.75
07-25	1078205022	LAWRENCE A WITHERS.....	06/28/78	1061 BLUE LANES BLVD TWIN FALLS ID 83301.....	142.93
07-25	1078205025	DAVID R RAMAGE.....	07/17/78	RENTAL CAR FOR TRIP INTO AND THROUGH IDAHO 2ND DISTRICT.....	6.50
07-25	1078205024	HOUSE RECORDING STUDIO.....	06/30/78	NEGATIVE AND PRINT, RUSH ORDER.....	77.85
07-25	1078205023	XEROX CORPORATION.....	05/19/78-06/13/78	TAPE PRODUCTION AND PLAYBACK TIME.....	72.06
XEROX SERVICES FOR WASHINGTON, DC CONGRESSIONAL OFFICE.....					

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE HANSEN—Continued						
07-28	1078208340	XEROX CORPORATION	05/31/78	3100 DEVELOPER FOR COPIER UPON INSTALLATION IN WASHINGTON, DC OFFICE.	32.01	
08-04	1078215309	GEORGE HANSEN	04/22/78	OFFICIAL TRAVEL INSIDE DISTRICT FROM POCATELLO, IDAHO TO BOISE, IDAHO	48.00	
08-04	1078215272	GEORGE HANSEN	05/29/78	RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE AT IDAHO FALLS, IDAHO DISTRICT OFFICE	43.80	
08-18	1078230296	CONGRESSIONAL PHOTO SHOPPE	07/22/78	CUSTOM PHOTO SERVICE	3.68	
08-18	1078230295	XEROX CORPORATION	07/18/78	3100 DEVELOPER FOR COPIER INSTALLED IN POCATELLO, IDAHO DISTRICT OFFICE	32.01	
08-18	1078230292	TERMINAL DATA CORPORATION	06/09/78	TAPES RECYCLED AND RETURNED	2.75	
08-18	1078230293	TERMINAL DATA CORPORATION	08/01/78	TAPES RECYCLED AND RETURNED	34.50	
08-18	1078230294	XEROX CORPORATION	05/31/78	BALANCE DUE ON EQUIPMENT LEASE IN WASHINGTON, DC OFFICE FOR MONTH OF MAY	3.29	
08-18	1078230297	IBM	04/11/78	LABOR FOR INSTALLING SOUND HOOD ON TYPEWRITER	37.00	
09-26	1078268020	LAWRENCE A WITHERS	09/06/78-09/11/78	RENTAL CAR FOR TRIP INTO DISTRICT	165.28	
07-25	1178205013	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	97.35	
07-25	1178205012	MOUNTAIN BELL	06/13/78-07/12/78	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	33.70	
07-28	1178208194	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	21.75	
07-28	1178208193	MOUNTAIN BELL	05/25/78-06/24/78	TELEPHONE BILL FOR TWIN FALLS, ID DISTRICT OFFICE	21.75	
08-11	1178222025	GSA, OAD, FINANCE DIVISION	01/18/78	FTS SERVICE FOR BOISE, ID DISTRICT OFFICE	40.50	
08-12	1178223052	MOUNTAIN BELL	07/13/78-08/12/78	TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	81.50	
08-12	1178223053	MOUNTAIN BELL	07/13/78-08/12/78	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE	79.20	
08-12	1178223054	MOUNTAIN BELL	06/25/78-07/24/78	TELEPHONE SERVICE AND INSTALLATION FOR TWIN FALLS, IDAHO DISTRICT OFFICE	33.70	
08-18	1178230072	MOUNTAIN BELL	07/25/78-08/24/78	TELEPHONE SERVICE & EQUIPMENT FOR TWIN FALLS, IDAHO DISTRICT OFFICE	58.33	
08-18	1178230074	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE POCATELLO, IDAHO DISTRICT OFFICE	67.27	
08-18	2178205004	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM SERVICE	189.50	
07-25	2178205002	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE 1978	19.11	
07-25	2278205185	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	681.67	
08-12	2278223181	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	217.44	
09-09	2278251182	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	217.44	
07-25	1278205002	GEORGE HANSEN	06/30/78	TRIP FROM WASH, DC TO POCATELLO, IDAHO ON OFFICIAL BUSINESS VIA UNITED AIRLINES	228.00	
08-04	1278215300	GEORGE HANSEN	07/21/78	AIRLINE TICKET FROM WASH, DC TO POCATELLO, IDAHO DISTRICT OFFICE ON OFFICIAL BUSINESS	228.00	
08-04	1278215301	GEORGE HANSEN	06/19/78	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC (TRIP TO IDAHO DISTRICT OFFICE) UNITED AIR	174.00	
08-04	1278215234	GEORGE HANSEN	07/14/78-07/16/78	RD-TRIP AIRFARE TO DISTRICT OFFICE IN POCATELLO, IDAHO	456.00	
08-04	1278215239	GEORGE HANSEN	07/23/78	AIRLINE TICKET FROM POCATELLO, IDAHO DISTRICT OFFICE, (OFFICIAL BUSINESS)	228.00	
08-04	1278215297	GEORGE HANSEN	04/20/78-04/23/78	RD-TRIP TO BOISE, IDAHO DISTRICT OFFICE ON OFFICIAL BUSINESS	573.00	
08-04	1278215296	GEORGE HANSEN	07/28/78-07/30/78	RD-TRIP TO POCATELLO, IDAHO DISTRICT OFFICE ON OFFICIAL BUSINESS	456.00	
08-04	1278215235	GEORGE HANSEN	06/14/78	AIRFARE FOR TRIP FROM WASH, DC OFFICE TO OFFICE IN BOISE, IDAHO UNITED AIRLINES	246.00	
08-04	1278215236	GEORGE HANSEN	05/29/78	AIRFARE FOR RETURN TRIP FROM IDAHO DISTRICT OFFICE	237.00	
08-04	1278215302	GEORGE HANSEN	07/08/78	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC (TRIP TO IDAHO DISTRICT OFFICE)	205.00	
08-04	1278215303	GEORGE HANSEN	05/19/78-05/21/78	RD-TRIP AIRFARE FROM WASH, DC TO BOISE, IDAHO AND RETURN ON OFFICIAL BUSINESS	659.00	

07-25	1378205001	LAWRENCE A WITHERS	05/28/78	ROUND TRIP AIRLINE TRIP TO IDAHO DISTRICT OFFICE VIA SALT LAKE AIRPORT	420.50
08-24	1378235024	DAVID M. PUGMIRE	06/21/78-07/14/78	ROUND TRIP TO DISTRICT BY PRIVATE AUTO. 4686 MILES @ .17 PER MILE	796.62
08-29	1378240011	TOM DAYLEY	08/04/78-08/22/78	ROUND TRIP TO DISTRICT BY PRIVATE AUTO 4686 MILES @ .17 PER MILE	796.62
09-20	1378262042	JOHN E ABSALOM	08/21/78-09/09/78	ROUNDRIP WASHINGTON TO DISTRICT OFFICE IN POCATELLO.	350.00
09-26	1378268004	LAWRENCE A WITHERS	08/31/78-09/11/78	WASHINGTON, DC TO SALT LAKE CITY, UTAH AND RETURN	400.00
07-28	1478208037	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
07-28	1478208036	HAZELTINE CORPORATION	06/21/78	INVOICE ON COUPLER AND H1510 RENTAL FOR PERIOD 6-22-78 TO 6-30-78	30.18
08-12	1478223033	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES, FOLLOW-UP DIRECTORY	75.74
08-12	1478223032	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00
08-18	1478230077	HAZELTINE CORPORATION	07/01/78-07/31/78	MONTHLY RENTAL CONTRACT	80.00
08-18	1478230078	HAZELTINE CORPORATION	08/01/78-08/31/78	MONTHLY RENTAL CONTRACT	80.00
08-18	1478230079	ANDERSON JACOBSON, INC	04/01/78	TERMINAL AND COUPLER FOR MONTH OF APRIL, 1978	167.00
08-18	1478230081	ANDERSON JACOBSON, INC	06/01/78	TERMINAL AND COUPLER FOR MONTH OF JUNE, 1978	167.00
08-18	1478230080	ANDERSON JACOBSON, INC	05/01/78	TERMINAL AND COUPLER FOR MONTH OF MAY, 1978	167.00
08-18	1478230082	ANDERSON JACOBSON, INC	07/01/78	TERMINAL AND COUPLER FOR MONTH OF JULY, 1978	167.00
08-18	1478230083	ANDERSON JACOBSON, INC	08/01/78	TERMINAL AND COUPLER FOR MONTH OF AUGUST	18.32
07-31	2078213173	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	PIN FEED PLATEN FOR 7-7-78 TO 7-31-78 AND AUGUST	299.19
08-31	2078244158	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		371.45
09-30	2078275219	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		205.22
TOTAL					21,000.25

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

07-31	0278212185	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		587.17
08-31	0278242183	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		587.17
09-30	0278275223	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		587.17
07-22	0678201046	DAVID R RAMAGE	06/07/78	CHESHIRE LABELS ON ENVELOPES	57.55
07-22	0678201047	DAVID R RAMAGE	07/07/78	180,000 NEWSLETTERS	1,339.90
07-29	0678209018	ACOMA LITHO	07/12/78	PRINTING OF NEWSLETTER	40.00
08-08	0678219022	JET PRINT	07/20/78	PRINT FOR CONGRU MAILING RE. AGRICULTURE SUBCOMM. FIELD HEARING IN IA'S 5TH DISTRICT	46.80
08-15	0678227005	DAVID R RAMAGE	08/02/78	NEGATIVE AND PLATE FOR NEWSLETTER	6.50
08-15	0678227004	DAVID R RAMAGE	08/08/78	NEGATIVES AND PLATE FOR NEWSLETTER	13.00
08-29	0678240016	AB DICK COMPANY	06/16/78	PLATES FOR A MAILING, NEWSLETTER	26.99
09-08	0678250017	DAVID R RAMAGE	08/10/78	PRINTING OF SCHEDULES	38.00
09-08	0678250018	PUBLIC PRINTER	08/04/78	POSTMASTER LINES ON 40,000 PUBLIC DOCUMENT ENVELOPES	10.00
09-19	0678261011	DAVID R RAMAGE	09/05/78	NEWSLETTER PRINTING SERVICE	637.70
09-19	0678261012	DAVID R RAMAGE	09/05/78	NEWSLETTER PRINTING SERVICE	1,469.90
07-29	0978210217	WAYNE JACKSON	07/01/78-07/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
07-29	0978210218	QUERREY CHEVROLET	07/01/78-07/30/78	MOBILE OFFICE	450.00
08-31	0978241217	QUERREY CHEVROLET	08/01/78-08/30/78	MOBILE OFFICE	450.00
08-31	0978241216	WAYNE JACKSON	08/01/78-08/30/78	113 W MONTGOMERY ST CRESTON IA 50801	150.00
09-22	0978264185	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	COUNCIL BLUFFS IA	1,197.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM HARKIN —Continued					
09-22	0978264186	GSA, OAD, FINANCE DIVISION.....	07/01/78—09/30/78	AMES IA.....	2,126.00
09-26	0978268216	WAYNE JACKSON.....	09/01/78—09/30/78	113 W MONTGOMERY ST CRESTON IA 50801.....	150.00
09-26	0978268217	QUERREY CHEVROLET.....	09/01/78—09/30/78	MOBILE OFFICE.....	450.00
07-22	1078201206	HOUSE RECORDING STUDIO.....	06/01/78—06/30/78	RADIO CHARGES, FILM CHARGES.....	123.25
07-22	1078201220	CRESTON SANITATION, INC.....	06/01/78—06/30/78	SERVICE FOR JUNE.....	12.00
07-22	1078201203	DAVID R RAMAGE.....	06/29/78	NEGATIVES & PLATES.....	21.65
07-22	1078201208	TOM HARKIN.....	06/20/78	REIMBURSEMENT FOR PAYMENT OF CONSUMER INFORMATION BROCHURES PRINTING CHARGES.....	200.00
07-22	1078201223	THE NEW VIRGINIAN.....	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	2.00
07-22	1078201210	HERALD PUBLISHING COMPANY.....	05/19/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	16.25
07-22	1078201222	CRESTON NEWS ADVERTISER.....	05/08/78—11/08/78	NEWSPAPER SUBSCRIPTION.....	18.20
07-22	1078201202	DAVID R RAMAGE.....	06/29/78	NEGATIVE, PLATE & HAND WORK.....	13.65
07-22	1078201219	THE LAMONI CHRONICLE.....	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	3.50
07-22	1078201200	DAVID R RAMAGE.....	06/29/78	CALLING CARDS.....	19.50
07-22	1078201201	DAVID R RAMAGE.....	06/28/78	NEGATIVES AND PLATES.....	13.00
07-22	1078201211	THE STORY CITY HERALD.....	05/03/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	4.50
07-22	1078201214	THE VILLISCA REVIEW & THE STANTON VIKING.....	06/08/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	4.40
07-22	1078202190	DICK THOMAS.....	05/03/78—06/27/78	REIMBURSEMENT FOR GASOLINE AND OIL EXPENSES INCURRED FOR THE MOBILE OFFICE.....	127.90
07-22	1078202191	IOWA SOUTHERN UTILITIES.....	05/25/78—06/27/78	UTILITY CHARGE FOR JUNE FOR CRESTON DISTRICT OFFICE.....	21.85
07-22	1078201215	AMES DAILY TRIBUNE.....	07/10/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	15.00
07-22	1078201198	DAVID R RAMAGE.....	06/26/78	TYPESETTING, NEGATIVES AND PLATES.....	42.10
07-22	1078201227	THE NONPAREIL.....	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	24.70
07-22	1078202181	BOB MULQUEEN.....	04/01/78—06/30/78	CHARGE FOR USE OF COMMUNITY ROOM FOR TOWN MEETING.....	15.98
07-22	1078201216	SHELBY COUNTY STATE BANK.....	06/26/78	CHARGE FOR USE OF COMMUNITY ROOM FOR TOWN MEETING.....	10.00
07-22	1078202185	JOHN J FITZPATRICK.....	04/01/78—06/30/78	TRIP REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 32 MILES.....	5.44
08-08	1078202222	DES MOINES REGISTER AND TRIBUNE.....	04/01/78—06/30/78	TRIP REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 32 MILES.....	113.22
08-08	1078219159	UNITED PHOTO SERVICE.....	07/01/78—12/30/78	REPRODUCTION OF PHOTOGRAPH FOR OFFICIAL CONGRESSIONAL USE.....	18.20
08-08	1078219053	WASHINGTON POST.....	08/07/78	REPRODUCTION OF PHOTOGRAPH FOR OFFICIAL CONGRESSIONAL USE.....	58.50
08-08	1078219157	DES MOINES REGISTER AND TRIBUNE.....	07/27/78—12/31/78	NEWSPAPER SUBSCRIPTION—REGISTER.....	16.80
08-08	1078219160	JET PRINT.....	07/27/78	PRINTING WORK ON A CONGRESSIONAL NEWSLETTER.....	21.53
08-15	1078227078	HOUSE RECORDING STUDIO.....	07/05/78—07/27/78	FILM CHARGES, RADIO CHARGES.....	5.20
08-25	1078236078	ACCMA LITHO.....	07/18/78	PRINTING SERVICES.....	99.00
08-25	1078236079	DAVID R RAMAGE.....	08/17/78	CUTTING CHARGES, NEGATIVES & PLATE INVOICE 0 2616, 2623, 2625.....	200.00
08-25	1078236080	COMMON CAUSE.....	06/23/78	COMMON SHELTER ISSUE.....	39.00
08-29	1078240137	BOYLE'S TYPESETTING SERVICE.....	06/23/78	TYPESETTING FOR NEWSLETTER.....	2.00
08-29	1078240131	DONNA SLATER.....	07/01/78—12/31/78	REIMBURSEMENT FOR CONGRESSIONAL POSTAL SERVICE BOX RENT CHARGE.....	118.00
					20.00

08-29	1078240132	A. B. DICK PRODUCTS COMPANY	06/19/78	REPAIR AND SERVICE ON A. B. DICK FOLDER MODEL 52 S/N 1652	73.43
08-29	1078240157	TOM HARKIN	06/30/78	REIMBURSEMENT FOR MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	16.48
08-29	1078240135	WASHINGTON POST	08/21/78-11/18/78	NEWSPAPER SUBSCRIPTION-12 WEEKS	16.80
08-29	1078240133	BRENT C WYNIA	04/01/78-06/30/78	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 417 MILES X .17	70.89
08-29	1078240140	HUMAN RIGHTS INTERNET	01/01/78-12/31/78	NEWSLETTER SUBSCRIPTION VOL. 3 (1977) AND VOL. 4 (1978)	30.00
08-29	1078240134	OMAHA WORLD HERALD	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	16.90
08-29	1078240156	TOM HARKIN	04/20/78	REIMBURSEMENT FOR MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	16.48
08-29	1078240136	NATIONAL NEWS AGENCY	07/01/78-09/30/78	NEWSPAPER SUBSCRIPTION-3 MONTHS NEW YORK TIMES DAILY	32.70
08-31	1078242033	TOM HARKIN	07/05/78	REIMBURSEMENT FOR MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	14.42
08-31	1078242032	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION: DSG LEGISLATIVE RESEARCH AND SERVICE	200.00
08-31	1078241047	AMES STATIONERS	08/11/78	CHARGE FOR NAME I.D. CARDS FOR A LUNCH AND MEETING	7.50
08-31	1078241001	CRESTON SANITATION, INC.	07/01/78-07/31/78	CHARGE FOR JULY SERVICE	12.00
08-31	1078241006	DICK THOMAS	07/05/78-08/03/78	GASOLINE AND OIL EXPENSES FOR THE OPERATION OF THE MOBILE OFFICE	279.19
08-31	1078241007	HAMBURG REPORTER	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	4.00
08-31	1078241009	AUDUBON COUNTY JOURNAL	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	4.00
08-31	1078241010	THE CATHOLIC MIRROR	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	3.50
08-31	1078241003	TOWN OF GRAND JUNCTION	08/21/78	CHARGE TO RESERVE THE LEGION HALL IN GRAND JUNCTION	20.00
08-31	1078241005	I. B. M. CORPORATION	04/28/78	CHARGE FOR TYPEWRITER RIBBONS FOR AMES CONGRESSIONAL OFFICE (DISTRICT)	13.50
08-31	1078241011	CLARINDA HERALD JOURNAL	07/15/78-12/31/78	NEWSPAPER SUBSCRIPTION	9.50
08-31	1078241004	THE GLOBE	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	3.78
09-08	1078250094	DAVID R RAMAGE	08/11/78	CHESHIRE LABELS ON ENVELOPES	14.00
09-08	1078250095	DAVID R RAMAGE	08/10/78	CUTTING CHARGES	40.00
09-19	1078261259	OLSON GRAPHIC PRODUCTS, INC.	08/25/78	FIVE POLAROID 54 4X5 FM FILM PACKS	88.75
09-19	1078261258	ACCMA LITHO	09/01/78	PRINTING SERVICES	150.00
09-19	1078261267	CIRCULATION	09/13/78	SUBSCRIPTION: NEWSPAPER 10-01-78 THRU 12-31-78	7.00
09-19	1078261264	CRESTON SANITATION, INC.	08/01/78-08/31/78	CHARGE FOR AUGUST SERVICE	12.00
09-19	1078261263	IOWA SOUTHERN UTILITIES CO	07/26/78-08/25/78	UTILITY CHARGE FOR AUGUST FOR CRESTON DISTRICT OFFICE	21.97
09-19	1078261261	MITCHELL AUTOMATIC TRANSMISSION COMPANY	08/01/78	REPAIR OF DIFFERENTIAL BEARING ON CONGRESSIONAL MOBILE OFFICE	110.66
09-19	1078261253	DAVID R RAMAGE	08/21/78	NEGATIVES & PLATES	32.50
09-19	1078261257	DAVID R RAMAGE	08/28/78	QUESTIONNAIRE PRINTING SERVICE	276.00
09-19	1078261254	DAVID R RAMAGE	08/22/78	CONSUMER BULLETINS	120.00
09-19	1078261255	DAVID R RAMAGE	08/28/78	CHESHIRE LABELS ON ENVELOPES CHESHIRE LABELS ON ENVELOPES	200.00
09-19	1078261256	DAVID R RAMAGE	08/28/78	NEGATIVES & PLATES	13.00
07-22	1178201078	NORTHWESTERN BELL TELEPHONE COMPANY	05/16/78-06/15/78	TELEPHONE BILLING AMES OFFICE	176.14
07-22	1178201079	GENERAL TELEPHONE CO OF THE MIDWEST	07/01/78-08/01/78	TELEPHONE BILLING CRESTON OFFICE	26.45
07-22	1178201076	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	163.76
07-22	1178201075	GSA, OAD, FINANCE DIVISION	06/30/78	TELEPHONE BILLING FTS INTERCITY SERVICE	6.00
07-22	1178209124	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE BILL, FTS-CRESTON OFFICE	35.55
07-29	1178209123	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE BILL, FTS-COUNCIL BLUFFS OFFICE	168.04
07-29	1178209122	NORTHWESTERN BELL TELEPHONE COMPANY	06/16/78-07/15/78	TELEPHONE BILL; AMES OFFICE	114.79
08-08	1178219017	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE BILLING; FTS - CRESTON OFFICE	35.55
08-29	1178240058	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE BILLING FTS-AMES OFFICE	49.00
08-31	1178242015	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/78-08/15/78	TELEPHONE BILLING AMES OFFICE	161.05
08-31	1178242014	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	160.88
09-08	1178250069	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/78-09/01/78	TELEPHONE BILLING -- CRESTON OFFICE	52.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM HARKIN—Continued						
09-19	1178261073	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE BILLING CRESTON -- FTS	35.55	
09-19	1178261074	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/78-10/01/78	TELEPHONE BILLING CRESTON OFFICE	46.95	
09-13	178194048	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	15.00	
07-22	2178201023	WESTERN UNION TELEGRAPH COMPANY	06/22/78	TELEGRAM MESSAGE	13.95	
07-25	2178205187	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	186.69	
08-12	2278223182	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	186.69	
08-25	2278236031	C & P TELEPHONE	06/01/78-06/30/78	D.C. TELEPHONE BILLING 202/225-3806	536.40	
08-25	2278236032	C & P TELEPHONE	07/01/78-07/31/78	D.C. TELEPHONE BILLING 202/225-3806	408.42	
09-09	2278251183	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	186.69	
09-29	1782209094	AMERICAN AIRLINES INC	05/12/78-05/15/78	TWO RD-TRIP TRAVELS TO DISTRICT (DES MOINES)	253.00	
07-31	1278212095	UNITED AIR LINES	06/29/78-07/10/78	ROUND TRIP AIR FARE TO FIFTH DISTRICT OF IOWA VIA COMMERCIAL AIR	200.00	
07-31	1278212094	UNITED AIR LINES	06/29/78-06/12/78	ROUND TRIP AIR FARE TO FIFTH DISTRICT OF IOWA VIA COMMERCIAL AIR	200.00	
07-31	1278212093	AMERICAN AIRLINES INC	06/24/78-06/26/78	ROUND TRIP AIR FARE TO FIFTH DISTRICT OF IOWA VIA COMMERCIAL AIR	200.00	
07-31	1278212092	TOM HARKIN	06/02/78-06/05/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 5TH DISTRICT OF IOWA	200.00	
08-04	1278215304	UNITED AIR LINES	04/20/78	UP GRADE FARE 4/20-24 RD-TRIP TRAVEL TO 5TH DISTRICT OF IOWA	9.00	
08-04	1278215306	TOM HARKIN	04/14/78-04/17/78	REIMBURSEMENT FOR RD-TRIP AIR FARE TO 5TH DISTRICT OF IOWA (DES MOINES)	194.00	
08-04	1278215305	UNITED AIR LINES	06/21/78	FINANCE CHARGE TO 6/27/78 USED FOR OFFICIAL TRIPS ONLY	22.94	
08-04	1278215307	UNITED AIR LINES	05/25/78-05/31/78	RD-TRIP TRAVEL VIA COMMERCIAL AIR TO 5TH DISTRICT OF IOWA (DES MOINES)	200.00	
08-29	1278240025	UNITED AIR LINES	07/14/78-07/17/78	ROUND TRIP AIR FARE D.C. TO 5TH DISTRICT OF IOWA	200.00	
08-29	1278240026	UNITED AIR LINES	07/21/78-07/24/78	ROUND TRIP AIR FARE D.C. TO 5TH DISTRICT OF IOWA	200.00	
08-29	1278240027	UNITED AIR LINES	08/04/78-08/07/78	ROUND TRIP AIR FARE D.C. TO 5TH DISTRICT OF IOWA	200.00	
08-29	1278240028	UNITED AIR LINES	08/11/78-08/14/78	ROUND TRIP AIR FARE D.C. TO 5TH DISTRICT OF IOWA	200.00	
09-20	1278262019	AMERICAN AIRLINES INC	08/18/78	ONE WAY TO IOWA'S 5TH DISTRICT	130.00	
09-20	1278263078	UNITED AIR LINES	09/15/78-09/18/78	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT	200.00	
09-20	1278262020	AMERICAN AIRLINES INC	09/06/78	ONE WAY RETURN TO DC FROM IOWA	100.00	
09-20	1278262021	UNITED AIR LINES	09/08/78-09/11/78	ROUND TRIP TO IOWA'S FIFTH DISTRICT	200.00	
07-29	1378209021	GEORGE PALMER	06/26/78	ONE WAY TRAVEL TO DISTRICT (AMES) FROM WASHINGTON, DC VIA PRIVATE AUTO PLUS TOLLS	198.17	
08-04	1378215064	JOHN J FITZPATRICK	07/14/78-07/24/78	RD-TRIP TRAVEL TO 5TH DISTRICT OF IOWA (DES MOINES) VIA COMMERCIAL AIR	200.00	
09-20	1378263016	THOMAS D. HANSEN	08/22/78	ONE WAY TRAVEL TO DISTRICT (AMES) FROM WASHINGTON, DC 1,084.5 MILES	184.37	
07-22	1478201030	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES -- JULY	790.00	
07-22	1478201031	CARTERFONE	06/28/78	COMPUTER RENTAL -- JUNE	161.50	
07-22	1478201029	DIALCOM, INCORPORATED	06/01/78-06/30/78	COMPUTER SERVICES; PRINTING OF CHESHIRE LABELS	116.08	
07-29	1478209037	XEROX CORPORATION	06/28/78	COMPUTER RENTAL -- JULY	149.00	
08-08	1478219004	CARTERFONE	07/01/78-07/31/78	COMPUTER RENTAL -- JULY	161.50	
08-15	1478227011	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES--AUGUST	875.00	
08-15	1478227010	XEROX CORPORATION	08/02/78	COMPUTER TERMINAL RENTAL	149.00	

09-19	1478261061	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES.....	875.00
09-19	1478261062	XEROX CORPORATION.....	09/05/78	COMPUTER TERMINAL RENTAL.....	149.00
09-13	1578268076	POSTMASTER.....	08/09/78	POSTAGE STAMPS.....	100.00
09-28	1578270060	POSTMASTER.....	09/13/78	POSTAGE STAMPS.....	50.00
07-31	2078213175	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	679.71
08-31	2078244160	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	621.25
09-30	2078275221	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	127.42
TOTAL					25,199.33

OFFICE OF HON. MICHAEL HARRINGTON

OFFICIAL EXPENSES

07-31	0278212186	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	876.32
08-31	0278242184	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	842.00
09-30	0278275224	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	842.00
07-13	0678193001	DAVID R RAMAGE.....	06/15/78	NEGATIVE & PLATE.....	27.65
07-13	0678193002	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/28/78	10 RMS. MIMCO.....	28.10
08-11	0678222010	ROBERT M. AUDE.....	08/01/78	PHOTOGRAPHIC SERVICES FOR NEWSLETTER AND PRINTS.....	500.00
08-12	0678223015	KATHRYN SUMPTER.....	06/01/78	NEWSLETTER-DESIGN ILLUSTRATION.....	120.10
08-12	0678223016	DAVID R RAMAGE.....	06/16/78	CUTTING CHARGE NEWSLETTER.....	92.50
09-23	0678265003	MCDUGALL.....	08/03/78	MECHANICAL PREPARATION FOR CONSTITUENT LETTER.....	456.00
09-20	0978270004	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SALEM MA.....	(64.00)
09-20	0978269030	GSA, OAD, FINANCE DIVISION.....	04/01/78-06/30/78	SALEM MA.....	(3,249.00)
09-22	0978264187	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	LYNN MA.....	1,594.00
09-22	0978264188	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	SALEM MA.....	4,189.00
07-11	1078191169	MICHAEL J HARRINGTON.....	06/30/78	PAYMENTS MADE TO EDDIE PETERSON FOR NEWS SERVICE.....	23.75
07-11	1078191172	MICHAEL J HARRINGTON.....	06/26/78	COFFEE FOR 5 VOLUNTEERS, ADDRESSING NEWSLETTERS.....	3.55
07-11	1078191170	MICHAEL J HARRINGTON.....	06/21/78	COFFEE FOR 5 VOLUNTEERS, ADDRESSING NEWSLETTERS.....	3.55
07-11	1078191170	MICHAEL J HARRINGTON.....	06/23/78	COFFEE FOR 5 VOLUNTEERS, ADDRESSING NEWSLETTERS.....	3.55
07-13	1078193003	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/02/78	1 TUBE A B DICK INK.....	6.95
07-13	1078193008	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/08/78	MIMCO.....	8.02
07-13	1078193009	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/09/78	ASSORTED SUPPLIES.....	47.51
07-13	1078193060	SAVIN BUSINESS MACHINES CORP.....	06/20/78	TREATED PAPER TONER.....	66.40
07-13	1078193020	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/07/78	MIMCO AND INDEX CARDS.....	15.44
07-13	1078193011	ESSEX STATIONERY OFFICE SUPPLY CO.....	05/24/78	SUPPLIES.....	6.71
07-13	1078193062	INTERNATIONAL ARTS & SCIENCES PRESS, INC.....	05/30/78-12/31/78	MAGAZINE SUBSCRIPTION.....	12.00
07-13	1078193019	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/06/78	INDEX CARDS AND MIMCO.....	15.44
07-13	1078193063	CONGRESSIONAL QUARTERLY INC.....	05/09/78	1 WASHINGTON INFORMATION DIRECTORY.....	20.45
07-13	1078193061	POCAHONTAS SPRING WATER CO.....	05/01/78-05/31/78	WATER RENTAL.....	26.38
07-13	1078193021	ESSEX STATIONERY OFFICE SUPPLY CO.....	05/23/78	SUPPLIES.....	30.04
07-13	1078193010	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/13/78	ASSORTED SUPPLIES.....	5.26
07-13	1078193164	MICHAEL J HARRINGTON.....	05/25/78	TOWN CLERK, SALISBURY STREET LISTING.....	3.00
07-13	1078193014	ESSEX STATIONERY OFFICE SUPPLY CO.....	06/08/78	SUPPLIES.....	6.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued						
07-13	1078193016	ESSEX STATIONERY OFFICE SUPPLY CO	06/13/78	SUPPLIES	4.24	
07-13	1078193163	MICHAEL J HARRINGTON	05/25/78	TOWN CLERK, NO. ANDOVER TOWN STREET LISTING BOOKLET	1.00	
07-13	1078193015	ESSEX STATIONERY OFFICE SUPPLY CO	06/12/78	SUPPLIES	6.55	
07-13	1078193012	ESSEX STATIONERY OFFICE SUPPLY CO	05/24/78	SUPPLIES	14.01	
07-13	1078193064	GARRETT BUCHANAN CO	06/15/78	5000 SHEETS 11X17	90.00	
07-13	1078193018	ESSEX STATIONERY OFFICE SUPPLY CO	06/02/78	MIMEO	12.03	
07-13	1078193017	ESSEX STATIONERY OFFICE SUPPLY CO	06/02/78	INDEX CARDS AND ENVELOPES	3.66	
07-13	1078193013	ESSEX STATIONERY OFFICE SUPPLY CO	05/26/78	SUPPLIES	16.71	
07-13	1078193059	SAVIN BUSINESS MACHINES CORP	02/13/78-04/25/78	USAGE CHARGES	52.61	
07-13	1078193007	ESSEX STATIONERY OFFICE SUPPLY CO	06/22/78	SUPPLIES	25.44	
07-13	1078193058	SAVIN BUSINESS MACHINES CORP	05/24/78	2 CARTON TO PAK	64.90	
07-13	1078193006	ESSEX STATIONERY OFFICE SUPPLY CO	05/23/78	SUPPLIES	5.95	
07-13	1078193005	ESSEX STATIONERY OFFICE SUPPLY CO	05/16/78	SUPPLIES	11.60	
07-13	1078193057	KURT ERICH SCHORK	05/08/78	HOTEL EXPENSES	23.25	
07-13	1078193004	ESSEX STATIONERY OFFICE SUPPLY CO	05/17/78	MIMEO AND INDEX	13.52	
07-19	1078199209	MICHAEL J HARRINGTON	05/12/78	BREAKFAST MEETING WITH NE AREA GLOUCESTER FISHERIES LEADERS, NMFS AND COMMERCE BUSINESS	105.00	
07-28	1078208163	ESSEX STATIONERY OFFICE SUPPLY CO	06/28/78	OFFICE SUPPLIES	40.01	
07-28	1078208120	NEW YORK TIMES	07/01/78-09/01/78	NEWS SERVICE TO WASHINGTON, DC	68.36	
07-28	1078208156	LB MOODY CO INC	06/23/78	MIMEO INK PASTE	16.60	
07-28	1078208168	ESSEX STATIONERY OFFICE SUPPLY CO	06/28/78	OFFICE SUPPLIES	14.27	
07-28	1078208160	ESSEX STATIONERY OFFICE SUPPLY CO	06/22/78	OFFICE SUPPLIES	23.02	
07-28	1078208158	ESSEX STATIONERY OFFICE SUPPLY CO	06/06/78	OFFICE SUPPLIES	19.91	
07-28	1078208162	ESSEX STATIONERY OFFICE SUPPLY CO	06/26/78	OFFICE SUPPLIES	9.05	
08-08	1078219247	POCAHONTAS SPRING WATER CO	06/01/78-06/20/78	SPRING WATER FOR DISTRICT WATER COOLER	24.38	
08-08	1078219242	HAYDEN SAFE & LOCK INC	06/01/78	TO OPEN FILE CABINET	17.50	
08-08	1078219246	AB DICK CO	06/21/78	CLEAN AND REPAIR MIMO MACHINE	34.81	
08-08	1078220023	MICHAEL J HARRINGTON	07/19/78	NEWSPAPERS FOR JULY-DISTRICT LOCAL PAPERS FROM EDDIE PETERSON 0 4.50 WEEK	18.00	
08-10	1078221187	PATRICIA M CARNEY	06/20/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221190	PATRICIA M CARNEY	06/29/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221194	PATRICIA M CARNEY	07/28/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221193	PATRICIA M CARNEY	07/25/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221191	PATRICIA M CARNEY	07/06/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221197	PATRICIA M CARNEY	06/02/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221199	PATRICIA M CARNEY	06/13/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 21 MILES EACH WAY BY CAR	7.14	
08-10	1078221198	PATRICIA M CARNEY	06/08/78	RD-TRIP TO BOSTON FROM SALEM BY CAR 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	
08-10	1078221196	PATRICIA M CARNEY	05/25/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING	12.50	

08-10	10782221195	PATRICIA M. CARNEY.....	05/16/78	RD-TRIP TO BOSTON BY CAR FROM SALEM 25 MILES EACH WAY 0170 PER MILE, TOLLS, PARKING.....	12.50
08-11	10782221153	DESCHAMPS PRINTING CO INC.....	06/01/78	PRINTING 5000 INDEX CARDS.....	6.50
08-12	10782232334	N.E. NEWSCLIP AGENCY.....	06/01/78-06/30/78	NEWS CLIPPINGS.....	108.40
08-12	10782232336	SAVIN BUSINESS MACHINES CORP.....	07/01/78	OFFICE SUPPLIES.....	42.50
08-12	10782232335	IBM.....	07/21/78	REPAIR TYPEWRITER DISTRICT OFFICE.....	37.20
08-12	10782232338	DAVID R RAMAGE.....	06/22/78	2,000 LETTERHEADS AND 1,000 ENVELOPES.....	151.00
08-12	1078223240	DAVID R RAMAGE.....	07/12/78	3,500 STATEMENTS.....	99.00
08-12	1078223241	AF GOLDSMITH AND CO.....	07/01/78-12/31/78	NEWSPAPERS DISTRICT OFFICE.....	120.90
08-12	1078223243	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	NEWSPAPER DELIVERY.....	68.36
08-12	1078223245	ESSEX STATIONERY OFFICE SUPPLY CO.....	07/24/78	ELECTROSTATIC PAPER FOR SAVIN.....	17.36
08-12	1078223248	NEW REPUBLIC.....	08/01/78	MAGAZINE SUBSCRIPTION 8/1/78- 8-1-78 TO 12-31-78.....	7.00
08-12	1078223248	LAWRENCE EAGLE TRIBUNE.....	08/11/78-12/13/78	NEWSPAPER SUBSCRIPTION AT 6.00 PER MONTH FOR 4 MONTHS.....	24.00
08-12	1078223247	IPSWICH TODAY.....	08/01/78-12/31/78	RENEWAL SUBSCRIPTION FOR 5 MONTHS.....	5.00
08-24	1078235089	NEW YORK REVIEW OF BOOKS.....	07/01/78-12/31/78	6 MOS. SUBSCRIPTION.....	4.00
08-24	1078235095	NEW REPUBLIC.....	06/01/78-12/31/78	6 MOS. SUBSCRIPTION FOR MAGAZINE.....	7.00
08-24	1078235092	THE NATION.....	06/01/78-12/31/78	6 MOS. SUBSCRIPTION FOR MAGAZINE.....	12.00
08-24	1078235091	POCAHONTAS SPRING WATER CO.....	07/05/78-07/26/78	WATER AND COOLER RENTAL FOR MONTH.....	26.38
08-24	1078235094	THE BARON REPORT.....	06/01/78-12/31/78	6 MOS SUBSCRIPTION FOR MAGAZINE.....	19.50
08-24	1078235093	BOSTON AFTER DARK INC.....	06/01/78-12/31/78	6 MOS. SUBSCRIPTION FOR MAGAZINE.....	8.00
09-23	1078265035	MICHAEL J. HARRINGTON.....	08/01/78-08/31/78	DISTRICT NEWSPAPER (COMMISSION OF BLIND).....	15.75
09-23	1078265034	N.E. NEWSCLIP AGENCY.....	07/01/78-07/31/78	NEWSCLIPPINGS FOR MONTH OF JULY.....	121.00
09-23	1078265029	THE DAILY NEWS.....	09/18/78	NEWSPAPER SUBSCRIPTION 3 MOS 0 \$4.50 MO 9-27-78 - 12-27-78.....	13.50
09-23	1078265033	N.E. NEWSCLIP AGENCY.....	05/04/78-05/30/78	NEWSCLIPPINGS FOR MONTH OF MAY.....	103.00
09-23	1078265037	SUPERINTENDENT OF DOCUMENTS.....	08/24/78	FEDERAL ADVISORY COMMITTEE ANNUAL REPORT.....	3.50
09-23	1078265030	ESSEX STATIONERY OFFICE SUPPLY CO.....	08/21/78	AB DICK PASTE.....	13.90
09-23	1078265036	N.E. NEWSCLIP AGENCY.....	08/01/78-08/31/78	NEWSCLIPPINGS FOR MONTH OF AUGUST.....	107.60
09-23	1078265032	HAVERHILL GAZETTE.....	09/18/78	DISTRICT NEWSPAPER SUBSCRIPTION FOR 3 MONTHS 10-1-78 TO 12-31-78.....	15.00
09-23	1078265031	ESSEX STATIONERY OFFICE SUPPLY CO.....	08/18/78	2 RM 81/2X14 WHITE MIMED PAPER.....	8.02
07-13	1178193006	NEW ENGLAND TELEPHONE.....	05/04/78-06/04/78	SERVICE TO LYNN.....	37.52
07-13	1178193007	NEW ENGLAND TELEPHONE.....	04/26/78-05/26/78	MONTHLY CHARGES.....	243.56
07-13	1178193001	NEW ENGLAND TELEPHONE.....	04/26/78-05/04/78	SERVICE TO LYNN.....	67.23
07-13	1178193011	NEW ENGLAND TELEPHONE.....	05/04/78-06/04/78	HAVERHILL LINE.....	139.35
07-13	1178193023	GSA, OAD, FINANCE DIVISION.....	05/12/78-06/12/78	EQUIPMENT CHARGE.....	1.45
07-13	1178193010	NEW ENGLAND TELEPHONE.....	04/26/78-05/26/78	MONTHLY CHARGES.....	78.49
07-13	1178193009	NEW ENGLAND TELEPHONE.....	04/26/78-05/26/78	MONTHLY CHARGES.....	67.39
07-13	1178193009	NEW ENGLAND TELEPHONE.....	04/04/78-05/04/78	SERVICE TO LYNN.....	39.24
07-13	1178193003	NEW ENGLAND TELEPHONE.....	05/17/78	SERVICE.....	173.03
07-13	1178193004	NEW ENGLAND TELEPHONE.....	04/26/78-05/26/78	MONTHLY CHARGES.....	70.99
07-13	1178193024	GSA, OAD, FINANCE DIVISION.....	05/04/78-06/04/78	SERVICE TO LYNN.....	62.45
07-13	1178193008	NEW ENGLAND TELEPHONE.....	04/04/78-05/04/78	SERVICE TO HAVERHILL.....	139.90
07-13	1178193005	NEW ENGLAND TELEPHONE.....	06/26/78	PHONE SERVICE.....	42.10
08-08	1178220015	NEW ENGLAND TELEPHONE.....	06/26/78	PHONE SERVICE.....	57.83
08-08	1178220010	NEW ENGLAND TELEPHONE.....	06/26/78	PHONE SERVICE SALEMAN OFFICE.....	250.02
08-08	1178220017	NEW ENGLAND TELEPHONE.....	06/26/78	PHONE SERVICE SALEMAN OFFICE.....	64.48
08-08	1178220016	NEW ENGLAND TELEPHONE.....	06/26/78	PHONE SERVICE SALEMAN OFFICE.....	66.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
08-08	1178220012	NEW ENGLAND TELEPHONE	06/26/78	PHONE SERVICE	66.39
08-08	1178220014	NEW ENGLAND TELEPHONE	06/26/78	PHONE SERVICE SALEM OFFICE	59.12
08-08	1178220011	NEW ENGLAND TELEPHONE	06/26/78	PHONE SERVICE	140.97
08-11	1178220050	GSA, OAD, FINANCE DIVISION	07/17/78	TELEPHONE SERVICE	203.39
08-11	1178222048	GSA, OAD, FINANCE DIVISION	01/31/78	INTERCITY SERVICE	48.00
08-11	1178222049	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE	197.05
09-23	1178265009	NEW ENGLAND TELEPHONE	06/27/78-07/26/78	PHONE SERVICE IN SALEM DISTRICT OFFICE	62.53
09-23	1178265010	NEW ENGLAND TELEPHONE	06/27/78-07/26/78	PHONE SERVICE IN SALEM DISTRICT OFFICE	80.54
09-23	1178265008	NEW ENGLAND TELEPHONE	06/27/78-07/26/78	PHONE SERVICE SALEM DISTRICT OFFICE	236.57
09-23	1178265006	GSA, OAD, FINANCE DIVISION	08/01/78	TELEPHONE SERVICE	179.62
09-23	1178265011	NEW ENGLAND TELEPHONE	06/27/78-07/26/78	PHONE SERVICE IN SALEM DISTRICT OFFICE	62.77
09-23	1178265012	NEW ENGLAND TELEPHONE	07/05/78-08/04/78	PHONE SERVICE HAVERHILL OFFICE	139.57
09-23	1178265013	NEW ENGLAND TELEPHONE	08/05/78-09/04/78	PHONE SERVICE HAVERHILL OFFICE	139.35
09-23	1178265014	NEW ENGLAND TELEPHONE	07/27/78-08/26/78	PHONE SERVICE SALEM DISTRICT OFFICE	244.47
09-23	1178265017	NEW ENGLAND TELEPHONE	07/27/78-08/26/78	SALEM DISTRICT PHONE SERVICE	87.04
09-23	1178265015	NEW ENGLAND TELEPHONE	07/27/78-08/26/78	SALEM DISTRICT PHONE SERVICE	74.74
09-23	1178265016	NEW ENGLAND TELEPHONE	07/27/78-08/26/78	SALEM DISTRICT PHONE SERVICE	91.32
09-23	1178265019	NEW ENGLAND TELEPHONE	07/05/78-08/04/78	PHONE SERVICE LYNN DISTRICT OFFICE	46.39
09-23	1178265018	NEW ENGLAND TELEPHONE	07/05/78-08/04/78	PHONE SERVICE LYNN DISTRICT OFFICE	58.77
09-23	1178265007	GSA, OAD, FINANCE DIVISION	06/01/78-06/20/78	COMM DELIVERY WD VOL	7.77
07-13	2178194049	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	CABLEGRAMS	30.00
07-13	2278193004	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE SERVICE	53.61
07-25	2278205190	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	207.46
08-12	2278223183	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	207.46
09-09	2278251184	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC AND BACK	120.00
07-11	1278191095	MICHAEL J HARRINGTON	06/12/78	TRAVEL TO WASHINGTON, DC	60.00
07-11	1278191097	MICHAEL J HARRINGTON	06/13/78	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC AND BACK	120.00
07-11	1278191094	MICHAEL J HARRINGTON	06/09/78	TRAVEL BACK TO BOSTON	60.00
07-11	1278191098	MICHAEL J HARRINGTON	06/15/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON, MA	120.00
07-13	1278193099	MICHAEL J HARRINGTON	06/26/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON, MA	120.00
07-13	1278193098	MICHAEL J HARRINGTON	06/22/78	ROUND TRIP TO WASHINGTON, DC FROM BOSTON, MA	120.00
07-13	1278193100	MICHAEL J HARRINGTON	06/08/78	RETURN TO BOSTON	60.00
08-08	1278219117	MICHAEL J HARRINGTON	07/19/78	ROUNDTRIP, WASH-BOSTON	120.00
08-08	1278219118	MICHAEL J HARRINGTON	07/20/78	TRAVEL TO WASHINGTON, DC	60.00
08-08	1278219116	MICHAEL J HARRINGTON	07/18/78	TRAVEL TO WASHINGTON	60.00
08-10	1278221070	MICHAEL J HARRINGTON	07/25/78	TRAVEL TO WASHINGTON	60.00

08-10	1278221071	MICHAEL J HARRINGTON	07/26/78	RETURN TO BOSTON	60.00
08-29	1278240029	MICHAEL J HARRINGTON	06/27/78-06/27/78	ROUND TRIP-BOSTON-WASHINGTON- BOSTON	120.00
08-29	1278240030	MICHAEL J HARRINGTON	07/11/78-07/12/78	TRAVEL TO WASHINGTON RETURN TO BOSTON	120.00
08-29	1278240031	MICHAEL J HARRINGTON	07/13/78	ROUND TRIP-BOSTON-WASHINGTON- BOSTON	120.00
08-31	1278241003	MICHAEL J HARRINGTON	08/01/78-08/02/78	TRAVEL BOSTON TO WASHINGTON AND RETURN TO BOSTON	120.00
08-31	1278241009	MICHAEL J HARRINGTON	08/15/78-08/16/78	TRAVEL BOSTON TO WASHINGTON AND RETURN TO BOSTON	120.00
08-31	1278241007	MICHAEL J HARRINGTON	08/09/78-08/10/78	TRAVEL BOSTON TO WASHINGTON AND RETURN TO BOSTON	120.00
08-31	1278241005	MICHAEL J HARRINGTON	08/08/78-08/08/78	ROUND TRIP BOSTON-WASHINGTON-BOSTON	120.00
09-23	1278265006	MICHAEL J HARRINGTON	09/07/78-09/07/78	RD-TRIP TRAVEL BOST-WASH-BOST	120.00
09-23	1278265007	MICHAEL J HARRINGTON	09/11/78-09/11/78	RD-TRIP TRAVEL BOST-WASH-BOST	120.00
09-23	1278265010	MICHAEL J HARRINGTON	09/18/78-09/18/78	RD-TRIP TRAVEL BOST-WASH-BOST	120.00
09-23	1278265008	MICHAEL J HARRINGTON	09/13/78-09/13/78	RD-TRIP TRAVEL BOST-WASH-BOST	120.00
09-23	1278265009	MICHAEL J HARRINGTON	09/14/78-09/14/78	RD-TRIP TRAVEL BOST-WASH-BOST	120.00
07-13	1378193002	KURT ERICH SCHORK	05/08/78-05/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
07-13	1378193003	KURT ERICH SCHORK	05/22/78-05/23/78	AIR FARE FROM BALTIMORE, MD TO BOSTON, MA AND RETURN TO WASHINGTON, DC	117.00
07-19	1378199031	KURT ERICH SCHORK	07/13/78-07/13/78	RD-TRIP AIRFARE WASHINGTON - BOSTON - WASHINGTON	120.00
07-31	2078213177	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		160.69
08-31	2078244162	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		788.81
09-30	2078275223	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		327.35
TOTAL					17,280.64

OFFICE OF HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

07-31	0278212187	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,812.68
08-31	0278242185	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,956.68
09-30	0278275225	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,992.68
09-11	0678254031	CANTRELL/CUTTER PRINTING, INC.	08/16/78	NEWSLETTER	1,027.57
09-11	0678254030	DAVID R RAMAGE	08/08/78	NEWSLETTER	1,474.90
09-26	0678269018	CANTRELL/CUTTER PRINTING, INC.	08/31/78	PRINTING OF TWO NEWSLETTERS	3,033.66
09-28	0678270004	DAVID R RAMAGE	04/10/78	NEWSLETTERS	601.00
09-28	0678270005	DAVID R RAMAGE	09/05/78-09/15/78	TYPESETTING & NEGATIVES AND PLATES	24.30
07-29	09782120219	GENERAL SQUARE	07/01/78-07/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
07-29	09782120220	DITMAR CO	07/01/78-07/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
08-31	0978241219	DITMAR CO	08/01/78-08/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
08-31	0978241218	GENERAL SQUARE	08/01/78-08/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
09-22	0978264189	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ALEXANDRIA VA	431.00
09-26	0978268218	GENERAL SQUARE	09/01/78-09/30/78	9256 MOSBY ST MANASSAS VA 22110	164.00
09-26	0978268219	DITMAR CO	09/01/78-09/30/78	7830 BACKLICK RD SPRINGFIELD VA 22150	975.00
07-31	1078212027	RICHMOND TIMES-DISPATCH	07/11/78-10/11/78	SUBSCRIPTION FOR 3 MONTHS, MORNING AND SUNDAY	21.00
07-31	1078212029	DAVID R RAMAGE	05/16/78	PRINTING OF ENVELOPES	68.20
07-31	1078212031	ROYAL BUSINESS MACHINES	06/08/78	SUPPLIES FOR COPIER IN THE DISTRICT OFFICE	25.65
07-31	1078212030	XEROX CORPORATION	03/10/78-05/03/78	MONTHLY BILL FOR COPIER	85.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HERBERT E HARRIS II—Continued					
07-31	1078212028	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	SUBSCRIPTION FOR 3 MONTHS OF THE NEW YORK TIMES AND WALL STREET JOURNAL	86.28
07-31	1078212026	CHERYL L TATES	06/01/78—07/07/78	EXPENSES RELATING TO A CONGRESSIONAL RESEARCH SERVICE SEMINAR FOR LEG. ASSISTANTS	50.00
08-11	1078222084	THE WASHINGTON MONITOR INC	07/11/78	PUBLICATION ENTITLED 'UNDERSTANDING CONGRESS'	25.00
08-11	1078222087	AMERICAN RADIO-TEL. SERVICE, INC.	07/01/78	JULY CHARGE FOR PAGER	21.50
08-11	1078222083	HOUSE RECORDING STUDIO	06/29/78	SERVICES	3.00
08-11	1078222088	AMERICAN RADIO-TEL. SERVICE, INC.	08/01/78	AUGUST CHARGE FOR PAGER	21.50
08-11	1078222082	HOUSE RECORDING STUDIO	02/23/78	SERVICES	1.50
08-11	1078222079	HOUSE RECORDING STUDIO	05/11/78	SERVICES	3.00
08-11	1078222078	GSA, OAD, FINANCE DIVISION	06/22/78	SUPPLIES FROM THE GSA STORE	121.27
08-11	1078222077	INTERSTATE OFFICE SUPPLY	07/21/78	DESK TRAYS AND CALL BACK STANDS	14.00
08-17	1078228040	MARY E BOYD	07/21/78	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR 'POSTMASTER LINES' ON ENVELOPES	285.75
09-11	1078254162	DAVID R RAMAGE	07/08/78	FOR PRINTING STATIONERY, BROCHURES AND REPRINTS OF RECORD (CONGRESSIONAL)	285.75
09-11	1078254165	GSA, OAD, FINANCE DIVISION	08/15/78	SUPPLIES FOR DISTRICT OFFICE FROM GSA SUPPLY STORE	275.80
09-11	1078254164	DAVID R RAMAGE	08/10/78	CHESHIRE LABELS ON ENVELOPES	74.00
09-11	1078254163	DAVID R RAMAGE	08/10/78	RECORD REPRINTS	61.90
09-11	1078254167	INTERSTATE OFFICE SUPPLY	07/28/78	OFFICE SUPPLIES	62.50
09-11	1078254169	DAVID R RAMAGE	08/10/78	CHESHIRE LABELS ON ENVELOPES	341.20
09-11	1078254166	GSA, OAD, FINANCE DIVISION	07/31/78	SUPPLIES FOR DISTRICT OFFICE	30.98
09-11	1078254174	ROYAL BUSINESS MACHINES INC	07/12/78	RENTAL CHARGES FOR DISTRICT COPIER	128.70
09-11	1078254176	ROYAL BUSINESS MACHINES INC	08/16/78	RENTAL CHARGES FOR DISTRICT COPIER	120.00
09-11	1078254171	XEROX CORPORATION	07/30/78	MONTHLY CHARGES FOR COPIES	6.45
09-11	1078254173	ROYAL BUSINESS MACHINES INC	07/31/78	RENTAL CHARGES FOR DISTRICT COPIER	202.75
09-11	1078254179	METROCALL	08/31/78	MONTHLY RENTAL FOR PAGER	33.60
09-26	1078269094	ROYAL BUSINESS MACHINES INC	07/31/78—09/06/78	MONTHLY CHARGES FOR COPIER IN DISTRICT OFFICE	120.00
09-26	1078269095	ROYAL BUSINESS MACHINES, INC	08/22/78	SUPPLIES FOR COPIER IN DISTRICT OFFICE	31.00
07-31	1178212023	C & P TELEPHONE COMPANY	06/22/78—07/21/78	MONTHLY CHARGES FOR ALEXANDRIA DISTRICT OFFICE	28.95
07-31	1178212025	CONTINENTAL TELEPHONE SYSTEM	07/04/78—07/21/78	MONTHLY CHARGES FOR MANASSAS PHONE	201.52
07-31	1178212024	C & P TELEPHONE COMPANY	06/05/78—07/04/78	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	234.00
08-11	1178222051	C & P TELEPHONE COMPANY	05/07/78—05/08/78	MONTHLY CHARGES FOR SPRINGFIELD DISTRICT OFFICE	225.74
09-11	1178254085	C & P TELEPHONE COMPANY	08/05/78—09/04/78	MONTHLY CHARGES FOR DISTRICT PHONE SPRINGFIELD	245.04
09-11	1178254081	CONTINENTAL TELEPHONE SYSTEM	08/04/78—09/04/78	CHARGES FOR DISTRICT PHONE IN MANASSAS	201.25
09-11	1178254084	CONTINENTAL TELEPHONE SYSTEM	09/04/78—10/04/78	MONTHLY CHARGE FOR DISTRICT PHONE P.W.	203.47
09-11	1178254083	C & P TELEPHONE COMPANY	07/22/78—08/21/78	CHARGES FOR DISTRICT PHONE IN ALEXANDRIA	27.35
09-11	1178254088	GSA, OAD, FINANCE DIVISION	07/19/78	FTS CHARGES FOR DISTRICT PHONE SPRINGFIELD	111.02
09-11	1178254087	GSA, OAD, FINANCE DIVISION	06/19/78	FTS CHARGES FOR DISTRICT PHONE SPRINGFIELD	93.29
09-11	1178254086	C & P TELEPHONE COMPANY	08/22/78—09/21/78	MONTHLY CHARGES FOR DISTRICT OFFICE ALEXANDRIA	27.91

09-12	1178255074	GSA, OAD, FINANCE DIVISION	08/19/78	MONTHLY CHARGES FOR DISTRICT FTS SERVICE ALEXANDRIA	35.15
09-12	1178255075	GSA, OAD, FINANCE DIVISION	08/19/78	MONTHLY CHARGES FOR DISTRICT FTS SERVICE SPRINGFIELD	73.66
09-12	1178255077	GSA, OAD, FINANCE DIVISION	07/19/78	MONTHLY CHARGES FOR DISTRICT FTS SERVICE ALEXANDRIA	55.95
09-12	1178255076	GSA, OAD, FINANCE DIVISION	06/19/78	MONTHLY CHARGES FOR DISTRICT FTS SERVICE ALEXANDRIA	35.15
09-28	1178270013	METROCALL	09/19/78	PAGER AND INSURANCE CHARGES	35.70
08-11	2178222022	WESTERN UNION TELEGRAPH COMPANY	04/30/78	CURRENT CHARGES FOR MESSAGE TO WASHINGTON	18.58
08-11	2178222023	WESTERN UNION TELEGRAPH COMPANY	06/01/78	JUNE CHARGES FOR MESSAGES	28.80
09-26	2178269007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/78	MESSAGE SENT TO RICHMOND	10.27
07-25	2178205193	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	219.20
07-31	2278212003	C & P TELEPHONE	05/31/78	TOLL CHARGES FOR CAPITOL HILL OFFICE	4.40
08-11	2178222005	C & P TELEPHONE	06/30/78	TOLL CHARGES FOR WASHINGTON OFFICE	6.50
08-12	227823184	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	229.20
09-09	2278251185	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	351.08
09-12	2278255018	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR HILL PHONE	2.95
09-26	2278269034	C & P TELEPHONE	08/31/78	TOLL CHARGES FOR CAPITOL OFFICE	1.88
09-11	1478254055	C & P TELEPHONE	07/31/78	LOCAL EQUIPMENT CHARGES	190.24
07-31	2078213179	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		447.63
08-31	2078244164	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		104.52
09-30	2078275224	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		649.58
				TOTAL	22,279.67

OFFICE OF HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

07-31	0278212188	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,015.10
08-31	0278242186	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,015.00
09-30	0278275226	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,015.10
07-29	0978210221	TAYLOR LEASING CGY265U190960	07/01/78-07/30/78	MOBILE OFFICE	398.00
07-29	0978210222	RUTH ERHARDT AND CHARLOTTE WILSON	07/01/78-07/30/78	285 MAIN ST BATAVIA OH 45103	185.00
08-31	0978241220	TAYLOR LEASING CGY265U190960	08/01/78-08/30/78	MOBILE OFFICE	398.00
08-31	0978241221	RUTH ERHARDT AND CHARLOTTE WILSON	08/01/78-08/30/78	285 MAIN ST BATAVIA OH 45103	185.00
09-22	0978264190	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HILLSBORO OH	687.00
09-26	0978268220	TAYLOR LEASING CGY265U190960	09/01/78-09/30/78	MOBILE OFFICE	398.00
09-26	0978268221	RUTH ERHARDT AND CHARLOTTE WILSON	09/01/78-09/30/78	285 MAIN ST BATAVIA OH 45103	185.00
07-11	1078188129	WILLIAM H HARSHA	06/22/78-06/25/78	MEALS AND LODGING FOR TRIP	78.02
07-19	1078199210	THOMAS J LANKFORD	03/16/78	REPRODUCTION OF QUESTIONNAIRE CARD	1,197.40
07-19	1078199211	THOMAS J LANKFORD	04/13/78	REPRODUCTION OF 10,000 AMERICAN CREDS	266.24
07-22	1078201001	WILLIAM H HARSHA	06/30/78-07/08/78	MILEAGE FOR AUTO TRAVEL WHILE WORKING IN THE DISTRICT	139.23
07-25	1078205006	WILLIAM H HARSHA	07/14/78-07/16/78	MILEAGE INCURRED AT 17 CENTS PER MILE, 347 MILES	58.99
07-25	1078205007	WILLIAM H HARSHA	07/14/78-07/16/78	MEALS AND LODGING WHILE IN 6TH DISTRICT	25.38
07-27	1078207132	WALTER W FAWLEY	04/01/78-06/30/78	GASOLINE USED TO OPERATE MOBILE OFFICE	157.49
07-27	1078207131	WALTER W FAWLEY	04/01/78-06/30/78	MAINTENANCE OF MOBILE OFFICE VAN	240.34
07-28	1078208270	WILLIAM H HARSHA	07/20/78-07/23/78	MILEAGE INCURRED DURING TRAVEL IN 6TH DISTRICT, 416 MILES AT 170 PER MILE	70.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM H HARSHA—Continued						
07-28	1078208241	WILLIAM H HARSHA	07/06/78-07/07/78	LODGING WHILE WORKING IN THE 6TH DISTRICT	25.38	
07-28	1078208242	WILLIAM H HARSHA	07/05/78-07/07/78	MEALS FOR SELF AND WASHINGTON STAFF MEMBER WHILE WORKING IN THE 6TH DISTRICT	69.54	
07-28	1078208242	WILLIAM H HARSHA	06/30/78-07/05/78	MEALS WHILE WORKING IN THE 6TH DISTRICT FOR SELF	30.59	
07-28	1078208271	WILLIAM H HARSHA	07/20/78-07/23/78	MEALS AND LODGING WHILE IN 6TH DISTRICT	73.20	
08-08	1078219291	WILLIAM H HARSHA	07/28/78-07/30/78	MEALS INCURRED WHILE TRAVELING IN 6TH DISTRICT, 304 MILES AT 170 PER MILE	52.30	
08-08	1078219290	WILLIAM H HARSHA	07/01/78-11/01/78	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX IN POST OFFICE OF PORTSMOUTH, OH OFFICE USE	51.68	
08-10	1078221150	CAROL STEVENS	08/04/78-08/06/78	MILEAGE WHILE TRAVELING IN DISTRICT, 388 MILES AT 170/MI	65.96	
08-12	1078223249	WILLIAM H HARSHA	08/04/78-08/06/78	MEALS AND LODGING WHILE IN 6TH DISTRICT	45.77	
08-12	1078223250	WILLIAM H HARSHA	08/11/78-08/13/78	MILEAGE, 406 MILES	69.02	
08-18	1078230299	WILLIAM H HARSHA	08/11/78-08/13/78	MEALS AND LODGING	56.51	
08-18	1078230300	WILLIAM H HARSHA	08/17/78-08/21/78	607 MILES TRAVELLED IN THE DISTRICT	103.19	
08-31	1078243105	WILLIAM H HARSHA	08/17/78-08/21/78	MEALS & LODGING	79.53	
08-31	1078243106	WILLIAM H HARSHA	08/28/78-08/31/78	377 MILES TRAVELED 0 170 PER MILE	64.09	
09-15	1078257007	WILLIAM H HARSHA	08/28/78-08/31/78	MEALS AND LODGING	41.19	
09-15	1078257008	WILLIAM H HARSHA	08/28/78-08/31/78	IN-DISTRICT MILEAGE CAB FARE	84.57	
09-16	1078258036	WILLIAM H HARSHA	08/23/78-08/26/78	MEALS AND LODGING	54.86	
09-16	1078258037	WILLIAM H HARSHA	05/04/78-05/25/78	RADIO SERVICES CHARGES FOR MAY, 1978	35.50	
09-19	1078261203	HOUSE RECORDING STUDIO	06/01/78-06/29/78	RECORDING SERVICES FOR RADIO	44.50	
09-19	1078261204	HOUSE RECORDING STUDIO	07/13/78-07/21/78	PURCHASE OF COFFEE POT FOR PORTSMOUTH OFFICE	29.00	
09-19	1078261217	E.J. KENDRICK CO.	07/31/78	1 YEAR RENEWAL OF SUBSCRIPTION TO MANCHESTER SIGNAL	14.53	
09-19	1078261215	THE MANCHESTER SIGNAL	05/01/78-05/31/78	1 MONTH OF REPLACEMENT OF DOOR MATS IN BATAVIA OFFICE	5.00	
09-19	1078261208	DUST CONTROL SYSTEMS	08/03/78-08/11/78	RECORDING SERVICES FOR RADIO	3.33	
09-19	1078261207	HOUSE RECORDING STUDIO	08/20/78-08/20/79	1 YEAR RENEWAL OF SUBSCRIPTION TO CHILlicothe GAZETTE	28.50	
09-19	1078261210	CHILlicothe GAZETTE	06/01/78-06/01/79	222 MILEAGE TRAVELLED	66.00	
09-19	1078261213	THE RECORD-HERALD	09/08/78-09/09/78	FOR POSTAL PATRON LINES 210,000 ENVELOPES	48.00	
09-20	1078262001	WILLIAM H HARSHA	06/19/78	LODGING WHILE IN 6TH DISTRICT	37.74	
09-20	1078262133	PUBLIC PRINTER	09/08/78-09/09/78	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT	14.00	
09-20	1078262002	WILLIAM H HARSHA	09/14/78-09/17/78	MEALS AND LODGING WHILE IN THE CONGRESSIONAL RECORD	16.64	
09-23	1078265134	WILLIAM H HARSHA	10/28/77	TELEPHONE CHARGES FOR BATAVIA, OH DISTRICT OFFICE	150.32	
09-23	1078265135	WILLIAM H HARSHA	06/17/78-07/16/78	TELEPHONE CHARGES FOR HILLSBORO, OH DISTRICT OFFICE	128.79	
09-26	1078269022	PUBLIC PRINTER	07/16/78-08/15/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HILLSBORO, OH	153.00	
07-11	1178191027	CINCINNATI BELL		TELEPHONE SERVICE FOR DISTRICT OFFICE IN BATAVIA, OH	54.26	
07-11	1178191028	OHIO BELL TELEPHONE			188.30	
08-08	1178219114	OHIO BELL TELEPHONE			193.38	
08-08	1178219116	CINCINNATI BELL			95.01	

08-12	117823076	GENERAL TELEPHONE COMPANY OF OH.	06/20/78-09/01/78	INSTALLATION OF TELEPHONE IN PORTSMOUTH DISTRICT OFFICE AND LOCAL SERVICE CHARGES	111.67
09-14	1178256093	CINCINNATI BELL	08/11/78-09/16/78	TELEPHONE SERVICE FOR DISTRICT IN BATAVIA	56.24
09-14	1178256089	OHIO BELL TELEPHONE	08/11/78-09/16/78	TELEPHONE SERVICE FOR DISTRICT IN HILLSBORO	87.43
09-20	1178262001	GENERAL TELEPHONE CO OF OHIO	07/13/78-09/07/78	SERVICE TO PORTSMOUTH, OHIO DISTRICT OFFICE	314.70
09-20	2278205194	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	189.56
08-12	2278231185	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	189.56
09-09	2278251186	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	189.56
07-11	1278188014	WILLIAM H HARSHA	06/22/78-06/25/78	MILEAGE INCURRED ON ABOVE TRIP, 284 MILES @ 1.70 PER MILE	48.28
07-11	1278188013	WILLIAM H HARSHA	06/22/78-06/25/78	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS ON UNITED AIRLINES	132.00
07-25	1278205001	WILLIAM H HARSHA	07/14/78-07/16/78	ROUND TRIP AIR TRAVEL TO 6TH DISTRICT	210.00
07-28	1278208049	WILLIAM H HARSHA	06/30/78	ONE-WAY AIR FARE TO COLUMBUS, OHIO FROM WASH, DC	66.00
07-28	1278208050	WILLIAM H HARSHA	07/08/78	ONE-WAY AIR FARE FROM CINCINNATI, OHIO TO WASH, DC	78.00
08-08	1278219124	WILLIAM H HARSHA	07/20/78-07/23/78	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OHIO	132.00
08-12	127823088	WILLIAM H HARSHA	07/28/78-07/30/78	ROUND-TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS	132.00
08-18	1278230102	WILLIAM H HARSHA	08/04/78-08/06/78	ROUND TRIP AIR TRAVEL TO DISTRICT VIA COLUMBUS	132.00
08-31	1278243037	WILLIAM H HARSHA	08/11/78-08/13/78	RD-TRIP AIR TRAVEL TO 6TH DISTRICT	132.00
09-15	1278257001	WILLIAM H HARSHA	08/17/78-08/21/78	RD-TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OHIO	132.00
09-16	1278258008	WILLIAM H HARSHA	08/23/78-08/26/78	RD-TRIP AIR FARE TO 6TH DISTRICT & RETURN	132.00
09-20	1278262001	WILLIAM H HARSHA	09/08/78-09/09/78	ROUND TRIP AIR TRAVEL TO 6TH DISTRICT	132.00
09-23	1278265049	WILLIAM H HARSHA	09/14/78-09/17/78	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS	132.00
09-11	1378254030	PAMELA RICHARDS	07/05/78-07/08/78	RD-TRIP TO CINCINNATI AND RETURN	156.00
09-08	1478250007	COMPUTER SERVICES CORPORATION	04/08/78	BALANCE OF CHARGES ON TABULATION OF 11298 QUESTIONNAIRES	10.00
09-19	1478261044	XEROX CORPORATION	07/01/78-07/30/78	EQUIPMENT REMOVAL CHARGE FOR XEROX	30.00
09-19	1478261040	CONTINENTAL RESOURCES	08/01/78-08/31/78	MONTH RENTAL OF ACOUSTIC COUPLER	30.00
09-19	1478261038	CONTINENTAL RESOURCES	07/01/78-07/31/78	MONTH RENTAL OF ACOUSTIC COUPLER	30.00
09-19	1478261039	CONTINENTAL RESOURCES	07/01/78-07/31/78	1 MONTH RENTAL OF CRT TERMINAL	60.00
09-19	1478261045	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE, 1978	880.00
09-19	1478261046	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/30/78	DATA PROCESSING SERVICES FOR JULY, 1978	880.00
09-19	1478261047	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/30/78	DATA PROCESSING SERVICES FOR AUGUST, 1978	880.00
09-19	1478261041	CONTINENTAL RESOURCES	08/01/78-08/31/78	1 MONTH RENTAL OF CRT TERMINAL	60.00
09-19	1478261043	XEROX CORPORATION	06/01/78-06/30/78	MONTH SERVICE ON XEROX 800	82.75
09-19	1478261042	XEROX CORPORATION	06/01/78-06/30/78	MONTH SERVICE ON XEROX 800	82.75
07-31	2078213182	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		165.46
08-31	2078244166	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		182.01
09-30	2078275226	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		60.70
TOTAL					16,454.86

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

07-31	0278212189	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		741.10
08-31	0278242187	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		741.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
09-30	027827527	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	95,000 NEWSLETTERS	741.10	
09-12	0678255015	DAVID R RAMAGE	09/02/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	847.00	
07-29	0978210223	SHIRLIE TOPIAN	07/01/78-07/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00	
08-31	0978241222	SHIRLIE TOPIAN	08/01/78-08/30/78	HUNTINGTON PARK CA	450.00	
09-22	0978264191	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	936 W MANCHESTER AVE LOS ANGELES CA 90044	391.00	
09-26	0978268222	SHIRLIE TOPIAN	09/01/78-09/30/78	COOLER RENTAL	450.00	
07-13	1078193165	ARROWHEAD PURITAS WATERS, INC	03/28/78-06/30/78	GLASS INSURANCE FOR APRIL, MAY AND JUNE @ \$16.20 PER MONTH	25.89	
07-13	1078193169	SHIRLIE TOPIAN	04/01/78-06/30/78	REGULAR SERVICE & FILTERS	48.60	
07-13	1078193170	ABC HEATING AND AIR CONDITIONING CO	06/22/78	COOLER RENTAL & WATER	28.75	
07-13	1078193166	ARROWHEAD PURITAS WATERS, INC	06/01/78-06/30/78	HAULING MONTH OF JUNE	13.50	
07-22	1078202094	FLORES RUBBISH SERVICE	06/01/78-06/30/78	RENTAL OF COOLER	16.00	
07-22	1078202091	ARROWHEAD PURITAS WATERS, INC	07/01/78	MONTHLY SERVICE	12.40	
07-22	1078202093	ALARMCO	07/01/78-07/30/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	42.46	
07-29	1078209141	VERTA KIRK	07/01/78-07/31/78	SUBSCRIPTION	80.00	
07-29	1078209140	LOS ANGELES TIMES	06/12/78-08/07/78	500 CALLING CARDS	6.00	
08-04	1078215274	DAVID R RAMAGE	07/21/78	IBM SUPPLIES	39.00	
08-12	1078223258	IBM OFFICE PRODUCTS DIVISION	07/21/78	REIMBURSEMENT FOR OFFICIAL OFFICE EXPENSES	29.74	
08-12	1078223254	CHARLES KNOX	08/01/78	HAULING FOR THE MONTH OF JULY	72.09	
08-12	1078223257	FLORES RUBBISH SERVICE	07/01/78-07/31/78	WATER AND COOLER RENTAL	16.00	
08-12	1078223256	ARROWHEAD PURITAS WATERS, INC	07/01/78-07/31/78	MONTHLY SERVICE FOR ALARM SYSTEM	10.55	
08-12	1078223255	ALARMCO	08/01/78	2 MONTHS ELECTRIC BILL	43.20	
08-18	1078229178	DEPARTMENT OF WATER AND POWER	06/01/78-08/01/78	SUBSCRIPTION	215.03	
08-21	1078233027	LOS ANGELES TIMES	06/12/78-09/04/78	500 INFORMATION CARDS	10.40	
08-24	1078235221	DAVID R RAMAGE	08/02/78	CONSUMER BULLETINS	45.00	
09-08	1078250096	DAVID R RAMAGE	08/22/78	OVER MINIMUM CHARGE	240.00	
09-08	1078250097	XEROX CORPORATION	06/01/78-06/30/78	HAULING FOR MONTH OF AUGUST	3.35	
09-12	1078255105	FLORES RUBBISH SERVICE	08/01/78-08/31/78	CUSTODIAL SERVICES AT THE DISTRICT OFFICE	16.00	
09-15	1078257009	VERTA KIRK	08/01/78-08/31/78	EMERGENCY SERVICE	80.00	
09-15	1078257010	ABC HEATING AND AIR CONDITIONING CO	08/15/78	SERVICE	27.75	
09-15	1078257011	ALARMCO	08/01/78-09/01/78	RENTAL OF COOLER AND WATER	43.21	
09-15	1078257012	ARROWHEAD PURITAS WATERS, INC	07/31/78-08/26/78	LOCAL SERVICE AND LONG DISTANCE CALLS	24.65	
07-13	1178193065	PACIFIC TELEPHONE CO	05/16/78-06/16/78	TELEPHONE SERVICE	121.34	
07-22	1178202018	PACIFIC TELEPHONE CO	05/20/78-06/20/78	TELEPHONE SERVICE	29.65	
07-29	1178209091	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	MONTHLY SERVICE & LONG DISTANCE CALLS	28.60	
08-04	1178215076	PACIFIC TELEPHONE CO	06/11/78-07/11/78	MONTHLY SERVICE & LONG DISTANCE CALLS	32.28	
08-10	1178221057	PACIFIC TELEPHONE CO	06/16/78-07/16/78		96.69	

08-11	1178222012	PACIFIC TELEPHONE CO	06/20/78-07/20/78	TELEPHONE SERVICE	29.83
08-24	1178235093	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	TELEPHONE SERVICES	28.60
09-15	1178257022	PACIFIC TELEPHONE CO	07/11/78-08/11/78	MONTHLY SERVICE AND LONG DISTANCE CALLS	31.10
09-15	1178257023	PACIFIC TELEPHONE CO	07/16/78-08/16/78	MONTHLY SERVICE AND LONG DISTANCE CALLS	130.71
09-23	1178265020	PACIFIC TELEPHONE CO	07/20/78-08/20/78	MONTHLY TELEPHONE SERVICE	30.98
07-13	2178193026	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICES FOR THE MONTH OF JUNE	10.99
08-11	2178222004	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	25.82
09-12	2178255004	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	MESSAGE SERVICES	34.86
07-25	2278205197	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	163.81
07-29	2278209020	C & P TELEPHONE	06/01/78-06/30/78	JUNE TOLL CHARGES	95.01
08-12	2278223186	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	163.81
08-21	2278233012	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CALLS	147.47
09-09	2278251187	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	163.81
09-23	2278265007	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL LONG DISTANCE CALLS	125.59
09-12	1278255030	AUGUSTUS F HAWKINS	09/06/78-09/10/78	TRAVEL TO 29TH CONGRESSIONAL DISTRICT RO-TRIP TAXI	558.00
07-31	1378212002	CHARLES KNOX	07/08/78-07/14/78	TAXI REIMBURSEMENT	20.00
07-31	1378212001	CHARLES KNOX	07/08/78-07/14/78	1ST CLASS AIR TRAVEL FROM 29TH DISTRICT OFFICE TO WASHINGTON AND RETURN	538.00
07-22	1578201040	POSTMASTER	06/21/78	8 SHEETS OF 20-CENT STAMPS, 1 SHEET OF 50-CENT STAMPS AND 1 SHEET OF 1-DOLLAR STAMPS	166.00
07-31	2078213183	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		142.26
08-31	2078244168	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		93.41
09-30	2078275228	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		206.76
TOTAL					9,216.05

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES

07-31	0278212190	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		759.17
08-31	0278242188	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		759.17
08-30	0278275228	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		759.17
08-24	0678235006	GRAPHICENTER	07/18/78	UPDATE NEWSLETTER	116.00
08-24	0678235024	THOMAS J LANKFORD	07/20/78-07/24/78	LABEL ENVELOPES, REPRO LETTER TYPESET, REPRO BOOKLETS - POSTAL PATRON	411.25
08-24	0678235023	THOMAS J LANKFORD	07/15/78-07/19/78	REPRO BOOKLETS, LETTER, NEWSLETTER - PAPER	4,092.40
09-20	0678262001	INSTA-PRINT, INCORPORATED	07/14/78	PRINTING OF NEWSLETTER	249.00
07-29	0978210225	NET REALTY HOLDING TRUST	07/01/78-07/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
07-29	0978210224	GEORGE M PETIT D/B/A TRIPLE A RENTALS	07/01/78-07/30/78	MOBILE OFFICE	575.00
08-31	0978241223	GEORGE M PETIT D/B/A TRIPLE A RENTALS	08/01/78-08/30/78	MOBILE OFFICE	575.00
08-31	0978241224	NET REALTY HOLDING TRUST	08/01/78-08/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
09-22	0978264192	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FALL RIVER MA	2,429.00
09-22	0978264193	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	TAUNTON MA	1,796.00
09-26	0978268223	GEORGE M PETIT D/B/A TRIPLE A RENTALS	09/01/78-09/30/78	MOBILE OFFICE	575.00
09-26	0978268224	NET REALTY HOLDING TRUST	09/01/78-09/30/78	1 WASHINGTON ST WELLSLEY MA	485.21
07-12	1078192046	MARY ANNE THADEU	05/07/78	TRAVEL AND BAGGAGE FROM WASHINGTON, DC TO PROVIDENCE, RI	77.00
07-12	1078192039	BROADWAY SHELL SERVICE	05/13/78	GASOLINE FOR MOBILE OFFICE	23.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARGARET M HECKLER—Continued					
07-12	1078192041	PATRICIA A CLIFFORD	05/26/78	REFERENCE BOOKS FOR OFFICE	10.92
07-12	1078192036	JOHN R HORNER	06/27/78	REFERENCE BOOKS FOR OFFICE	48.25
07-12	1078192037	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/01/78	1978 MEMBERSHIP DUES	125.00
07-22	1078201003	MARGARET M HECKLER	06/30/78	MAILING OF CONGRESSIONAL MATERIAL	26.57
07-22	1078202192	THOMAS J LANKFORD	06/06/78	CRANE STATIONERY, STOCK, REORDER	48.40
07-22	1078201002	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/78-06/30/78	NEWSCLIP SERVICE	76.50
08-21	1078233015	TAUNTON DAILY GAZETTE	08/11/78	NEWSPAPER SUBSCRIPTION 9-19-78 TO 12-19-78	19.50
08-21	1078233016	TAUNTON DAILY GAZETTE	08/11/78	NEWSPAPER SUBSCRIPTION 9-1-78 TO 12-1-78	19.50
08-21	1078235053	JOE WESTERN	07/21/78	REIMBURSEMENT FOR MAILING OF CONGRESSIONAL MATERIAL	26.00
08-24	1078235054	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/78-07/31/78	NEWSCLIP SERVICE	96.00
08-24	1078235055	BACHRACH	06/21/78	OFFICIAL PHOTO	70.50
09-20	1078262134	BROADWAY SHELL SERVICE	08/03/78	GASOLINE FOR MOBILE OFFICE	25.05
09-20	1078262138	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/78-08/31/78	NEWSCLIP SERVICE	88.50
09-20	1078262139	SHARON PUBLISHING CO	09/01/78-09/01/79	NEWSPAPER SUBSCRIPTION	4.50
09-20	1078262137	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/78	DIRECTORY	36.00
09-20	1078262135	BROADWAY SHELL SERVICE	08/22/78	GASOLINE FOR MOBILE OFFICE	24.70
09-20	1078262006	KIDSTON HARDWARE	08/22/78	KEYS FOR WELLESLEY OFFICE	4.50
09-20	1078262003	THE SUN CHRONICLE	09/15/78	NEWSPAPER SUBSCRIPTION 10-01-78/10-01-79	60.00
09-20	1078262004	L&M HARDWARE CORPORATION	08/02/78	LOCK SERVICE ON WELLESLEY OFFICE	31.30
09-20	1078262005	L&M HARDWARE CORPORATION	08/01/78	LOCK SERVICE ON WELLESLEY OFFICE	21.50
09-20	1078262141	LEE CHEVROLET COMPANY INCORPORATED	06/01/78-08/01/78	CAR RENTAL	221.31
09-20	1078262143	ASMAN CUSTOM PHOTO SERVICE, INC	08/23/78	BLACK AND WHITE PHOTO PRINTING	19.00
09-20	1078262142	PROVIDENCE JOURNAL CO	09/15/78	NEWSPAPER SUBSCRIPTION 9/20/78-12/20/78	18.20
07-11	1178191047	NEW ENGLAND TELEPHONE	04/28/78-05/28/78	TAUNTON TELEPHONE SERVICE	66.98
07-11	1178191048	NEW ENGLAND TELEPHONE	04/28/78-05/28/78	TAUNTON TELEPHONE SERVICE	41.53
07-11	1178191049	NEW ENGLAND TELEPHONE	05/10/78-06/10/78	FALL RIVER TELEPHONE SERVICE	46.01
07-11	1178191050	NEW ENGLAND TELEPHONE	05/10/78-06/10/78	FALL RIVER TELEPHONE SERVICE	91.02
07-20	1178200073	NEW ENGLAND TELEPHONE	05/02/78-06/22/78	TELEPHONE SERVICE	139.23
07-20	1178200071	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	FTS SERVICE (WELLESLEY)	254.34
07-20	1178200072	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE (WASHINGTON)	22.00
07-20	1178200075	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	TELEPHONE SERVICE (TAUNTON)	30.13
07-20	1178200074	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	TELEPHONE SERVICE (TAUNTON)	58.60
08-24	1178235031	GSA, OAD, FINANCE DIVISION	06/11/78-07/11/78	FTS SERVICE (FALL RIVER)	20.00
08-24	1178235036	NEW ENGLAND TELEPHONE	05/22/78-06/22/78	TELEPHONE SERVICE (WELLESLEY)	136.72
08-24	1178235035	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	TELEPHONE SERVICE (TAUNTON)	51.65
08-24	1178235032	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	TELEPHONE SERVICE (TAUNTON)	56.96

08-24	1178235034	NEW ENGLAND TELEPHONE	05/10/78-06/10/78	TELEPHONE SERVICE (FALL RIVER)	77.91
08-24	1178235033	NEW ENGLAND TELEPHONE	05/10/78-06/10/78	TELEPHONE SERVICE (FALL RIVER)	42.64
09-20	1178262002	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE (WASHINGTON)	35.00
09-20	1178262003	GSA, OAD, FINANCE DIVISION	06/11/78-07/11/78	FTS SERVICE (WELLESLEY)	679.54
09-20	1178262004	GSA, OAD, FINANCE DIVISION	07/11/78-08/11/78	FTS SERVICE (FALL RIVER)	20.00
09-20	1178262005	NEW ENGLAND TELEPHONE	07/22/78-08/22/78	TELEPHONE SERVICE (WELLESLEY: 235-3350)	148.15
09-20	1178262006	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	TELEPHONE SERVICE (FALL RIVER: 679-2109)	89.07
09-20	1178262007	NEW ENGLAND TELEPHONE	07/28/78-08/28/78	TELEPHONE SERVICE (TAUNTON: 824-8612)	29.32
09-20	1178262008	NEW ENGLAND TELEPHONE	07/10/78-08/10/78	TELEPHONE SERVICE (FALL RIVER: 679-2100)	38.69
09-20	1178262010	NEW ENGLAND TELEPHONE	07/28/78-08/28/78	TELEPHONE SERVICE (TAUNTON: 824-8611)	60.54
07-22	2178201001	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	14.99
08-24	2178235004	WESTERN UNION TELEGRAPH COMPANY	06/30/78-07/31/78	TELEGRAPH SERVICE	10.55
09-20	2178262001	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH SERVICES	23.86
07-25	2278205200	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	207.16
07-31	2278212005	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	290.22
07-31	2278212004	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE SERVICE	465.66
07-31	2278212007	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE	468.46
07-31	2278212008	C & P TELEPHONE	04/01/78-04/30/78	TELEPHONE SERVICE	246.75
07-31	2278212009	C & P TELEPHONE	03/01/78-03/31/78	TELEPHONE SERVICE	498.33
07-31	2278212006	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE	501.96
08-12	2278223187	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	172.16
08-24	2278235027	C & P TELEPHONE	06/30/78-07/31/78	LOCAL TELEPHONE SERVICE	553.18
09-09	2278251188	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	227.16
07-11	1278191040	MARGARET M HECKLER	06/25/78-06/26/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA EASTERN AND AMERICAN	120.00
07-11	1278191038	MARGARET M HECKLER	06/11/78-06/18/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA	96.00
07-11	1278191037	MARGARET M HECKLER	06/15/78-06/16/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA	138.00
08-04	1278215173	MARGARET M HECKLER	06/23/78-06/23/78	TRAVEL TO DISTRICT AND RETURN VIA DELTA/EASTERN	120.00
08-04	1278215169	MARGARET M HECKLER	06/20/78-06/21/78	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON VIA ALLEGHENY AND EASTERN	119.00
08-18	1278229094	MARGARET M HECKLER	07/30/78-07/31/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA/AMERICAN	120.00
08-18	1278230043	MARGARET M HECKLER	07/21/78	TRAVEL TO BOSTON	60.00
08-18	1278229095	MARGARET M HECKLER	08/03/78-08/04/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON VIA DELTA/AMERICAN	120.00
08-18	1278230045	MARGARET M HECKLER	07/03/78	TOLL CHARGES	1.00
08-18	1278230048	MARGARET M HECKLER	07/24/78-07/25/78	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON FROM BOSTON	119.00
08-18	1278230046	MARGARET M HECKLER	07/15/78-07/16/78	TRAVEL TO BOSTON AND TO RETURN TO WASHINGTON	98.00
08-18	1278230047	MARGARET M HECKLER	07/16/78	TAXI FARE	5.25
08-18	1278230044	MARGARET M HECKLER	03/07/78-07/07/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, DC	120.00
09-20	1278262002	MARGARET M HECKLER	08/18/78-09/05/78	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	120.00
09-20	1278262003	MARGARET M HECKLER	09/07/78-09/10/78	TRAVEL TO BOSTON AND TO RETURN TO WASHINGTON	120.00
07-22	1378201001	DEBORAH BURESH	07/10/78	AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA	60.00
08-03	1378214014	DEBORAH BURESH	07/08/78	AIR TRAVEL FROM BOSTON TO WASH, DC	60.00
08-24	1378235010	PETER OTTHAR	08/05/78-08/08/78	STAFF TRAVEL FROM BOSTON TO WASHINGTON TO BOSTON	120.00
08-24	1378235011	DEBORAH BURESH	08/11/78-08/12/78	STAFF TRAVEL FROM BOSTON TO WASHINGTON TO BOSTON	120.00
09-20	1378262044	CAROL GREENE	08/11/78-08/13/78	STAFF TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN CAROL GREENE	118.00
09-20	1378262043	MARY ANNE THADEU	08/11/78-08/13/78	TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN MARY ANNE THADEU	118.00
09-20	1378262046	BRIAN CONNOR	08/20/78	TRAVEL TO DISTRICT FROM WASHINGTON BRIAN CONNOR	72.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARGARET M HECKLER — Continued						
09-20	1378262047	MR. JAMES P. MAHER	09/10/78	STAFF TRAVEL FROM BOSTON TO WASHINGTON JAMES P. MAHER	60.00	60.00
09-20	1378262048	PETER OTTMAR	08/11/78—08/16/78	STAFF TRAVEL FROM BOSTON TO WASHINGTON AND RETURN MR. PETER OTTMAR	120.00	120.00
09-20	1378262050	MR. ED CABRAL	08/10/78—08/13/78	STAFF TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN MR. ED CABRAL	118.00	118.00
09-20	1378262053	JOSEPH BYRNES	08/10/78—08/13/78	STAFF TRAVEL FROM BOSTON TO WASHINGTON AND RETURN	120.00	120.00
09-20	1378262052	MR. RAY ARRUDA	08/10/78—08/13/78	STAFF TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN MR. RAY ARRUDA	118.00	118.00
07-11	1478191008	PROGRAM DEVELOPMENT CORP	06/01/78—06/26/78	COMPUTER SERVICES	2,124.06	2,124.06
08-21	1478233002	PROGRAM DEVELOPMENT CORP	07/01/78—07/21/78	COMPUTER SERVICES	2,603.20	2,603.20
09-20	1478262001	PROGRAM DEVELOPMENT CORP	08/01/78—08/31/78	COMPUTER SERVICES	1,118.27	1,118.27
07-22	1578201047	POSTMASTER	06/21/78	POSTAGE STAMPS	150.00	150.00
07-22	1578201004	POSTMASTER	07/10/78	POSTAGE STAMPS	34.00	34.00
09-13	1578268143	POSTMASTER	07/31/78	POSTAGE STAMPS	90.00	90.00
09-13	1578268051	POSTMASTER	08/16/78	POSTAGE STAMPS	30.00	30.00
09-13	1578268171	POSTMASTER	09/01/78	POSTAGE STAMPS	30.00	30.00
07-31	2078213186	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		641.40	641.40
08-31	2078244170	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		565.54	565.54
09-30	2078275230	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		1,417.42	1,417.42
TOTAL					33,175.68	33,175.68
ADJUSTMENTS/REFUNDS						
07-31	2278262002	C & P TELEPHONE	05/01/78—05/31/78	CASH REFUND CREDIT ON 6-1-78 DATA BILL	(9.11)	(9.11)
11-21	2278261013	C & P TELEPHONE	08/01/77—08/31/77	CASH REFUND CREDIT ON 9-1-77 DATA BILL	(.32)	(.32)
TOTAL					(9.43)	(9.43)
OFFICE OF HON. W G (BILL) HEFNER						
OFFICIAL EXPENSES						
07-31	0278212191	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		560.46	560.46
08-31	0278242189	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		560.46	560.46
09-30	0278275229	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		560.46	560.46
08-15	0678227006	DAVID R RAMAGE	08/04/78	5,400 NEWSLETTERS	388.90	388.90
09-15	0678257010	DAVID R RAMAGE	08/29/78	18,500 NEWSLETTERS	361.40	361.40
09-15	0678257011	DAVID R RAMAGE	08/24/78	6,000 EDUCATION NEWSLETTERS	577.40	577.40

09-16	0678258002	DAVID R RAMAGE	08/31/78	8,500 NEWSLETTERS	213.50
07-29	0978210227	GEORGE COUCHILL	07/01/78-07/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
07-29	0978210228	HOME SAVINGS & LOAN ASSN	07/01/78-07/30/78	507 W INNES ST SALISBURY NC 28144	170.00
07-29	0978210226	BOBBY L GOODMAN	07/01/78-07/30/78	S HANCOCK ST ROCKINGHAM NC	150.00
08-31	0978241225	BOBBY L GOODMAN	08/01/78-08/30/78	S HANCOCK ST ROCKINGHAM NC	150.00
08-31	0978241226	GEORGE COUCHILL	08/01/78-08/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
08-31	0978241227	HOME SAVINGS & LOAN ASSN	08/01/78-08/30/78	507 W INNES ST SALISBURY NC 28144	170.00
09-26	0978268227	HOME SAVINGS & LOAN ASSN	09/01/78-09/30/78	507 W INNES ST SALISBURY NC 28144	170.00
09-26	0978268225	BOBBY L GOODMAN	09/01/78-09/30/78	S HANCOCK ST ROCKINGHAM NC	150.00
09-26	0978268226	GEORGE COUCHILL	09/01/78-09/30/78	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
07-11	1078191044	W G (BILL) HEFNER	06/23/78	LOGGING WHILE IN 8TH DISTRICT	21.84
07-11	1078191043	W G (BILL) HEFNER	06/22/78	LOGGING DURING VISIT TO 8TH DISTRICT	11.00
07-13	1078193307	W G (BILL) HEFNER	06/23/78-01/02/79	REIMBURSEMENT FOR 6 MONTHS RENT ON POST OFFICE BOX FOR KANNAPOLIS DISTRICT OFFICE	18.20
07-18	1078198355	W G (BILL) HEFNER	06/23/78-06/25/78	TRAVEL WITHIN THE 8TH DISTRICT, 160 MILES	85.00
07-19	1078199212	W G (BILL) HEFNER	05/26/78-07/05/78	REIMBURSEMENT FOR LODGING & FOOD FOR MC & J STAFFER DURING OFFICIAL TRIP TO 8TH DIST	58.35
07-19	1078199213	W G (BILL) HEFNER	05/26/78-05/28/78	REIMBURSEMENT FOR LODGING DURING TRIP TO 8TH CONGRESSIONAL DISTRICT	18.54
07-25	1078205027	W G (BILL) HEFNER	06/04/78	REIMBURSEMENT FOR PAYMENT OF SERVICES TO KANNAPOLIS DISTRICT OFFICE	13.46
07-25	1078205026	HILL DIRECTORY CO	07/06/78	1978 CITY DIRECTORY FOR KANNAPOLIS, NC	53.00
07-25	1078205028	W G (BILL) HEFNER	07/12/78	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES FOR OFFICIAL EXPENSES	3.68
07-25	1078205008	BETTY C NEWSOME	07/01/78-12/31/78	REIMBURSEMENT FOR 6-MONTH RENT OF POST OFFICE BOX FOR SALISBURY DISTRICT OFFICE	15.00
08-04	1078215313	W G (BILL) HEFNER	08/03/78-01/02/79	REIMBURSEMENT FOR '78 PORTION OF ANNUAL INSURANCE PREMIUM ON CONTENTS OF DIST OFF IN KANN	32.43
08-10	1078221135	DUKE POWER CO	06/14/78-07/19/78	MONTHLY STATEMENT FOR KANN. OFFICE	64.13
08-11	1078222211	W G (BILL) HEFNER	08/04/78-08/06/78	MILEAGE WHILE IN 8TH DISTRICT, 200 MILES AT \$.17 PER MILE	34.00
08-11	1078222212	W G (BILL) HEFNER	08/04/78-08/05/78	LOGGING WHILE IN 8TH DISTRICT FOR TWO NIGHTS	27.04
08-21	1078233028	DAVIS GARBAGE SERVICE	04/10/78-08/10/78	SERVICE TO KANNAPOLIS DISTRICT OFFICE	20.00
08-21	1078233029	STANLY NEWS & PRESS	08/16/78	PORTION OF ANNUAL SUBSCRIPTION ALLOWED FROM 1978 FUNDS 9-3-78 TO 1-3-79	3.32
08-29	1078240002	NEWSWEEK	07/01/78-12/31/78	24 WAS SUBSCRIPTION	12.00
09-09	1078251107	W G (BILL) HEFNER	08/18/78-08/28/78	MILEAGE DRIVEN WITHIN 8TH DISTRICT, 609 MILES	103.53
09-11	1078254184	W G (BILL) HEFNER	09/01/78	LOGGING WHILE IN 8TH DISTRICT	16.64
09-11	1078254183	W G (BILL) HEFNER	08/31/78	LOGGING WHILE IN 8TH DISTRICT	18.54
09-11	1078254181	W G (BILL) HEFNER	08/30/78-09/05/78	MILEAGE WITHIN 8TH DISTRICT	75.14
09-15	1078257108	DAVID P RAMAGE	08/31/78	CHESHIRE LABELS ON ENVELOPES	75.50
09-16	1078258034	W G (BILL) HEFNER	09/09/78-09/10/78	TRAVEL WITHIN 8TH DISTRICT	34.00
09-16	1078258032	W G (BILL) HEFNER	09/09/78	LOGGING WHILE IN 8TH DISTRICT	20.80
09-16	1078258089	HILL DIRECTORY CO	08/22/78	CITY DIRECTORY FOR CONCORD, NC	56.00
09-16	1078258087	DUKE POWER CO	08/22/78	AUG STATEMENT ON KANN OFFICE	115.44
09-19	1078261317	DUKE POWER CO	06/16/78	MONTHLY STATEMENT FOR KANN OFFICE	35.75
09-20	1078263100	D&B JANITORIAL SERVICE	08/01/78-08/31/78	JANITORIAL SERVICE FOR KANN. DISTRICT OFFICE	60.00
09-20	1078263098	RAY V COMBS	07/01/78-08/31/78	YARD CARE FOR KANN. DISTRICT OFFICE	48.00
07-25	1178205004	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR ONE DISTRICT OFFICE	20.00
07-25	1178205003	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR 3 DISTRICT OFFICES	20.00
07-25	1178205002	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR 3 DISTRICT OFFICES	20.00
07-25	1178205001	SOUTHERN BELL	07/01/78	TELEPHONE BILL FOR ROCKINGHAM DISTRICT OFFICE	19.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W G (BILL) HEFNER—Continued					
07-28	1178208068	CONCORD TEL CO	07/11/78	MONTHLY STATEMENT FOR KANN, DISTRICT OFFICE	51.41
08-03	1178214023	SOUTHERN BELL	07/13/78	MONTHLY STATEMENT FOR SALISBURY DISTRICT OFFICE	28.99
08-15	1178227019	SOUTHERN BELL	07/13/78	MONTHLY STATEMENT FOR R'HAM DISTRICT OFFICE	19.95
08-21	1178233018	GSA, OAO, FINANCE DIVISION	08/18/78	MONTHLY STATEMENT ON FTS LINES	20.00
08-21	1178233020	GSA, OAO, FINANCE DIVISION	08/18/78	MONTHLY STATEMENT ON FTS LINES	20.00
08-21	1178233024	CONCORD TEL CO	08/11/78	MONTHLY STATEMENT FOR KANN, OFFICE	52.09
08-21	1178233022	GSA, OAO, FINANCE DIVISION	08/18/78	MONTHLY STATEMENT ON FTS LINE	20.00
08-31	1178241002	SOUTHERN BELL	08/13/78-09/13/78	MONTHLY STATEMENT FOR SALISBURY DISTRICT OFFICE	30.25
09-19	1178261090	SOUTHERN BELL	08/01/78-09/01/78	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	19.95
09-19	1178261089	CONCORD TEL CO	09/11/78	MONTHLY STATEMENT FOR KANN OFFICE	62.45
07-25	2178205001	WESTERN UNION TELEGRAPH COMPANY	06/30/78	JUNE CHARGES FOR WASH, DC OFFICE	37.24
09-19	2178261031	WESTERN UNION TELEGRAPH COMPANY	07/11/78	MONTHLY STATEMENT	4.00
08-11	2178225027	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MONTHLY STATEMENT FOR WASH OFFICE	24.42
07-25	2278205202	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	169.36
07-28	2278208024	C & P TELEPHONE	06/30/78	MONTHLY STATEMENT FOR WASHINGTON OFFICE	264.38
08-12	2278223188	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.36
08-29	2278240001	C & P TELEPHONE	07/31/78	MONTHLY STATEMENT FOR WASHINGTON OFFICE	236.03
09-09	2278251189	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.36
09-26	2278269017	C & P TELEPHONE	08/31/78	MONTHLY STATEMENT FOR WASH OFFICE	154.55
07-13	1278193101	W G (BILL) HEFNER	06/23/78-06/25/78	AIRFARE TO & FROM 8TH DISTRICT AND TAXI FARE	111.00
07-18	1278198142	W G (BILL) HEFNER	07/03/78-07/05/78	TRAVEL TO AND FROM THE 8TH DISTRICT	132.94
08-11	1278222049	W G (BILL) HEFNER	08/04/78-08/06/78	AIR FARE TO/FROM 8TH DISTRICT, TAXI FARE TO/FROM AIRPORT	112.00
09-09	1278251026	W G (BILL) HEFNER	08/28/78	TRAVEL FROM 8TH DISTRICT TO WASH, DC, 391 MILES	66.47
09-11	1278254063	W G (BILL) HEFNER	08/30/78	AIRFARE TO DISTRICT, TRANS TO AIRPORT	55.00
09-11	1278254064	W G (BILL) HEFNER	09/05/78	MILEAGE FROM DISTRICT TO WASH, DC	66.47
09-16	1278258009	W G (BILL) HEFNER	09/09/78-09/10/78	TO/FROM 8TH DISTRICT TAXI FARE TO	111.00
07-25	1478205001	C & P TELEPHONE	06/30/78	MONTHLY CHARGE FOR COMPUTER LINE	8.43
08-10	1478221032	XEROX CORPORATION	06/29/78	MONTHLY RENTAL FEE ON XEROX 800-C	82.75
08-21	1478233005	C & P TELEPHONE	07/31/78	MONTHLY COMPUTER CHARGE	8.43
09-26	1478269014	C & P TELEPHONE	08/31/78	MONTHLY STATEMENT FOR COMPUTER LINE	8.43
07-31	2078213188	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		181.97
08-31	2078244172	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		78.20
09-30	2078275231	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		149.33
TOTAL					8,916.27

OFFICE OF HON. CECIL HEFTTEL

OFFICIAL EXPENSES

07-31	0728212192	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	HONOLULU HI	1,359.67
08-31	0728242190	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	PROCESSING SERVICES	1,267.13
09-30	0728275230	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	HONOLULU HI	1,267.13
09-22	0978264194	GSA, OAD, FINANCE DIVISION	06/09/78-06/10/78	CRIME QUESTIONNAIRES	5,235.00
07-25	1078205016	HOUSE RECORDING STUDIO	06/15/78	NEWSPAPER SUBSCRIPTION, HONOLULU STAR-BULLETIN	38.50
07-25	1078205012	DAVID R RAMAGE	06/26/78-12/31/78	XEROX 800 MACHINE FOR DISTRICT OFFICE	1,486.00
07-25	1078205010	HAWAII NEWSPAPER AGENCY INC	06/21/78	NEWSPAPER SUBSCRIPTION, HONOLULU ADVERTISER	76.09
07-25	1078205013	XEROX CORPORATION	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION, NEW YORK TIMES	225.54
07-25	1078205009	HAWAII NEWSPAPER AGENCY INC	07/01/78-09/30/78	ELECTRIC CAR REGISTRATION (DISTRICT VEHICLE)	45.00
07-27	1078207135	DISTRICT DELIVERY SERVICE	07/05/78	OFFICIAL EXPENSES FOR AIR FARE, AUTO RENTAL IN HAWAII	34.18
07-28	1078208128	P DOUGLAS CARLSON	06/05/78-06/06/78	DISTRICT OFFICE SUPPLIES	29.19
07-28	1078208126	LAURA FIGUEIRA	06/30/78	MONTHLY SERVICE CHARGE	50.74
07-28	1078208124	GSA, OAD, FINANCE DIVISION	03/31/78-04/28/78	DISTRICT OFFICE SUPPLIES	30.53
07-28	1078208132	XEROX CORPORATION	05/17/78-05/31/78	MONTHLY SERVICE CHARGE	88.52
07-28	1078208130	GSA, OAD, FINANCE DIVISION	03/31/78-04/28/78	MONTHLY SERVICE CHARGE	99.54
07-28	1078208133	XEROX CORPORATION	03/31/78-04/28/78	MONTHLY CHARGES-HAWAII	92.26
07-28	1078208134	HAWAII BANCORPORATION LEASING, INC	06/28/78-06/29/78	INTERIM RENT FOR DISTRICT OFFICE	293.39
07-28	1078208135	DIVERSIFIED MAIL MARKETING, INC	06/13/78	LETTERHEAD CONTINUOUS FORM PAPER 4000 SHEETS	120.00
07-28	1078208137	DIVERSIFIED MAIL MARKETING, INC	06/13/78	LETTERHEAD CONTINUOUS FORM PAPER 20,000 SHEETS	250.00
07-28	1078208139	DAVID R RAMAGE	06/27/78	QUESTIONNAIRES	15.00
07-28	1078208140	P DOUGLAS CARLSON	06/29/78-07/10/78	OFFICIAL EXPENSES: HONOLULU TRIP INCLUDES AIR FARE, TRANSPORTATION	615.39
07-31	1078212222	POSTMASTER	05/01/78-07/31/78	OFFICE POSTAL SERVICES	1,168.08
08-18	1078230149	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE SUPPLIES	20.31
08-18	1078230151	XEROX CORPORATION	04/29/78-06/30/78	MONTHLY SERVICE & USAGE	23.50
08-18	1078230153	XEROX CORPORATION	04/29/78-06/30/78	MONTHLY SERVICE & USAGE	49.38
08-24	1078235097	POSTMASTER	06/30/78-08/08/78	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	985.99
08-24	1078235100	P DOUGLAS CARLSON	08/01/78-08/07/78	OFFICIAL EXPENSES	49.10
08-24	1078235102	DAVID R RAMAGE	07/18/78-08/01/78	QUESTIONNAIRES, DEAR COLLEAGUES AND ENVELOPES	318.00
08-24	1078235103	DAVID R RAMAGE	07/18/78-08/01/78	QUESTIONNAIRES, DEAR COLLEAGUES AND ENVELOPES	27.70
08-24	1078235106	DAVID R RAMAGE	07/18/78-08/01/78	QUESTIONNAIRES, DEAR COLLEAGUES AND ENVELOPES	70.00
08-24	1078235105	DAVID R RAMAGE	07/18/78-08/01/78	QUESTIONNAIRES, DEAR COLLEAGUES AND ENVELOPES	1,361.00
08-29	1078240162	GSA, OAD, FINANCE DIVISION	07/31/78-08/13/78	DISTRICT OFFICE SUPPLIES	4.92
08-29	1078240166	DIVERSIFIED MAIL MARKETING, INC	07/01/78-07/31/78	PRINTING SERVICES	162.00
08-29	1078240167	DIVERSIFIED MAIL MARKETING, INC	07/01/78-07/31/78	PRINTING SERVICES	216.00
08-29	1078240165	DAVID R RAMAGE	08/08/78	RECORD REPRINTS	23.00
08-31	1078242036	OCEANIC CABLEVISION	08/31/78	CHARGE FOR CONGRESSIONAL HEARINGS	510.00
08-31	1078242034	POSTMASTER	08/10/78	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	259.00
08-31	1078242035	CH IMPREST ACCOUNT	08/16/78	CHARGE FOR 20,000 PUBLIC DOCUMENT WINDOWED ENVELOPES WITH POSTMASTER LINES	46.00
08-31	1078242037	HAWAII BANCORPORATION LEASING, INC	06/30/78-07/31/78	RENT FOR DISTRICT VEHICLE	275.05
08-31	1078243187	ERNEST KESSLER	07/24/78	TAXI & MAGAZINE HOLDERS	15.17
08-31	1078243186	ERNEST KESSLER	07/27/78-07/31/78	HOTEL	43.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CECIL HEFTTEL—Continued					
09-16	1078258035	HAWAII BANCORPORATION LEASING, INC.	08/31/78—09/30/78	RENTAL OF DISTRICT VEHICLE	275.05
09-16	1078258038	IBM	09/06/78	OFFICE SERVICE	37.00
09-20	1078262264	XEROX CORPORATION	06/01/78—06/30/78	OFFICE SERVICE	28.27
09-20	1078262265	XEROX CORPORATION	06/01/78—06/30/78	OFFICE SERVICE	10.63
09-20	1078262275	HAWAII BANCORPORATION LEASING, INC.	07/31/78—08/30/78	FOR LEASE OF DISTRICT VEHICLE	275.05
09-20	1078262266	XEROX CORPORATION	06/01/78—06/30/78	OFFICE SERVICE	71.60
09-20	1078262273	DAVID R RAMAGE	08/18/78—08/24/78	CONGRESSIONAL RECORD REPRINTS	79.45
09-20	1078263161	HARVEY MEYERSON	08/12/78—08/25/78	CAR RENTAL	149.25
09-20	1078262220	IBM	09/01/78	OFFICE SERVICES	37.00
09-26	1078265097	XEROX CORPORATION	08/29/78	OFFICE SUPPLIES -- XEROX 3100 DEVELOPER	32.01
09-28	1078270051	GENERAL SERVICES ADMINISTRATION	08/31/78	OFFICE SUPPLIES AND REPRODUCTION SERVICES	19.50
09-28	1078270050	GENERAL SERVICES ADMINISTRATION	08/31/78	OFFICE SUPPLIES AND REPRODUCTION SERVICES	42.69
09-28	1078270049	HOUSE RECORDING STUDIO	08/15/78	SCREENING SERVICES	3.00
09-28	1078270058	P DOUGLAS CARLSON	08/26/78—09/10/78	CAR RENTAL	116.27
09-29	1078271128	GSA, OAD, FINANCE DIVISION	09/18/78	SUPPLIES - DISTRICT OFFICE	5.97
09-29	1078271127	CONGRESSIONAL MANAGEMENT FOUNDATION	07/01/78—12/31/78	OFFICE MANAGEMENT CONSULTING SERVICES	1,500.00
07-25	1178205006	HAWAIIAN TELEPHONE COMPANY	07/13/78	DISTRICT OFFICE PHONE BILL	64.51
07-25	1178205005	HAWAIIAN TELEPHONE COMPANY	07/16/78	DISTRICT OFFICE PHONE BILL	86.25
08-18	1178230038	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	560.93
08-29	1178240064	GSA, OAD, FINANCE DIVISION	07/31/78—08/13/78	TELEPHONE SERVICE	481.43
09-26	1178265049	HAWAIIAN TELEPHONE COMPANY	07/12/78—08/28/78	CHARGES FOR TWO CONFERENCE CALLS BETWEEN THE CONGRESSMAN & CONSTITUENTS IN HAWAII	603.60
09-28	1178270095	GSA, OAD, FINANCE DIVISION	09/01/78—09/18/78	TELEPHONE SERVICES - DISTRICT OFFICE	504.33
09-29	1178271064	GSA, OAD, FINANCE DIVISION	06/01/78—06/30/78	TELEPHONE SERVICES - DISTRICT OFFICE	447.04
07-25	2178205002	WESTERN UNION TELEGRAPH COMPANY	05/31/78—07/01/78	MESSAGE SERVICES, INTERNATIONAL TELEGRAMS	197.96
07-27	2178207012	WESTERN UNION, INTERNATIONAL INC	06/30/78	OFFICIAL TELEGRAMS	9.92
07-27	2178207013	WESTERN UNION, INTERNATIONAL INC	06/28/78	OFFICIAL TELEGRAMS	14.73
08-24	2178235008	RCA GLOBAL COMMUNICATIONS	08/01/78	TELEGRAM SERVICE	9.86
08-24	2178235010	WESTERN UNION, INTERNATIONAL INC	07/11/78	TELEGRAM SERVICES	8.37
08-24	2178235009	WESTERN UNION TELEGRAPH COMPANY	08/03/78	TELEGRAM SERVICE	2.50
08-29	2178240010	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICES	104.91
09-28	2178270005	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAM SERVICES	99.83
09-29	2178271005	ITT WORLD COMMUNICATIONS, INC	08/28/78	OFFICIAL TELEGRAM SERVICE	11.22
07-25	2278205207	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	534.20
08-12	2278223189	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	218.14
08-24	22782235039	C & P TELEPHONE	06/01/78—06/30/78	OFFICIAL TELEPHONE CALLS--WASHINGTON OFFICE	640.19
09-29	2278240022	C & P TELEPHONE	07/01/78—07/31/78	OFFICIAL TELEPHONE CALLS--WASHINGTON OFFICE	562.60

09-09	2278251190	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	266.16
09-28	2278270040	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL CALLS - WASHINGTON OFFICE	640.27
07-28	1278208016	CECIL HETTEL	06/29/78-07/10/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO HONOLULU, HI.	583.83
08-31	1278243040	CECIL HETTEL	08/03/78-08/07/78	RD-TRIP AIRFARE WASH/HONOLULU REIMBURSEMENT FOR COACH	583.53
09-16	1278258010	CECIL HETTEL	08/04/78-09/06/78	ROUNDTRIP AIR FARE WASHINGTON/ HONOLULU	583.53
07-27	1378207023	ERNEST KESSLER	05/25/78-05/31/78	ROUND TRIP AIR FARE - WASHINGTON/HONOLULU	855.13
07-27	1378207024	ERNEST KESSLER	06/29/78-07/10/78	ROUNDTRIP AIR FARE (COACH): WASHINGTON/HONOLULU, OFFICIAL EXPENSES - TAXI	586.03
07-28	1378208010	P DOUGLAS CARLSON	06/29/78-07/10/78	OFFICIAL EXPENSES: HONOLULU TRIP INCLUDES AIR FARE, TRANSPORTATION	585.53
07-31	1378212032	HEATHER GIUGNI	05/16/78-05/17/78	OFFICIAL TRAVEL EXPENSES	274.60
08-24	1378235012	P DOUGLAS CARLSON	08/01/78-08/07/78	ROUND TRIP AIR FARE WASHINGTON TO HONOLULU	583.53
08-31	1378243033	ERNEST KESSLER	07/27/78-07/31/78	AIRFARE (ROUND TRIP)	575.21
08-31	1378243034	ERNEST KESSLER	07/27/78-07/31/78	TAXI FARE	19.75
09-20	1378263017	HARVEY MEYERSON	08/12/78-08/25/78	ROUNDTRIP AIRFARE WASHINGTON/ HONOLULU	601.22
09-20	1378263018	ERNEST KESSLER	08/27/78-09/06/78	ROUNDTRIP AIRFARE WASHINGTON/ HONOLULU	906.35
09-28	1378270015	P DOUGLAS CARLSON	08/26/78-09/10/78	AIR FARE ... ROUND TRIP WASHINGTON/HONOLULU	619.96
09-28	1378270014	P DOUGLAS CARLSON	09/10/78	DULLES TO ANNANDALE	14.00
09-28	1378270013	P DOUGLAS CARLSON	08/26/78	ANNANDALE TO NATIONAL	12.30
07-25	1478205002	DATATEL INC.	06/01/78-06/30/78	DATA PROCESSING SERVICES	648.97
07-25	1478205003	CONTINENTAL RESOURCES	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	82.00
07-28	1478208004	XEROX CORPORATION	05/23/78-05/30/78	OFFICE SERVICES	50.69
08-18	1478230031	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	120.34
08-18	1478230033	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	2,338.85
08-18	1478230035	XEROX CORPORATION	04/29/78-06/30/78	MONTHLY RENTAL	77.60
08-24	1478235027	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	FOR MONTHLY RENTAL OF EQUIPMENT	150.00
09-20	1478262036	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	2,619.24
09-26	1478269029	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	MONTHLY RENTAL OF EQUIPMENT	150.00
09-26	1478269028	DATATEL INC.	08/01/78-08/31/78	DATA PROCESSING SERVICES	641.60
09-29	1478271021	DATATEL INC.	07/01/78-07/31/78	DATA PROCESSING SERVICES, JULY	917.33
09-26	1578269004	POSTMASTER	09/14/78-09/18/78	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	5.55
07-31	2078213190	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		261.74
08-31	2078244174	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		372.52
09-30	2078275233	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		97.88
TOTAL					43,082.56

ADJUSTMENTS/REFUNDS

05-05	1178227022	HAWAIIAN TELEPHONE COMPANY	03/01/78-04/25/78	REFUND DUE TO BALANCE AFTER PAYMENT OF FINAL BILL	(28.89)
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OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

07-31	0278212193	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		771.29
08-31	0278242191	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		771.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK HIGHTOWER—Continued					
09-30	0278275231	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	VERNON TX 76384	771.29
07-29	0978210229	HERRING NATIONAL CO	07/01/78—07/30/78	VERNON TX 76384	200.00
08-31	0978241228	HERRING NATIONAL CO	08/01/78—08/30/78	AMARILLO TX	200.00
09-22	0978264195	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WICHITA FALLS TX	1,256.00
09-22	0978264196	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WICHITA FALLS TX	813.00
09-26	0978268228	HERRING NATIONAL CO	09/01/78—09/30/78	VERNON TX 76384	200.00
07-12	1078192136	THE DALLAS MORNING NEWS	06/15/78	TEXAS ALMANACS	6.70
07-12	1078192137	DALLAS TIMES-HERALD	07/11/78—10/10/78	DAILY NEWSPAPER	13.50
07-28	1078208142	JACK HIGHTOWER	07/11/78—07/16/78	AUTO TRANSPORTATION, WICHITA FALLS TO VERNON, TX, ROUND TRIP	20.40
08-04	1078215275	ELECTRA STAR NEWS	08/01/78—12/31/78	5-MONTH SUBSCRIPTION	2.30
08-08	1078219054	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	3 MONTHS, NY TIMES SUBSCRIPTION	52.10
08-08	1078219055	TEXAS PRESS SERVICE	06/01/78—06/30/78	JUNE CLIPPING SERVICE	28.60
09-06	1078249046	IBM	01/03/78—05/31/78	MEMORY TYPEWRITER SPLIT BILLING	300.00
09-06	1078249045	IBM	06/01/78—07/31/78	MEMORY TYPEWRITER SPLIT BILLING	120.00
09-11	1078254006	DAVID R RAMAGE	08/16/78—08/11/78	8,000 POST CARDS & 75 CARDS FOR PICTURES	112.50
09-20	1078262007	JACK HIGHTOWER	09/08/78—09/10/78	ROUND TRIP AUTO MILEAGE WICHITA FALLS TO VERNON TX 120 MILES @ \$.17 PER MILE	20.40
09-20	1078263103	JACK HIGHTOWER	09/15/78—09/18/78	CAR MILEAGE WICHITA FALLS TO VERNON, TEXAS	20.40
09-26	1078268022	IVAN SINCLAIR	08/23/78—08/24/78	CAR RENTAL USED IN DALLAS TRIP	25.80
09-26	1078268021	IVAN SINCLAIR	08/23/78—08/24/78	HOTEL ACCOMMODATIONS FOR TRIP	46.64
07-12	1178192060	GSA, OAD, FINANCE DIVISION	06/01/78—07/01/78	FTS PHONE BILL—WICHITA FALLS DISTRICT OFFICE	20.00
07-31	1178212026	GSA, OAD, FINANCE DIVISION	07/01/78—08/01/78	FTS PHONE BILL—WICHITA FALLS DISTRICT OFFICE	20.00
07-31	1178212027	GSA, OAD, FINANCE DIVISION	07/01/78—08/01/78	FTS TELEPHONE FOR APRIL AND MAY, 1978 IN WICHITA FALLS DISTRICT OFFICE	40.00
08-08	1178219018	SOUTHWESTERN BELL	04/01/78—06/01/78	VERNON TELEPHONE MAY	87.11
08-08	1178219024	GSA, OAD, FINANCE DIVISION	05/11/78—06/10/78	AMARILLO MAY TELEPHONE	164.10
08-08	1178219023	SOUTHWESTERN BELL	06/18/78	AMARILLO JUNE TELEPHONE	61.32
08-08	1178219019	SOUTHWESTERN BELL	07/05/78—08/04/78	WICHITA FALLS TELEPHONE JULY	76.39
08-08	1178219020	SOUTHWESTERN BELL	06/11/78—07/10/78	VERNON TELEPHONE JUNE	76.39
08-08	1178219021	SOUTHWESTERN BELL	07/10/78—08/11/78	VERNON TELEPHONE JULY	76.67
08-08	1178219025	GSA, OAD, FINANCE DIVISION	05/05/78—06/04/78	WICHITA FALLS TELEPHONE MAY	58.22
08-08	1178219022	SOUTHWESTERN BELL	07/18/78	AMARILLO JUNE TELEPHONE	164.04
09-28	1178270096	GSA, OAD, FINANCE DIVISION	06/05/78—07/04/78	WICHITA FALLS TELEPHONE JUNE	59.12
07-25	2278205209	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/78—10/01/78	FTS TELEPHONE—WICHITA FALLS DISTRICT OFFICE	20.00
08-12	2278223190	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	173.11
09-09	2278251191	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	173.11
07-12	1278192102	BRANIFF INTERNATIONAL	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	129.00
07-12	1278192098	BRANIFF INTERNATIONAL	05/25/78	ONE-WAY AIRFARE	335.00
			05/12/78—05/14/78	ROUND TRIP AIRFARE WASHINGTON—WICHITA FALLS, TX	

07-12	1278192099	BRANIFF INTERNATIONAL.....	05/19/78-05/21/78	ROUND-TRIP AIRFARE WASHINGTON- WICHITA FALLS, TX.....	407.00
07-12	1278192100	BRANIFF INTERNATIONAL.....	04/20/78-04/23/78	ROUND-TRIP AIRFARE WASHINGTON- WICHITA FALLS, TX.....	258.00
07-12	1278192101	BRANIFF INTERNATIONAL.....	03/22/78-04/02/78	ROUND-TRIP AIRFARE WASHINGTON- WICHITA FALLS.....	258.00
07-22	1278201001	BRANIFF INTERNATIONAL.....	06/30/78-07/09/78	ROUND TRIP TO THE DISTRICT.....	258.00
07-28	1278208017	BRANIFF INTERNATIONAL.....	07/14/78-07/16/78	ROUND TRIP AIR TRAVEL TO THE DISTRICT.....	258.00
08-04	1278215308	BRANIFF INTERNATIONAL.....	07/28/78-07/30/78	RD-TRIP AIR TRAVEL TO 13TH DISTRICT FOR OFFICIAL BUSINESS CONGRESSMAN.....	264.00
08-04	1278230060	BRANIFF INTERNATIONAL.....	08/11/78-08/13/78	ROUND-TRIP AIR TRAVEL TO WASH, DC TO WICHITA FALLS.....	264.00
08-18	1278230061	BRANIFF INTERNATIONAL.....	08/04/78-08/07/78	ROUND-TRIP AIR TRAVEL TO WICHITA FALLS FROM WASH, DC.....	301.00
09-20	1278263043	BRANIFF INTERNATIONAL.....	09/15/78-09/18/78	ROUNDTRIP AIRFARE WASH TO WICHITA FALLS, TX.....	264.00
09-20	1278262004	BRANIFF INTERNATIONAL.....	09/08/78-09/10/78	WASH TO WICHITA FALLS, TX AND RETURN FOR CONG. JACK HIGHTOWER.....	264.00
08-04	1378215074	JANET TANNER.....	07/21/78-07/23/78	STAFF TRAVEL FOR OFFICIAL BUSINESS IN 13TH DISTRICT.....	264.00
08-04	1378215076	WILLIAM J LOWREY.....	06/21/78	ONE WAY AIR TRAVEL, WICHITA FALLS TO WASHINGTON, DC.....	129.00
08-04	1378215075	WILLIAM J LOWREY.....	06/16/78	AUTO-TRIP WASHINGTON TO WICHITA FALLS, TX 1412 MILES 0170 PER MILE.....	240.04
09-26	1378268005	IVAN SINCLAIR.....	08/23/78-08/24/78	ROUND-TRIP WASHINGTON TO DALLAS.....	248.00
08-08	1478219009	DIALCOM, INCORPORATED.....	07/01/78	JULY COMPUTER TIME SHARING.....	790.00
08-08	1478219010	DIALCOM, INCORPORATED.....	06/01/78	JUNE COMPUTER TIME SHARING SERVICE.....	790.00
08-08	1478219006	CARTERPHONE.....	06/30/78	COMPUTER TERMINAL RENTAL.....	177.50
08-08	1478219007	CARTERPHONE.....	07/31/78	COMPUTER TERMINAL RENTAL.....	177.50
08-08	1478219008	DIALCOM, INCORPORATED.....	08/01/78	AUGUST COMPUTER TIME SHARING.....	875.00
08-08	1478219005	CARTERPHONE.....	05/31/78	COMPUTER TERMINAL RENTAL.....	177.50
07-31	2078213191	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	142.73
08-31	2078244177	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	135.91
09-30	2078275235	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	202.87
TOTAL					14,728.56

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

07-31	0278212194	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	REPRO NEWSLETTERS.....	1,056.03
08-31	0278242192	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	REPRO LETTER.....	1,081.97
09-30	0278275232	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	REPRO 2 LETTERS-YOUR PAPER, REPRO 2 NEWSLETTER-1 TYPESET- PAPER, LABELS ON ENVELOPES.....	1,081.97
07-22	0678201002	THOMAS J LANKFORD.....	06/13/78-06/30/78	LETTERS, CARDS, CERTIFICATES, LABELS, NEWSLETTERS, ENVELOPES.....	766.26
07-22	0678201003	THOMAS J LANKFORD.....	07/07/78	28 WEST SEVENTH STREET ANDERSON IN 46012.....	11.00
09-15	0678257012	THOMAS J LANKFORD.....	07/17/78-07/31/78	518 MAIN STREET KOKOMO IN 46901.....	808.40
07-29	0978210230	LUCY K AND WM S WILSON.....	08/01/78-08/24/78	518 MAIN STREET KOKOMO IN 46901.....	2,222.19
07-29	0978210231	CLARENCE KING.....	07/01/78-07/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012.....	350.00
08-31	0978241229	LUCY K AND WM S WILSON.....	08/01/78-08/30/78	518 MAIN STREET KOKOMO IN 46901.....	346.50
08-31	0978241230	CLARENCE KING.....	08/01/78-08/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012.....	350.00
09-22	0978264197	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MARION IN.....	350.00
09-26	0978268230	CLARENCE KING.....	09/01/78-09/30/78	28 WEST SEVENTH STREET ANDERSON IN 46012.....	346.50
09-26	0978268229	LUCY K AND WM S WILSON.....	09/01/78-09/30/78	518 MAIN STREET KOKOMO IN 46901.....	350.00
07-31	1078212003	PUBLIC SERVICE INDIANA.....	06/22/78	MONTHLY CHARGE FOR UTILITIES IN KOKOMO DISTRICT OFFICE.....	2.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELWOOD HILLIS—Continued					
07-31	1078212004	ELWOOD H HILLIS	06/30/78	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE FOR JUNE	15.00
07-31	1078212005	THE KOKOMO TRIBUNE	07/31/78	SUBSCRIPTION TO A LOCAL NEWSPAPER FOR THREE MONTHS (8-22-78 THRU 11-22-78)	18.50
07-31	1078212007	NATIONAL REPUBLICAN CONG. COMMITTEE	06/21/78	PHOTOGRAPH TAKEN OF 90 GIRL SCOUTS FROM INDIANAPOLIS, COPY SENT TO EACH AS A MEMENTO	22.50
07-31	1078212002	ELWOOD H HILLIS	06/23/78	REIMBURSEMENT FOR POST OFFICE BOX RENT FOR KOKOMO DISTRICT OFFICE	30.00
08-04	1078215276	ELWOOD H HILLIS	06/07/78	CHARGE FOR DISCONNECTING FLOOR RECEPTACLE AT NEW OFFICE IN KOKOMO	15.00
08-04	1078215278	HOUSE RECORDING STUDIO	06/28/78	MONTHLY CHARGE FOR RECORDINGS OF OUR WEEKLY RADIO REPORT WHICH IS SENT BACK TO DIST	73.00
08-04	1078215277	ELWOOD H HILLIS	04/03/78-05/29/78	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE MAY & ONE WEEK IN APR	25.00
08-31	1078241012	HAZELTINE CORPORATION	08/01/78-08/31/78	RENT FOR VIDEO DISPLAY WITH CABLE	60.00
08-31	1078241013	XEROX CORPORATION	04/28/78-05/31/78	XEROX USAGE CHARGE	32.74
08-31	1078241015	EVANS NOVAK POLITICAL REPORT	08/25/78	1 YR. SUBSCRIPTION FOR MY WASHINGTON OFFICE FROM 9-1-78 TO 9-1-79	90.00
08-31	1078241016	ELWOOD H HILLIS	07/02/78-07/30/78	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	25.00
08-31	1078241022	HOUSE RECORDING STUDIO	07/31/78	MONTHLY CHARGE FOR WEEKLY RADIO REPORTS AND FILM CHARGES	116.75
08-31	1078241026	THE FAIRMOUNT NEWS	08/18/78-08/18/79	1 YR. SUBSCRIPTION TO A WEEKLY NEWSPAPER	7.00
09-29	1078271129	HOUSE RECORDING STUDIO	08/03/78-08/31/78	WEEKLY RADIO REPORTS	112.25
09-29	1078271130	ELWOOD H HILLIS	08/26/78	REIMBURSEMENT FOR CLEANING SERVICES	20.00
09-29	1078271131	THE KPLINGER WASHINGTON LETTER	09/01/78-12/31/78	4 MONTH SUBSCRIPTION	14.00
07-31	1178212003	INDIANA BELL TELEPHONE COMPANY	07/10/78-08/10/78	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE ANDERSON DISTRICT OFFICE	82.85
07-31	1178212004	INDIANA BELL TELEPHONE COMPANY	06/22/78-07/22/78	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE MARION DISTRICT OFFICE	28.00
07-31	1178212002	INDIANA BELL TELEPHONE COMPANY	06/19/78-07/19/78	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	125.70
07-31	1178212001	INDIANA BELL TELEPHONE COMPANY	05/10/78-06/10/78	MONTHLY CHARGE FOR TELEPHONE BILL IN ANDERSON DISTRICT OFFICE	82.85
08-04	1178215077	GSA, OAD, FINANCE DIVISION	06/20/78	CHARGE FOR FTS LINE IN KOKOMO DISTRICT OFFICE	20.00
08-04	1178215078	GSA, OAD, FINANCE DIVISION	07/20/78	CHARGE FOR FTS LINE IN KOKOMO DISTRICT OFFICE (MOVED OUR OFFICE TO ANOTHER LOCATION)	42.40
08-31	1178241005	GSA, OAD, FINANCE DIVISION	08/20/78	MONTHLY CHARGE FOR FTS IN KOKOMO DISTRICT OFFICE	40.25
08-31	1178241006	INDIANA BELL TELEPHONE COMPANY	08/10/78-09/10/78	MONTHLY TELEPHONE CHARGES FOR ANDERSON DISTRICT OFFICE	82.85
08-31	1178241007	INDIANA BELL TELEPHONE COMPANY	07/19/78-08/19/78	MONTHLY TELEPHONE CHARGES FOR KOKOMO DISTRICT OFFICE	126.30
08-31	1178241008	INDIANA BELL TELEPHONE COMPANY	07/22/78-08/22/78	MONTHLY TELEPHONE CHARGES FOR MARION DISTRICT OFFICE	28.00
09-29	1178271065	GSA, OAD, FINANCE DIVISION	09/20/78	MONTHLY BILLING FOR KOKOMO OFFICE FTS	40.25
09-29	1178271066	INDIANA BELL TELEPHONE COMPANY	08/22/78-09/22/78	MONTHLY TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	28.00
07-25	2278205211	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	272.51
07-31	2278212001	C & P TELEPHONE	05/31/78	MONTHLY TELEPHONE BILL FOR THE WASHINGTON OFFICE	159.69
08-12	2278223191	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	193.66
08-31	2278241002	C & P TELEPHONE	06/30/78	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	123.26
08-31	2278241003	C & P TELEPHONE	07/31/78	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE	187.44
09-09	2278251192	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	168.06
08-04	1278215317	ELWOOD H HILLIS	05/31/78-06/02/78	REIMBURSEMENT FOR COMMERCIAL FLIGHTS FROM INDIANA & RETURN PRIVATE AUTO (100 MI 0170)	155.00
08-04	1278215318	ELWOOD H HILLIS	06/05/78-06/09/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1,276 MI 0360	459.36

08-04	1278215316	ELWOOD H HILLIS	05/22/78-05/25/78	REIMBURSEMENT FOR COMMERCIAL FLIGHTS FROM INDIANA & RETURN PRIVATE AUTO (100 MI 01.70)	155.00
08-04	1278215315	ELWOOD H HILLIS	05/15/78-05/19/78	REIMBURSEMENT FOR COMMERCIAL FLIGHTS FROM INDIANA & RETURN PRIVATE AUTO (100 MI 01.70)	193.00
08-04	1278215314	ELWOOD H HILLIS	05/08/78-05/11/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
08-04	1278215313	ELWOOD H HILLIS	07/10/78-07/14/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
08-04	1278215313	ELWOOD H HILLIS	07/17/78-07/20/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
08-04	1278215310	ELWOOD H HILLIS	06/19/78-06/23/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
08-04	1278215309	ELWOOD H HILLIS	06/12/78-06/16/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
08-04	1278215311	ELWOOD H HILLIS	06/26/78-06/29/78	REIMBURSEMENT FOR TRAVEL BY PRIVATE AIRPLANE FROM INDIANA AND RETURN 1.276 MI 0360	459.36
07-27	1478207010	EXECUTIVE SYSTEMS INC.	06/09/78	COMPUTER SERVICES RENDERED, JUNE 9, 1978	697.53
07-27	1478207008	HAZELTINE CORPORATION	07/01/78-07/31/78	RENT FOR VIDEO DISPLAY WITH CABLE	60.00
08-31	1478241001	EXECUTIVE SYSTEMS INC.	07/26/78	COMPUTER SERVICES - UPDATING, SORTING, LABELS, EXTRACTING, KEYING	912.77
07-31	2078213194	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		348.61
08-31	2078244178	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(135.61)
09-30	2078275237	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		11.79
TOTAL					17,592.68

OFFICE OF HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

07-31	0278212195	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		761.77
08-31	0278242193	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		742.67
09-30	0278275233	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		742.67
07-29	0978210232	RAE R PHINNEY	07/01/78-07/30/78	235 W LAURENS LAURENS SC 29360.	100.00
08-31	0978241231	RAE R PHINNEY	08/01/78-08/30/78	235 W LAURENS LAURENS SC 29360.	100.00
09-22	0978264199	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ROCK HILL SC	916.00
09-22	0978264198	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SUMTER SC	895.00
09-26	0978268231	JUDGE HEWLETTE WASSON	09/01/78-09/30/78	235 W LAURENS LAURENS SC 29360.	24.00
07-11	1078188040	POSTMASTER	06/20/78	RENT FOR P O BOX 272 CSS (SIX MONTHS) 1-7-78 TO 12-31-78	24.00
07-11	1078188130	GMAC	06/01/78-06/30/78	RENT FOR P O BOX 964 (SIX MONTHS) 1-7-78 TO 12-31-78	244.70
07-11	1078188039	POSTMASTER	06/20/78	LOGGING FOR ONE NIGHT IN DISTRICT (LUGOFF, SC)	11.00
07-27	1078207136	KEN HOLLAND	07/14/78	1978 DUES	19.76
07-29	1078209142	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	LOGGING AT THE COPLEY PLAZA IN BOSTON ON OFFICIAL BUSINESS	32.77
07-31	1078212006	JOHN WINBURN	07/24/78	TAXI FARE FOR COPLEY PLAZA TO A/P IN BOSTON AND FROM NAT'L A/P TO OFFICE IN WASHINGTON	8.00
07-31	1078212007	JOHN WINBURN	07/25/78	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
07-31	1078212228	GMAC	07/21/78	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	45.00
08-08	1078216004	CAMDEN FLYING SERVICE, INC.	07/31/78	PRINTING OF MEMO SLIPS (3,000)	20.00
08-11	1078222047	DAVID R RAMAGE	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION, SIX MONTHS	15.60
08-18	1078229046	THE UNION DAILY TIMES	07/01/78-12/31/78	PRINT DIRECTORY (1,180 PAGES @ .06/PAGE)	70.80
08-24	1078235060	DIGITAL MANAGEMENT CORPORATION	09/01/78	NEWSPAPER SUBSCRIPTION (1 YEAR) 10-15-78 TO 10-15-79	7.80
09-08	1078250099	KERSHAW NEWS-ERA	09/01/78	NEWSPAPER SUBSCRIPTION (1 YEAR) 10-15-78 TO 10-15-79	7.80
09-08	1078250100	NEWS & HERALD	09/01/78	REIMBURSEMENT FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
09-08	1078250098	GMAC	08/01/78-08/31/78	REIMBURSEMENT MISSING PART ON COMPUTER TERMINAL	4.35
09-16	1078258039	CONTINENTAL RESOURCES INC	08/28/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KENNETH L HOLLAND—Continued					
09-16	1078258042	YORKVILLE ENQUIRER	05/01/78-05/01/79	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
09-29	1078271132	GMAC	09/01/78-09/30/78	LEASING OF AUTOMOBILE FOR TRANSPORTATION ON OFFICIAL BUSINESS	244.70
07-11	1178188029	ROCK HILL TELEPHONE CO	06/01/78-06/30/78	TELEPHONE SERVICE	81.67
07-13	1178193123	GENERAL TELEPHONE CO OF THE S E	07/01/78-07/31/78	TELEPHONE SERVICE	32.71
07-20	1178200076	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS TELEPHONE SERVICE	50.60
07-27	1178207137	ROCK HILL TELEPHONE CO	01/03/77	TELEPHONE SERVICE FROM 12-01-76 TO 12-31-76	296.81
07-28	1178208069	GENERAL TELEPHONE CO OF THE SOUTH EAST	07/13/78-08/13/78	TELEPHONE SERVICE	66.80
08-08	1178219077	ROCK HILL TELEPHONE CO	07/01/78-07/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ROCK HILL, S.C.	70.55
08-18	1178229025	GENERAL TELEPHONE CO OF THE S E	08/01/78-09/01/78	TELEPHONE SERVICE IN DISTRICT	36.18
08-24	1178235037	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE SERVICE	50.60
08-24	1178235038	GENERAL TELEPHONE CO OF THE SOUTH EAST	08/13/78-09/13/78	TELEPHONE SERVICE IN DISTRICT OFFICE	66.20
09-08	1178250070	ROCK HILL TELEPHONE CO	08/01/78-08/31/78	TELEPHONE SERVICE-DISTRICT OFFICE	69.54
09-16	1178258021	GENERAL TELEPHONE CO OF THE S E	09/01/78-10/01/78	LOCAL TELEPHONE SERVICE DISTRICT OFFICE	34.76
09-20	1178263046	GENERAL TELEPHONE CO OF THE SOUTH EAST	09/13/78-10/13/78	LOCAL TELEPHONE SERVICE DISTRICT OFFICE	67.20
09-28	1178270015	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE-DISTRICT OFFICES	50.60
07-13	1178193053	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	14.35
08-11	2178222028	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM SERVICE	18.14
09-16	2178258002	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH SERVICE	18.74
07-22	2278201001	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	95.95
07-25	2278205108	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	225.07
07-25	2278205216	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	159.26
08-12	2278223192	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	159.26
09-08	2278250014	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	49.63
09-09	2278251193	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	159.26
09-26	2278268003	C & P TELEPHONE	08/01/78-09/01/78	LONG DISTANCE TELEPHONE SERVICE	45.40
07-11	12781880015	KEN HOLLAND	06/22/78-06/26/78	ROUND TRIP AIR FARE FROM WASH, DC TO ROCK HILL, SC	106.00
07-11	1278191042	KEN HOLLAND	06/21/78	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHARLOTTE, A/P	53.00
07-13	1278193102	KEN HOLLAND	06/29/78	ONE WAY AIRFARE WASHINGTON, DC TO DISTRICT VIA CHARLOTTE A/P	69.00
07-20	1278200078	KEN HOLLAND	07/14/78-07/15/78	RD-TRIP AIRFARE FROM WASH, DC TO DIST (VIA CHARLOTTE A/P)	106.00
07-22	1278201002	KEN HOLLAND	07/01/78	TRAVEL VIA PRIVATE CAR FROM THE DISTRICT TO WASHINGTON, DC	75.82
08-08	1278216002	KEN HOLLAND	07/21/78-07/21/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CAMDEN, SC	106.00
08-12	1278223089	KEN HOLLAND	08/04/78-08/04/78	ROUND TRIP AIR FARE WASH, DC TO DISTRICT VIA CHARLOTTE A/P	106.00
07-12	1378192021	JOHN WINBURN	06/22/78	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (VIA CHARLOTTE)	53.00
07-31	1378212003	JOHN WINBURN	07/24/78-07/25/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PROVIDENCE, RI RETURN FROM BOSTON, MA	119.00
08-12	1378223018	CHARLES BRIMMER	07/08/78	ONE WAY AIRFARE FROM DISTRICT (ROCK HILL, SC) VIA COLUMBIA TO WASH ON OFFICIAL BUSINESS	61.00
07-13	1478193082	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	880.00

07-27	1478207015	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	COMPUTER SERVICES	184.00
08-12	1478223043	DIGITAL MANAGEMENT CORPORATION	06/23/78-07/23/78	DATA PROCESSING SERVICES	883.50
08-24	1478235015	CONTINENTAL RESOURCES INC	08/07/78	PICK UP CHARGE ON DIABLO TERMINAL	25.00
09-08	1478250037	DATA TERMINALS AND COMMUNICATIONS	08/05/78-08/31/78	COMPUTER EQUIPMENT RENTAL	271.50
09-08	1478250036	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES - PLAN B	572.10
09-08	1478250038	DATA TERMINALS AND COMMUNICATIONS	09/01/78-09/30/78	COMPUTER EQUIPMENT RENTAL	236.00
09-16	1478258006	DATA TERMINALS AND COMMUNICATIONS	09/12/78	COMPUTER EQUIPMENT RENTAL 10-01-78 TO 10-31-78	236.00
07-31	2078213196	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		29.93
08-31	2078244180	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		43.12
09-30	2078215240	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		318.32
TOTAL					12,007.36

ADJUSTMENTS/REFUNDS

09-30	1178261023	SOUTHERN BELL	01/03/77-09/30/77	REFUND AS ORDERED BY THE SOUTH CAROLINA PUBLIC SERVICE COMMISSION	(71.30)
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OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

07-31	0278212196	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,785.17
08-31	0278242194	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,785.17
09-30	0278275234	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,785.17
07-13	0678194014	ADVERTISING DESIGN ASSOCIATES, INC.	06/21/78	NEWSLETTER-JUNE	2,475.00
08-08	0678220013	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/28/78	VETS GALLERY	26.42
08-08	0678220018	CANTRELL/CUTTER PRINTING, INC.	07/19/78	PLATE	8.00
08-08	0678220016	CANTRELL/CUTTER PRINTING, INC.	07/19/78	ADDRESS LABELS	79.20
08-08	0678220017	CANTRELL/CUTTER PRINTING, INC.	07/07/78	PINBAR PLATES & NEGS	28.50
09-16	0678258003	ADVERTISING DESIGN ASSOCIATES, INC.	08/26/78	NEWSLETTER	2,840.00
09-16	0678258004	CANTRELL/CUTTER PRINTING, INC.	08/07/78-08/08/78	T/S, NEGATIVES, PLATE LETTERHEADS, MEETING LETTERS	834.10
07-29	0978210234	S GERALD CARDINALE	07/01/78-07/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
07-29	0978210233	THE COLUMNS ASSOCIATES	07/01/78-07/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
08-31	0978241232	THE COLUMNS ASSOCIATES	08/01/78-08/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
08-31	0978241233	S GERALD CARDINALE	08/01/78-08/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
09-22	0978264200	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	UNION CITY NJ	548.00
09-26	0978268232	THE COLUMNS ASSOCIATES	09/01/78-09/30/78	PO BOX 422 RUTHERFORD NJ 07070	476.00
09-26	0978268233	S GERALD CARDINALE	09/01/78-09/30/78	2361 LEMOINE AVE FORT LEE NJ 07024	809.17
07-13	1078194092	NEW JERSEY CLIPPING SERVICE	06/01/78-06/30/78	181 CLIPS FOR JUNE	61.20
07-13	1078194094	CANTRELL/CUTTER PRINTING, INC.	06/22/78	PLATES	56.50
07-13	1078194095	CANTRELL/CUTTER PRINTING, INC.	06/14/78	SMALL BUSINESS CONFERENCE LETTER	41.79
07-13	1078194093	DEPARTMENT OF DATA PROCESSING	06/22/78-06/26/78	9TH DISTRICT SENIOR CITIZENS TAPE & REGISTERED VOTER TAPE	567.00
07-13	1078194096	WHITNEY-KLEIN	05/26/78	PHOTOGRAPHS OF VETERANS' SEMINAR, DUMONT - 5/20/78	40.00
07-13	1078194101	GENERAL CAR LEASING	05/31/78-06/01/78	DISTRICT VAN REPAIR	250.00
07-13	1078194103	THE DISPATCH	05/18/78	VETERANS WORKSHOP/CONFERENCE NOTICE	35.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD C HOLLENBECK—Continued					
07-19	1078198358	THOMAS J LANKFORD	05/01/78-05/30/78	RAISED PRINT CARDS, 2 COLOR, GOLD SEAL, 4 ORDERS, 9 PLATES, 9 NEGATIVES	218.10
07-22	1078202096	SUSAN B BLACKMORE	06/22/78-06/23/78	EXCESS BAGGAGE CHARGE, TOLLS, PARKING, LUNCH AND HOTEL ROOM FOR VOLUNTEER WORKERS	109.40
08-08	1078220102	NEW JERSEY CLIPPING SERVICE	07/27/78	CLIPPING SERVICE	18.00
08-08	1078216006	HAROLD C HOLLENBECK	05/12/78-07/31/78	MILEAGE IN HOME DISTRICT	150.45
08-08	1078216008	HAROLD C HOLLENBECK	05/12/78-07/31/78	TOLLS AND PARKING - AIRPORT TO HOME DISTRICT	14.65
08-08	1078216007	HAROLD C HOLLENBECK	05/12/78	TAXI FARE IN DISTRICT OF COLUMBIA	13.35
08-10	1078221057	HOUSE RECORDING STUDIO	06/06/78	VETERANS SEMINAR PUBLIC SERVICE ANNOUNCEMENTS	10.00
08-10	1078221059	CHAMBER OF COMMERCE OF U S	06/23/78	'HOW THEY VOTED' - PUBLICATION	1.00
08-10	1078221056	NATIONAL NEWS AGENCY	07/01/78-09/30/78	3 MONTH NEWSPAPER SUBSCRIPTION	32.70
08-10	1078221052	SUSAN B BLACKMORE	07/30/78-07/31/78	HOTEL	46.20
08-10	1078221058	MARQUIS WHO'S WHO INC	06/30/78	WHO'S WHO IN AMERICA, 40TH EDITION	71.55
08-10	1078221055	SUSAN B BLACKMORE	07/28/78	40 COPIES TESTIMONY STAPLED FOR CONGRESSIONAL BRIEFING WITH MADAME SCHRAMSKY	10.00
08-10	1078221054	HAROLD C HOLLENBECK	07/06/78-07/08/78	REGISTRATION FEE FOR CRS ADVANCED LA INSTITUTE	50.00
08-10	1078221053	MARK G BALDASSARE	06/01/78-06/30/78	DISTRICT GAS EXPENDITURES FOR MONTH OF JUNE	46.60
09-16	1078258041	FEDERAL EXPRESS CORPORATION	08/01/78	RUSH PACKAGE TO UNION CITY DISTRICT OFFICE	14.26
09-16	1078258043	EDDIE'S AMERICAN SERVICE CENTER	07/10/78-07/31/78	GASOLINE FOR DISTRICT VAN FOR JULY	64.55
09-16	1078258040	NEW JERSEY CLIPPING SERVICE	08/10/78-08/31/78	CLIPPING SERVICE FOR AUGUST	34.20
09-16	1078258054	NAVE TYPOGRAPHIC SERVICES, INC.	08/24/78	MISC TYPE	15.00
09-16	1078258051	CANTRELL/CUTTER PRINTING, INC.	08/16/78-08/25/78	ADDTL POST CARDS, PLATES	324.75
09-16	1078258057	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/18/78	VETERANS UPDATE	32.35
09-16	1078258056	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/11/78	SMALL BUSINESS UPDATE	2,680.03
09-16	1078258050	CANTRELL/CUTTER PRINTING, INC.	08/11/78	ADDTL AUG 22 MEETING LETTER ADTTL AUG 24 MEETING LETTER	325.82
09-16	1078258059	NEW JERSEY CLIPPING SERVICE	07/01/78-07/31/78	CLIPPING SERVICE FOR JULY	38.20
09-16	1078258045	CANTRELL/CUTTER PRINTING, INC.	08/01/78	LETTERHEADS	119.95
09-16	1078258061	THE RECORD	08/20/78-12/31/78	SUBSCRIPTION 4 MONTH DELIVERY - DISTRICT OFFICE	25.70
09-16	1078258091	SPECTRUM PHOTOGRAPHIC SERVICES	07/20/78	PHOTOGRAPHIC WORK	6.00
09-16	1078258066	GENERAL CAR LEASING	08/10/78-09/10/78	MONTHLY RENTAL DISTRICT VAN	435.00
09-16	1078258044	CANTRELL/CUTTER PRINTING, INC.	07/25/78	PINBAR PLATES	16.00
09-16	1078258055	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/11/78	CONVERT SENIOR CITIZENS TO TAPE	83.19
09-16	1078258063	THE HERALD NEWS	08/01/78-12/31/78	SUBSCRIPTION - AUG THRU DEC, 1978 18 WEEK DELIVERY - DISTRICT OFFICE	16.20
09-16	1078258064	COMMUNITY GROCERY & DELICATESSEN	05/13/78	SENIOR CITIZENS CONFERENCE 5/13/78	92.52
09-16	1078258098	JAY MEISENHOLDER	08/23/78-08/25/78	HOTEL, PARKING, TOLLS, TIPS & FOOD	91.78
09-16	1078258065	GENERAL CAR LEASING	07/10/78-08/10/78	MONTHLY RENTAL DISTRICT VAN	435.00
09-16	1078258097	JAY MEISENHOLDER	08/14/78-08/16/78	HOTEL, FOOD	76.72
09-16	1078258093	MARK G BALDASSARE	07/01/78-07/28/78	GAS FOR DISTRICT CAR	121.00
07-13	1178194046	NEW JERSEY BELL	06/02/78-07/02/78	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	41.17

07-13	1178194048	NEW JERSEY BELL	06/23/78-07/23/78	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	136.12
07-13	1178194047	NEW JERSEY BELL	06/07/78-07/07/78	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	56.55
07-22	1178202019	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	FTS SERVICE	12.66
08-10	1178221023	NEW JERSEY BELL	05/19/78-06/19/78	FTS SERVICE	229.98
08-10	1178221024	NEW JERSEY BELL	07/02/78-07/31/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	38.99
08-10	1178221026	GSA, OAD, FINANCE DIVISION	07/07/78-07/31/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	55.78
08-10	1178221025	GSA, OAD, FINANCE DIVISION	07/11/78	FTS SERVICE	178.44
09-16	1178258022	NEW JERSEY BELL	07/11/78	FTS SERVICE	37.38
09-16	1178258048	GSA, OAD, FINANCE DIVISION	07/23/78-08/23/78	MONTHLY TELEPHONE SERVICE	114.11
09-16	1178258047	GSA, OAD, FINANCE DIVISION	08/11/78-09/11/78	FTS SERVICE	37.38
09-16	1178258024	NEW JERSEY BELL	08/11/78-09/11/78	FTS SERVICE	93.73
09-16	1178258046	NEW JERSEY BELL	08/01/78-08/31/78	MONTHLY TELEPHONE CHARGES	34.58
09-16	1178258023	NEW JERSEY BELL	08/23/78-09/23/78	MONTHLY TELEPHONE CHARGES	121.81
09-16	1178258023	NEW JERSEY BELL	08/01/78-08/31/78	MONTHLY TELEPHONE CHARGES	65.95
07-13	2178194050	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194109	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY CHARGE FOR TELEGRAPH SERVICE	24.78
09-16	2178258003	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	9.55
07-13	2278194006	C & P TELEPHONE	05/01/78-05/31/78	MONTHLY TELEPHONE SERVICE	55.73
07-25	2278205218	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	201.82
08-10	2278221005	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY TELEPHONE SERVICE	53.65
08-12	2278223193	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	168.61
09-09	2278251228	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	168.61
09-16	2278258005	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY TELEPHONE CHARGES	62.30
08-10	1278221077	HAROLD C. HOLLENBECK	06/16/78-06/19/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
08-10	1278221078	HAROLD C. HOLLENBECK	06/23/78-06/24/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	94.00
08-10	1278221081	HAROLD C. HOLLENBECK	07/18/78-07/20/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
08-10	1278221079	HAROLD C. HOLLENBECK	06/29/78-07/09/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
08-10	1278221080	HAROLD C. HOLLENBECK	07/14/78-07/16/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	94.00
08-10	1278221072	HAROLD C. HOLLENBECK	05/12/78-05/14/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	101.00
08-10	1278221073	HAROLD C. HOLLENBECK	05/19/78-05/21/78	DC-NEWARK-DC	122.00
08-10	1278221074	HAROLD C. HOLLENBECK	05/25/78	WASHINGTON-NEWARK	61.00
08-10	1278221076	HAROLD C. HOLLENBECK	06/09/78-06/11/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
08-10	1278221082	HAROLD C. HOLLENBECK	07/28/78-07/30/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
08-10	1278221075	HAROLD C. HOLLENBECK	06/02/78-06/04/78	WASHINGTON-NEWARK, NEWARK-WASHINGTON	106.00
09-16	1278258013	HAROLD C. HOLLENBECK	08/04/78-08/06/78	AIRFARE RD-TRIP TO DISTRICT	106.00
09-16	1278258015	HAROLD C. HOLLENBECK	08/18/78-09/05/78	AIRFARE RD-TRIP TO DISTRICT	106.00
09-16	1278258014	HAROLD C. HOLLENBECK	08/11/78-08/14/78	AIRFARE RD-TRIP TO DISTRICT	106.00
07-22	1378202015	SUSAN B. BLACKMORE	06/16/78-06/16/78	ROUND TRIP AIRLINE TICKET - WASHINGTON/NEWARK/WASHINGTON & CAB FARE TO & FROM AIRPORT	91.25
07-22	1378202017	SUSAN B. BLACKMORE	06/22/78-06/23/78	ROUND TRIP AIRLINE TICKET - WASHINGTON/NEWARK/WASHINGTON	82.00
08-10	1378221003	SUSAN B. BLACKMORE	07/30/78-07/31/78	SHUTTLE TICKET, WASH/NY/WASH.	82.00
08-10	1378221004	SUSAN B. BLACKMORE	07/30/78-07/31/78	TAXI FARE	5.00
08-10	1378221005	EDWARD TERRILL	07/11/78-07/16/78	ROUND TRIP, RUTHERFORD / WASHINGTON / RUTHERFORD - 521 MILES 0 170 AND TOLLS	98.17
08-10	1378221006	EDWARD TERRILL	06/25/78-07/02/78	ROUND TRIP, RUTHERFORD / WASHINGTON / RUTHERFORD - 521 MILES 0 170 AND TOLLS	98.22
09-16	1378258007	EDWARD TERRILL	08/02/78-08/04/78	RD-TRIP AIRFARE NEW/WASH/NEW	94.00
09-16	1378258010	JAY WEISENHOLDER	08/23/78-08/25/78	RD-TRIP AIRFARE WASH/NEW	82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD C HOLLENBECK—Continued					
09-16	1378258009	JAY MEISENHOLDER	08/14/78—08/16/78	RD-TRIP AIRFARE WASH/NEW	82.00
09-16	1378258012	MARIA MAGGIANO	09/02/78—09/05/78	RD-TRIP AIRFARE WASH/NEW	82.00
09-16	1378258011	SUSAN B BLACKMORE	08/15/78—08/15/78	SHUTTLE WASH/NY. SHUTTLE NY/WASH & CAB FARE	102.00
09-16	1478258007	TEXAS INSTRUMENTS INC	04/01/78—08/31/78	MONTH RENTAL ON MINI COMPUTER	472.50
09-13	1578268128	POSTMASTER	07/14/78	POSTAGE 300 150 STAMPS 160 20 STAMPS	48.20
07-31	2078213200	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		109.41
08-31	2078244182	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		369.29
09-30	20782715241	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		423.79
TOTAL					28,720.16

OFFICE OF HON. MARJORIE S HOLT
OFFICIAL EXPENSES

07-31	0278212197	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		685.00
08-31	0278242195	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		685.00
09-30	02782715235	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		685.00
07-28	0678208019	THOMAS J LANKFORD	06/16/78	REPRO CONSUMER BOOKLET LETTERS AND TYPESET COPY	257.50
07-29	0978210235	LUCARDI JOINT VENTURE	07/01/78—07/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
07-29	0978210236	HARUNDALE MALL INC	07/01/78—08/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
08-31	0978241235	HARUNDALE MALL INC	08/01/78—08/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
08-31	0978241234	LUCARDI JOINT VENTURE	08/01/78—08/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
09-26	0978268234	LUCARDI JOINT VENTURE	09/01/78—09/30/78	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
09-26	0978268235	HARUNDALE MALL INC	09/01/78—09/30/78	95 AQUAHART RD GLEN BURNIE MD	291.38
07-11	1078191047	XEROX CORPORATION	04/01/78—04/01/78	SERVICE FOR MONTH OF APRIL IN EXCESS OF \$70.00 MINIMUM FOR XEROX	14.91
07-19	1078199214	MARJORIE S HOLT	05/01/78—06/30/78	MILEAGE REIMBURSEMENT - 1,172 MILES AT 170 PER MILE	199.24
07-19	1078199216	SEVERNA PARK VILLAGE VOICE	06/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	5.25
07-19	1078199215	MARJORIE S HOLT	06/28/78	POSTAL PATRON ENVELOPES	14.00
09-19	1078261219	MARJORIE S HOLT	07/01/78—08/31/78	MILEAGE REIMBURSEMENT 1,036 MILES	179.52
07-11	1178191032	C & P OF MARYLAND	06/04/78—07/03/78	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	165.63
07-11	1178191033	C & P OF MARYLAND	06/16/78—07/15/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	109.21
07-25	1178205014	C & P OF MARYLAND	06/29/78—07/28/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	134.83
08-03	1178214024	C & P OF MARYLAND	07/04/78—08/03/78	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	157.61
08-04	1178215047	C&P TELEPHONE COMPANY	06/04/78—07/03/78	TELEPHONE SERVICE - MOBILE TELEPHONE AS CORRECTED BY TELEPHONE CO.	72.67
08-04	1178215046	C&P TELEPHONE COMPANY	05/04/78—06/04/78	TELEPHONE SERVICE - MOBILE TELEPHONE AS CORRECTED BY TELEPHONE CO.	71.77

08-04	1178215045	C&P TELEPHONE COMPANY	04/04/78-05/03/78	TELEPHONE SERVICE - MOBILE TELEPHONE SERVICE CORRECTED BY TELEPHONE COMPANY	75.67
08-08	1178219105	C & P OF MARYLAND	07/16/78-08/15/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	100.01
08-21	1178233005	C & P OF MARYLAND	07/29/78-08/28/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	120.70
08-21	1178233006	C & P OF MARYLAND	08/04/78-09/03/78	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	163.18
09-06	1178249033	C&P TELEPHONE	07/04/78-08/03/78	MOBILE TELEPHONE SERVICE	70.67
09-20	1178254061	C & P OF MARYLAND	08/16/78-09/15/78	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	120.21
09-20	1178262041	C & P OF MARYLAND	08/29/78-09/28/78	TELEPHONE SERVICE FOR GLENBURNIE DISTRICT OFFICE	127.87
09-20	1178262042	C & P OF MARYLAND	09/04/78-10/03/78	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	152.93
07-19	2178199019	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH STATEMENT	18.79
07-11	2278191007	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE CALLS FROM WASHINGTON OFFICE	11.40
07-25	2278205221	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	190.41
07-25	2278205111	C & P TELEPHONE	06/01/78-06/30/78	LONG-DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	13.34
08-12	2278223194	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	190.41
09-06	2278249006	C & P TELEPHONE	07/31/78	OFFICIAL LONG DISTANCE CALLS	7.38
09-09	2278251195	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	205.41
09-29	2278271007	C & P TELEPHONE	08/01/78-08/31/78	LONG-DISTANCE TELEPHONE CHARGES	12.70
07-19	1478199043	COMMART INC	07/01/78-07/31/78	CRT TERMINAL	71.50
08-11	1478222037	COMMART INC	08/01/78-08/31/78	MONTHLY RENTAL FOR CRT TERMINAL FOR MONTH OF AUGUST	71.50
09-19	1478261049	COMMART INC	09/01/78-09/30/78	CRT TERMINAL RENTAL	71.50
07-31	2078213202	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		86.48
08-31	2078244184	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		268.42
09-30	2078275242	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		250.90
TOTAL					8,085.16

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

07-31	0278212198	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,134.17
08-31	0278242196	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,134.17
09-30	0278275236	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,204.17
09-30	0678272006	CANTRELL/CUTTER PRINTING, INC	06/26/78-07/11/78	PRINTING OF NEWSLETTER AND MISCELLANEOUS ITEMS	3,254.14
07-29	0978210237	GERLANOO SCALZO	07/01/78-07/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
08-31	0978241236	GERLANOO SCALZO	08/01/78-08/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
09-26	0978268236	GERLANOO SCALZO	09/01/78-09/30/78	1452 FLATBUSH AVE BROOKLYN NY	495.50
08-25	1078236113	SYLVIA LEARNER	05/03/78-06/28/78	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DISTRICT OFFICE FOR 2 MONTHS	124.00
08-25	1078236097	TERMINAL DATA CORPORATION	06/13/78-08/01/78	32 RECYCLED RIBBONS	65.00
08-25	1078236093	CONGRESSIONAL PHOTO SHOPPE	07/28/78	PHOTOGRAPHIC SERVICES	160.00
08-25	1078236086	COFFEE BUTLER SERVICE	07/06/78-08/11/78	COFFEE SERVICE FOR D.C. OFFICE	26.50
08-25	1078236085	S DUNN	07/01/78-08/31/78	WINDOW CLEANING SERVICE FOR 2 MONTHS FOR DISTRICT OFFICE	28.08
08-25	1078236083	THE ATP CLIPPING BUREAU INC	06/01/78-07/31/78	CLIPPING SERVICE FOR 2 MONTHS	234.07
08-25	1078236082	DAVID R RAMAGE	07/11/78	CHESHIRE LABELS	351.75
08-25	1078236091	COFFEE BUTLER SERVICE	07/06/78-08/11/78	COFFEE SERVICE FOR D.C. OFFICE	26.50
08-25	1078236098	COFFEE BUTLER SERVICE	06/22/78-06/29/78	COFFEE SERVICE FOR DC OFFICE	26.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued					
08-25	1078236095	MS. SONYA SANDMAN	07/09/78	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	17.45
08-25	1078236099	COFFEE BUTLER SERVICE	06/22/78-06/29/78	COFFEE SERVICE FOR DC OFFICE	6.00
08-25	1078236087	COFFEE BUTLER SERVICE	07/06/78-08/11/78	COFFEE SERVICE FOR D.C. OFFICE	26.50
08-25	1078236081	OSI INCORPORATED	06/14/78	CHESHIRE LABELS	347.90
08-25	1078236111	DAMON GALLERIES LTD.	07/14/78	FRAMING OF PICTURE FOR D.C. OFFICE	55.23
08-25	1078236108	XEROX CORPORATION	03/01/78-05/31/78	COPYING CHARGES FOR 3 MONTHS FOR D.C. AND BROOKLYN OFFICES	58.71
08-25	1078236110	XEROX CORPORATION	03/01/78-05/31/78	COPYING CHARGES FOR 3 MONTHS FOR D.C. AND BROOKLYN OFFICES	31.59
08-25	1078236108	XEROX CORPORATION	03/01/78-05/31/78	COPYING CHARGES FOR 3 MONTHS FOR D.C. AND BROOKLYN OFFICES	30.57
08-25	1078236104	XEROX CORPORATION	03/01/78-05/31/78	COPYING CHARGES FOR 3 MONTHS FOR D.C. AND BROOKLYN OFFICES	165.84
08-25	1078236106	XEROX CORPORATION	07/06/78-08/11/78	COFFEE SERVICE FOR D.C. OFFICE	26.50
08-25	1078236089	COFFEE BUTLER SERVICE	03/01/78-05/31/78	COPYING CHARGES FOR 3 MONTHS FOR D.C. AND BROOKLYN OFFICES	69.02
08-25	1078236102	XEROX CORPORATION	06/22/78-06/29/78	COFFEE SERVICES FOR DC OFFICE	26.50
08-25	1078236101	COFFEE BUTLER SERVICE	08/01/78-08/31/78	D.C. OFFICE EXPENSES	40.44
09-20	1078263116	ELIZABETH HOLTZMAN	08/01/78-08/31/78	DISTRICT OFFICE EXPENSES	72.37
09-20	1078263108	ELIZABETH HOLTZMAN	06/01/78-06/30/78	DISTRICT OFFICE EXPENSES	122.34
09-20	1078263107	ELIZABETH HOLTZMAN	05/01/78-05/31/78	DISTRICT OFFICE EXPENSES	122.34
09-20	1078263106	ELIZABETH HOLTZMAN	04/01/78-04/28/78	DISTRICT OFFICE EXPENSES	79.33
09-20	1078263109	ELIZABETH HOLTZMAN	07/03/78-07/31/78	DISTRICT OFFICE EXPENSES	84.24
09-20	1078263111	ELIZABETH HOLTZMAN	05/01/78-05/31/78	D.C. OFFICE EXPENSES	75.06
09-20	1078263114	ELIZABETH HOLTZMAN	07/01/78-07/31/78	D.C. OFFICE EXPENSES	74.03
09-20	1078263112	ELIZABETH HOLTZMAN	06/01/78-06/30/78	D.C. OFFICE EXPENSES	72.02
09-30	1078272098	XEROX CORPORATION	05/30/78-06/29/78	COPYING CHARGES AND SUPPLIES	28.49
09-30	1078272099	XEROX CORPORATION	05/30/78-06/29/78	COPYING CHARGES AND SUPPLIES	39.25
09-30	1078272104	THE NATION	09/01/78-12/31/78	4 MONTH SUBSCRIPTION FOR DC OFFICE	8.00
09-30	1078272103	TERMINAL DATA CORPORATION	09/15/78	16 RECYCLED RIBBONS	35.60
09-30	1078272105	NATIONAL JOURNAL REPORTS	09/20/78	1 YEAR SUBSCRIPTION FOR DC OFFICE PLUS 2 BINDERS, 10-15-78 THRU 10-15-79	318.00
09-30	1078272095	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78	OFFICIAL RECEPTION FOR NEW YORK DELEGATES TO ERA RALLY	128.00
09-30	1078272101	THE WASHINGTON POST	08/22/78-08/24/78	AD FOR EMPLOYMENT IN DC OFFICE	24.16
09-30	1078272102	THE ATP CLIPPING BUREAU INC.	08/01/78-08/31/78	MONTHLY CLIPPING SERVICE	149.74
09-30	1078272100	XEROX CORPORATION	05/30/78-06/29/78	COPYING CHARGES AND SUPPLIES	32.01
09-30	1078272094	THE WASHINGTON POST	08/31/78	3 PICTURE PRINTS OF ERA MARCH	25.00
09-30	1078272097	COFFEE BUTLER SERVICE	08/10/78-09/07/78	COFFEE SERVICE FOR DC OFFICE	79.50
08-29	1178240042	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR 2 MONTHS	38.20
08-29	1178240041	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR 2 MONTHS	39.02
08-29	1178240040	ANSERPHONE	07/01/78-08/31/78	ANSWERING SERVICE FOR 2 MONTHS	125.80
08-29	1178240043	NEW YORK TELEPHONE	06/01/78-07/31/78	DISTRICT OFFICE TELEPHONE SERVICE FOR 2 MONTHS	1,241.57
07-25	2278205224	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	377.42
08-12	2278223195	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	293.34
09-09	2278251196	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	293.34

1278188018	07-11	ELIZABETH HOLTZMAN	05/12/78-05/15/78	ROUND TRIP FROM WASHINGTON, DC TO NEW YORK, AUTO TO AND FROM TERMINALS	87.78
1278188016	07-11	ELIZABETH HOLTZMAN	05/01/78-05/04/78	ROUND TRIP FROM NEW YORK TO WASH, DC, AUTO AND TOLLS	70.64
1278188020	07-11	ELIZABETH HOLTZMAN	05/15/78-05/16/78	ROUND TRIP FROM WASH, DC TO NEW YORK AND AUTO FROM TERMINAL	87.78
1278188021	07-11	ELIZABETH HOLTZMAN	05/19/78-05/22/78	ROUND TRIP FROM WASH, DC TO NEW YORK AND AUTO FROM TERMINAL	84.89
1278188022	07-11	ELIZABETH HOLTZMAN	05/25/78-05/31/78	ROUND TRIP FROM WASH, DC TO NEW YORK AND AUTO FROM TERMINAL	84.89
1278207119	07-27	ELIZABETH HOLTZMAN	06/29/78	WASH, DC TO NEW YORK BY COMMERCIAL AIR, AND AUTO AND TOLL FROM TERMINAL	44.64
1278207118	07-27	ELIZABETH HOLTZMAN	06/23/78-06/27/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	87.78
1278207117	07-27	ELIZABETH HOLTZMAN	06/19/78-06/21/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	89.89
1278207113	07-27	ELIZABETH HOLTZMAN	06/07/78-06/05/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	87.78
1278207114	07-27	ELIZABETH HOLTZMAN	06/09/78-06/12/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	87.78
1278207115	07-27	ELIZABETH HOLTZMAN	06/13/78-06/14/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	84.89
1278207116	07-27	ELIZABETH HOLTZMAN	06/16/78-06/19/78	WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND AUTO TO AND FROM TERMINALS	87.78
1278241011	08-31	ELIZABETH HOLTZMAN	07/09/78-07/11/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	87.78
1278241012	08-31	ELIZABETH HOLTZMAN	07/11/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.38
1278241014	08-31	ELIZABETH HOLTZMAN	07/25/78-07/28/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.48
1278241013	08-31	ELIZABETH HOLTZMAN	07/18/78-07/21/78	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.48
1278241015	08-31	ELIZABETH HOLTZMAN	07/31/78	NEW YORK, NY TO WASHINGTON, DC	44.74
1278263047	09-20	ELIZABETH HOLTZMAN	08/18/78	WASHINGTON, D.C. TO NEW YORK, N.Y.	44.74
1278263045	09-20	ELIZABETH HOLTZMAN	08/04/78-08/13/78	D.C. TO NEW YORK, NY AND RETURN	89.48
1278263046	09-20	ELIZABETH HOLTZMAN	08/11/78-08/13/78	D.C. TO NEW YORK, N.Y. AND RETURN	93.63
1378215066	08-04	JUDITH AVNER	06/12/78-06/15/78	TAXI FARES IN CONNECTION WITH TRAVEL FROM DISTRICT OFFICE	14.90
1378215068	08-04	MARIORY POTTS	06/05/78-06/08/78	TAXI FARES IN CONNECTION WITH TRAVEL FROM DISTRICT OFFICE	36.00
1378215067	08-04	MARIORY POTTS	06/06/78-06/08/78	RD-TRIP TRAVEL FROM DISTRICT OFFICE (BROOKLYN, NY) TO WASH BY COMMERCIAL AIR & TRAIN	67.00
1378215065	08-04	JUDITH AVNER	06/12/78-06/15/78	RD-TRIP TRAVEL FROM DISTRICT OFFICE (BROOKLYN, NY) TO WASHINGTON BY COMMERCIAL AIR	82.00
1478240026	08-29	CONTINENTAL RESOURCES INC	06/01/78-07/31/78	MONTH RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
1478240023	08-29	XEROX CORPORATION	06/01/78-06/30/78	MONTH RENTAL OF XEROX 800C FOR DC OFFICE	417.10
1478240022	08-29	XEROX CORPORATION	05/01/78-05/31/78	MONTH RENTAL OF XEROX 800C FOR DC OFFICE	417.10
1478240021	08-29	ANDERSON JACOBSON, INC	07/01/78-08/31/78	2 MONTHS RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	40.00
1478240020	08-29	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	MONTHLY DATA PROCESSING SERVICES	560.00
1478240025	08-29	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTH RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
1478240024	08-29	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	MONTH RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
1478272002	09-30	TEXAS INSTRUMENTS INC	04/01/78-08/31/78	5 MONTHS RENTAL OF SILENT 700 TERMINAL	472.50
1478272003	09-30	ANDERSON JACOBSON, INC	09/01/78-09/30/78	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR DC OFFICE	20.00
1478272008	09-30	XEROX CORPORATION	08/01/78-08/31/78	MONTHLY RENTAL OF XEROX 800C FOR DC OFFICE	417.10
1478272006	09-30	TEXAS INSTRUMENTS INC	04/01/78-08/31/78	5 MONTHS RENTAL OF SILENT 700 TERMINAL FOR DC OFFICE	472.50
1478272005	09-30	XEROX CORPORATION	07/01/78-07/31/78	MONTHLY RENTAL OF XEROX 800C FOR DC OFFICE	417.10
1478272004	09-30	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	MONTHLY RENTAL OF CRT TERMINAL FOR DC OFFICE	74.00
1478272007	09-30	DIGITAL MANAGEMENT CORPORATION	07/01/78-08/31/78	2 MONTHS DATA PROCESSING SERVICES	1,535.50
1578266133	09-13	POSTMASTER	07/13/78	1,000 150 STAMPS	150.00
2078213204	07-31	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		381.33
2078244186	08-31	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		260.88
2078275244	09-30	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		245.97
TOTAL					21,931.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRANK HORTON					
OFFICIAL EXPENSES					
07-31	0278212199	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	645.90
08-31	0278242197	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,261.85
09-30	0278215237	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	636.20
09-22	0978264201	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	4,390.00
07-11	1078191307	NRCC PHOTO LAB	06/27/78	.....	17.50
07-20	1078200175	FRANK HORTON	06/17/78	.....	179.93
07-20	1078200179	FRANK HORTON	07/15/78-12/31/78	.....	237.92
07-20	1078200176	FRANK HORTON	06/06/78-07/06/78	.....	237.92
07-20	1078200183	FRANK HORTON	06/01/78-06/30/78	.....	4.00
07-20	1078200177	FRANK HORTON	07/01/78-12/31/78	.....	5.00
07-20	1078200181	FRANK HORTON	06/15/78-12/31/78	.....	7.50
07-20	1078200186	FRANK HORTON	06/05/78-06/15/78	.....	69.70
07-20	1078200184	FRANK HORTON	07/01/78-09/30/78	.....	33.36
07-20	1078200187	FRANK HORTON	05/17/78-05/24/78	.....	55.00
07-27	1078200189	FRANK HORTON	06/22/78	.....	6.50
07-27	1078207137	THOMAS J LANKFORD	06/06/78	.....	30.50
08-08	1078219275	FRANK HORTON	08/07/78	.....	20.00
08-08	1078219278	FRANK HORTON	07/01/78-07/31/78	.....	4.00
08-08	1078219272	FRANK HORTON	08/07/78	.....	2.50
08-08	1078219270	FRANK HORTON	07/11/78	.....	53.98
08-08	1078219271	FRANK HORTON	02/24/78-07/24/78	.....	21.35
08-18	1078229047	THOMAS J LANKFORD	07/13/78	.....	30.50
08-18	1078229048	HOUSE RECORDING STUDIO	07/20/78	.....	3.00
08-31	1078243107	FRANK HORTON	08/19/78-08/23/78	.....	149.67
08-31	1078243108	FRANK HORTON	08/28/78	.....	14.40
08-31	1078243109	FRANK HORTON	07/06/78-08/06/78	.....	237.92
09-16	1078258047	FRANK HORTON	08/06/78-09/06/78	.....	237.92
09-16	1078258049	FRANK HORTON	09/13/78	.....	24.50
09-16	1078258048	FRANK HORTON	09/11/78-01/03/79	.....	22.50
09-16	1078258046	HOUSE OF REPRESENTATIVE RESTAURANT	08/14/78	.....	7.15
09-30	1078272135	FRANK HORTON	09/14/78	.....	56.35
09-30	1078272136	FRANK HORTON	09/13/78-03/01/79	.....	5.00
09-30	1078272134	FRANK HORTON	05/12/78-09/15/78	.....	40.74
07-27	1178207072	GSA, OAD, FINANCE DIVISION	07/01/78-08/17/78	.....	379.20

08-31	1178243051	GSA, OAD, FINANCE DIVISION	08/01/78-08/17/78	DISTRICT OFFICE PHONE BILL	418.89
09-30	1178272067	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICES	382.22
07-11	2278191032	C & P TELEPHONE	05/01/78-05/31/78	WAS INVOICE ATTACHED FOR TELEPHONE SERVICE ON L.D. CALLS	14.99
07-25	2278205227	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	193.71
07-27	2278207048	C & P TELEPHONE	06/01/78-06/30/78	COPIES OF STATEMENT FOR TOLL CHARGES	15.18
08-12	2278223197	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	193.71
09-09	2278251197	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	193.71
09-16	2278258004	C & P TELEPHONE	07/01/78-07/31/78	JULY STATEMENT FOR CALLS	18.69
09-30	2278272024	C & P TELEPHONE	08/31/78	LONG DISTANCE CALLS	8.95
07-27	1278207048	FRANK HORTON	06/30/78-07/17/78	R/T FROM WASHINGTON TO ROCHESTER, NY - COMMERCIAL TICKET	98.00
07-27	1278207045	FRANK HORTON	05/25/78-05/30/78	R/T FROM WASHINGTON TO ROCHESTER, NY - COMMERCIAL TICKET	98.00
07-27	1278207047	FRANK HORTON	06/08/78-06/12/78	R/T FROM WASHINGTON TO ROCHESTER, NY - COMMERCIAL TICKET	98.00
07-27	1278207046	FRANK HORTON	06/02/78-06/05/78	R/T FROM WASHINGTON TO ROCHESTER, NY - COMMERCIAL TICKET	98.00
07-27	1278207050	FRANK HORTON	07/09/78-07/15/78	R/T FROM WASHINGTON TO RED CREEK, NY VIA CAR, 883 MILES 0.17 A MILE	150.11
08-14	1278226004	FRANK HORTON	06/15/78	ALLEGHENY AIRLINES BILLING FOR WASHINGTON TO ROCHESTER, NY FLIGHT	49.00
08-14	1278226005	FRANK HORTON	06/23/78	ALLEGHENY AIRLINES BILLING FOR WASHINGTON TO ROCHESTER, NY FLIGHT	49.00
08-14	1278226006	FRANK HORTON	06/26/78	ALLEGHENY AIRLINES BILLING FOR ROCHESTER TO WASHINGTON FLIGHT	49.00
08-14	1278226007	FRANK HORTON	07/20/78-07/24/78	COMMERCIAL TICKET ATTACHED FOR R/T WASHINGTON TO ROCHESTER FLIGHT	98.00
09-11	1278254050	FRANK HORTON	08/13/78	ONE WAY ROCHESTER TO WASH.	74.97
09-11	1278254051	FRANK HORTON	08/18/78	ONE WAY WASHINGTON TO ROCHESTER	74.97
09-11	1278254049	FRANK HORTON	08/04/78-08/07/78	R/T WASH. DC TO ROCHESTER, NY	98.00
09-11	1278254047	FRANK HORTON	06/19/78	ONE WAY ROCHESTER, NY TO WASH. D.C.	49.00
09-11	1278254045	FRANK HORTON	08/29/78	ONE WAY WASHINGTON TO ROCHESTER	74.97
09-11	1278254048	FRANK HORTON	07/27/78-07/31/78	R/T ON WASH. DC TO ROCHESTER	98.00
09-11	1278254046	FRANK HORTON	09/05/78	ONE WAY ROCHESTER TO WASHINGTON	74.97
07-20	1378200018	DAVID LOVENHEIM	07/27/78-07/31/78	REIMBURSE STAFF FOR TRIP TO ROCHESTER FROM WASHINGTON VIA ALLEGHENY	49.00
07-20	1378200017	DAVID LOVENHEIM	05/17/78-05/24/78	REIMBURSE STAFF FOR CAR TRIP TO WASH. DC FROM ROCHESTER/RED CREEK, NY 441 MILES 0170	74.97
07-27	1378207026	DAVID LOVENHEIM	07/17/78-07/18/78	REIMBURSE TO M BURGIN FOR TRIP TO & FROM ROCHESTER, CAR RENTAL, TOLL, PARKING	98.00
08-31	1378243017	FRANK HORTON	08/19/78-08/23/78	REIMBURSE STAFF FOR R/T TO DISTRICT OFFICE VIA ROCHESTER, ALLEGHENY 100 & RETURN TO DC	98.00
07-31	2078213206	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	REIMBURSE MICHAEL BURGIN FOR RD-TRIP FARE TO ROCHESTER & RETURN	203.44
08-31	2078244188	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		364.61
09-30	2078275246	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		48.41
TOTAL					12,704.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES J HOWARD					
OFFICIAL EXPENSES					
07-31	0278212200	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	925.53
08-31	0278242198	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	808 BELMAR PLAZA BELMAR NJ 07719	945.71
09-30	0278275238	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	808 BELMAR PLAZA BELMAR NJ 07719	1,001.19
07-29	0978210238	FIRST FEDERAL SAVINGS & LOAN ASSN	07/01/78-07/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
07-29	0978210239	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	07/01/78-07/30/78	808 BELMAR PLAZA BELMAR NJ 07719	500.00
08-31	0978241238	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/78-08/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	500.00
08-31	0978241237	FIRST FEDERAL SAVINGS & LOAN ASSN	08/01/78-08/30/78	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
09-26	0978268237	FIRST FEDERAL SAVINGS & LOAN ASSN	09/01/78-09/30/78	808 BELMAR PLAZA BELMAR NJ 07719	500.00
09-26	0978268238	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/78-09/30/78	DISTRICT OFFICE EXPENSES	281.75
07-20	1078200192	COFFEE DISPENSER SERVICE	05/11/78-07/01/78	FILM PROCESSING AND GRAPHIC PRINTS	28.10
07-20	1078200193	HOUSE RECORDING STUDIO	05/31/78-06/29/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	36.00
07-22	1078201234	DAVID MESSING	07/06/78-07/08/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	50.00
07-22	1078201229	XEROX CORPORATION	06/21/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	32.01
07-22	1078201237	CANTRELL/CUTTER PRINTING, INC.	06/15/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	16.00
07-22	1078201243	SHAMROCK JANITORIAL SERVICE INC.	06/01/78-06/30/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	140.00
07-22	1078201241	R S P MEDIA ENTERPRISES	06/14/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	40.50
07-27	1078201162	CANTRELL/CUTTER PRINTING, INC.	06/21/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	900.00
07-27	1078201163	JAMES J HOWARD	07/14/78-07/17/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	87.00
07-27	1078207246	JERSEY CENTRAL POWER&LIGHT COMPANY	06/05/78-07/05/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	32.37
07-27	1078207244	MONMOUTH AIRLINES INC	07/11/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	11.43
07-27	1078207245	ASBURY PARK PRESS	07/25/78-12/31/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	39.25
08-08	1078220021	SHAMROCK JANITORIAL SERVICE INC	07/01/78-07/31/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	140.00
08-08	1078220018	JAMES J HOWARD	07/31/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	80.60
08-08	1078220020	OCEAN COUNTY LEADER	07/01/78-12/31/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	4.00
08-12	1078223200	HOUSE RECORDING STUDIO	07/20/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	8.00
08-25	1078236116	CARROLL J THOMPSON	04/01/78-05/01/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	55.95
08-25	1078236118	MONMOUTH AIRLINES INC	07/11/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	11.43
08-25	1078236117	CARROLL J THOMPSON	05/01/78-06/01/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	48.41
08-31	1078243111	MURPHY'S OFFICE SUPPLY CO.	03/30/78-04/20/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	11.54
08-31	1078243110	CANTRELL/CUTTER PRINTING, INC.	08/04/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	47.41
08-31	1078243112	JERSEY CENTRAL POWER&LIGHT COMPANY	07/05/78-08/03/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT BY COMMERCIAL AIRLINES	38.89

09-19	1078261275	HOUSE RECORDING STUDIO.....	08/02/78-08/11/78	ITEMIZED BILLING.....	66.00
09-19	1078261277	COFFEE DISPENSER SERVICE.....	08/03/78	DISTRICT OFFICE EXPENSES.....	33.10
09-19	1078261282	CANTRELL/CUTTER PRINTING, INC.....	08/24/78	PRINTING CHARGES.....	22.12
09-19	1078261280	NATIONAL OPINION POLL.....	08/01/78-08/31/78	SUBSCRIPTION.....	3.00
09-19	1078261278	MONMOUTH AIRLINES INC.....	09/01/78	PARCEL DELIVERY CHARGES.....	11.43
09-19	1078261274	SHAMROCK JANITORIAL SERVICE INC.....	08/01/78-08/31/78	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE.....	140.00
09-19	1078261272	ATLAS PHOTO COMPANY.....	08/28/78	PHOTO REPRINTS.....	45.80
09-28	1078270165	CARROLL J THOMPSON.....	05/01/78-07/01/78	OFFICE EXPENSES.....	49.29
09-28	1078270161	CANTRELL/CUTTER PRINTING, INC.....	09/01/78	PRINTING & PAPER CHARGES ON NEWS LETTERHEADS.....	110.22
09-28	1078270160	JERSEY CENTRAL POWER&LIGHT COMPANY.....	08/03/78-08/30/78	UTILITIES FOR FREEHOLD DISTRICT OFFICE.....	54.17
09-28	1078270167	CARROLL J THOMPSON.....	07/02/78-08/01/78	OFFICE EXPENSES.....	64.89
07-20	1178200079	NEW JERSEY BELL.....	05/22/78-06/16/78	FREEHOLD DISTRICT OFFICE TELEPHONE SERVICE.....	78.82
07-22	1178201080	GSA, OAO, FINANCE DIVISION.....	06/19/78	FIS TELEPHONE CHARGES.....	266.27
07-27	1178207080	GSA, OAO, FINANCE DIVISION.....	07/01/78	TELEPHONE SERVICE.....	22.64
07-27	1178207120	NEW JERSEY BELL.....	06/05/78-07/04/78	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE.....	100.82
08-08	11782220008	NEW JERSEY BELL.....	06/17/78-07/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	78.13
08-31	1178243053	NEW JERSEY BELL.....	08/04/78	TELEPHONE SERVICE TO BELMAR DISTRICT OFFICE.....	95.01
09-19	1178261076	NEW JERSEY BELL.....	08/17/78	FIS TELEPHONE SERVICE TO DISTRICT OFFICE.....	22.64
09-28	1178270097	NEW JERSEY BELL.....	08/19/78	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE.....	62.23
08-12	2178223030	WESTERN UNION TELEGRAPH COMPANY.....	09/04/78	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE.....	127.25
07-25	2278205230	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/31/78	TELEGRAPH CHARGES.....	10.31
07-27	2278207073	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	224.93
07-27	2278207071	C & P TELEPHONE.....	05/31/78-12/31/78	TELEPHONE AND LOCAL SERVICE AND LONG DISTANCE CHARGES.....	114.32
08-12	2278223198	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/31/78-06/30/78	TELEPHONE LOCAL SERVICE AND LONG DISTANCE CHARGES.....	20.70
08-31	2278243015	C & P TELEPHONE.....	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	204.93
08-31	2278243016	C & P TELEPHONE.....	07/31/78	TELEPHONE SERVICE TO WASHINGTON OFFICE.....	102.93
09-09	2278253198	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/31/78	TELEPHONE SERVICE CHARGES.....	3.46
09-28	2278270041	C & P TELEPHONE.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	204.93
09-28	2278270042	C & P TELEPHONE.....	08/31/78	TELEPHONE SERVICE/WASHINGTON OFFICE.....	118.67
07-22	1278201059	JAMES J HOWARD.....	06/23/78-06/26/78	TRAVEL EXPENSES TO DISTRICT (MONMOUTH CO. SPRING LAKE HEIGHTS, NJ) AND RETURN.....	87.00
07-22	1278201060	JAMES J HOWARD.....	06/29/78-07/10/78	TRAVEL EXPENSES TO DISTRICT (MONMOUTH CO. SPRING LAKE HEIGHTS, NJ) AND RETURN.....	87.00
08-08	1278222006	JAMES J HOWARD.....	07/28/78	TRAVEL REIMBURSEMENT TO 3RD DISTRICT FROM WASHINGTON BY PRIVATE AUTO 0.170 PER MILE.....	40.70
08-08	1278222008	JAMES J HOWARD.....	07/31/78	TRAVEL REIMBURSEMENT FROM DISTRICT MONMOUTH AIRLINES TO WASHINGTON, DC.....	43.50
08-12	1278223076	JAMES J HOWARD.....	08/04/78-08/07/78	TRAVEL EXPENSES TO DISTRICT & RETURN (MONMOUTH COUNTY, SPRING LAKE HEIGHTS, NJ).....	87.00
08-31	1278243038	JAMES J HOWARD.....	08/11/78-08/14/78	REIMBURSEMENT TRAVEL EXPENSES TO DISTRICT & RETURN.....	87.00
09-19	1278261068	JAMES J HOWARD.....	08/18/78-09/06/78	TRAVEL EXPENSES TO DISTRICT & RETURN.....	87.00
09-19	1278261069	JAMES J HOWARD.....	09/11/78	REIMB. TRAVEL EXPENSES FROM NEW JERSEY TO WASH BY PRIVATE AUTO 200 MI 0.170 TOLLS.....	41.00
09-28	1278270083	JAMES J HOWARD.....	09/15/78-09/18/78	TRAVEL EXPENSES TO DISTRICT & RETURN.....	87.00
07-20	1378200020	NANCY BLADES.....	06/23/78-06/26/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO MONMOUTH COUNTY AND RETURN OFFICIAL BUSINESS.....	81.40
07-22	1378201028	GLENN RUSKIN.....	06/23/78-06/23/78	TRAVEL EXPENSES FOR ATTENDANCE TO SBA CONFERENCE 593 MILES ROUND TRIP PLUS TOLLS.....	110.51
08-12	1378223019	NANCY BLADES.....	08/04/78-08/07/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO MONMOUTH COUNTY & RETURN OFFICIAL BUSINESS.....	81.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J HOWARD—Continued						
09-28	1378270023	NANCY BLADES	08/31/78-09/10/78	TRAVEL FROM WASHINGTON TO MONMOUTH COUNTY, NJ & RETURN 440 MILES	82.00	82.00
09-28	1378270024	NANCY BLADES	09/15/78-09/17/78	TRAVEL FROM WASHINGTON TO MONMOUTH COUNTY, NJ & RETURN 440 MILES	82.00	82.00
07-27	1478207027	C & P TELEPHONE	05/31/78-12/31/78	TELEPHONE LOCAL SERVICE AND LONG DISTANCE CHARGES	14.68	14.68
08-31	1478243017	C & P TELEPHONE	07/31/78	LOCAL SERVICE TELEPHONE CHARGES	14.68	14.68
09-28	1478270030	C & P TELEPHONE	08/31/78	TELEPHONE SERVICE/WASHINGTON OFFICE	60.00	60.00
07-22	1578201059	POSTMASTER	06/21/78	4 SHEETS OF 15-CENT STAMPS	150.00	150.00
09-13	1578268101	POSTMASTER	08/02/78	POSTAGE STAMPS FOR OFFICIAL USE	92.02	92.02
07-31	2078213207	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		359.47	359.47
08-31	2078244190	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		488.52	488.52
09-30	2078275248	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			
TOTAL					11,816.98	
OFFICE OF HON. CARROLL HUBBARD JR						
OFFICIAL EXPENSES						
07-17	0278212201	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/17/78	NEWSLETTER	992.35	992.35
08-31	0278242199	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	NEWSLETTER / QUESTIONNAIRE / RESULTS	1,010.11	1,010.11
09-30	0278275239	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	1,015.52	1,015.52
07-13	0678193029	CANTRELL/CUTTER PRINTING, INC.	06/19/78	145 E CENTER ST MADISONVILLE KY 42431	1,774.10	1,774.10
09-19	0678261013	CANTRELL/CUTTER PRINTING, INC.	08/18/78	145 E CENTER ST MADISONVILLE KY 42431	1,492.18	1,492.18
07-29	0978210240	CITY OF HENDERSON	07/01/78-07/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00	200.00
07-29	0978210241	KWIK-PIK MARKETS INC	07/01/78-07/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00	150.00
08-31	0978241240	KWIK-PIK MARKETS INC	08/01/78-08/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00	150.00
08-31	0978241239	CITY OF HENDERSON	08/01/78-08/30/78	PAIDUACH KY	200.00	200.00
09-22	0978264202	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	885.00	885.00
09-26	0978268239	CITY OF HENDERSON	09/01/78-09/30/78	145 E CENTER ST MADISONVILLE KY 42431	200.00	200.00
09-26	0978268240	KWIK-PIK MARKETS INC	09/01/78-09/30/78	EXTRA COPIES MADE IN WASH. DC OFFICE OVER AND ABOVE LEASING ALLOWANCE	150.00	150.00
07-11	1078188134	XEROX CORPORATION	05/05/78-06/01/78	BOX RENT THROUGH 12/31/78 FOR HENDERSON FIELD OFFICE AND TWO KEYS FOR HENDERSON PO BOX	62.44	62.44
07-12	1078192259	BEVERLY HOOPER	07/01/78-12/31/78	SIX MONTHS BOX RENT AT MAYFIELD POST OFFICE	13.00	13.00
07-18	1078198027	CARROLL HUBBARD	07/01/78-12/31/78	FIVE WEEKS DELIVERY OF SUNDAY COURIER JOURNAL	11.00	11.00
07-18	1078198029	VICKI PRICE	07/01/78-07/29/78	GASOLINE EXPENSE - PADUCAH	2.50	2.50
07-18	1078198028	VICKI PRICE	06/29/78	DELIVERY OF DAILY COURIER - JOURNAL TO PADUCAH FIELD OFFICE	13.10	13.10
07-18	1078198030	VICKI PRICE	06/25/78-07/29/78	TAPES RECORDED FOR CONGRESSIONAL MESSAGES TO DISTRICT RADIO STATIONS	4.00	4.00
07-22	1078202097	HOUSE RECORDING STUDIO	06/05/78-06/30/78		380.50	380.50

07-22	1078201246	CARROLL HUBBARD	07/15/78-07/16/78	SURFACE TRAVEL, LOUISVILLE, KY TO PADUCAH, KY AND RETURN, 480 MILES	81.60
07-22	1078202098	CARROLL HUBBARD	07/01/78-12/31/78	6 MONTH SUBSCRIPTION- NEWS SCENE & 6 MONTH SUBSCRIPTION- HICKMAN CO. GAZETTE	10.30
07-22	1078201247	CARROLL HUBBARD	07/15/78-07/16/78	TOLLS, LOUISVILLE TO PADUCAH AND RETURN	4.40
07-22	1078202099	CARROLL HUBBARD	07/01/78-12/31/78	INSURANCE ON LEASED AUTOMOBILE USED FOR DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	284.00
07-22	1078202100	DAN GARDNER FORD	06/02/78	SERVICE CHARGES FOR LEASED AUTOMOBILE USED FOR DISTRICT TRAVEL ON CONG. BUSINESS	15.97
07-25	1078205029	XEROX CORPORATION	04/11/78	3100 DEVELOPER FOR PADUCAH FIELD OFFICE	32.01
07-28	1078208173	THE WALL STREET JOURNAL	06/30/78-12/31/78	6 MONTHS SUBSCRIPTION FOR WASHINGTON, DC OFFICE	26.00
07-28	1078208341	DEMOCRATIC RESEARCH ORGANIZATION	07/21/78-12/31/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORG. LEGISLATIVE RESEARCH REPORTS/2ND SESSION	100.00
08-10	1078221151	XEROX CORPORATION	04/28/78-05/31/78	COPIES IN WASHINGTON OFFICE OVER LEASING ALLOWANCE	92.37
08-11	1078222215	CARROLL HUBBARD	08/03/78-08/06/78	EVANSVILLE-MAYFIELD, KY, 150 MILES MAYFIELD, KY TO LOUISVILLE 240 MILES, 17 MI	66.30
08-11	1078222216	CARROLL HUBBARD	08/03/78-08/06/78	TOLLS	4.00
08-11	1078222217	CARROLL HUBBARD	08/03/78-08/05/78	HOTEL ACCOMMODATIONS-HOLIDAY INN, PADUCAH, KY	4.00
08-12	1078223261	TOMMY COIL	08/03/78-08/06/78	SURFACE TRAVEL, EVANSVILLE, IN TO BARDWELL KY TO PADUCAH, 173 MILES AT .17 PER MILE	71.28
08-14	1078226026	CARROLL HUBBARD	08/03/78-08/06/78	GASOLINE EXPENSES INCURRED BY GERALD CARTER IN THE DISTRICT	29.41
08-15	1078227079	CARROLL HUBBARD	08/07/78	SUBSCRIPTION REIMBURSEMENT FOR KENTUCKY NEW ERA	7.45
08-15	1078227080	VICKI PRICE	08/01/78-12/31/78	SUNDAY COURIER-JOURNAL, PADUCAH SUN AND DAILY COURIER- JOURNAL	20.48
08-17	1078228042	CARROLL HUBBARD	08/12/78	HOTEL ACCOMMODATIONS EXECUTIVE INN RIVERMONT, OWENSBORO, KY	16.45
08-17	1078228043	CARROLL HUBBARD	08/11/78	HOTEL ACCOMMODATIONS RAMADA INN/BLUEGRASS CONVENTION CENTER - LOUISVILLE	24.76
08-17	1078228046	CARROLL HUBBARD	08/11/78	TOLLS	25.92
08-17	1078228045	CARROLL HUBBARD	08/11/78-08/13/78	LOUISVILLE TO HENDERSON, KY 150 MILES 0170 HENDERSON TO EVANSVILLE, IN 15 MI 0170	50
08-18	1078229049	HOUSE RECORDING STUDIO	07/05/78-07/28/78	RECORDINGS FOR DISTRICT OFFICE RADIO STATIONS, JULY 1978	28.05
08-18	1078230181	LINDA K. OLIVER	07/06/78	GASOLINE EXPENSE-MADISONVILLE	322.75
08-18	1078230182	LINDA K. OLIVER	07/13/78	GASOLINE EXPENSE- GRACEY	3.90
08-18	1078230189	DAVID R RAMAGE	07/11/78	PRINTING EXPENSE FOR WASHINGTON AND DISTRICT OFFICE	7.08
08-18	1078230185	LINDA K. OLIVER	04/04/78	TWO MONTHS SUBSCRIPTION TO MADISONVILLE MESSENGER DELIVERED TO FIELD OFFICE	304.20
08-18	1078230187	LINDA K. OLIVER	05/30/78	XEROX COPIES FOR FIELD OFFICE WORK	8.40
08-24	1078235208	CARROLL HUBBARD	08/13/78-08/19/78	TOLLS: 8/13/78, 8/18/78, 8/19/78	5.20
08-24	1078235205	CARROLL HUBBARD	08/18/78-08/19/78	HOTEL ACCOMMODATIONS, RAMADA INN, MADISONVILLE, KY	5.30
08-24	1078235206	CARROLL HUBBARD	08/18/78	PARKING, EVANSVILLE, IND AIRPORT	18.90
08-24	1078235207	CARROLL HUBBARD	08/18/78-08/20/78	EVANSVILLE, IND TO FULTON, KY, 170 MILES, FULTON TO LOUISVILLE, 210 MILES	10.00
08-31	1078243113	DAN GARDNER FORD	07/01/78-08/31/78	LEASE PAYMENTS ON AUTOMOBILE FOR IN-DISTRICT TRAVEL	64.60
08-31	1078243114	CARROLL HUBBARD	07/01/78-12/31/78	REIMBURSEMENT FOR MADISONVILLE MESSENGER SUBSCRIPTION PAYMENT	380.00
09-08	1078250138	VICKI PRICE	08/25/78-08/28/78	GASOLINE EXPENSE - PADUCAH	19.79
09-08	1078250140	XEROX CORPORATION	05/31/78-07/07/78	1 MONTH LEASING ALLOWANCE FOR COPIES	27.20
09-08	1078250139	VICKI PRICE	08/27/78-09/30/78	1 MONTH SUBSCRIPTION - COURIER JOURNAL	155.45
09-11	1078254009	CARROLL HUBBARD	08/24/78-08/28/78	TOLLS	4.00
09-11	1078254008	CARROLL HUBBARD	08/24/78-08/31/78	LOUISVILLE TO FULTON, KY	5.60
09-11	1078254007	CARROLL HUBBARD	08/28/78	IN-DISTRICT GASOLINE	47.26
09-11	1078254010	CARROLL HUBBARD	08/25/78	IN-DISTRICT GAS	5.90
09-11	1078254012	CARROLL HUBBARD	08/27/78	IN-DISTRICT GASOLINE	9.40
09-16	1078258099	MARY L DUNCAN	08/28/78	SUPPLIES FOR HENDERSON FIELD OFFICE	8.00
09-16	1078258100	VICKI PRICE	09/01/78-09/30/78	ONE MONTH SUBSCRIPTION TO SUNDAY COURIER-JOURNAL	5.44
09-20	1078263119	CARROLL HUBBARD	09/16/78	HOTEL ACCOMMODATIONS: RAMADA INN, LOUISVILLE, KY	2.50
09-20	1078263118	CARROLL HUBBARD	09/15/78	TOLLS	39.96
09-20	1078263117	CARROLL HUBBARD	09/15/78	EVANSVILLE, IND TO PADUCAH, KY 120 MILES 0 170	1.30
09-20	1078263117	CARROLL HUBBARD	09/15/78	EVANSVILLE, IND TO PADUCAH, KY 120 MILES 0 170	20.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CARROLL HUBBARD JR—Continued						
09-23	1078265043	DAN GARDNER FORD	08/29/78	SERVICE ON LEASED AUTOMOBILE	60.86	
09-23	1078265044	IBM	09/12/78	SERVICE REPAIR ON IBM MEMORY TYPEWRITER IN PADUCAH FIELD OFFICE	45.17	
09-23	1078265045	TOMMY COIL	09/09/78	HOTEL ACCOMMODATIONS, MT STERLING, KY	14.58	
09-23	1078265136	CARROLL HUBBARD	07/15/78-07/21/78	GASOLINE EXPENSE	19.60	
09-23	1078265137	BEVERLY HOOPER	09/11/78-09/13/78	GASOLINE EXPENSE	10.00	
09-23	1078265138	WICKI PRICE	09/15/78	GASOLINE EXPENSE	15.25	
09-23	1078265139	HOUSE RECORDING STUDIO	08/03/78-09/29/78	TAPINGS FOR RADIO STATIONS IN FIRST CONGRESSIONAL DISTRICT	331.95	
09-28	1078270179	CARROLL HUBBARD	09/24/78	GROUND TRANSPORTATION EARLINGTON, KY TO EVANSVILLE, IND AIRPORT	10.20	
09-28	1078270180	CARROLL HUBBARD	09/24/78	TOLL	.60	
09-28	1078270177	CARROLL HUBBARD	07/01/78-07/02/78	OVERNIGHT ACCOMMODATIONS	25.92	
09-28	1078270178	CARROLL HUBBARD	09/22/78	PARKING FEE AT LEXINGTON, KY AIRPORT	.75	
09-28	1078270060	CARROLL HUBBARD	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION PAYMENT TO MUHLENBERG SUN	12.00	
09-28	1078270176	CARROLL HUBBARD	09/23/78-09/24/78	OVERNIGHT ACCOMMODATIONS	24.55	
09-28	1078270174	CARROLL HUBBARD	09/22/78-09/23/78	OVERNIGHT ACCOMMODATIONS	31.32	
07-12	1178192118	SOUTH CENTRAL BELL	05/16/78-06/16/78	ONE MONTH'S SERVICE AT MADISONVILLE FIELD OFFICE	38.71	
07-25	1178205015	GSA, OAD, FINANCE DIVISION	06/01/78-07/01/78	FTS LINE 352-7356 IN PADUCAH FIELD OFFICE	23.30	
07-27	1178207082	SOUTH CENTRAL BELL	05/06/78-05/07/78	SERVICE - PADUCAH FIELD OFFICE (ONE MONTH)	34.36	
07-27	1178207083	SOUTH CENTRAL BELL	05/06/78-05/07/78	SERVICE - HENDERSON FIELD OFFICE (ONE MONTH)	24.82	
08-10	1178221062	SOUTH CENTRAL BELL	06/16/78-07/16/78	TELEPHONE SERVICE FOR ONE MONTH IN MADISONVILLE FIELD OFFICE	39.02	
08-31	1178243054	SOUTH CENTRAL BELL	07/28/78-08/07/78	TELEPHONE CONFERENCE HOOKUP FOR CONVENTION	62.87	
08-31	1178243055	SOUTH CENTRAL BELL	07/05/78-08/05/78	ONE MONTH - HENDERSON FIELD OFFICE	24.82	
08-31	1178243056	SOUTH CENTRAL BELL	07/05/78-08/05/78	ONE MONTH - PADUCAH FIELD OFFICE	27.92	
08-31	1178243057	SOUTH CENTRAL BELL	08/01/78-09/01/78	ONE MONTH - PADUCAH FIELD OFFICE FTS LINE	23.30	
09-16	1178258051	GSA, OAD, FINANCE DIVISION	08/16/78-09/16/78	ONE MONTH SERVICE MADISONVILLE FIELD OFFICE	37.70	
09-23	1178265054	SOUTH CENTRAL BELL	08/05/78-09/05/78	ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	43.07	
09-28	1178270046	SOUTH CENTRAL BELL	08/05/78-09/05/78	ONE MONTH SERVICE - HENDERSON FIELD OFFICE	24.82	
09-28	1178270044	GENERAL SERVICES ADMINISTRATION	08/18/78-09/18/78	FTS LINE IN PADUCAH FIELD OFFICE	23.30	
07-22	2178202003	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR CONGRESSIONAL BUSINESS	30.62	
09-28	2178270006	WESTERN UNION TELEGRAPH COMPANY	07/13/78	TELEGRAM TO FRANKFORT, KY	22.79	
07-25	2278205233	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	477.41	
07-31	2278212038	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR 6/1-6/30/78	138.68	
08-12	2278223199	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	184.91	
08-24	2278235028	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE 7/1/78-7/31/78	248.61	
09-09	2278251199	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	184.91	
09-23	2278265008	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	145.29	
07-11	1278191082	CARROLL HUBBARD	07/01/78-07/02/78	LOUISVILLE, KY TO HENDERSON, KY AND RETURN	38.42	

07-11	1278191081	CARROLL HUBBARD	07/01/78-07/02/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	107.00
07-13	1278194084	CARROLL HUBBARD	07/08/78-07/09/78	SURFACE TRAVEL, LOUISVILLE, KY TO MADISONVILLE, KY AND RETURN, 328 MILES	55.76
07-13	1278194085	CARROLL HUBBARD	07/08/78-07/09/78	TOLLS, \$ 3.00	3.00
07-13	1278194083	CARROLL HUBBARD	07/05/78-07/09/78	WASH, DC TO LOUISVILLE, KY AND RETURN VIA EASTERN AIRLINES	134.00
07-22	1278201061	CARROLL HUBBARD	07/14/78-07/16/78	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	134.00
08-11	1278222052	CARROLL HUBBARD	08/03/78-08/06/78	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE, KY TO WASHINGTON VIA EASTERN AIRLINES	142.00
08-17	1278228021	CARROLL HUBBARD	08/11/78-08/13/78	WASHINGTON TO LOUISVILLE, KY EVANSVILLE, IN TO WASHINGTON VIA EASTERN AIRLINES	142.00
08-24	1278235051	CARROLL HUBBARD	08/18/78-08/20/78	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE, KY TO WASHINGTON	142.00
09-11	1278254005	CARROLL HUBBARD	08/24/78	WASHINGTON TO LOUISVILLE, KY	67.00
09-11	1278254006	CARROLL HUBBARD	08/24/78-08/31/78	FULTON TO WASHINGTON, D.C.	138.89
09-16	1278258011	CARROLL HUBBARD	09/12/78-09/13/78	WASHINGTON TO LOUISVILLE, KY TO WASHINGTON	127.00
09-20	1278263049	CARROLL HUBBARD	09/15/78-09/17/78	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE TO WASHINGTON	141.00
09-28	1278270084	CARROLL HUBBARD	09/22/78-09/24/78	AIR TRAVEL WASH, DC TO LEXINGTON, KY & RETURN	135.00
07-13	1378194006	AMANDA STORMENT	06/30/78-07/04/78	SURFACE TRAVEL FORM LOUISVILLE TO HENDERSON, KY, 226 MILES	38.42
07-13	1378194005	AMANDA STORMENT	06/30/78-07/04/78	WASH TO LOUISVILLE, KY AND RETURN VIA EASTERN AIRLINES	134.00
08-12	1378223031	TOMMY COIL	08/03/78-08/06/78	WASH, DC TO EVANSVILLE, IND. PADUCAH, KY TO WASH, DC VIA EASTERN/OZARK/EASTERN	162.00
08-15	1378227006	FRITZ ELMENDORF	08/03/78-08/06/78	WASHINGTON TO EVANSVILLE, IN PADUCAH, KY TO WASHINGTON VIA EASTERN/OZARK/EASTERN	188.00
08-15	1378227007	FRITZ ELMENDORF	08/04/78	SURFACE TRAVEL: EVANSVILLE, IN TO PADUCAH, KY, 130 MILES AT 17 PER MILE	22.10
08-15	1378227008	FRITZ ELMENDORF	08/04/78	TOLLS	1.50
08-31	1378243018	VICKI PRICE	08/18/78-08/22/78	PADUCAH TO WASHINGTON AND RETURN	174.00
09-19	1378261025	ANNA LOU MATTHEWS	09/02/78-09/10/78	WASHINGTON TO PADUCAH, KY TO WASHINGTON	174.00
09-23	1378265002	TOMMY COIL	09/17/78	LOUISVILLE, KY TO WASHINGTON, DC	66.00
09-23	1378265004	TOMMY COIL	09/10/78	TOLLS	3.50
09-23	1378265003	TOMMY COIL	09/09/78-09/10/78	WASHINGTON, DC TO PADUCAH, KY 849 MILES	144.33
07-22	1578201027	POSTMASTER	06/30/78	2,000 15-CENT STAMPS	300.00
07-22	1578201074	POSTMASTER	07/07/78	1000 150 STAMPS	150.00
07-22	1578201035	POSTMASTER	06/26/78	2,000 15-CENT STAMPS	300.00
07-22	1578201056	POSTMASTER	06/23/78	.15 POSTAGE STAMPS	75.00
09-13	1578268139	POSTMASTER	07/21/78	2000 150 STAMPS	300.00
09-13	1578268137	POSTMASTER	07/14/78	200 150 STAMPS	30.00
09-13	1578268162	POSTMASTER	07/20/78	2,000 150 STAMPS	300.00
09-28	1578270003	POSTMASTER	09/19/78	500 150 STAMPS	75.00
09-28	1578270055	POSTMASTER	09/08/78	2,000 150 STAMPS	300.00
07-31	2078213209	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		568.17
08-31	2078244193	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		529.42
09-30	2078275249	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		590.75
TOTAL					19,727.82

ADJUSTMENTS/REFUNDS

04-28 2278262007 C & P TELEPHONE

01/01/78-01/31/78 CASH REFUND FOR OVER PAYMENT ON 2-1-78 TOLL BILL

(133.18)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JERRY HUCKABY					
OFFICIAL EXPENSES					
07-31	0278212202	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	437.70
08-31	0278242200	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	437.70
09-30	0278275240	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	437.70
07-19	0678199005	ADVERTISING DESIGN ASSOCIATES, INC.	06/21/78	PRINTING AND PHOTOS OF NEWSLETTER	2,271.50
07-19	0678199004	THE CASILLAS PRESS INC.	06/22/78	ALTERATIONS FOR NEWSLETTER	185.00
07-29	0978210243	HRI CARTER'S INC.	07/01/78-07/30/78	MOBILE	595.00
07-29	0978210244	TREND HOUSE INC.	07/01/78-07/30/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	310.40
07-29	0978210242	TOWN OF FERRIDAY	07/01/78-07/30/78	202 N SECOND FERRIDAY LA 71334	1.00
08-31	0978241243	TREND HOUSE INC.	08/01/78-08/30/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	310.40
08-31	0978241241	TOWN OF FERRIDAY	08/01/78-08/30/78	202 N SECOND FERRIDAY LA 71334	1.00
08-31	0978241242	HRI CARTER'S INC.	08/01/78-08/30/78	MOBILE	595.00
09-22	0978264203	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MATCHITCHES LA	294.00
09-26	0978268241	TOWN OF FERRIDAY	09/01/78-09/30/78	202 N SECOND FERRIDAY LA 71334	1.00
09-26	0978268242	HRI CARTER'S INC.	09/01/78-09/30/78	MOBILE	595.00
09-26	0978268243	TREND HOUSE INC.	09/01/78-09/30/78	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	310.40
07-12	1078192263	THE COLFAX CHRONICLE	06/29/78	OFFICIAL MOBILE OFFICE BLOOD PRESSURE AD	61.60
07-12	1078192264	WEST CARROLL GAZETTE	06/01/78	OFFICIAL MOBILE OFFICE BLOOD PRESSURE AD	52.92
07-12	1078192261	THE MONROE DISPATCH	06/22/78	OFFICIAL TOWN MEETING AD	120.00
07-12	1078192260	THE CONCORDIA SENTINEL	06/20/78	OFFICIAL TOWN MEETING AD	116.45
07-18	1078198333	NEWS-STAR-WORLD PUBLISHING CORPORATION	06/05/78-12/31/78	SUBSCRIPTION TO JANUARY 1979	46.55
07-18	1078198336	DR. JOHN H. HOOKS, JR.	06/03/78	OFFICIAL AIR TRANSPORTATION FROM RAYVILLE TO NATCHITOCHES TO BERNICE TO RAYVILLE, 260M	104.00
07-18	1078198339	CATAHOULA NEWS BOOSTER	06/30/78	OFFICIAL MOBILE OFFICE BLOOD PRESSURE AD	44.10
07-19	1078199070	BANNER-DEMOCRAT	05/04/78-06/08/78	ADS FOR OFFICIAL TOWN MEETING AND OFFICIAL MOBILE	113.40
07-19	1078199038	TERMINAL DATA CORPORATION	07/01/78-07/31/78	LEASE FOR SOUND ENCLOSURE AND WORKSTATION	27.00
07-19	1078199069	FLEEMAN AVIATION	06/09/78-06/10/78	OFFICIAL TRAVEL EXPENSES FOR 2 SEPARATE DAYS	366.00
07-19	1078199041	XEROX CORPORATION	02/21/78	STARTER KIT FOR TELESCOPE FOR NATCHITOCHES DISTRICT OFFICE	18.52
07-19	1078199042	THE GAZETTE	06/08/78	AD FOR OFFICIAL MOBILE OFFICE VISIT	89.32
07-19	1078199065	WINN PARISH ENTERPRISE	05/17/78	OFFICIAL TOWN MEETING AD	54.60
07-19	1078199066	BASTROP ENTERPRISE PUBLISHING CO	06/07/78-06/28/78	ADS FOR OFFICIAL TOWN MEETING AND OFFICIAL MOBILE OFFICE VISIT	222.25
07-19	1078199040	CARTER'S CAMPING CENTER	06/26/78	MAINTENANCE ON MOBILE OFFICE	30.50
07-19	1078199075	JOHNNY EARL MANNING	06/19/78	OFFICIAL LUNCH FOR NURSES GIVING BLOOD PRESSURE CHECKS	16.12
07-19	1078199044	JOHNNY EARL MANNING	06/28/78	LUNCH FOR NURSES GIVING BLOOD PRESSURE CHECKS	9.35
07-19	1078199046	WALTER COCHRAN	06/10/78	OFFICIAL BREAKFAST	14.55
07-19	1078199049	MONROE OFFICE EQUIPMENT CO	06/09/78	SUPPLIES FOR DISTRICT OFFICE	9.60

07-19	1078199060	DAVID R RAMAGE	06/13/78	SCHEDULE CARDS FOR VIDALIA	75.60
07-19	1078199059	NEWS-STAR WORLD PUBLISHING CORP	05/17/78	OFFICIAL TOWN MEETING AD	282.24
07-19	1078199052	LAWRENCE MARTIN	06/07/78	GASOLINE FOR MOBILE OFFICE AND OFFICIAL LUNCH	35.90
07-19	1078199056	DAVID R RAMAGE	06/16/78	SCHEDULES FOR ARCADIA, RINGOLD, OAK RIDGE AND OAK GROVE	205.10
07-19	1078199064	THE MADISON JOURNAL	06/01/78	OFFICIAL TOWN MEETING AD	94.50
07-19	1078199074	JOHNNY EARL MANNING	06/22/78-06/23/78	GASOLINE FOR MOBILE OFFICE AND OFFICIAL LUNCH FOR NURSES GIVING BLOOD PRESSURE CHECKS	68.15
07-19	1078199073	RUSTON DAILY LEADER	05/31/78	OFFICIAL TOWN MEETING AD	72.70
07-28	1078208248	EAST CARROLL DELTA NEWS	06/08/78	OFFICIAL MOBILE OFFICE VISIT	82.32
07-28	1078208344	MONROE OFFICE EQUIPMENT CO	05/22/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	27.07
07-28	1078208346	THE CONCORDIA SENTINEL	05/02/78	OFFICIAL MOBILE OFFICE AD	54.80
07-28	1078208345	METROPOLITAN PRESS CLIPPING BUREAU	05/30/78	PRESS CLIPPING SERVICE	63.40
07-28	1078208246	THE NATCHITOCHES TIMES	06/22/78	OFFICIAL AD FOR MOBILE OFFICE VISIT	52.92
07-28	1078208247	CHET CORONADO'S GARAGE	05/16/78-06/26/78	OFFICIAL MAINTENANCE OF MOBILE OFFICE	199.40
07-28	1078208245	KELLOGG-MOORE OIL CO, INC	06/01/78	GASOLINE FOR MOBILE OFFICE	108.11
07-28	1078208272	AMERICAN EXPRESS COMPANY	06/04/78	OFFICIAL EXPENSES INCURRED WHILE IN FIFTH DISTRICT	2.44
07-28	1078208273	AMERICAN EXPRESS COMPANY	06/17/78	OFFICIAL EXPENSES INCURRED WHILE IN FIFTH DISTRICT	2.61
07-28	1078208250	BIENVILLE DEMOCRAT	06/22/78	OFFICIAL MOBILE OFFICE VISIT	99.00
07-28	1078208249	BOB SALE STUDIO & CAMERA SHOP	05/02/78-05/19/78	OFFICIAL PHOTOGRAPHS	27.60
07-28	1078208244	HOUSE RECORDING STUDIO	05/03/78-06/26/78	FOR OFFICIAL PHOTOGRAPHS AND TAPES	403.00
07-28	1078208251	UPSTAIRS CLUB	05/20/78	OFFICIAL DINNER	53.83
07-28	1078208253	NEWSPAPERS PRODUCTION CO	06/01/78-01/01/79	SUB FOR TIMES AND JOURNAL FOR WASH, DC OFFICE	18.50
07-28	1078208252	BROWN RADIATOR AND FRAME INC	06/01/78	MAINTENANCE ON MOBILE OFFICE	60.90
07-28	1078208342	THE CHATEAU	07/06/78	OFFICIAL INDUSTRIAL COMMITTEE LUNCHEON	297.82
07-28	1078208343	OFFICE MACHINE SERVICE CO	07/07/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.99
08-11	1078222221	WALTER COCHRAN	06/01/78-06/30/78	OFFICIAL TRAVEL EXPENSES IN DISTRICT, 2,000 MILES X .17	340.00
08-11	1078221559	SHELL OIL CO	07/04/78	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	8.16
08-11	1078222165	WALTER COCHRAN	05/01/78-05/30/78	FOR OFFICIAL EXPENSES INCURRED IN THE DISTRICT	255.79
08-11	107822166	EARL THOMPSON, JR	06/01/78-06/30/78	FOR OFFICIAL EXPENSES INCURRED IN THE DISTRICT	99.47
08-11	1078222219	SOUTH CENTRAL BELL	07/16/78-08/16/78	TELEPHONE CHARGES FOR MONROE OFFICE	48.54
08-11	1078222218	E.R. KIPER GAS CORPORATION	07/14/78	GAS FOR MOBILE OFFICE	4.75
08-11	1078222171	PARKER WIGGINS	01/03/78-06/30/78	FOR OFFICIAL EXPENSES INCURRED IN THE DISTRICT WITH MOBILE OFFICE, TRAVEL AND LUNCHEONS	205.66
08-11	1078222167	JOHNNY EARL MANNING	05/25/78	FOR OFFICIAL LUNCH FOR NURSES MAKING BLOOD PRESSURE CHECKS IN MOBILE OFFICE	10.24
08-11	1078222170	LAWRENCE MARTIN	05/20/78-06/01/78	FOR GASOLINE FOR MOBILE OFFICE AND OFFICIAL LUNCHEON	64.67
08-11	1078222162	DAVID R RAMAGE	06/01/78	ADDRESSING OF ENVELOPES	7.00
08-11	1078222157	THE TENNAS GAZETTE	08/10/78-01/02/79	SUBSCRIPTIONS FOR WASH AND MONROE OFFICES	16.00
08-11	1078222155	RUSTON DAILY LEADER	01/02/78-01/02/79	SUBSCRIPTION FOR DISTRICT OFFICE	30.00
08-11	1078222164	RINGOLD RECORD	06/23/78	OFFICIAL TOWN MEETING AD	42.00
08-11	1078222161	OFFICE MACHINE SERVICE CO	06/16/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	51.00
08-11	1078222160	MONROE OFFICE EQUIPMENT CO	06/09/78-06/28/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	14.70
08-17	1078228047	AMERICAN EXPRESS COMPANY	06/23/78	EXPENSES INCURRED WHILE IN 5TH DISTRICT FOR OFFICIAL DINNER WITH CONSTITUENTS	84.39
08-18	1078229507	FLEEMAN AVIATION	07/01/78	OFFICIAL TRAVEL FROM MONROE TO NATCHITOCHES	110.60
08-18	1078229051	OUACHITA CITIZEN	05/18/78	AD FOR OFFICIAL TOWN MEETING	94.08
08-18	1078229054	THE MONROE DISPATCH	01/03/78-01/02/79	SUBSCRIPTIONS FOR MONROE AND WASHINGTON OFFICES	26.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
-OFFICE OF HON. JERRY HUCKABY—Continued-					
08-18	1078229053	THE JENA TIMES	06/14/78	OFFICIAL TOWN MEETING AD	64.68
08-18	1078229052	HOUSE RECORDING STUDIO	07/01/78—07/31/78	FOR DEVELOPMENT AND PRINTS OF OFFICIAL PHOTOS	5.10
08-18	1078230194	RAYVILLE MOTOR SUPPLY	07/30/78	MAINTENANCE ON MOBILE OFFICE	39.85
08-18	1078230191	METROPOLITAN PRESS CLIPPING BUREAU	07/01/78—07/31/78	PRESS CLIPPING SERVICE	56.50
08-18	1078230196	SHOEMAKERS GARAGE	07/31/78	MAINTENANCE ON MOBILE OFFICE	13.20
08-18	1078230210	ELLIS STORE	07/25/78	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	10.64
08-18	1078230204	WALTER COCHRAN	07/01/78—07/31/78	OFFICIAL MILEAGE EXPENSES IN DISTRICT	302.77
08-18	1078230208	THE NATCHITOCHES TIMES	07/06/78	OFFICIAL TOWN MEETING AD	58.60
08-18	1078230209	EXXON COMPANY, USA	07/01/78—07/25/78	GAS FOR CONGRESSMAN IN OFFICIAL TRAVELS IN DISTRICT	7.50
08-18	1078230205	WALTER COCHRAN	07/30/78—08/02/78	GASOLINE AND OIL FOR MOBILE OFFICE	38.01
08-18	1078230211	JOHNNY EARL MANNING	05/31/78—07/26/78	OFFICIAL GASOLINE EXPENSES MOBILE OFFICE & TWO LUNCHES	130.23
08-18	1078230198	WALTER COCHRAN	07/30/78	GASOLINE FOR MOBILE OFFICE	32.40
08-29	1078240141	AMERICAN EXPRESS COMPANY	07/21/78	EXPENSES INCURRED IN DISTRICT FOR OFFICIAL DINNER WITH CONSTITUENTS	215.72
08-29	1078240142	AMERICAN EXPRESS COMPANY	07/19/78	EXPENSES WHILE IN DISTRICT FOR OFFICIAL DINNER WITH CONSTITUENTS	43.01
08-31	1078242038	WALTER COCHRAN	08/16/78	GASOLINE FOR MOBILE OFFICE	34.55
08-31	1078242039	CARTER'S CAMPING CENTER	08/09/78	REPAIRS AND MAINTENANCE OF MOBILE OFFICE	223.39
08-31	1078242041	THE WALL STREET JOURNAL	08/25/78	SUBSCRIPTION 9-6-78 TO 9-6-79	49.00
08-31	1078242040	JOHNNY EARL MANNING	08/01/78—08/08/78	GASOLINE FOR MOBILE OFFICE	53.10
08-31	1078242042	EARL THOMPSON, JR	07/18/78	OFFICIAL TRAVEL EXPENSES IN DISTRICT 92 MILES	15.64
09-14	1078256035	EXXON COMPANY, USA	07/01/78—07/31/78	GAS FOR OFFICIAL TRAVEL BY CONGRESSMAN IN DISTRICT	69.68
09-14	1078256038	MACHINE SERVICE OFFICE CO	08/31/78	FOR DISTRICT OFFICE SUPPLIES	23.40
09-14	1078256037	KELLOGG-MOORE OIL CO., INC	07/01/78—08/31/78	GASOLINE FOR MOBILE OFFICE	159.86
09-14	1078256036	METROPOLITAN PRESS CLIPPING BUREAU	08/01/78—08/28/78	CLIPPING SERVICE	67.00
09-14	1078256039	THE WALL STREET JOURNAL	09/06/78—09/06/79	SUBSCRIPTION	49.00
09-14	1078256040	CARTER'S CAMPING CENTER	08/01/78	MAINTENANCE ON MOBILE OFFICE	40.95
09-14	1078256042	THE FREE PRESS	06/22/78	AD FOR TOWN MEETING	66.00
09-14	1078256041	NEWS-STAR-WORLD	06/21/78	AD FOR TOWN MEETING	295.68
07-18	1178198085	SOUTH CENTRAL BELL	06/16/78—07/16/78	TELEPHONE BILL FOR FERRIDAY OFFICE	41.71
07-18	1178198086	SOUTH CENTRAL BELL	07/06/78—07/07/78	TELEPHONE BILL FOR MONROE OFFICE	154.02
07-19	1178199021	SOUTH CENTRAL BELL	06/11/78—07/11/78	TELEPHONE BILL FOR NATCHITOCHES DISTRICT OFFICE	96.63
07-19	1178199019	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE CHARGES	52.60
07-19	1178199018	SOUTH CENTRAL BELL	06/01/78—07/01/78	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	510.00
07-19	1178199011	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE CHARGES	58.50
07-19	1178222052	SOUTH CENTRAL BELL	07/01/78—08/01/78	TELEPHONE BILL FOR MONROE OFFICE	430.00
08-11	1178222065	SOUTH CENTRAL BELL	07/07/78—08/07/78	TELEPHONE CHARGES FOR FERRIDAY OFFICE	31.69
08-11	1178222053	GENERAL SERVICES ADMINISTRATION	06/18/78	TELEPHONE BILL FOR DISTRICT OFFICE	58.50

08-18	1178229026	SOUTH CENTRAL BELL	07/11/78-08/11/78	TELEPHONE BILL FOR NATCHITOCHES DISTRICT OFFICE	47.55
08-31	1178242016	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE BILL	58.50
08-31	1178242017	SOUTH CENTRAL BELL	08/07/78-09/07/78	TELEPHONE CHARGES FOR FERRIDAY OFFICE	48.63
08-31	1178242018	SOUTH CENTRAL BELL	08/01/78-09/01/78	TELEPHONE CHARGES FOR MONROE OFFICE	1,197.00
09-14	1178256021	SOUTH CENTRAL BELL	08/11/78-09/11/78	NATCHITOCHES OFFICE PHONE CHARGES	100.17
09-14	1178256020	SOUTH CENTRAL BELL	08/16/78-09/16/78	MONROE OFFICE PHONE CHARGES	146.15
07-19	2178199005	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH CHARGES	57.30
08-18	2178230018	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM CHARGES	96.57
07-25	2278205236	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	181.63
08-12	2278223200	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	181.63
08-18	2278230015	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	202.36
08-18	2278230017	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE CALLS FOR WASH OFFICE	58.15
08-31	2278242001	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	83.91
09-09	2278251200	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	181.63
07-28	1278208072	AMERICAN EXPRESS COMPANY	06/09/78-06/12/78	ROUND TRIP AIRFARE FROM WASH, DC TO FIFTH DISTRICT VIA DELTA AIRLINES	197.00
07-28	1278208067	AMERICAN EXPRESS COMPANY	05/25/78-05/30/78	ROUND TRIP AIR FARE FROM WASH, DC TO FIFTH DISTRICT VIA DELTA AIRLINES	269.00
07-28	1278208070	AMERICAN EXPRESS COMPANY	06/02/78-06/04/78	ROUND TRIP AIRFARE FROM WASH, DC TO FIFTH DISTRICT VIA DELTA AIRLINES	222.00
07-28	1278208071	AMERICAN EXPRESS COMPANY	06/15/78-06/17/78	ROUND TRIP AIRFARE FROM WASH, DC TO FIFTH DISTRICT	214.00
08-17	1278228022	AMERICAN EXPRESS COMPANY	06/09/78	AIRLINE TICKET, DOWNGRADED TO COACH CLASS, PAYMENT FOR ONE PASSENGER	48.00
08-29	1278240021	AMERICAN EXPRESS COMPANY	07/14/78-07/16/78	ROUND TRIP AIRFARE FROM D. C TO FIFTH DISTRICT	256.00
09-12	1278255031	AMERICAN EXPRESS COMPANY	06/22/78-06/25/78	RD-TRIP AIRFARE FROM WASH, DC TO FIFTH DISTRICT	222.00
09-12	1278255032	AMERICAN EXPRESS COMPANY	06/27/78-06/28/78	RD-TRIP WASHINGTON, DC TO DISTRICT	214.00
07-12	1478192060	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
07-19	1478199008	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	LEASE FOR COUPLER FOR COMPUTER	59.00
07-19	1478199015	XEROX CORPORATION	06/19/78	ACCESSORIES FOR COMPUTER TYPEWRITER	54.60
07-19	1478199011	XEROX CORPORATION	05/01/78-05/31/78	RENTAL FOR TERMINAL AND COUPLER FOR COMPUTER	144.40
08-11	1478222031	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST 1978	875.00
08-11	1478222038	ALANTHUS DATA COMMUNICATIONS	07/01/78-07/31/78	RENTAL ON V-203 AND COUPLER FOR COMPUTER	59.00
08-18	1478230054	TERMINAL DATA CORPORATION	08/01/78-08/31/78	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	27.00
08-18	1478230053	XEROX CORPORATION	06/01/78-06/30/78	RENTAL FOR 1700 COMMUNICATION TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
08-31	1478241005	XEROX CORPORATION	07/01/78-07/31/78	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
08-31	1478242010	ALANTHUS DATA COMMUNICATIONS CORP	08/01/78-08/31/78	RENTAL ON V-203 AND COUPLER	59.00
09-14	1478256009	TERMINAL DATA CORPORATION	09/01/78-09/30/78	RENTAL ON SOUND ENCLOSURE FOR COMPUTER	27.00
09-14	1478256010	DIALCOM, INCORPORATED	09/01/78-09/30/78	FOR COMPUTER SERVICES	875.00
07-31	2078213211	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		396.16
08-31	2078244195	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		248.82
09-30	2078275251	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		118.58
TOTAL					24,110.43

ADJUSTMENTS/REFUNDS

07-28	1078262029	UPSTAIRS CLUB	05/20/78	REFUND DUE TO BILL INADVERTENTLY PAID TWICE	(53.83)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES					
OFFICIAL EXPENSES					
07-31	0278212203	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	617.39
08-31	0278242201	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	598.29
09-30	0278215241	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	598.29
07-22	0678202002	CANTRELL/CUTTER PRINTING, INC.	06/16/78-06/28/78	.....	2,355.51
08-21	0678233007	MAJORITY ROOM	08/07/78	PRINTING SERVICES	14.50
08-29	0678240018	CANTRELL/CUTTER PRINTING, INC.	08/09/78	PRINTING SERVICES	60.28
07-29	0978210245	GMAC	07/01/78-07/30/78	MOBILE	294.94
07-29	0978210246	SARLIN REALTY	07/01/78-07/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
07-29	0978210247	RONALD EPSTEIN	07/01/78-07/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
07-29	0978210248	THE BLDG CORP (MARSHALL)	07/01/78-07/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
08-31	0978241247	THE BLDG CORP (MARSHALL)	08/01/78-08/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
08-31	0978241246	RONALD EPSTEIN	08/01/78-08/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
08-31	0978241244	GMAC	08/01/78-08/30/78	MOBILE	294.94
08-31	0978241245	SARLIN REALTY	08/01/78-08/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
09-26	0978268244	GMAC	09/01/78-09/30/78	MOBILE	294.94
09-26	0978268245	SARLIN REALTY	09/01/78-09/30/78	11 N JEROME AVE MARGATE NJ 08402	590.00
09-26	0978268246	RONALD EPSTEIN	09/01/78-09/30/78	151 N BROADWAY PENNSVILLE NJ 08070	50.00
09-26	0978268247	THE BLDG CORP (MARSHALL)	09/01/78-09/30/78	JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	135.00
07-14	1078195192	CANTRELL/CUTTER PRINTING, INC.	06/15/78	MOBILE OFFICE SCHEDULES	191.03
07-14	1078195191	CANTRELL/CUTTER PRINTING, INC.	06/08/78	MEETING CARDS	223.63
07-14	1078195193	WILLIAM J HUGHES	06/17/78	TRAVEL FROM OCEAN CITY, NJ TO MIZPAH, NJ AND RETURN	10.50
07-14	1078195194	DENNIS M GORSKI	06/09/78-06/23/78	TWO TRIPS FROM OCEAN CITY TO EAST RUTHERFORD, NJ, 520 MILES	92.90
07-14	1078195190	PHIL'S ARCO/ISLAND TOWING	05/04/78-06/02/78	GASOLINE FOR MOBILE OFFICE	132.12
07-18	1078198031	DAVID R RAMAGE	06/22/78	50,000 BULLETINS	307.50
07-18	1078198033	WILLIAM J HUGHES	06/16/78	TRAVEL FROM POMONA, NJ TO OCEAN CITY, NJ - 34 MILES 0 .17 A MILE AND TOLLS	6.08
07-18	1078198035	WILLIAM J HUGHES	06/06/78	TRAVEL FROM OCEAN CITY AIRPORT TO HOME 8 MILES 0 .17- LANDING FEE - PAGE AIRWAYS, INC.	5.36
07-22	1078202102	DAVID R RAMAGE	07/06/78	PRINTING SERVICE	17.50
07-22	1078202103	PHIL'S ARCO/ISLAND TOWING	06/03/78-06/28/78	GASOLINE FOR MOBILE OFFICE	94.83
08-03	1078214067	CANTRELL/CUTTER PRINTING, INC.	06/07/78	PRINTING SERVICES	222.45
08-03	1078214070	CANTRELL/CUTTER PRINTING, INC.	07/20/78	PRINTING SERVICES	301.47
08-03	1078214071	CANTRELL/CUTTER PRINTING, INC.	07/13/78	PRINTING SERVICES	735.95
08-03	1078214069	CANTRELL/CUTTER PRINTING, INC.	07/24/78	PRINTING SERVICES	264.20

08-10	1078221146	WILLIAM J HUGHES.....	07/07/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (OFFICE) 16 MILES 0 \$17.....	2.72
08-10	1078221145	WILLIAM J HUGHES.....	06/07/78	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NY (OFFICE) 16 MILES 0 \$17.....	2.72
08-10	1078221139	WILLIAM J HUGHES.....	07/22/78	TRAVEL FROM OCEAN CITY TO SALEM COUNTY, NJ - SPORTSMEN CLUB CLAM BAKE, 140 MILES.....	23.80
08-10	1078221144	WILLIAM J HUGHES.....	07/18/78	OCEAN CITY TO PAMONA, NJ VIA AUTO, 34 MI AND TOLLS FOR FAA FLIGHT TO WASHINGTON, DC.....	6.38
08-10	1078221138	WILLIAM J HUGHES.....	07/30/78	TRAVEL FROM OCEAN CITY TO VINELAND, NJ TO ATTEND PUERTO RICAN PARADE, 80 MILES.....	13.60
08-11	1078222089	CANTRELL/CUTTER PRINTING, INC.....	07/25/78	PRINTING SERVICES.....	120.59
08-11	1078222090	GAZETTE LEADER.....	08/10/78-12/26/78	SUBSCRIPTION.....	12.00
08-11	1078222092	BETHSDA ENGRAVERS.....	07/01/78	PRINTING SERVICES.....	750.00
08-11	1078222093	GRATZ CHEVROLET-BUICK.....	06/29/78	MAINTENANCE, MOBILE OFFICE.....	46.00
08-11	1078222091	CONGRESSIONAL PHOTO SHOPPE.....	06/29/78	PHOTO PRINTING.....	14.70
08-21	1078233030	THE GAZETTE.....	08/16/78-12/31/78	SUBSCRIPTION.....	13.50
08-21	1078233031	TODAY'S SUNBEAM.....	08/19/78-12/31/78	SUBSCRIPTION.....	15.00
08-29	1078240143	PHIL'S ARCO/ISLAND TOWING.....	07/01/78-07/28/78	GASOLINE FOR MOBILE OFFICE.....	104.95
09-14	1078256213	OCEAN CO DAILY OBSERVER.....	09/06/78	SUBSCRIPTION 9-18-78-12-31-78.....	16.00
09-15	1078257013	MARK H BROWN.....	08/20/78-08/23/78	THREE ROUND TRIPS BETWEEN OCEAN CITY AND ATLANTIC CITY OFFICE, 48 MILES PLUS TOLLS.....	8.16
09-15	1078257015	CONGRESSIONAL PHOTO SHOPPE.....	08/11/78	CUSTOM PRINTING.....	4.00
09-15	1078257014	TERRENCE REAR.....	08/25/78	REIMBURSEMENT FOR PURCHASE OF NADER REPORT.....	5.50
09-15	1078257016	OJSEKIS PAPER & JANITOR SUPPLY, INC.....	08/11/78	PAPER SUPPLIES FOR DISTRICT OFFICE.....	19.85
09-19	1078261327	WILLIAM J HUGHES.....	08/19/78	OCEAN CITY TO BRIDGETON, NJ AND RETURN 80 MILES.....	13.60
09-19	1078261328	WILLIAM J HUGHES.....	08/22/78	OCEAN CITY TO MILLVILLE TO BRIDGETON, NJ 80 MILES.....	13.60
09-19	1078261329	WILLIAM J HUGHES.....	08/24/78	OCEAN CITY TO VINELAND TO MILLVILLE AND RETURN TO OCEAN CITY 130 MILES.....	22.10
09-19	1078261330	WILLIAM J HUGHES.....	08/12/78	TRAVEL FROM OCEAN CITY TO ATLANTIC COUNTY, NJ FAIR AND RETURN 60 MILES 0 170.....	10.20
09-26	1078268023	XEROX CORPORATION.....	08/01/78-08/31/78	EQUIPMENT RENTAL.....	77.60
09-26	1078268025	WASHINGTON POST.....	09/18/78	1 YEAR SUBSCRIPTION, 10-11-78 THRU 10-11-79.....	46.80
09-26	1078268026	THE WALL STREET JOURNAL.....	09/18/78	1 YEAR SUBSCRIPTION, 11-12-78 THRU 11-12-79.....	49.00
09-26	1078268026	GRATZ CHEVROLET-BUICK.....	08/17/78	MOBILE OFFICE REPAIR.....	225.00
07-18	1178198100	NJ BELL.....	05/20/78-06/19/78	PHONE BILL FOR PENNSVILLE DISTRICT OFFICE.....	28.13
07-18	1178198101	GSA, OAO, FINANCE DIVISION.....	05/18/78-06/19/78	FTS BILL FOR ATLANTIC CITY DISTRICT OFFICE.....	42.64
07-18	1178198097	NJ BELL.....	05/24/78-06/23/78	PHONE BILL FOR ATLANTIC CITY OFFICE.....	121.43
07-18	1178198099	NJ BELL.....	05/20/78-06/19/78	PHONE BILL FOR VINELAND DISTRICT OFFICE.....	22.43
08-12	1178223056	NJ BELL.....	06/20/78-07/19/78	PHONE BILL VINELAND DISTRICT OFFICE.....	22.38
08-12	1178223057	NJ BELL.....	06/20/78-07/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE.....	42.19
08-12	1178223058	GSA, OAO, FINANCE DIVISION.....	06/18/78-07/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE.....	45.43
08-12	1178223055	NJ BELL.....	06/24/78-07/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE.....	105.24
09-16	1178258053	NJ BELL.....	07/20/78-08/19/78	PHONE BILL VINELAND DISTRICT OFFICE.....	44.06
09-16	1178258055	GSA, OAO, FINANCE DIVISION.....	07/18/78-08/17/78	FTS BILL ATLANTIC CITY DISTRICT OFFICE.....	42.64
09-16	1178258054	NJ BELL.....	07/20/78-08/19/78	PHONE BILL PENNSVILLE DISTRICT OFFICE.....	21.13
09-16	1178258052	NJ BELL.....	07/24/78-08/23/78	PHONE BILL ATLANTIC CITY DISTRICT OFFICE.....	123.33
07-25	2278205238	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	170.96
08-03	2278214005	C & P TELEPHONE.....	06/01/78-06/30/78	OFFICIAL CALLS.....	22.69
08-12	2278223201	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	170.96
09-09	2278251201	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	170.96
09-15	2278257002	C & P TELEPHONE.....	07/01/78-07/31/78	OFFICIAL CALLS.....	26.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued					
07-14	1278195097	RICHARD A ELY	06/06/78	CHARTER SERVICE FROM WASH, DC TO OCEAN CITY, NJ	80.00
07-14	1278195092	WILLIAM J HUGHES	06/26/78	TRAVEL FROM WASH, DC TO PHILA, TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES	43.00
07-14	1278195095	WILLIAM J HUGHES	06/30/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO, 181 MILES	33.52
07-14	1278195094	WILLIAM J HUGHES	06/21/78	TRAVEL FROM ATLANTIC CITY, NJ TO PHILLY TO WASH, DC VIA ALLEGHENY AIRLINES	43.00
07-18	1278198021	WILLIAM J HUGHES	06/12/78	TRAVEL FROM ATLANTIC CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC - ALLEGHENY	43.00
07-18	1278198020	WILLIAM J HUGHES	06/09/78	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIR	43.00
07-18	1278198019	WILLIAM J HUGHES	06/07/78-06/07/78	TRAVEL FROM OCEAN CITY, NJ TO PHILADELPHIA, PA 140 MI 0.17 & PHILA, PA TO DC - AMTRAK	41.80
07-18	1278198016	WILLIAM J HUGHES	06/23/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO, 181 MI 0.17 & TOLLS	33.52
07-18	1278198015	WILLIAM J HUGHES	06/23/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MI 0.17 & TOLLS	33.52
07-18	1278198014	WILLIAM J HUGHES	06/18/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MI 0.17 & TOLLS	33.52
07-18	1278198017	WILLIAM J HUGHES	06/14/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MI 0.17 & TOLLS	33.52
07-18	1278198017	WILLIAM J HUGHES	06/26/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MI 0.17 & TOLLS	33.52
07-18	1278198018	WILLIAM J HUGHES	06/02/78	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	13.50
08-10	1278221087	WILLIAM J HUGHES	07/28/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO, 181 MILES AND TOLLS	33.52
08-10	1278221089	WILLIAM J HUGHES	07/10/78	OCEAN CITY, NJ TO WILMINGTON, DE AND FROM WILMINGTON TO WASHINGTON, DC VIA AMTRAK	13.50
08-10	1278221092	WILLIAM J HUGHES	07/16/78	DC FROM OCEAN CITY, NJ TO WILMINGTON, DE 160 MI & TOLLS, WILMINGTON, DE TO DC	41.70
08-10	1278221083	WILLIAM J HUGHES	07/31/78	TRAVEL FROM OCEAN CITY, NJ TO PHILADELPHIA, PA VIA AUTO, 140 MI & TO WASHINGTON BY AMTRAK	39.30
08-10	1278221084	WILLIAM J HUGHES	07/17/78	WASHINGTON TO WILMINGTON VIA AMTRAK, TO OCEAN CITY BY AUTO, 160 MILES AT \$1.7 AND TOLLS	41.70
08-10	1278221085	WILLIAM J HUGHES	07/21/78	WASHINGTON TO WILMINGTON VIA AMTRAK TO OCEAN CITY, NJ VIA AUTO, 160 MILES AND TOLLS	41.70
08-10	1278221086	WILLIAM J HUGHES	07/23/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, 181 MILES AND TOLLS	33.52
08-10	1278221091	WILLIAM J HUGHES	07/14/78	DC TO WILMINGTON, DE VIA AMTRAK, TRAVEL FROM WILMINGTON 160 MI AND TOLLS	41.70
09-19	1278261082	WILLIAM J HUGHES	08/06/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, TOLLS	33.52
09-19	1278261083	WILLIAM J HUGHES	08/11/78	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ	33.52
09-19	1278261084	WILLIAM J HUGHES	08/13/78-08/18/78	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN, TOLLS	67.04
09-19	1278261081	WILLIAM J HUGHES	08/04/78	TRAVEL FROM WASHINGTON, DC TO WILMINGTON	13.50
08-04	1378215069	JESSIE SIMMONS	07/16/78-07/19/78	AUTO TRAVEL (RD-TRIP) 120 MI 0.170 AMTRAK-FROM PHILADELPHIA PA TO WASH, DC (RD-TRIP)	49.60
08-11	1378222002	DENNIS W GORSKI	07/28/78	STAFF TRAVEL TO DEPT. OF COMMERCE SEMINAR EAST BRUNSWICK, NJ	41.12
09-15	1378257002	MARK H BROWN	08/19/78	ARLINGTON, VA TO OCEAN CITY, NJ - 190 MILES PLUS TOLLS	35.05
09-15	1378257003	MARK H BROWN	08/24/78	OCEAN CITY, NJ TO ARLINGTON, VA - 190 MILES PLUS TOLLS	35.05
09-15	1378257004	JESSIE SIMMONS	08/28/78-08/28/78	PLEASANTVILLE, NJ TO DC ROUND TRIP	68.40
07-22	1478202009	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	1,030.06
07-22	1478202008	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	114.00
08-11	1478222013	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	993.25
08-11	1478222014	XEROX CORPORATION	06/01/78-06/30/78	XEROX 800 RENTAL	82.75
08-21	1478233008	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL OF EQUIPMENT	114.00
09-14	1478256057	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	1,043.80
09-15	1478257001	XEROX CORPORATION	07/01/78-07/31/78	XEROX 800 RENTAL	82.75

09-26	1478268003	CONTINENTAL RESOURCES INC	09/01/78--09/30/78	EQUIPMENT RENTAL	114.00
09-13	1578268141	POSTMASTER	07/28/78	10 SHEETS, 150 POSTAGE STAMPS	150.00
07-31	2078213213	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		123.72
08-31	2078244197	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		707.57
09-30	2078275253	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		599.58
TOTAL					19,213.68

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

07-31	0778212204	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		1,609.80
08-31	0278242202	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		1,604.00
09-30	0278275242	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		1,604.00
07-11	0678191023	ARISTOCRAT PRODUCTS COMP	06/12/78	PRINTING LABELS FOR NEWSLETTER	520.00
09-11	0678254023	ARISTOCRAT PRODUCTS COMP	05/01/78--07/11/78	LABELS FOR NEWSLETTERS AND MASS MAILINGS	1,068.00
09-28	0678270006	THOMAS J LANKFORD	09/01/78--09/05/78	NEWSLETTER, ENVELOPES ADDRESSED	3,000.80
07-29	0978210250	OLYMPIC SAVINGS & LOAN ASSN	07/01/78--07/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
07-29	0978210249	GRAND DEVELOPMENT CO	07/01/78--07/30/78	C/O DR JULIAN CONNOLLY 9846 WEST	400.00
08-31	0978241248	GRAND DEVELOPMENT CO	08/01/78--08/30/78	C/O DR JULIAN CONNOLLY 9846 WEST	400.00
08-31	0978241249	OLYMPIC SAVINGS & LOAN ASSN	08/01/78--08/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
09-22	0978264204	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	OAK PARK IL	1,714.00
09-26	0978268249	OLYMPIC SAVINGS & LOAN ASSN	09/01/78--09/30/78	6140 W CERMAK RD CICERO IL 60650	364.00
09-26	0978268248	GRAND DEVELOPMENT CO	09/01/78--09/30/78	C/O DR JULIAN CONNOLLY 9846 WEST	400.00
07-11	1078191245	ROYAL BUSINESS MACHINES, INC	06/12/78	SUPPLIES	75.84
07-11	1078191242	HENRY J HYDE	07/01/78--12/31/78	6 MOS SUBSCRIPTION TO ELMWOOD PARK POST	12.50
07-18	1078198361	HENRY J HYDE	07/03/78--07/07/78	AUTO EXPENSES	25.85
07-18	1078198362	ROYAL BUSINESS MACHINES, INC	06/26/78	PHOTOCOPIER SUPPLIES	92.71
07-22	1078201004	THOMAS J LANKFORD	06/08/78--06/29/78	REPRO FRANKED CARDS, REPRO MEMO SLIPS-PAD, REPRO LETTER-PEN MESSAGE, ENVELOPES	156.84
07-22	1078201005	THOMAS J LANKFORD	07/05/78	ENVELOPES RUN IN SETS	2.00
08-08	1078216014	MICKELSONS, INC	07/26/78	PICTURE FRAMING	20.90
08-08	1078216015	VILLAGE CAMERA COMPANY	05/03/78--05/27/78	PROCESSING FILM FOR LOCAL PRESS RELEASES	30.06
08-12	1078232021	THOMAS J LANKFORD	07/10/78--07/24/78	REPRO QUESTIONNAIRE CARD, LABELS ON SAME, REPRO MEMBER CARD - TYPE-SET	1,535.72
08-18	1078229055	VILLAGE CAMERA COMPANY	07/26/78	PROCESSING OF FILM FOR LOCAL PRESS RELEASES	15.85
08-18	1078229056	HENRY J HYDE	07/04/78--08/13/78	AUTO EXPENSES IN DISTRICT	21.85
08-18	1078229057	HENRY J HYDE	08/15/78--12/31/78	CICERO LIFE, NEWSPAPER, PRO-RATED FOR FIVE MONTHS	6.66
09-15	1078258105	HENRY J HYDE	05/31/78--08/07/78	PETTY CASH - POSTAGE, PRINTING OFFICE SUPPLIES	34.39
09-16	1078258104	HENRY J HYDE	08/10/78	OFFICE CLEANING EXPENSE	10.00
09-16	1078258103	HENRY J HYDE	08/19/78--09/10/78	AUTO EXPENSES IN DISTRICT	22.00
09-20	1078262144	MICKELSONS, INC	09/12/78	PICTURE FRAMING D.C. OFFICE	119.20
09-28	1078270029	THOMAS J LANKFORD	08/01/78	ENVELOPES ADDRESSED	2.00
09-29	1078271133	VILLAGE CAMERA COMPANY	09/01/78	PROCESSING FILM FOR LOCAL PRESS RELEASES	6.04
09-29	1078271134	HENRY J HYDE	09/18/78	PROCESSING SLIDES FOR TV STATIONS	9.85
09-29	1078271136	HENRY J HYDE	08/18/78--09/16/78	AUTO & PARKING EXPENSE WHILE IN DISTRICT	16.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J HYDE—Continued						
09-29	1078271135	HENRY J HYDE	09/18/78	CLEANING SERVICES - FRANKLIN PARK OFFICE (REIMBURSE JUDY WOLVERTON, OFFICE MANAGER)	20.00	20.00
07-28	1178208140	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS SERVICE-OAK PARK	20.00	20.00
07-28	1178208138	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS SERVICE-FRANKLIN PARK	43.00	43.00
07-28	1178208142	ILLINOIS BELL TELEPHONE COMPANY	05/18/78-06/19/78	TELEPHONE SERVICE - FRANKLIN PARK	144.98	144.98
07-28	1178208141	ILLINOIS BELL TELEPHONE COMPANY	05/20/78-06/19/78	TELEPHONE SERVICE - OAK PARK	155.64	155.64
08-08	1178216005	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS-OAK PARK	20.00	20.00
08-08	1178216004	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	FTS-FRANKLIN PARK	42.74	42.74
08-08	1178216006	ILLINOIS BELL TELEPHONE COMPANY	06/20/78-07/19/78	TELEPHONE SERVICE FOR OAK PARK	183.16	183.16
08-08	1178216008	ILLINOIS BELL TELEPHONE COMPANY	06/11/78-07/16/78	TELEPHONE SERVICE FOR THE FRANKLIN PARK DISTRICT OFFICE	153.60	153.60
08-08	1178216007	ILLINOIS BELL TELEPHONE COMPANY	06/08/78-07/07/78	TELEPHONE SERVICE FOR THE CICERO DISTRICT OFFICE	68.57	68.57
08-11	1178222017	ILLINOIS BELL TELEPHONE COMPANY	07/05/78-07/06/78	TELEPHONE SERVICE - CICERO	85.84	85.84
09-11	1178254103	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	FTS - OAK PARK	26.66	26.66
09-11	1178254104	GSA, OAD, FINANCE DIVISION	07/20/78-08/20/78	FTS - FRANKLIN PARK	42.74	42.74
09-11	1178254102	ILLINOIS BELL TELEPHONE COMPANY	07/19/78-08/19/78	TELEPHONE SERVICE OAK PARK	158.83	158.83
09-11	1178254100	ILLINOIS BELL TELEPHONE COMPANY	07/16/78-08/16/78	TELEPHONE SERVICE FRANKLIN PARK	113.66	113.66
09-11	1178254101	ILLINOIS BELL TELEPHONE COMPANY	07/07/78-08/07/78	TELEPHONE SERVICE CICERO	70.30	70.30
07-13	2178194051	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00	30.00
07-25	2278205240	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	148.96	148.96
08-03	2278214006	C & P TELEPHONE	06/01/78-07/01/78	LONG DISTANCE CALLS	106.96	106.96
08-12	2278223202	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	148.96	148.96
09-08	2278250002	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	21.05	21.05
09-09	2278251202	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	148.96	148.96
07-18	1278198022	HENRY J HYDE	06/02/78-06/05/78	WASHINGTON/NATIONAL - CHICAGO/O'HARE - COLUMBUS, OH - WASH. & MILEAGE TO & FROM AIRPORTS	207.78	207.78
07-18	1278198024	HENRY J HYDE	06/16/78	WASHINGTON/NATIONAL - CHICAGO/O'HARE - RETURN VIA UNITED AND MI. TO/FROM AIRPORTS & TAXI	104.40	104.40
08-08	1278198023	HENRY J HYDE	06/29/78-07/09/78	WASHINGTON/NATIONAL - CHICAGO/O'HARE - RETURN	213.10	213.10
08-08	1278216003	HENRY J HYDE	07/14/78-07/17/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	209.14	209.14
08-08	1278216004	HENRY J HYDE	07/28/78-07/30/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	209.14	209.14
08-18	1278230103	HENRY J HYDE	08/04/78-08/06/78	WASH/CHICAGO/WASH - VIA UNITED AIRLINES MILEAGE 42 MILES	209.14	209.14
08-18	1278230105	HENRY J HYDE	08/11/78-08/13/78	WASH/CHICAGO/WASH - VIA UNITED AIRLINES MILEAGE 42 MILES	209.14	209.14
09-14	1278256100	HENRY J HYDE	08/18/78-09/05/78	WASH/CHI/WASH MILEAGE	209.14	209.14
09-14	1278256101	HENRY J HYDE	09/08/78-09/10/78	WASH/CHI/WASH MILEAGE	209.14	209.14
09-29	127821074	HENRY J HYDE	09/15/78-09/19/78	WASH/CHI/WASH MILEAGE - 42 MI	209.14	209.14
09-29	127821075	HENRY J HYDE	09/22/78-09/25/78	WASH/CHI/WASH MILEAGE - 42 MI	209.14	209.14
07-31	2078213215	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	WASH/CHI/WASH MILEAGE - 42 MI	128.64	128.64
08-31	2078244199	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		259.56	259.56
09-30	2078275254	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		199.19	199.19
TOTAL					20,360.16	20,360.16

OFFICE OF HON. RICHARD H. ICHORD

OFFICIAL EXPENSES

07-31	0278212205	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	30,000 AGRICULTURE BULLETINS	668.40
08-31	0278242203	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	NEWSLETTERS	767.50
09-30	0278275243	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	NEWSLETTERS	767.50
08-29	0678240003	DAVID R. RAMAGE	07/24/78	NEWSLETTERS	180.00
09-23	0678255010	DAVID R. RAMAGE	08/15/78	NEWSLETTERS	1,822.00
09-23	0678255009	DAVID R. RAMAGE	08/22/78	NEWSLETTERS	1,110.00
09-26	0678259010	DAVID R. RAMAGE	08/15/78	5,000 NEWSLETTERS	102.65
07-29	0978210252	HOUSTON REALTY INV CO INC	07/01/78-07/30/78	HOUSTON MO 65483	150.00
07-29	0978210251	FIRST NATL BANK OF SARCOTIE, MO	07/01/78-07/30/78	MOBILE OFFICE	436.69
08-31	0978241250	FIRST NATL BANK OF SARCOTIE, MO	08/01/78-08/30/78	MOBILE OFFICE	436.69
08-31	0978241251	HOUSTON REALTY INV CO INC	08/01/78-08/30/78	HOUSTON MO 65483	150.00
09-22	0978254217	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	JEFFERSON CITY MO	1,064.00
09-26	0978258250	FIRST NATL BANK OF SARCOTIE, MO	09/01/78-09/30/78	MOBILE OFFICE	436.69
09-26	0978288251	HOUSTON REALTY INV CO INC	09/01/78-09/30/78	HOUSTON MO 65483	150.00
07-20	1078200068	RICHARD H. ICHORD	04/23/78	LODGING - RED CARPET INN, ST LOUIS, MO	25.29
07-20	1078200069	RICHARD H. ICHORD	05/01/78	LODGING - RED CARPET INN, ST LOUIS, MO	25.29
07-20	1078200071	RICHARD H. ICHORD	05/06/78	LODGING AND FOOD - HILTON INN, COLUMBIA, MO	27.74
07-20	1078200070	RICHARD H. ICHORD	05/05/78	LODGING AND FOOD - RED CARPET INN, ST LOUIS, MO	27.79
07-20	1078200067	RICHARD H. ICHORD	07/10/78	PLANE MILEAGE 123 MILES AT 360 PER MILE	44.28
07-20	1078200074	RICHARD H. ICHORD	06/23/78-06/26/78	PLANE MILEAGE 200 MILES AT 360 PER MILE	72.00
07-20	1078200073	RICHARD H. ICHORD	04/30/78	VICKERS, ST LOUIS, MO - GAS	7.20
07-20	1078200072	RICHARD H. ICHORD	05/07/78	LODGING - RED CARPET INN, ST LOUIS, MO	24.28
08-04	1078215190	RICHARD H. ICHORD	07/13/78	POSTAL PATROL LOCAL ENVELOPES (PUBLIC PRINTER)	14.00
08-04	1078215171	DAVID R. RAMAGE	06/29/78	INKING STENCILS	18.60
08-04	1078215178	RICHARD H. ICHORD	05/06/78-05/07/78	CAR RENTAL - HERTZ RENT-A-CAR, ST LOUIS, MO	54.95
08-04	1078215187	RICHARD H. ICHORD	07/31/78-01/01/79	NEWSPAPER SUBSCRIPTION - CABOOL ENTERPRISE, CABOOL, MO	2.54
08-04	1078215185	RICHARD H. ICHORD	05/14/78	GASOLINE - ROLLA, MO	7.50
08-04	1078215182	RICHARD H. ICHORD	05/25/78	LODGING - RED CARPET INN, ST LOUIS, MO	25.29
08-04	1078215180	RICHARD H. ICHORD	05/31/78	LODGING - RED CARPET INN, ST LOUIS, MO	28.32
08-04	1078215192	RICHARD H. ICHORD	07/01/78	GASOLINE - CUBA, MO	6.90
08-04	1078215191	RICHARD H. ICHORD	06/28/78	CLEAN FLOORS, HOUSTON DISTRICT OFFICE (SIMON BROS. RAYMONDVILLE, MO)	6.00
08-04	1078215197	RICHARD H. ICHORD	08/01/78-01/01/79	NEWSPAPER SUBSCRIPTION - THE SALEM NEWS, SALEM, MO (PRO - RATED)	6.85
08-04	1078215195	RICHARD H. ICHORD	05/15/78-06/15/78	TRASH REMOVAL - HOUSTON DISTRICT OFFICE (CITY OF HOUSTON, MO)	4.10
08-08	1078219162	RICHARD H. ICHORD	07/31/78-01/01/79	NEWSPAPER SUBSCRIPTION- THE CABOOL ENTERPRISE, CABOOL, MISSOURI- PRO-RATED	2.54
08-08	1078219161	RICHARD H. ICHORD	05/09/78-07/26/78	REIM OF OFF EXPENSES INCURRED BY AUBREY SULLIVAN FOR GAS, FOOD, LODG, 1265 MI. 17MI	442.27
08-08	1078219164	RICHARD H. ICHORD	09/01/78-01/01/79	NEWSPAPER SUBSCRIPTION, HOUSTON HERALD, HOUSTON, MISSOURI-PRO-RATED	2.54
08-08	1078219165	RICHARD H. ICHORD	07/01/78-12/30/78	NEWSPAPER SUBSCRIPTION- RICHLAND MIRROR, RICHLAND, MISSOURI-PRO-RATED	4.00
08-29	1078240027	RICHARD H. ICHORD	08/04/78-08/05/78	PLANE MILEAGE 200 MILES AT \$.36 PER MILE IN DISTRICT TRAVEL	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD H ICHORD—Continued					
08-29	1078240071	RICHARD H ICHORD	06/09/78-06/12/78	CAR RENTAL - HERTZ RENT-A-CAR, ST LOUIS, MO	70.55
08-29	1078240023	DAVID R RAMAGE	07/26/78	1 BOTTLE ELLIOTT INK	12.00
08-29	1078240084	RICHARD H ICHORD	07/02/78	GASOLINE - FINA OIL COMPANY, ROLLA, MO	12.20
08-29	1078240082	RICHARD H ICHORD	07/06/78	GASOLINE - TEXACO, ROLLA, MO	14.45
08-29	1078240072	RICHARD H ICHORD	06/10/78	GASOLINE - FINA OIL COMPANY, ROLLA, MO	9.10
08-29	1078240081	RICHARD H ICHORD	06/29/78-07/02/78	CAR RENTAL - HERTZ RENT-A-CAR, ST LOUIS, MO	136.14
08-29	1078240032	RICHARD H ICHORD	08/01/78	CLEAN FLOORS - HOUSTON DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE, MO	6.00
08-29	1078240078	RICHARD H ICHORD	07/03/78	GASOLINE - SUN OIL COMPANY, REYNOLDS, MO	12.00
08-29	1078240076	RICHARD H ICHORD	06/23/78	MEETING ROOM - RAMADA INN, COLUMBIA, MO	15.62
08-29	1078240031	RICHARD H ICHORD	06/15/78-07/15/78	TRASH REMOVAL - HOUSTON DISTRICT OFFICE (CITY OF HOUSTON, MO)	4.10
08-29	1078240068	DAVID R RAMAGE	08/10/78	134,000 QUESTIONNAIRES	1,119.00
08-29	1078240029	RICHARD H ICHORD	08/01/78-01/02/79	NEWSPAPER SUBSCRIPTION - CENTRALIA FIRESIDE GUARD, CENTRALIA, MO - PRO RATED.	2.97
08-29	1078240075	RICHARD H ICHORD	06/11/78-06/19/78	LOGGING - RED CARPET INN, ST LOUIS, MO	53.04
08-29	1078269067	RICHARD H ICHORD	08/11/78-08/21/78	PLANE MILEAGE 235 MILES AT \$.36 PER MILE	84.60
09-26	1078269054	DAVID R RAMAGE	08/31/78	ELLIOTT WORK - INKING STENCILS	8.20
09-26	1078269068	RICHARD H ICHORD	09/01/78	REIMB. SUSAN LIVINGSTONE FOR TAXI BUS DEPOT BUS TICKET QUANTICO TO D.C.	9.50
09-26	1078269055	DAVID R RAMAGE	08/15/78	40,000 CONSUMER BULLETINS	240.00
09-29	1078271138	RICHARD H ICHORD	07/15/78-08/15/78	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON, MO	4.10
09-29	1078271140	RICHARD H ICHORD	09/25/78	NEWSPAPER SUBSCRIPTION - COLUMBIA DAILY TRIBUNE 10-28-78 TO 10-27-79	33.90
09-29	1078271141	RICHARD H ICHORD	07/28/78-07/31/78	CAR RENTAL - HERTZ RENT-A-CAR	62.85
09-29	1078271142	RICHARD H ICHORD	08/04/78	LOGGING - MANOR INN, ROLLA, MISSOURI	62.85
09-30	1078272106	SAXON BUSINESS PRODUCTS	07/01/78-08/01/78	EXTRA USE CHARGES 252 COPIES	5.04
09-30	1078272107	RICHARD H ICHORD	07/11/78-08/04/78	REIMBURSEMENT TO PAUL MANN, FOR FUEL, LODGING AND FOOD	650.27
07-20	1178200024	CENTRAL TELEPHONE CO OF MISSOURI	07/01/78-07/31/78	PHONE BILL - DISTRICT OFFICE	52.74
07-20	1178200025	UNITED TELEPHONE SYSTEM	07/01/78-07/31/78	PHONE BILL - DISTRICT OFFICE	54.71
07-20	1178200023	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	PHONE BILL - FTS	21.50
08-04	1178215050	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	PHONE BILL - FTS	21.50
08-29	1178240016	CENTRAL TELEPHONE CO OF MISSOURI	08/01/78-08/31/78	PHONE BILL - DISTRICT OFFICE	55.96
08-29	1178240014	UNITED TELEPHONE SYSTEM	08/01/78-08/31/78	PHONE BILL - DISTRICT OFFICE	56.13
09-26	1178269025	UNITED TELEPHONE SYSTEM	09/01/78-09/30/78	PHONE BILL - DISTRICT OFFICE	64.12
09-26	1178269024	CENTRAL TELEPHONE CO OF MISSOURI	09/01/78-09/30/78	PHONE BILL FOR THE DISTRICT OFFICE	50.46
09-26	1178269021	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	PHONE BILL - FTS	21.50
07-20	2178200008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM	9.31
07-25	2278205245	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	151.15
08-04	2278215014	C & P TELEPHONE	06/01/78-06/30/78	PHONE BILL - TOLLS CALLS	40.43
08-12	2278223203	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	188.13

09-09	2278251203	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	181.88
09-26	2278269019	C & P TELEPHONE.....	07/01/78-07/31/78	PHONE BILL - TOLL CALLS.....	41.65
09-30	2278272009	C & P TELEPHONE.....	08/01/78-08/31/78	PHONE BILL - TOLL CALLS.....	51.48
07-20	1278200031	RICHARD H ICHORD.....	06/16/78-06/19/78	AIRLINE TICKET-TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	226.00
07-20	1278200032	RICHARD H ICHORD.....	06/22/78-06/26/78	AIRLINE TICKET-TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	226.00
07-20	1278200033	RICHARD H ICHORD.....	06/29/78-07/10/78	AIRLINE TICKET-TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	226.00
08-04	1278215177	RICHARD H ICHORD.....	07/21/78-07/24/78	AIRLINE TICKET - TWA TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	226.00
08-08	1278219075	RICHARD H ICHORD.....	07/28/78-07/31/78	AIRLINE TICKET-TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN.....	226.00
08-29	1278240004	RICHARD H ICHORD.....	08/04/78-08/07/78	AIRLINE TICKET - TRAVEL FROM WASHINGTON, DC TO ST LOUIS, MO AND RETURN.....	226.00
08-26	1278269020	RICHARD H ICHORD.....	08/17/78-09/06/78	TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....	226.00
09-29	1278271076	RICHARD H ICHORD.....	09/15/78-09/18/78	TRAVEL FROM DC TO ST LOUIS AND RETURN.....	226.00
09-30	1278272017	RICHARD H ICHORD.....	09/22/78-09/25/78	TRAVEL FROM WASHINGTON, DC TO ST LOUIS AND RETURN.....	125.00
08-04	1378215057	RICHARD H ICHORD.....	07/19/78	AIRLINE TICKET-TWA FOR PAUL MANN, PRESS ASSISTANT, WASH, DC TO JEFFERSON CITY, MO.....	87.00
08-29	1378240001	RICHARD H ICHORD.....	08/10/78	AIRLINE TICKET-TWA FOR PAUL MANN, PRESS ASSISTANT - TRAVEL FROM ST LOUIS, MO TO WASH DC.....	77.22
07-31	2078213217	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	195.12
08-31	2078244200	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	200.86
09-30	2078275256	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	15,561.34
TOTAL					

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

07-31	0278212206	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,245.20
08-31	0278242204	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,184.00
09-30	0278275164	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,184.00
07-27	0678207020	NEWS-JOURNAL CORPORATION.....	06/13/78	ANDY IRELAND TABLOID PRINTING AND FOLDING FOR DELIVERY.....	6,136.00
07-28	0678208011	CANTRELL/CUTTER PRINTING, INC.....	06/29/78-06/15/78	PRINTING OF WAUCHULA AND PLANT CITY 'ANDY IRELAND STAFF DAY CARDS'.....	309.30
07-28	0678208020	FLETCHER PRINTING COMPANY.....	06/29/78-07/03/78	WH RETURN ADDRESS IMPRINTED ON STATIONERY TOTAL OF 4,290 LETTERS IMPRINTED.....	56.42
07-29	0678210254	G C DORR.....	07/01/78-07/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880.....	970.00
07-29	0678210253	JAMES H HUDDLE.....	07/01/78-07/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803.....	190.00
07-29	0678210255	ROBERT G BLALOCK TRUSTEE.....	07/01/78-07/30/78	SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505.....	205.00
08-31	0978241254	ROBERT G BLALOCK TRUSTEE.....	08/01/78-08/30/78	SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505.....	205.00
08-31	0978241252	JAMES H HUDDLE.....	08/01/78-08/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803.....	190.00
08-31	0978241253	G C DORR.....	08/01/78-08/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880.....	970.00
09-26	0978268254	ROBERT G BLALOCK TRUSTEE.....	09/01/78-09/30/78	SUITE 109 WALCADA BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505.....	205.00
09-26	0978268252	JAMES H HUDDLE.....	09/01/78-09/30/78	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803.....	190.00
09-26	0978268253	G C DORR.....	09/01/78-09/30/78	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880.....	970.00
07-27	1078207164	DAILY HIGHLANDER.....	06/13/78	DISTRIBUTION OF TABLOIDS - COUNTING AND DISTRIBUTING TO POST OFFICES ALL OVER DIST.....	550.00
07-28	1078208354	ANDY IRELAND.....	06/22/78	REIMBURSE FOR CASH SPECT FOR LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENTS.....	22.15
07-28	1078208351	HOUSE RECORDING STUDIO.....	06/01/78-06/30/78	CHARGES FOR RADIO TAPES FOR NEWS COLUMN WITH PRESIDENTIAL CLASSROOM STUDENTS.....	52.00
07-28	1078208353	CANTRELL/CUTTER PRINTING, INC.....	06/02/78	HILDEGARD BELL BUSINESS CARDS NEW EMPLOYEE IN OUR SARASOTA OFFICE.....	25.00
07-28	1078208352	DAVID R RAMAGE.....	07/05/78	PRINTING OF QUESTIONNAIRE ON REGULATIONS, 240,000 QUESTIONNAIRES.....	1,775.00
07-28	1078208350	HOUSE RECORDING STUDIO.....	05/01/78-05/31/78	CHARGES FOR RADIO TAPES FOR NEWS COLUMN FOR MAY 1978.....	46.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued					
07-28	1078208349	HARPERS MAGAZINE.....	06/22/78-11/04/78	SUBSCRIPTION TO HARPERS MAGAZINE FOR CONG. ANDY IRELAND'S WASHINGTON OFFICE.....	9.98
07-28	1078208357	CONGRESSIONAL PHOTO SHOPPE.....	06/15/78	BILLING OF 6/15 FOR PROCESSING FILM.....	3.50
07-28	1078208358	XEROX CORPORATION.....	03/31/78	OVERAGE ON METER FOR WH OFFICE FOR XEROX MACHINE.....	194.03
07-28	1078208355	JIMMIE E. ST. JEAN.....	06/23/78	PRINTING ON PUBLIC DOCUMENT ENVELOPES FOR 240,000 POSTAL PATRON LINES (REIMBURSE).....	14.00
07-28	1078208356	AIRBORNE FREIGHT CORP.....	06/03/78	REIMBURSEMENT FOR MOTEL ROOM WHILE AT THE SARASOTA DISTRICT OFFICE.....	26.00
07-28	1078208256	DAVID R. RAMAGE.....	06/08/78	SHIPPING CHARGES FOR COMPUTER TERMINAL BEING RETURNED TO COMPANY FROM WINTER HAVEN.....	59.69
07-28	1078208255	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	06/13/78	PRINTING OF MEMO PADS- 20 PADS FOR WASHINGTON OFFICE.....	18.50
07-28	1078208254	PLANT CITY COURIER.....	03/01/78-12/31/78	1978 MEMBERSHIP DUES FOR ANDY IRELAND.....	125.00
07-28	1078208348	FOREIGN AFFAIRS.....	06/21/78-12/21/78	RENEWAL SUBSCRIPTION FOR SIX MONTHS FOR THE WINTER HAVEN OFFICE.....	14.70
07-31	1078212008	ANDY IRELAND.....	07/31/78	SUBSCRIPTION FOR WASHINGTON OFFICE 10-1-78 THRU 1-3-79.....	6.00
07-31	1078212009	ANDY IRELAND.....	01/03/78-01/03/79	REIMBURSEMENT FOR SUBSCRIPTION TO 'WHAT'S NEWS'.....	10.00
08-03	1078214074	ANDY IRELAND.....	07/06/78-07/07/78	IN-DISTRICT TRAVEL TO SARASOTA AND BRADENTONN AND FORT MEADE AND HARDEE COUNTY, 289 MILES.....	49.13
08-03	1078214078	ANDY IRELAND.....	06/29/78	REIMBURSEMENT FOR VISA CHARGE FOR ROOM IN VIRGINIA ENROUTE TO FLORIDA FOR JULY 4TH REC.....	20.34
08-03	1078214077	ANDY IRELAND.....	07/24/78	200 MILES IN-DISTRICT TRAVEL TO SARASOTA AND BRADENTON BEACH AND RETURN VIA BARTOW.....	34.00
08-03	1078214076	ANDY IRELAND.....	07/21/78-07/25/78	98 MILES TO AND FROM ORLANDO AIRPORT AND BACK TO WINTER HAVEN AND RETURN.....	16.66
08-03	1078214079	ANDY IRELAND.....	07/07/78	REIMBURSEMENT FOR VISA CHARGE FOR ROOM WHILE ENROUTE BACK TO DC FROM JULY 4TH RECESS.....	22.27
09-16	1078258001	STEVE FINN.....	08/19/78-08/25/78	REIMBURSE FOR ROOM RENTAL IN DISTRICT.....	200.00
09-16	1078258017	XEROX CORPORATION.....	05/01/78-06/30/78	COPIES IN WASHINGTON OFFICE.....	213.07
09-16	1078258020	HARLOWE TYPOGRAPHY INC.....	05/24/78	REPORT FROM CONGRESS OF ANDY IRELAND.....	836.40
09-16	1078258015	XEROX CORPORATION.....	05/01/78-06/30/78	COPIES IN WH DISTRICT OFFICE.....	97.08
09-16	1078258022	ANDY IRELAND.....	08/19/78-08/28/78	REIMBURSE FOR GASOLINE WHILE IN DISTRICT.....	50.10
09-16	1078258023	THE HERALD ADVOCATE.....	09/01/78-09/01/79	RENEWAL SUBSCRIPTION FOR 1 YEAR.....	12.00
09-16	1078258025	THE FROSTPROOF NEWS.....	08/21/78-08/21/79	RENEWAL FOR 1 YEAR FOR PAPER FOR WH OFFICE.....	6.00
09-16	1078258014	XEROX CORPORATION.....	05/01/78-06/30/78	COPIES IN WH DISTRICT OFFICE.....	101.06
09-16	1078258002	FLORIDA TREND.....	07/01/78-07/01/79	SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE.....	11.75
09-16	1078258016	XEROX CORPORATION.....	05/01/78-06/30/78	COPIES IN WASHINGTON OFFICE.....	58.93
09-16	1078258026	HAINES CITY HERALD.....	08/01/78	RENEWAL SUBSCRIPTION FOR 1 YEAR.....	8.00
09-16	1078258027	ATLANTIC MONTHLY.....	08/11/78-03/11/79	SUBSCRIPTION FOR 7 ISSUES FOR WASH.....	4.44
09-16	1078258004	FLORIDA OFFICE SUPPLY.....	09/08/78	AICO STICK TABBING FOR WH OFFICE.....	10.00
09-16	1078258003	FOREIGN POLICY.....	08/11/78-08/11/79	SUBSCRIPTION FOR D.C. OFFICE.....	12.00
09-16	1078258013	CANTRELL/CUTTER PRINTING, INC.....	07/19/78	BUSINESS CARDS FOR ELLIE PILNEY.....	37.48
09-16	1078258012	HOUSE RECORDING STUDIO.....	07/01/78-07/31/78	RADIO TAPES OF COLUMN.....	40.00
09-16	1078258011	CONGRESSIONAL PHOTO SHOPPE.....	08/01/78-08/31/78	PHOTOGRAPHS FOR CONSTITUENTS.....	100.50
09-16	1078258005	CONGRESSIONAL PHOTO SHOPPE.....	07/01/78-07/31/78	PHOTOGRAPHS FOR NEWS RELEASES AND CONSTITUTEINT REQUESTS.....	76.93
09-20	1078262145	PHOTOGRAPHICS.....	08/31/78	PHOTOGRAPH OF CONGRESSMAN IRELAND FOR NEWS ARTICLE.....	27.50

09-26	107826069	DEXTER DANIELS LEASING.....	08/19/78-08/29/78	RENTAL CHARGE FOR RENTAL CAR.....	137.50
09-26	1078269070	HOUSE RECORDING STUDIO.....	08/01/78-08/31/78	RECORDING CHARGES FOR AUGUST 1978.....	34.00
07-27	1178207089	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	FIS SERVICE TO BRADENTON DISTRICT OFFICE (1 LINE).....	45.50
07-27	1178207088	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	FIS SERVICE TO WINTER HAVEN DISTRICT (2 LINES).....	91.00
07-27	1178207084	GENERAL TELEPHONE CO OF FLORIDA.....	06/01/78-07/01/78	LAKELAND OFFICE FOR MONTH OF JUNE 1 TO JULY 1.....	35.62
07-27	1178207086	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	FIS SERVICE TO WINTER HAVEN DISTRICT OFFICE (2 LINES).....	91.00
07-27	1178207085	GENERAL TELEPHONE CO OF FLORIDA.....	06/01/78-07/01/78	LAKELAND OFFICE FOR MONTH OF JUNE 1978.....	31.62
07-27	1178207087	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	FIS SERVICE TO BRADENTON DISTRICT OFFICE.....	45.50
07-27	1178207090	GENERAL TELEPHONE CO OF FLORIDA.....	06/22/78-07/22/78	SERVICE TO SARASOTA DISTRICT OFFICE INCLUDING LONG DISTANCE CALLS.....	31.22
07-28	1178208080	GENERAL TELEPHONE CO OF FLORIDA.....	06/28/78-07/28/78	BRADENTON DISTRICT OFFICE SERVICE JUNE 28 TO JULY 28.....	89.22
07-28	1178208077	GENERAL TELEPHONE CO OF FLORIDA.....	06/10/78-07/10/78	WINTER HAVEN PHONE SERVICE FOR JUNE 10 TO JULY 10 (2 LINES).....	213.56
07-28	1178208078	GENERAL TELEPHONE CO OF FLORIDA.....	07/10/78-08/10/78	WINTER HAVEN PHONE SERVICE FOR JULY 10 TO AUGUST 10 (2 LINES).....	207.85
09-16	1178258006	GENERAL TELEPHONE COMPANY.....	07/28/78-08/28/78	BRADENTON DISTRICT OFFICE SERVICE.....	91.61
09-16	1178258004	GSA, OAD, FINANCE DIVISION.....	07/01/78-08/01/78	FIS SERVICE TO WINTER HAVEN.....	91.00
09-16	1178258008	GENERAL TELEPHONE COMPANY.....	08/28/78-09/28/78	BRADENTON DISTRICT OFFICE SERVICE.....	47.44
09-16	1178258005	GSA, OAD, FINANCE DIVISION.....	07/01/78-08/01/78	FIS SERVICE TO BRADENTON.....	48.22
09-16	1178258001	GENERAL TELEPHONE COMPANY.....	07/01/78-08/01/78	LAKELAND OFFICE - TELEPHONE SERVICE.....	34.88
09-16	1178258010	GENERAL TELEPHONE COMPANY.....	08/10/78-09/10/78	WH DISTRICT OFFICE SERVICE.....	215.05
09-16	1178258003	GENERAL TELEPHONE COMPANY.....	08/01/78-09/01/78	TELEPHONE SERVICE FOR LAKELAND OFFICE.....	4.06
09-16	1178258002	GENERAL TELEPHONE COMPANY.....	07/01/78-08/01/78	LAKELAND OFFICE TELEPHONE SERVICE.....	30.88
09-16	1178258009	GENERAL TELEPHONE COMPANY.....	08/22/78-09/22/78	SARASOTA OFFICE SERVICE.....	33.19
09-16	1178258016	GENERAL TELEPHONE COMPANY.....	07/22/78-08/22/78	SARASOTA DISTRICT OFFICE LOCAL SERVICE.....	11.54
07-25	2278205248	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	171.51
07-28	2278208026	C & P TELEPHONE.....	05/01/78-05/31/78	LONG DISTANCE CALLS MADE USING CREDIT CARD FOR CONGRESSMAN ANDY IRELAND.....	3.50
07-28	2278208027	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE CALLS FOR JUNE 78 FOR CONGRESSMAN ANDY IRELAND'S OFFICES.....	18.11
08-12	2278223204	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	171.51
09-16	2278251229	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	171.51
09-16	2278258001	C & P TELEPHONE.....	06/18/78-07/13/78	CREDIT CARD CHARGES.....	34.21
08-04	1278215187	ANDY IRELAND.....	06/16/78-06/18/78	REIMBURSE FOR VISA CHARGES FOR AIRLINE CHARGES FOR TICKET TO ORLANDO & RETURN FROM TAMPA.....	186.00
08-04	1278215189	ANDY IRELAND.....	06/29/78-07/07/78	1786 MILES OF TRAVEL FROM WASHINGTON, DC TO WINTER HAVEN AND RETURN BY AUTOMOBILE.....	303.62
08-04	1278215188	ANDY IRELAND.....	06/22/78-06/25/78	REIMBURSE FOR VISA CHARGE FOR AIRLINE CHARGE FOR TICKET FROM WASHINGTON TO ORLANDO & RETURN.....	119.00
08-04	1278215185	CENTRAL TRAVEL OF WINTER HAVEN.....	06/08/78-06/11/78	AIRLINE CHARGE FOR ANDY IRELAND FROM WASHINGTON TO ORLANDO AND RETURN TO DC.....	186.00
08-04	1278215186	CENTRAL TRAVEL OF WINTER HAVEN.....	07/21/78	AIRLINE CHARGE FOR PREPAID TICKET SENT TO ANDY IRELAND IN DC OFFICE.....	91.00
09-16	1278258004	CENTRAL TRAVEL OF WINTER HAVEN.....	08/11/78-08/14/78	ROUNDTRIP FOR ANDY IRELAND DC TO ORLANDO AND RETURN.....	182.00
09-16	1278258003	CENTRAL TRAVEL OF WINTER HAVEN.....	08/18/78	ONE WAY - FOR ANDY IRELAND WASHINGTON TO ORLANDO.....	91.00
09-16	1278258002	CENTRAL TRAVEL OF WINTER HAVEN.....	08/05/78-08/07/78	R/T FOR ANDY IRELAND TO ORLANDO AND RETURN TO WASHINGTON, DC.....	182.00
09-16	1278258001	CENTRAL TRAVEL OF WINTER HAVEN.....	07/25/78-08/03/78	R/T FOR ANDY IRELAND TO ORLANDO AND RETURN TO WASHINGTON, DC.....	182.00
09-16	1378258001	CENTRAL TRAVEL OF WINTER HAVEN.....	08/19/78-08/28/78	ROUNDTRIP FOR STEVE FINN TO ORLANDO AND RETURN TO DC.....	151.50
08-03	1478214011	TERMINAL DATA CORPORATION.....	06/01/78-06/30/78	3777M SOUND ENCLOSURE LEASED FOR JUNE.....	14.00
08-03	1478214013	CONTINENTAL RESOURCES INC.....	06/01/78-06/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JUNE.....	332.00
08-03	1478214014	CONTINENTAL RESOURCES INC.....	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JULY.....	342.00
08-03	1478214012	TERMINAL DATA CORPORATION.....	07/01/78-07/31/78	03777M SOUND ENCLOSURE LEASED FOR JULY.....	14.00
08-03	1478214016	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE 1978.....	881.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued						
09-15	1478257014	TEXAS INSTRUMENTS INCORPORATED	04/01/78—08/31/78	PORTABLE COMPUTER TERMINAL COVERS 5 MONTHS	450.00	
09-15	1478257017	DIGITAL MANAGEMENT CORPORATION	08/01/78—08/31/78	DATA PROCESSING SERVICES	916.97	
09-15	1478257016	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	DATA PROCESSING SERVICES	892.96	
09-15	1478257015	TEXAS INSTRUMENTS INCORPORATED	07/24/78	PAPER FOR PORTABLE COMPUTER	52.68	
09-15	1478257018	TERMINAL DATA CORPORATION	08/01/78—08/31/78	MONTHLY RENTAL OF SOUND ENCLOSURE	14.00	
09-15	1478258003	TERMINAL DATA CORPORATION	09/01/78—09/30/78	RENTAL OF COVER FOR PRINTER IN D.C. - SOUND ENCLOSURE	14.00	
09-16	1478258004	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	332.00	
09-26	1478259015	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	COMPUTER EQUIPMENT FOR MONTH OF SEPTEMBER	150.00	
07-22	1578201028	POSTMASTER	06/28/78	1,000 STAMPS AT 15 CENTS EACH	150.00	
09-13	1578268136	POSTMASTER	07/13/78	216 STAMPS AT 30 EACH	6.48	
09-28	1578270049	POSTMASTER	09/11/78	1000-150 STAMPS-\$150.00, 200- 20 STAMPS-\$4.00, 500-30 STAMPS-\$15.00, 20-130 STAMPS-\$2.60	171.60	
07-31	2078213219	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		259.78	
08-31	2078244201	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		252.20	
09-30	2078275258	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		275.48	
TOTAL					28,817.21	

OFFICE OF HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

07-31	0278212207	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		626.00	
08-31	0278242205	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		626.00	
09-30	0278275165	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		626.00	
09-08	0678250026	DAVID R RAMAGE	08/25/78	190,000 NEWSLETTERS	1,509.60	
09-20	0978269015	GSA, OAD, FINANCE DIVISION	01/01/78—06/30/78	INDIANAPOLIS IN	6,055.00	
09-20	0978270005	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	INDIANAPOLIS IN	3,076.00	
09-22	0978264205	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	INDIANAPOLIS IN	3,169.00	
07-25	2278205250	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	170.63	
08-12	2278223205	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE	35.91	
08-21	2278233006	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	26.67	
08-21	2278233005	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	22.53	
09-09	2278233004	C & P TELEPHONE	04/30/78	LOCAL TELEPHONE SERVICE	170.63	
09-09	2278251205	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	35.91	
1-13	1278194086	ANDREW JACOBS JR	07/03/78—07/08/78	ROUND TRIP AIR FARE BETWEEN WASH. DC AND DISTRICT	138.00	
08-04	1278215190	ANDREW JACOBS JR	07/28/78—07/29/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (NOPLS)	138.00	

09-08	1278250025	ANDREW JACOBS JR	08/24/78-09/02/78	RD-TRIP DC AND DISTRICT	138.00
09-14	1278256102	ANDREW JACOBS JR	09/08/78-09/10/78	RD-TRIP BETWEEN DC & DISTRICT	138.00
09-20	1278263082	ANDREW JACOBS JR	09/15/78-09/17/78	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND INDIANAPOLIS	138.00
09-28	1278270085	ANDREW JACOBS JR	09/22/78-09/24/78	ROUND TRIP BETWEEN WASH, DC & DISTRICT	138.00
07-13	1378194007	WINIFRED DONALDSON	07/07/78-07/09/78	ROUND TRIP AIR FARE BETWEEN WASH, DC AND DISTRICT	117.00
09-08	1378250035	JOSEPH ROMER	08/25/78-08/31/78	RD-TRIP DC AND DISTRICT	117.00
07-31	2078213221	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		138.25
08-31	2078242033	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(15.76)
09-30	2078275260	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		83.16
TOTAL					17,552.25

OFFICE OF HON. JAMES M JEFFORDS

OFFICIAL EXPENSES					
07-31	0278212208	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,084.85
08-31	0278242207	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,084.85
09-30	0278275166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,084.85
07-31	0678212001	THOMAS J LANKFORD	06/16/78-06/22/78	REPRO NEWSLETTER - 11X17 - PAPER, REORDER NEWSLETTER - 11X17 - PAPER	2,250.00
07-29	0978210256	ABRAHAM BUILDING CORP	07/01/78-07/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00
08-31	0978241255	ABRAHAM BUILDING CORP	08/01/78-08/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00
09-22	0978264206	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	MONTPELIER VT	1,473.00
09-22	0978264207	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	RUTLAND VT	954.00
09-26	0978268255	ABRAHAM BUILDING CORP	09/01/78-09/30/78	186 COLLEGE ST BURLINGTON VT 05401	225.00
07-12	1078192143	JAMES M JEFFORDS	06/09/78-06/21/78	THREE MONTHS' RENEWAL SUBSCR. TO THE NEW YORK TIMES	40.28
07-12	1078192139	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	LUNCHEON COST FOR AGENCY OFFICIAL	34.18
07-12	1078192138	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/78	CAR RENTAL-NATIONAL CAR RENTAL	4.58
07-12	1078192147	JAMES M JEFFORDS	06/10/78	CAR RENTAL-BUDGET CAR RENTAL	26.46
07-12	1078192148	JAMES M JEFFORDS	06/24/78	REIMBURSEMENT FOR CAB FARE IN DISTRICT	45.65
07-12	1078192144	JAMES M JEFFORDS	06/18/78-06/24/78	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN DISTRICT	52.73
07-12	1078192145	JAMES M JEFFORDS	06/19/78	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	1.85
07-13	1078194110	IBM CORP	01/02/78-05/31/78	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
07-13	1078194108	IBM CORP	02/01/78-05/31/78	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
07-13	1078194112	IBM CORP	01/02/78-05/31/78	HOUSE RECORDING CHARGES FOR MONTH OF MAY 1978	73.25
07-14	1078195196	HOUSE RECORDING STUDIO	05/01/78	OVERNIGHT ACCOMMODATIONS- WINDSOR LOCKS, CONNECTICUT	26.25
07-28	1078208275	JAMES M JEFFORDS	07/11/78-07/17/78	CAR RENTAL-BUDGET CAR RENTAL	93.95
07-28	1078208276	JAMES M JEFFORDS	07/14/78-07/17/78	REIMBURSEMENT FOR GASOLINE CHARGES	9.85
07-29	1078209171	JAMES M JEFFORDS	07/16/78	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS IN DISTRICT	25.78
07-29	1078209170	JAMES M JEFFORDS	05/26/78	ROUND TRIP-WASHINGTON TO BOSTON VIA ALLEGHENY AIRLINES	120.00
07-29	1078209172	JAMES M JEFFORDS	07/10/78	BREAKFAST AT ALBANY	3.36
08-15	1078227094	JAMES M JEFFORDS	08/04/78-08/07/78	ROUND TRIP TO LEBANON FROM WASH, DC, BOSTON AND TO RUTLAND TO ALBANY & TO WASH	127.00
08-15	1078227093	JAMES M JEFFORDS	08/04/78-08/07/78	REIMBURSEMENT FOR GASOLINE CHARGES	17.00
08-15	1078227089	JAMES M JEFFORDS	07/28/78-07/30/78	OVERNIGHT ACCOMMODATIONS IN ALBANY	41.20
08-15	1078227092	JAMES M JEFFORDS	07/28/78-07/30/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
08-15	1078227091	JAMES M JEFFORDS	07/28/78-07/30/78	ROUND TRIP TO ALBANY, NY FROM WASH. DC AND TAXI TO ALBANY AIRPORT	119.00	
08-15	1078227096	JAMES M JEFFORDS	07/23/78-07/24/78	AUTO RENTAL NOT PAID FOR BY ED AND LABOR COMMITTEE FOR COMM HEARINGS HELD IN VT	17.25	
08-18	1078230155	CONGRESSIONAL PHOTO SHOPPE	07/13/78-07/17/78	FILM, PROOF SHEET & PROCESSING	22.96	
08-18	1078230158	HOUSE RECORDING STUDIO	07/01/78-07/31/78	HOUSE RECORDING CHARGES FOR MONTH OF JULY 1978	63.50	
08-18	1078230157	NATIONAL EDUCATIONAL	07/26/78	ONE COPY OF BOOKLET ON RURAL SCHOOLS	1.00	
09-11	1078254014	INTERNATIONAL BUSINESS MACHINES CORP	07/01/78-07/31/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN WASHINGTON OFFICE	60.00	
09-11	1178188001	GSA, OAO, FINANCE DIVISION	12/17/77	FTS CHARGES FOR RUTLAND OFFICE	20.00	
07-28	1178208143	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY	97.65	
07-28	1178208144	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY	20.00	
07-28	1178208145	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY	43.25	
07-28	1178208146	NEW ENGLAND TELEPHONE	06/01/78	RUTLAND OFFICE	71.13	
07-28	1178208147	NEW ENGLAND TELEPHONE	06/01/78	BURLINGTON OFFICE	158.71	
07-28	1178208148	NEW ENGLAND TELEPHONE	06/01/78	MONTPELIER OFFICE	164.68	
07-29	1178209125	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR MONTH OF JUNE 1978, WASHINGTON OFFICE	74.28	
07-29	1178209126	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR MONTH OF JUNE 1978, WASHINGTON OFFICE	1.57	
09-11	1178254016	NEW ENGLAND TELEPHONE	07/01/78-07/31/78	TELEPHONE CHARGES FOR DISTRICT OFFICES FOR THE BURLINGTON DISTRICT OFFICE	96.96	
09-11	1178254011	GSA, OAO, FINANCE DIVISION	08/17/78	FTS CHARGES FOR DISTRICT OFFICES	43.25	
09-11	1178254015	NEW ENGLAND TELEPHONE	07/01/78-07/31/78	TELEPHONE CHARGES FOR DISTRICT OFFICES FOR THE RUTLAND OFFICE	70.64	
09-11	1178254012	GSA, OAO, FINANCE DIVISION	08/17/78	FTS CHARGES FOR DISTRICT OFFICES	20.00	
09-11	1178254013	GSA, OAO, FINANCE DIVISION	08/17/78	FTS CHARGES FOR DISTRICT OFFICES	41.48	
09-11	1178254017	NEW ENGLAND TELEPHONE	07/01/78-07/31/78	TELEPHONE CHARGES FOR DISTRICT OFFICES FOR THE MONTPELIER OFFICE	152.37	
08-18	2178230015	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH CHARGES FOR MONTH OF JULY 1978	10.89	
07-12	2278192015	C & P TELEPHONE	05/01/78	TOLL CHARGES FOR MONTH OF MAY 1978 (WASHINGTON OFFICE)	62.43	
07-25	2278205253	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	172.66	
08-12	2278223206	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77-06/30/78	LOCAL TELEPHONE SERVICE	172.66	
09-09	2278251206	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	167.66	
07-12	1278192040	JAMES M JEFFORDS	06/18/78-06/19/78	ROUND TRIP AIR FARE FROM WASHINGTON TO BURLINGTON, VT TO BOSTON TO WASH. DC	130.00	
07-12	1278192042	JAMES M JEFFORDS	06/23/78-06/26/78	ROUND TRIP FROM WASHINGTON, DC TO BURLINGTON, VT TO NEW YORK CITY TO WASHINGTON, DC	130.00	
07-12	1278192041	JAMES M JEFFORDS	06/20/78-06/21/78	ROUND TRIP TO WASHINGTON, DC TO BURLINGTON TO BOSTON TO WASHINGTON, DC	130.00	
07-28	1278208073	JAMES M JEFFORDS	07/14/78-07/17/78	ROUND TRIP WASH. DC TO HARTFORD, CONNECTICUT VIA ALLEGHENY AIRLINES	132.00	
07-29	1378209027	KAREN SMYERS	06/30/78-07/10/78	ROUND TRIP AIRFARE WASH. DC TO BURLINGTON VIA ALLEGHENY AIRLINES	132.00	
08-15	1378227009	JOHN AULD	07/14/78	ROUND TRIP MONTPELIER TO BURLINGTON, VERMONT	72.00	
08-15	1378227011	SHEILA DAVIDSON	07/22/78-07/30/78	ROUND TRIP WASHINGTON TO GUILFORD, VERMONT, 840 MILES	142.80	
08-15	1378227010	LISA AUGUSTONI	07/29/78-08/06/78	ROUND TRIP WASHINGTON TO READSBORO, VT, 834 MILES	141.78	
09-12	1378255011	RICHARD D'AMATO	08/25/78-09/05/78	WASHINGTON TO BURLINGTON ROCKINGHAM TO WASHINGTON	149.97	
07-12	1478192061	INTERNATIONAL BUSINESS MACHINES CORP	06/01/78-06/30/78	COMMUNICATING FEATURE ON MAG CARD LOCATED IN WASHINGTON OFFICE	60.00	

OFFICE OF HON. JAMES M JEFFORDS—Continued

07-12	1478192034	ANDERSON JACOBSON, INC	07/01/78-07/31/78	ACOUSTIC COUPLERS FOR DISTRICT OFFICE	46.00
07-12	1478192036	WANG LABORATORIES INC.	07/01/78	RENTAL OF COMPUTER UNIT FOR MONTH OF JULY 1978	996.40
07-12	1478192035	ANDERSON JACOBSON, INC	07/01/78-07/31/78	ACOUSTIC COUPLERS FOR WASHINGTON OFFICE	23.00
07-13	1478193023	IBM CORP	10/01/77-10/31/77	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
07-13	1478193024	IBM CORP	11/01/77-11/30/77	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
07-13	1478193025	IBM CORP	12/01/77-12/31/77	COMMUNICATING FEATURE OF MAG CARD LOCATED IN BURLINGTON OFFICE	60.00
08-15	1478227020	IBM CORP	07/01/78-07/31/78	COMMUNICATING FEATURE ON MAG CARD	60.00
08-15	1478227018	ANDERSON JACOBSON, INC	08/01/78	ACOUSTIC COUPLERS FOR DISTRICT OFFICES	46.00
08-15	1478227019	ANDERSON JACOBSON, INC	08/01/78-08/31/78	ACOUSTIC COUPLER FOR WASHINGTON OFFICE	23.00
08-18	1478230037	WANG LABORATORIES INC.	08/01/78-08/31/78	RENTAL OF COMPUTER UNIT FOR MONTH OF AUGUST 1978	996.40
09-11	1478254005	ANDERSON JACOBSON, INC	09/01/78-09/30/78	ACOUSTIC COUPLERS FOR WASHINGTON AND DISTRICT OFFICES	46.00
09-11	1478254006	ANDERSON JACOBSON, INC	09/01/78-09/30/78	ACOUSTIC COUPLERS FOR WASHINGTON AND DISTRICT OFFICES	23.00
09-11	1478254004	WANG LABORATORIES INC.	09/01/78-09/30/78	RENTAL OF COMPUTER UNIT FOR MONTH OF SEPTEMBER 1978	996.40
07-31	2078213222	(STATIONERY ALLOWANCE CHARGED)	08/01/78-07/31/78		551.78
08-31	2078244204	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(1.14)
09-30	2078275262	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		572.73
TOTAL					17 226.02

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

07-31	0278212209	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		654.00
08-31	0278242208	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		654.00
09-30	0278275167	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		654.00
07-29	9578210257	WHITFIELD COUNTY GEORGIA	07/01/78-07/30/78	307 SELVIDGE ST DALTON GA 30720	175.00
08-31	9578241256	WHITFIELD COUNTY GEORGIA	08/01/78-08/30/78	307 SELVIDGE ST DALTON GA 30720	175.00
09-22	9578264208	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	GAINESVILLE GA	1,018.00
09-22	9578264209	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	JASPER GA	786.00
09-26	9578288256	WHITFIELD COUNTY GEORGIA	07/01/78-09/30/78	307 SELVIDGE ST DALTON GA 30720	175.00
07-11	1078188138	ELLEN DYER	05/22/78-06/19/78	480 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO	81.60
07-11	1078188135	ANN DOBSON	05/31/78-06/21/78	552 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0.170 PER MILE	93.84
07-11	1078188140	RANDALL REAGAN	06/06/78-06/15/78	696 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO	118.32
07-22	1078202105	HOUSE RECORDING STUDIO	06/26/78	REPRODUCING 41 GRAPHIC PRINTS	61.50
07-27	1078207250	ED JENKINS	03/31/78	500 BUSINESS CARDS FOR DISTRICT STAFF MEMBER ANN DOBSON	16.64
07-27	1078207251	ED JENKINS	05/01/78-07/31/78	3-MONTH SUBSCRIPTION ATLANTA JOURNAL-CONSTITUTION FOR DISTRICT OFFICE	18.27
07-27	1078207252	ED JENKINS	05/01/78-07/31/78	3-MONTH SUBSCRIPTION FOR DALTON DISTRICT OFFICE	11.37
07-27	1078207254	ED JENKINS	04/06/78	OFFICE SUPPLIES (3 ROLLS OF TAPE) FOR GAINESVILLE DISTRICT OFFICE FROM NORTHSIDE OFF	5.10
07-27	1078207253	ED JENKINS	04/10/78	OFFICE SUPPLIES FOR DALTON DISTRICT OFFICE FROM G AND S OFFICE SUPPLY	5.00
07-27	1078207247	ED JENKINS	04/04/78-06/26/78	USE OF XEROX MACHINE BY DALTON DISTRICT OFFICE	12.60
07-27	1078207248	ED JENKINS	06/02/78	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	3.64
07-27	1078207249	ED JENKINS	07/10/78	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	13.25
07-29	1078209143	ANN DOBSON	06/23/78-06/28/78	276 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0.170 PER MI	46.92
07-29	1078209144	ELLEN DYER	06/23/78-07/20/78	388 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 0.170	65.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ED JENKINS—Continued					
08-31	1078241029	HOUSE RECORDING STUDIO.....	07/12/78	PROCESS 20 EXPOSED ROLL OF FILM AND REPRODUCE 4 GRAPHIC PRINTS.....	8.00
08-31	1078241030	HOUSE RECORDING STUDIO.....	07/19/78	RECORD RADIO TAPE.....	1.50
08-31	1078241032	HOUSE RECORDING STUDIO.....	07/26/78	PROCESS 20 EXPOSED ROLL OF FILM AND REPRODUCE 1 GRAPHIC PRINT.....	3.50
09-06	1078249130	ED JENKINS.....	08/01/78-08/31/78	NEWSPAPER SUB. (THE ATLANTA JOURNAL-THE ATLANTA CONST.) FOR DIST. OFF., DALTON, GA.....	6.09
09-08	1078250105	ED JENKINS.....	05/01/78-04/30/79	NEWSPAPER (HOME WEEKLY) SUBSCRIPTION FOR THE DISTRICT OFFICE.....	5.00
09-08	1078250107	ED JENKINS.....	05/01/78-04/30/79	NEWSPAPER (THE GAINESVILLE TRIBUNE) SUBSCRIPTION.....	7.50
09-08	1078250108	ED JENKINS.....	08/09/78-02/09/79	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION.....	27.00
09-08	1078250110	ED JENKINS.....	07/01/78-06/30/79	NEWSPAPER (ROYSTON NEWS LEADER) SUBSCRIPTION.....	5.00
09-11	1078254130	ATLANTA NEWSPAPERS.....	09/06/78	ONE YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION, 9-30-78 THRU 9-30-79.....	70.34
09-11	1078254128	ELLEN DYER.....	07/27/78-08/14/78	MILES OF IN-DISTRICT AND REGIONAL TRAVEL.....	68.85
09-11	1078254127	SAMMY SMITH.....	08/22/78-08/29/78	IN-DISTRICT AND REGIONAL TRAVEL.....	78.54
09-20	1078263121	HOUSE RECORDING STUDIO.....	08/15/78	REPRODUCE 11 GRAPHIC PRINTS.....	16.50
09-20	1078263122	HOUSE RECORDING STUDIO.....	08/24/78	REPRODUCE 4 GRAPHIC PRINTS.....	16.00
09-23	1078265046	ELLEN DYER.....	08/21/78-09/14/78	660 MILES OF IN-DISTRICT AND REGIONAL TRAVEL.....	112.20
09-23	1078265047	RANDALL REAGAN.....	07/10/78-08/23/78	1402 MILES OF IN-DISTRICT & REGIONAL TRAVEL.....	238.34
09-29	1078271144	SAMMY SMITH.....	08/31/78-09/20/78	472 MILES OF IN-DISTRICT TRAVEL.....	80.24
07-22	1178202039	GENERAL TELEPHONE COMPANY.....	05/22/78-08/04/78	PHONE BILL, DISTRICT OFFICE, DALTON, GA.....	62.34
07-22	1178202038	SOUTHERN BELL.....	07/01/78-08/01/78	CHARGE FOR LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA PHONE BOOK.....	1.05
07-22	1178202040	GENERAL TELEPHONE COMPANY.....	05/22/78-08/04/78	PHONE BILL, DISTRICT OFFICE, JASPER, GA.....	103.03
07-31	1178212005	SOUTHERN BELL TELEPHONE.....	06/11/78-07/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE.....	30.86
08-31	1178242019	SOUTHERN BELL.....	08/01/78-09/01/78	LISTING OF GAINESVILLE DISTRICT OFFICE IN ATLANTA PHONE BOOK.....	1.05
08-31	1178242020	GENERAL TELEPHONE COMPANY.....	08/04/78-09/04/78	PHONE BILL - DISTRICT OFFICE, JASPER, GA.....	170.05
08-31	1178242021	GENERAL TELEPHONE COMPANY.....	08/04/78-09/04/78	PHONE BILL - DISTRICT OFFICE, DALTON, GA.....	63.15
09-11	1178254064	GENERAL TELEPHONE COMPANY.....	07/20/78-10/04/78	PHONE BILL-DISTRICT OFFICE, JASPER, GEORGIA.....	126.44
09-20	1178263051	GENERAL TELEPHONE COMPANY.....	07/21/78-10/04/78	PHONE BILL-DISTRICT OFFICE, DALTON, GEORGIA.....	105.18
09-29	1178271025	SOUTHERN BELL TELEPHONE.....	07/11/78-08/11/78	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE.....	144.40
07-13	2178194052	DEPARTMENT OF STATE CASHIER.....	06/01/78-06/30/78	CABLEGRAMS.....	30.00
09-26	1178269005	WESTERN UNION TELEGRAPH COMPANY.....	07/07/78	OFFICIAL TELEGRAM.....	11.51
07-25	2278205256	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	170.30
07-27	2278207072	C & P TELEPHONE.....	05/26/78-06/23/78	PHONE BILL-LONG DISTANCE CALLS AT WASHINGTON, DC OFFICE.....	43.55
08-12	2278223207	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	135.52
08-31	2278241005	C & P TELEPHONE.....	07/03/78-07/21/78	PHONE BILL - LONG DISTANCE CALLS - DC OFFICE.....	63.60
09-09	2278251207	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/03/78-07/31/78	LOCAL TELEPHONE SERVICE.....	135.52
09-29	2278271008	C & P TELEPHONE.....	07/21/78-08/29/78	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE.....	65.60
07-13	1278194087	ED JENKINS.....	06/28/78-07/10/78	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT AND RETURN.....	148.00
07-22	1278202049	ED JENKINS.....	07/12/78-07/11/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN.....	148.00

09-19	1278261022	ED JENKINS	09/08/78-09/12/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	148.00
09-19	1278261021	ED JENKINS	09/06/78	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON, DC	74.00
09-20	1278263051	ED JENKINS	09/15/78-09/18/78	ROUND TRIP FROM WASHINGTON TO DISTRICT AND RETURN	148.00
09-30	1278272030	ED JENKINS	09/22/78-09/25/78	ROUND TRIP FROM WASHINGTON TO DISTRICT	148.00
09-12	1378255012	MARCHETA BALEW	07/01/78-09/01/78	ROUND TRIP DC TO GAINESVILLE, GEORGIA BY STAFF	207.06
09-28	15782770033	POSTMASTER	09/06/78	POSTAGE FOR OFFICIAL USE	45.00
07-31	1078211324	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		32.67
08-31	2078244205	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		220.44
09-30	2078275263	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		332.11
TOTAL					8 694.24

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

07-31	0278212210	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		851.54
08-31	0278242209	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		851.54
09-30	0278275168	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		851.54
08-18	0678230003	DAVID R RAMAGE	07/21/78-07/28/78	CHESHIRE LABELS	225.55
08-18	0678230002	DAVID R RAMAGE	07/20/78	NEWSLETTER PRINTING	701.35
07-29	0978210259	HORRY COUNTY BOARD OF COMMISSIONERS	07/01/78-07/30/78	PO BOX 36 CONWAY SC 29526	200.00
07-29	0978210258	COASTAL CREDIT CORP	07/01/78-07/30/78	MOBILE OFFICE	370.00
08-31	0978241257	COASTAL CREDIT CORP	08/01/78-08/30/78	MOBILE OFFICE	370.00
08-31	0978241258	HORRY COUNTY BOARD OF COMMISSIONERS	08/01/78-08/30/78	PO BOX 36 CONWAY SC 29526	370.00
09-22	0978264210	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FLORENCE SC	200.00
09-26	0978268257	COASTAL CREDIT CORP	09/01/78-09/30/78	MOBILE OFFICE	3,278.00
09-26	0978268258	HORRY COUNTY BOARD OF COMMISSIONERS	09/01/78-09/30/78	PO BOX 36 CONWAY SC 29526	370.00
07-11	1078191049	DAVID R RAMAGE	06/02/78	MIMEO WORK	200.00
07-11	1078191050	BAKER BUSINESS MACHINES	05/19/78	ADDING MACHINE REPAIR	78.00
07-19	1078199229	WASHINGTON POST	07/18/78-10/19/78	12-WEEK SUBSCRIPTION SERVICE 07-27-78	32.50
07-19	1078199230	DAVID R RAMAGE	06/29/78	PRINTING	10.80
07-28	1078208182	SUN NEWS	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION	15.00
08-10	1078221200	FEDERAL RESEARCH SERVICE	08/02/78-12/31/78	SUBSCRIPTION	23.00
08-10	1078221202	THE STATE	08/03/78-12/31/78	SUBSCRIPTION	18.00
08-10	1078221201	XEROX CORPORATION	05/01/78-05/31/78	LEASE OF XEROX 3100	39.10
08-10	1078221203	FLORENCE MORING NEWS	08/09/78-12/31/78	SUBSCRIPTION SERVICE 08-15-78	118.98
08-10	1078221207	DAVID R RAMAGE	07/18/78	PRINTING	18.70
08-10	1078221206	WASHINGTON POST	07/21/78-12/31/78	SUBSCRIPTION	5.55
08-10	1078221205	COLUMBIA UNIVERSITY PRESS	06/01/78	BOOKS	21.60
08-15	1078221102	HOUS* RECORDING STUDIO	07/01/78-07/31/78	RECORDING SERVICES	55.00
09-12	1078255227	FIELD AND HERALD	06/29/78-06/28/79	1 YEAR SUBSCRIPTION	107.52
09-12	1078255228	THE KEY	09/01/78-03/01/79	6 MONTHS SUBSCRIPTION	7.00
09-12	1078255229	MARION STAR	09/06/78	1 YEAR SUBSCRIPTION 10-1-78 - 9-30-79	9.25
09-12	1078255230	FLORENCE MORING NEWS	09/06/78	1 YEAR SUBSCRIPTION 9-22-78 - 03-21-79	6.00
TOTAL					24.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W JENNETTE JR—Continued						
09-16	1078258106	ALLSTATES FEDERAL SUPPLY CORPORATION	08/08/78	XEROX LICENSED 3100 TONER	52.97	
09-16	1078258107	RICHARD DAVIS	07/30/78-08/15/78	AUTOMOBILE TRAVEL BY PRIVATE VEHICLE	83.30	
09-19	1078261119	RICHARD DAVIS	07/26/78-11/08/78	TRAVEL AND RELATED EXPENSES	84.94	
09-20	1078262008	XEROX CORPORATION	06/01/78-06/30/78	COPIING	2.48	
09-20	1078263165	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RECORDING SERVICES	1.75	
09-20	1078263190	HOUSE RECORDING STUDIO	08/01/78-08/31/78	RECORDING SERVICES	74.50	
09-30	1078272137	DAVID R RAMAGE	07/12/78	TYPESETTING	25.00	
07-11	1178191036	SOUTHERN BELL	05/26/78-06/26/78	TELEPHONE SERVICE	278.18	
07-11	1178191037	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICE	70.20	
07-29	1178209094	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE	70.20	
08-15	1178227024	SOUTHERN BELL	07/26/78-08/26/78	TELEPHONE SERVICE	9.24	
08-31	1178242022	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE SERVICE	70.20	
09-19	1178261019	HORRY COUNTY FINANCE OFFICE	04/01/78-07/31/78	TELEPHONE SERVICE	56.00	
09-20	1178263069	SOUTHERN BELL	08/26/78-09/26/78	DISTRICT TELEPHONE SERVICE	258.97	
09-30	1178272068	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	TELEPHONE SERVICE	70.20	
07-19	2178199021	WESTERN UNION TELEGRAPH COMPANY	06/07/78	TELEGRAM	10.51	
08-15	2178270112	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAMS	24.36	
09-20	2178262002	WESTERN UNION TELEGRAPH COMPANY	08/08/78	TELEGRAM	8.35	
07-25	2278205259	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	196.39	
07-28	2278208029	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE	154.72	
08-10	2278210112	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	199.71	
08-12	2278223208	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	196.39	
08-31	2278242002	C & P TELEPHONE	06/01/78-07/31/78	TELEPHONE SERVICE - LONG DISTANCE	77.62	
09-09	2278251208	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	196.39	
09-30	2278272025	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE	128.49	
07-11	1278191133	JOHN W JENNETTE, JR	05/09/78-06/16/78	TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT BY PRIVATE AIRCRAFT	1,022.40	
07-29	1278209097	JOHN W JENNETTE, JR	07/17/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL, DISTRICT TO WASHINGTON, DC	61.00	
08-10	1278221105	JOHN W JENNETTE, JR	07/22/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FORM MYRTLE BEACH, SC TO WASHINGTON, DC	61.00	
08-15	1278227030	JOHN W JENNETTE, JR	08/07/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL COLUMBIA, SC TO WASHINGTON, DC	79.00	
08-31	1278242003	JOHN W JENNETTE, JR	07/25/78	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM DC TO CHARLOTTE, NC	53.00	
09-15	1278257031	JOHN W JENNETTE, JR	07/16/78-08/17/78	REIMBURSEMENT FOR AIR TRAVEL FROM DC TO CHARLOTTE, NC	352.80	
09-19	1278261023	JOHN W JENNETTE, JR	08/11/78	CHARLESTON, SC TO WASHINGTON, DC	54.17	
07-29	1378209022	JOHN CLARK	07/19/78-07/20/78	REIMBURSEMENT FOR STAFF COMMERCIAL AIR TRAVEL, DISTRICT TO WASHINGTON, DC & RETURN	130.00	
09-09	1378251005	JOHN N McMILLAN	08/09/78-08/13/78	EXPENSES: ROTRIP FROM WASH, DC TO FLORENCE, S.C., 820 MILES @ 170/MILE	139.40	
09-09	1378251004	JOHN N McMILLAN	06/30/78-07/09/78	EXPENSES: ROTRIP FROM WASH, DC TO CONWAY, S.C., 840 MILES @ 170/MILE	142.80	
07-11	1478191003	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES	53.20	

07-11	1478191004	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES	20.15
07-19	1478199048	XEROX CORPORATION	05/01/78-05/31/78	RENTAL ON XEROX 800-C	87.30
07-28	1478208006	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES	250.00
07-28	1478208009	DIALCOM, INCORPORATED	06/23/78	COMPUTER SERVICES	644.64
07-28	1478208007	DIALCOM, INCORPORATED	06/23/78	COMPUTER SERVICES	12.40
08-10	1478221041	XEROX CORPORATION	06/01/78-06/30/78	LEASE OF XEROX 800C	77.60
09-12	1478255055	CDS-COMPUTERIZED DATA SERVICES	07/01/78-07/31/78	COMPUTER SERVICES	200.58
09-19	1478261020	DIALCOM, INCORPORATED	08/01/78-08/31/79	COMPUTER SERVICES	335.80
09-20	1478262002	DIALCOM, INCORPORATED	07/01/78-09/30/78	COMPUTER SERVICES	275.00
09-20	1478262003	XEROX CORPORATION	07/01/78-07/31/78	COMPUTER TERMINAL RENTAL	77.60
09-30	1478272014	DIALCOM, INCORPORATED	09/19/78	COMPUTER SERVICES	77.00
07-31	2078213225	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		33.93
08-31	2078244207	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		27.52
09-30	2078275264	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		15.78
TOTAL					15,745.35

ADJUSTMENTS/REFUNDS

04-25	1078227187	SUPERINTENDENT OF DOCUMENTS	03/23/78	REFUND DUE TO INCORRECT PAYMENT	(10.16)
06-22	1078277067	VELA MCCLAM	06/12/78	REFUND DUE TO VOUCHER INCORRECTLY SUBMITTED	(17.34)
06-22	1378277007	VELA MCCLAM	06/14/78	REFUND DUE TO VOUCHER INCORRECTLY SUBMITTED	(86.36)
06-22	1378277008	VELA MCCLAM	06/10/78	REFUND DUE TO VOUCHER INCORRECTLY SUBMITTED	(86.36)
TOTAL					(200.22)

OFFICE OF HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

07-31	0278212211	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		405.85
08-31	0278242210	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		405.85
09-30	0278275169	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		405.85
08-11	0678222005	AB DICK COMPANY	07/28/78	STENCILS FOR NEWSLETTERS	30.60
08-29	0678240019	DAVID R RAMAGE	08/18/78	NEGATIVES AND PLATES FOR NEWSLETTER	52.00
08-31	0678243031	DAVID R RAMAGE	08/21/78	NEGATIVES AND PLATES FOR NEWSLETTER	26.00
09-11	0678254004	DAVID R RAMAGE	07/21/78	ELLIOTT WORK FOR NEWSLETTER	2.00
09-22	0978264211	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ROSEVILLE CA	826.00
07-18	1078198040	DAVID R RAMAGE	06/21/78	NEGATIVES AND PLATES FOR NEWSLETTER	13.00
07-18	1078198039	GEORGE CAMPBELL	06/03/78-06/26/78	MILEAGE AND FOOD WHILE TRAVELLING THROUGH FIRST CONGRESSIONAL DISTRICT OF CA	51.34
07-31	1078212010	HAROLD T JOHNSON	06/30/78-07/10/78	ANDREWS CHEVEROLET, INC. RENT- A- CAR WHILE TRAVELLING THRU THE CONGRESSIONAL DISTRICT	207.72
07-31	1078212011	HAROLD T JOHNSON	07/04/78-07/08/78	GAS USED WHILE TRAVELLING THRU THE 1ST CONGRESSIONAL DISTRICT IN CALIFORNIA	52.28
08-10	1078221208	GEORGE CAMPBELL	07/04/78-07/25/78	FOOD & MILEAGE WHILE TRAVELLING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA	157.21
08-29	1078240003	DAVID R RAMAGE	08/15/78-08/16/78	NEGATIVES AND PLATES FOR NEWSLETTER	65.00
09-26	1078268027	GEORGE CAMPBELL	08/11/78-08/29/78	MILEAGE, FOOD AND LODGING WHILE TRAVELLING THROUGH 1ST CONGRESSIONAL DISTRICT	242.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD T JOHNSON—Continued					
07-18	1178198102	ROSEVILLE TELEPHONE COMPANY	07/01/78—07/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JULY	41.50
08-18	1178230005	ROSEVILLE TELEPHONE COMPANY	08/01/78—08/31/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST	41.50
09-20	1178262072	ROSEVILLE TELEPHONE COMPANY	09/01/78	DISTRICT TELEPHONE SERVICE	38.18
07-13	2178193054	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAPH SERVICE FOR THE MONTH OF JUNE	10.75
07-13	2178194053	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
07-25	2278205261	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	178.16
07-25	2278205118	C & P TELEPHONE	05/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	109.99
08-12	2278223209	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	178.16
08-29	2278240002	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	163.54
09-09	2278251209	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	178.16
09-23	2278265009	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE	86.51
07-13	1278194089	HAROLD T JOHNSON	06/30/78—07/09/78	UNITED AIRLINE TICKET FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	300.00
07-13	1278194090	HAROLD T JOHNSON	06/30/78—07/09/78	TRAVEL BY PRIVATE AUTO TO AND FROM AIRPORT, 120 MILES	20.40
09-11	1278254008	HAROLD T JOHNSON	08/18/78—09/05/78	TRAVEL TO DISTRICT AND RETURN	278.50
09-11	1278254009	HAROLD T JOHNSON	08/18/78—09/05/78	MILEAGE TO AND FROM AIRPORT	20.40
07-31	2078213226	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		138.77
08-31	2078244209	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		766.81
09-30	2078275265	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		4.50
TOTAL					5,529.15

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES					
07-31	0278212212	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		516.39
08-31	0278242211	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		516.39
09-30	0278275170	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		516.39
07-25	0678205001	CANTRELL/CUTTER PRINTING, INC.	07/03/78	NEWSLETTER TO FOURTH DISTRICT POSTAL PATRONS	3,137.96
07-29	0978210261	DOTY & HAFKE	07/01/78—07/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
07-29	0978210260	TURNPIKE TOWER VENTURE	07/01/78—07/30/78	7475 DAKINS ST DENVER CO 80221	230.40
08-31	0978241260	DOTY & HAFKE	08/01/78—08/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
08-31	0978241259	TURNPIKE TOWER VENTURE	08/01/78—08/30/78	7475 DAKINS ST DENVER CO 80221	230.40
09-22	0978264212	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	FORT COLLINS CO	778.00
09-22	0978264213	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	GRAND JUNCTION CO	793.00
09-26	0978268259	TURNPIKE TOWER VENTURE	09/01/78—09/30/78	7475 DAKINS ST DENVER CO 80221	230.40

09-26	0978268260	DOTY & HAFFE	09/01/78-09/30/78	230 MAIN ST FORT MORGAN CO 80701	195.00
07-12	1078192267	CHARLES F CURRY COMPANY	04/01/78-05/31/78	XEROX CHARGES FOR DENVER DISTRICT OFFICE FOR APRIL AND MAY 1978	15.80
07-13	1078194114	JAMES P JOHNSON	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION FOR THE KEENE VALLEY SUN NEWSPAPER TO FORT MORGAN DISTRICT OFFICE	3.00
07-18	1078198041	JAMES P JOHNSON	07/11/78	VALLEY AIRPARK SHUTTLE, FORT COLLINS TO DENVER, CO	21.49
07-18	1078198343	HOUSE RECORDING STUDIO	06/23/78	T.V. TAPING	38.00
07-18	1078198341	COMPACTS ONLY	06/23/78-06/26/78	RENTAL CAR, DENVER TO FORT COLLINS AND RETURN	74.88
07-28	1078208257	COMPACTS ONLY	07/14/78-07/17/78	RENTAL CAR FOR TRIP WITHIN FOURTH DISTRICT	74.95
07-28	1078208258	JAMES P JOHNSON	07/14/78-07/17/78	TRANSPORTATION TO AND FROM DULLES AIRPORT, TRIP TO FOURTH DISTRICT, 70 MILES	11.90
07-28	1078208265	JAMES P JOHNSON	07/20/78-07/24/78	TRANSPORTATION TO AND FROM DULLES AIRPORT TO FOURTH DISTRICT, 70 MILES	11.90
08-04	1078215279	COMPACTS ONLY	07/20/78-07/24/78	RENTAL CAR WHILE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	114.90
08-11	1078222050	COMPACTS ONLY	07/28/78-07/31/78	RENTAL CAR, DENVER TO FORT COLLINS AND RETURN, OFFICIAL BUSINESS IN FOURTH DISTRICT	77.76
08-17	1078228053	COMPACTS ONLY	08/04/78-08/07/78	RENTAL CAR FOR USE WITHIN FOURTH DISTRICT	72.80
08-17	1078228051	JAMES P JOHNSON	02/01/78-12/31/78	THE HOLYOKE ENTERPRISE NEWSPAPER, 11 MONTHS TO FORT MORGAN DISTRICT OFFICE	6.50
08-29	1078240085	COMPACTS ONLY	08/11/78-08/14/78	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN FOURTH DISTRICT	88.09
08-29	1078240089	CHARLES F CURRY COMPANY	06/01/78-07/31/78	XEROX CHARGES FOR DENVER DISTRICT OFFICE FOR JUNE AND JULY	34.20
09-08	1078250141	WILLIAM H CLEARY	08/21/78-08/31/78	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	253.61
09-08	1078250142	WILLIAM H CLEARY	08/25/78-08/26/78	LODGING, ON OFFICIAL BUSINESS IN DISTRICT	27.30
09-08	1078250144	WILLIAM H CLEARY	08/25/78	ENTRANCE FEE, ROCKY MOUNTAIN PARK	2.00
09-08	1078250143	WILLIAM H CLEARY	08/26/78	BREAKFAST	10.56
09-08	1078250145	WILLIAM H CLEARY	08/24/78-08/30/78	GASOLINE ON OFFICIAL BUSINESS IN FOURTH DISTRICT	29.90
09-20	1078262149	JAMES P JOHNSON	05/01/78-12/31/78	THE STERLING JOURNAL-ADVOCATE NEWSPAPER TO FORT MORGAN DISTRICT	15.50
09-20	1078262152	JAMES P JOHNSON	05/01/78-12/31/78	THE AKRON NEWS-REPORTER NEWSPAPER TO FORT MORGAN DISTRICT	6.40
09-20	1078262150	JAMES P JOHNSON	05/01/78-12/31/78	THE FORT COLLINS COLORADOAN NEWSPAPER TO FORT COLLINS DISTRICT	38.52
09-20	1078262153	JAMES P JOHNSON	09/01/78-12/31/78	THE LA SALLE LEADER NEWSPAPER TO FORT COLLINS DISTRICT	2.00
09-23	1078265140	JAMES P JOHNSON	09/01/78-12/31/78	THE YUMA PIONEER	2.00
09-28	1078270028	COMPACTS ONLY	09/09/78-09/13/78	RENTAL CAR FOR USE IN FOURTH DISTRICT ON OFFICIAL BUSINESS	59.40
07-12	1178192065	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	F.T.S. SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JUNE	20.00
07-13	1178194050	MOUNTAIN BELL	05/20/78-06/19/78	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JUNE	48.99
07-13	1178194049	MOUNTAIN BELL	05/20/78-06/28/78	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JUNE	41.11
07-13	1178194051	MOUNTAIN BELL	05/26/78-06/25/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE	168.94
07-18	1178198087	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS INTERCITY SERVICE FOR MAY	7.00
07-25	1178205008	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	F.T.S. SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JULY	20.00
07-25	1178205009	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	F.T.S. AND LOCAL SERVICE TO DENVER DISTRICT OFFICE FOR JULY	54.61
07-25	1178205007	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	FTS SERVICE TO FORT COLLINS DISTRICT OFFICE	24.01
07-28	1178208060	MOUNTAIN BELL	06/11/78-07/10/78	TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR JULY	73.66
07-28	1178221061	MOUNTAIN BELL	06/20/78-07/19/78	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JULY	32.51
08-11	1178222018	MOUNTAIN BELL	06/26/78-07/25/78	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR JULY	126.20
08-15	1178227020	MOUNTAIN BELL	06/29/78-07/28/78	TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JULY	41.09
08-29	1178240044	GSA, OAD, FINANCE DIVISION	06/29/78-08/20/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE DISTRICT OFFICE FOR AUGUST	58.87
08-29	1178240045	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	FTS LONG DISTANCE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR AUGUST	20.00
08-29	1178240046	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	FTS LONG DISTANCE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	24.15
09-08	1178250085	MOUNTAIN BELL	07/26/78-08/25/78	LOCAL TELEPHONE SERVICE TO FORT MORGAN	113.70
09-08	1178250086	MOUNTAIN BELL	07/20/78-08/19/78	LOCAL TELEPHONE SERVICE TO FORT COLLINS	32.53
09-09	1178251046	MOUNTAIN BELL	07/11/78-08/10/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	102.16
09-09	1178251029	GSA, OAD, FINANCE DIVISION	07/31/78-08/31/78	F.T.S. INTERCITY SERVICE FOR AUGUST	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES P JOHNSON —Continued					
09-14	1178256094	MOUNTAIN BELL	07/29/78-08/28/78	LOCAL TELEPHONE SERVICE FOR GRAND JUNCTION	41.10
09-28	1178270018	GSA, OAD, FINANCE DIVISION	08/21/78-09/20/78	FTS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPTEMBER	20.00
09-28	1178270017	GSA, OAD, FINANCE DIVISION	08/21/78-09/20/78	FTS TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR SEPTEMBER	24.15
09-28	1178270016	GSA, OAD, FINANCE DIVISION	08/21/78-09/20/78	LOCAL AND FTS TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR SEPTEMBER	54.36
07-25	2278205138	C & P TELEPHONE	05/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE TO WASH, DC OFFICE FOR JUNE	66.61
07-25	2278205263	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	181.74
08-12	2278232010	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	181.74
08-29	2278240017	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	125.58
09-09	2278251210	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR JULY	56.07
09-23	2278285042	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE	89.36
07-18	1278198025	JAMES P JOHNSON	06/23/78-07/11/78	ROUND TRIP FLIGHT, DULLES TO DENVER AND RETURN	382.00
07-18	1278198026	JAMES P JOHNSON	06/23/78-07/11/78	TRIP FLIGHT, DULLES TO DENVER AND RETURN	11.90
07-20	1278200083	JAMES P JOHNSON	07/14/78-07/17/78	UNITED AIRLINES, RD-TRIP, DULLES TO DENVER & RETURN, ON BUSINESS TO 4TH DISTRICT	382.00
07-28	1278208056	JAMES P JOHNSON	07/20/78-07/24/78	AIRLINE FARE FROM DULLES TO DENVER AND RETURN	382.00
08-04	1278215238	JAMES P JOHNSON	07/28/78-07/31/78	MILEAGE TO AND FROM DULLES AIRPORT (70 MILES AT 170 A MILE)	11.90
08-04	1278215237	JAMES P JOHNSON	07/28/78-07/31/78	TRAVEL TO AND FROM FOURTH DISTRICT ON OFFICIAL BUSINESS AND RETURN	382.00
08-11	1278222012	JAMES P JOHNSON	08/04/78-08/07/78	AIRLINE TRAVEL WASHINGTON, DC TO DENVER AND RETURN, OFFICIAL BUSINESS IN FOURTH DISTRICT	382.00
08-11	1278222013	JAMES P JOHNSON	08/04/78-08/07/78	TRAVEL TO AND FROM DULLES AIRPORT (70 MILES AT 170 A MILE)	11.90
08-17	1278228025	JAMES P JOHNSON	08/11/78-08/14/78	TRAVEL BY CAR TO AND FROM DULLES AIRPORT, 70 MILES AT 170 A MILE	11.90
08-17	1278228023	JAMES P JOHNSON	08/11/78-08/14/78	WASHINGTON, DC TO DENVER AND RETURN FOR OFFICIAL BUSINESS IN 4TH DISTRICT	382.00
09-20	1278262022	JAMES P JOHNSON	08/17/78-09/06/78	TRAVEL TO AND FROM FOURTH DISTRICT	382.00
09-20	1278262023	JAMES P JOHNSON	08/17/78-09/06/78	MILEAGE TO AND FROM DULLES AIRPORT AT 170 A MILE (70 MILES)	11.90
09-20	1278262024	JAMES P JOHNSON	09/09/78-09/13/78	TRAVEL TO AND FROM FOURTH DISTRICT	382.00
09-20	1278262025	JAMES P JOHNSON	09/09/78-09/13/78	MILEAGE TO AND FROM DULLES AIRPORT AT 170 A MILE (70 MILES)	11.90
09-08	1378250036	WILLIAM H CLEARY	08/21/78-08/31/78	DC TO DENVER, COLORADO AND RETURN	294.00
07-31	2078213228	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		124.84
08-31	2078244211	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		352.78
09-30	2078275266	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		246.98
TOTAL					14,629.93

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

07-31	0278212213	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	688.50
08-31	0278242212	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	688.50

09-30	0278275171	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	220,000 NEWSLETTERS	688.50
08-31	0678241001	DAVID R. RAMAGE	08/11/78	3179 N WATKINS ST MEMPHIS TN 38127	1,591.00
07-29	0978210262	ALTA VISTA DRUGS	07/01/78-07/30/78	3179 N WATKINS ST MEMPHIS TN 38127	400.00
08-31	0978241261	ALTA VISTA DRUGS	08/01/78-08/30/78	JACKSON TN	400.00
09-22	0978264214	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3179 N WATKINS ST MEMPHIS TN 38127	1,053.00
09-26	0978268261	ALTA VISTA DRUGS	09/01/78-09/30/78	REIMBURSEMENT FOR 6 MONTH SUBSCRIPTION	400.00
07-13	1078193137	ED JONES	06/01/78-12/31/78	REIMBURSEMENT FOR TRAVEL BETWEEN AIRPORTS ON OFFICIAL BUSINESS	3.40
07-13	1078193134	ED JONES	06/01/78-06/12/78	REIMBURSEMENT FOR 9 MONTH SUBSCRIPTION	3.40
07-13	1078193138	ED JONES	04/01/78-12/31/78	REIMBURSEMENT FOR TRAVEL BETWEEN AIRPORTS ON OFFICIAL BUSINESS	6.03
07-13	1078193139	SOUTH CENTRAL BELL	06/14/78	TELEPHONE BILL FOR THE MEMPHIS, TN DISTRICT OFFICE	106.29
07-13	1078193104	GEORGE THOMAS	05/01/78-05/31/78	1078 DUES	63.38
07-13	1078193129	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	MILEAGE TRAVELED IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
07-13	1078193110	XEROX CORPORATION	09/31/78	1978 DUES	1.12
07-13	1078193107	ED JONES	07/01/78-12/31/78	COPER SERVICE	40.00
07-13	1078193109	ED JONES	06/12/78	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR THE DISTRICT OFFICE	18.00
07-13	1078193142	ED JONES	06/19/78	REIMBURSEMENT FOR HAVING OFFICIAL PHOTOGRAPHS MADE	14.00
07-13	1078193146	GIBSON COUNTY UTILITY DIST	06/12/78	REIMBURSEMENT FOR PAYMENT OF 50,000 PUBLIC DOCUMENT ENVELOPES	3.15
07-13	1078193140	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	UTILITY BILL FOR THE DISTRICT OFFICE	100.00
07-13	1078193133	ED JONES	07/01/78-12/31/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	4.50
07-13	1078193105	ED JONES	05/26/78-06/27/78	ELECTRIC BILL FOR THE DISTRICT OFFICE	45.79
07-13	1078193106	ED JONES	07/01/78-12/31/78	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	28.00
07-20	1078200083	GEORGE THOMAS	06/01/78-06/30/78	180 MILES 0170 PER MILE MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.74
07-20	1078200075	WEST STATE UTILITY DISTRICT	06/10/78	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE TENNESSEE	6.42
07-20	1078200085	BETTY MC CAFFEY	06/01/78-06/30/78	REIMBURSEMENT FOR AIRLINE TICKET FROM MEMPHIS, TENN TO LOUISVILLE, KY BUSINESS	151.10
07-20	1078200076	MEMPHIS LIGHT GAS AND WATER DIV	06/23/78	BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	56.85
07-20	1078200077	ED JONES	05/01/78-05/31/78	REIMBURSEMENT OF OFFICIAL EXPENSES 249 MILES AT 170 PER MILE MEALS AND TAXI	133.33
07-20	1078200080	ED JONES	07/19/78-12/31/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION TO THE COMMERCIAL APPEAL FOR 4 MONTHS	14.66
07-20	1078200079	ED JONES	06/23/78	REIMBURSEMENT FOR HOTEL ROOM FOR ONE NIGHT AND MEAL WHILE TRAVELING HOME ON BUSINESS	24.08
07-20	1078200088	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RADIO TAPES	151.20
07-20	1078200086	ANITA EBERSOLE	06/28/78	REIMBURSEMENT FOR TRIP TO DULLES AIRPORT FROM OFFICE ON OFFICIAL BUSINESS	11.90
07-29	1078209145	JOE H HILL	04/02/78-04/29/78	REIMBURSEMENT: HOTEL, MEALS, 1601 MILES 0170 PER MILE WHILE ON CONG BUSINESS	386.50
07-29	1078209146	JOE H HILL	04/30/78-06/01/78	REIMBURSEMENT: 1415 MILES WHILE ON CONG BUSINESS 0170, HOTEL AND MEALS	358.97
07-29	1078209173	JOE H HILL	06/02/78-07/01/78	REIMBURSEMENT OF OFFICIAL EXPENSES WHILE ON OFFICIAL BUSINESS	240.71
08-18	1078229179	DAVID R RAMAGE	09/04/78	70,000 CONSUMER BULLETINS	420.00
08-18	1078229180	ANITA EBERSOLE	07/29/78-08/06/78	IN DISTRICT: 637 MILES	108.29
08-18	1078229186	GEORGE THOMAS	07/01/78-07/31/78	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS: 645 MILES 0170, MEALS	131.59
08-21	1078233037	ED JONES	07/01/78-08/01/78	OFFICIAL EXPENSES, 1502 MILES 0170, MEALS, TIPS	352.84
08-21	1078233036	TOM LAWLERS	06/30/78-07/11/78	OFFICE SUPPLIES FOR USE IN CONGRESSIONAL BUSINESS	145.00
08-21	1078233035	TOM LAWLERS	06/30/78-07/11/78	OFFICE SUPPLIES FOR USE IN CONGRESSIONAL BUSINESS	84.60
08-21	1078233034	TOM LAWLERS	06/30/78-07/11/78	OFFICE SUPPLIES FOR USE IN CONGRESSIONAL BUSINESS	14.94
08-21	1078233017	HOUSE RECORDING STUDIO	07/01/78-07/31/78	RADIO TAPES & PRINT WORK	158.75
08-21	1078233019	GIBSON COUNTY UTILITY DIST	07/17/78	UTILITY BILL FOR MY YORKVILLE, TENNESSEE, DISTRICT OFFICE	3.66
08-21	1078233032	DAVID R RAMAGE	09/04/78	500 LETTERHEADS AND ENVELOPES	35.00
08-21	1078233033	WEST STATE UTILITY DISTRICT	07/10/78	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	6.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ED JONES—Continued					
08-31	1078241025	XEROX CORPORATION	04/28/78-05/30/78	COPIER SERVICES	60.17
08-31	1078241023	ED JONES	08/15/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR THREE MONTHS TO PRESS SCIMITAR	12.15
08-31	1078241028	DAVID R RAMAGE	08/04/78	500 LETTERHEADS & ENVELOPES	35.00
08-31	1078241036	ED JONES	08/11/78-01/11/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION 5 MONTHS	3.35
08-31	1078241038	ED JONES	07/01/78-12/31/78	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION 6 MONTHS	3.30
08-31	1078251038	ED JONES	08/01/78-08/31/78	OFFICIAL EXPENSES WHILE ON BUSINESS IN DISTRICT	304.33
09-12	107825108	ED JONES	07/21/78	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	190.69
09-12	107825107	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/25/78	REIMBURSEMENT PAYMENT OF UTILITY BILL	109.98
09-12	107825092	ED JONES	05/08/78	OFFICIAL PHOTOGRAPHS FOR USE IN CONGRESSIONAL BUSINESS CAPACITY	73.79
09-12	107825085	BERN-KROLL INC	05/30/78-06/30/78	COPIER SERVICES IN MY WASHINGTON OFFICE	71.09
09-12	1078255091	XEROX CORPORATION	08/11/78	UTILITY BILL FOR DISTRICT IN YORKVILLE	12.37
09-12	107825106	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/01/78	150,000 AGRICULTURE BULLETINS	897.50
09-12	107825090	DAVID R RAMAGE	07/31/78	REIMBURSEMENT PAYMENT PUBLIC PRINTER	14.00
09-12	107825093	ED JONES	08/10/78	REIMBURSEMENT FOR UTILITY BILL	6.42
09-19	1078261120	ED JONES	09/13/78	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE POST, 10-03-78 THRU 10-03-79	46.80
09-19	1078261122	ED JONES	08/01/78-08/31/78	WEEKLY RADIO TAPES	158.00
09-19	1078261123	HOUSE RECORDING STUDIO	08/23/78	REIMBURSEMENT FOR UTILITY BILL FOR MY DISTRICT OFFICE	71.75
09-19	1078261124	ED JONES	05/25/78	TELEPHONE BILL FOR THE DISTRICT OFFICE	89.15
07-13	1178193049	SOUTH CENTRAL BELL	06/18/78	ONE LINE IN YORKVILLE, TN DISTRICT OFFICE	36.30
07-13	1178193056	GSA, OAD, FINANCE DIVISION	06/18/78	ONE LINE IN DISTRICT OFFICE LOCATED IN JACKSON, MS	22.80
07-13	1178193055	GSA, OAD, FINANCE DIVISION	06/18/78	ONE LINE LOCATED IN THE MEMPHIS, TN DISTRICT OFFICE	35.25
07-20	1178200026	GSA, OAD, FINANCE DIVISION	07/01/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	52.15
07-29	1178209134	YORKVILLE TELEPHONE COOPERATIVE	06/25/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENNESSEE	93.35
07-29	1178209095	SOUTH CENTRAL BELL	07/18/78	ONE LINE IN JACKSON, TENNESSEE DISTRICT OFFICE	22.80
07-29	1178209095	GSA, OAD, FINANCE DIVISION	07/18/78	ONE LINE IN MEMPHIS, TENNESSEE DISTRICT OFFICE	35.20
07-29	1178209097	GSA, OAD, FINANCE DIVISION	07/18/78	ONE LINE IN YORKVILLE, TENNESSEE DISTRICT OFFICE	36.30
07-29	1178209096	GSA, OAD, FINANCE DIVISION	07/14/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	106.29
07-29	1178209128	SOUTH CENTRAL BELL	08/01/78	TELEPHONE BILL DISTRICT OFFICE IN YORKVILLE, TENNESSEE	52.67
08-18	1178229057	YORKVILLE TELEPHONE COOPERATIVE	08/18/78	ONE LINE IN YORKVILLE, TENNESSEE DISTRICT OFFICE	36.30
08-31	1178241012	GSA, OAD, FINANCE DIVISION	08/18/78	ONE LINE IN JACKSON, TENNESSEE DISTRICT OFFICE	22.80
08-31	1178241013	GSA, OAD, FINANCE DIVISION	08/18/78	ONE LINE IN MEMPHIS, TENNESSEE DISTRICT OFFICE	35.20
08-31	1178241014	GSA, OAD, FINANCE DIVISION	07/25/78	TELEPHONE BILL DISTRICT OFFICE JACKSON, TENN	94.57
08-31	1178241011	SOUTH CENTRAL BELL	09/01/78	TELEPHONE BILL FOR DISTRICT IN YORKVILLE	53.51
09-12	1178255034	YORKVILLE TELEPHONE COOPERATIVE	08/25/78	TELEPHONE BILL FOR DISTRICT IN JACKSON	93.35
09-12	1178255039	SOUTH CENTRAL BELL	08/14/78	TELEPHONE BILL DISTRICT IN MEMPHIS	107.29
07-20	2178200009	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	22.82

07-13	2278193009	C & P TELEPHONE	05/31/78	TELEPHONE BILL	353.63
07-25	2278205265	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	324.91
07-29	2278209027	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE BILL	380.62
08-12	2278232311	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	289.91
08-31	2278241004	C & P TELEPHONE	07/31/78	TELEPHONE BILL	372.67
09-09	2278251211	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	179.91
07-13	1278193045	ED JONES	06/26/78	REIMBURSEMENT FOR TAXI FARE	1.70
07-13	1278193044	ED JONES	06/26/78	REIMBURSEMENT FOR TRAVEL TO WASHINGTON, DC FROM THE DISTRICT	90.00
07-13	1278193041	ED JONES	06/09/78-06/12/78	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO THE DISTRICT AND RETURN	180.00
07-13	1278193042	ED JONES	06/01/78-06/03/78	REIMBURSEMENT FOR AIR FARE FOR ROUND TRIP TO THE DISTRICT AND RETURN	180.00
07-13	1278193043	ED JONES	06/23/78	TRAVEL TO THE DISTRICT BY PRIVATE AUTO FROM WASHINGTON, DC	150.79
07-20	1278200035	ED JONES	06/29/78	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL TO NATIONAL AIRPORT	5.50
07-20	1278200034	ED JONES	06/29/78	REIMBURSEMENT FOR TRAVEL BY COMMERCIAL AIRLINES FROM WASH, DC TO MEMPHIS, TENN ON BUS	90.00
07-20	1278200033	ED JONES	07/10/78-07/11/78	REIMBURSEMENT OF ROUND TRIP AIR FARE FROM DISTRICT	180.00
07-29	1278209102	ED JONES	07/21/78-07/24/78	REIMBURSEMENT OF AIRFARE ROUND TRIP FROM WASH, DC TO DISTRICT AND RETURN	180.00
07-29	1278209104	ED JONES	07/11/78	REIMBURSEMENT OF ONEWAY AIR FARE FROM DISTRICT TO WASH, DC AND RETURN	90.00
07-29	1278209103	ED JONES	07/10/78-07/24/78	REIMBURSEMENT OF MILEAGE FOR THREE TRIPS, 35 MILES	5.95
07-29	1278209105	ED JONES	08/03/78-08/07/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	180.00
08-21	1278233011	ED JONES	08/11/78-08/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS, TENN. AND RETURN	180.00
08-31	1278241016	ED JONES	08/18/78	ONE WAY WASHINGTON TO MEMPHIS	100.00
09-12	1278255035	ED JONES	07/28/78-08/01/78	RO-TRIP AIR WASHINGTON TO DISTRICT AND RETURN	207.00
09-12	1278255033	ED JONES	07/28/78	TAXI FARE TO & FROM NATIONAL AIRPORT WASHINGTON IN CONNECTION W/TRAVEL TO DIST	10.00
09-12	1278255034	ED JONES	09/08/78-09/11/78	REIMBURSEMENT FOR ROUND TRIP TICKET TO DISTRICT	180.00
09-19	1278261025	ED JONES	04/02/78-04/29/78	AIRLINE TO DISTRICT	176.00
07-29	1378209023	JOE H HILL	04/30/78-06/01/78	REIMBURSEMENT: AIRLINE TICKET	180.00
07-29	1378209024	JOE H HILL	07/20/78	ROUND TRIP FROM DISTRICT TO WASH, DC AND RETURN BY COMMERCIAL AIR AND AUTO	212.98
07-29	1378209028	MR ISAIAH SAVAGE	07/29/78-08/06/78	RO-TRIP FROM WASHINGTON, DC TO MILAN, TENNESSEE	301.58
08-18	1378222008	ANITA EBERSOLE	08/11/78-08/19/78	RO-TRIP WASHINGTON TO DISTRICT AND RETURN	180.00
09-12	1378255015	KELLY SHARBEL	05/31/78	LOCAL SERVICE FOR THE COMPUTER	220.75
07-13	1478193020	C & P TELEPHONE	06/21/78-07/30/78	TERMINAL RENT AND RELATED COMPUTER EXPENSES	315.00
07-13	1478193017	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	COMPUTER RENTAL OF EQUIPMENT SERVICES	72.00
07-13	1478193019	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	COMPUTER SERVICES FOR ACOUSTIC COUPLER, CRT TERMINAL, AND INSTALLATION	115.81
07-13	1478193018	CONTINENTAL RESOURCES INC	06/23/78	DATA PROCESSING SERVICES	68.56
07-20	1478200012	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA SERVICES	220.75
07-29	1478209038	C & P TELEPHONE	07/01/78-07/31/78	COMPUTER SERVICES	880.00
08-18	1478229045	DIGITAL MANAGEMENT CORPORATION	07/03/78	COMPUTER SERVICES	172.00
08-21	1478233003	DATA TERMINALS AND COMMUNICATIONS	07/31/78	COMPUTER SERVICES	220.75
08-31	1478241002	C & P TELEPHONE	08/11/78	COMPUTER RENTAL FROM 9-1-78 TO 9-30-78	172.00
08-31	1478241003	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	COMPUTER SERVICES	72.00
08-31	1478241004	CONTINENTAL RESOURCES INC	09/01/78	DATA PROCESSING SERVICES	172.00
09-12	1478255033	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	DATA PROCESSING SERVICES FOR AUGUST	880.00
09-12	1478255032	DIGITAL MANAGEMENT CORPORATION	06/21/78	REIMBURSEMENT FOR 1000 150 STAMPS	150.00
07-13	1578193002	ED JONES	06/03/78	REIMBURSEMENT FOR 1000 150 STAMPS FOR OFFICIAL USE	150.00
07-20	1578200001	ED JONES	07/01/78-07/31/78		780.14
07-31	2078213229	(STATIONERY ALLOWANCE CHARGED)			441.18
08-31	2078244213	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ED JONES—Continued						
09-30	2078275267	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		246.61	
				TOTAL	22,815.60	
OFFICE OF HON. JAMES R JONES						
OFFICIAL EXPENSES						
07-31	0278212214	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		811.46	
08-31	0278242213	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		811.46	
09-30	0278275172	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,509.60	
09-12	0678255029	DAVID R RAMAGE	08/25/78	NEWSLETTERS	24.00	
09-12	0678255028	DAVID R RAMAGE	08/22/78	PRINTING OF CONSTITUENT LETTERS	252.50	
07-29	0978210263	WARD SCHOOL BUS MFG INC.	07/01/78—07/30/78	MOBILE OFFICE	252.50	
08-31	0978241262	WARD SCHOOL BUS MFG INC.	08/01/78—08/30/78	MOBILE OFFICE	3,760.00	
09-22	0978264215	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	TULSA OK.	252.50	
09-26	0978268262	WARD SCHOOL BUS MFG INC.	09/01/78—09/30/78	MOBILE OFFICE	65.24	
07-11	1078191051	JERRY CONREY	05/01/78—05/31/78	MOBILE OFFICE EXPENSES AND DISTRICT OFFICE OPERATING EXPENSES	10.00	
07-19	1078199238	DAVID R RAMAGE	06/28/78	RECORD REPRINTS	34.18	
07-19	1078199235	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	LETTER REPRINT	21.25	
08-11	1078222099	DAVID R RAMAGE	07/21/78	REPRINT OF LETTERS	138.96	
08-18	1078229187	DAVID R RAMAGE	08/02/78	DISTRICT OFFICE EXPENSES	6.45	
08-18	1078229189	JERRY CONREY	06/26/78	PURCHASE OF FEDERAL EMPLOYMENT DIRECTORY FOR OFFICIAL USE	107.90	
08-24	1078235063	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/02/78	REPAIR OF EXHAUST SYSTEM IN MOBILE OFFICE	4.25	
08-24	1078235064	INTERNATIONAL HARVESTER	08/09/78	RECYCLING OF RIBBON FOR COMPUTER	39.00	
08-24	1078235066	TERMINAL DATA CORPORATION	05/05/78	PRINTING OF LETTERS	154.17	
08-24	1078235067	DAVID R RAMAGE	07/24/78	JUNE MONTHLY METER CHARGE FOR XEROX 3100 COPIER	60.40	
09-12	1078255233	XEROX CORPORATION	08/14/78	REPAIRS FOR MOBILE OFFICE	20.00	
09-12	1078255232	SOUTHSIDE MOVER SERVICE	08/14/78	PURCHASE OF CO BINDERS	57.00	
09-12	1078255234	CONGRESSIONAL QUARTERLY INC.	08/31/78	PRINTING OF CASEWORK FORMS	12.81	
09-20	1078262154	OIL CAPITAL PRINTING	09/19/78	REIMBURSEMENT FOR REPAIR OF OFFICE TYPEWRITER	80.15	
09-29	1078271067	JAMES R JONES	07/01/78—07/31/78	TELEPHONE SERVICE	194.50	
07-29	1178209129	SOUTHWESTERN BELL	07/18/78	DISTRICT OFFICE PHONE SERVICE FOR FIVE LINES	81.15	
08-24	1178209130	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	PHONE SERVICE AND EQUIPMENT FOR AGENCY	245.51	
08-24	1178235040	SOUTHWESTERN BELL		DISTRICT OFFICE PHONE SERVICE		
09-12	1178255081	GSA, OAD, FINANCE DIVISION	08/18/78			

09-20	1178262043	SOUTHWESTERN BELL.....	09/01/78-09/30/78	DISTRICT PHONE SERVICE.....	85.15
09-30	1178272042	GSA, OAD, FINANCE DIVISION.....	09/18/78	DISTRICT TELEPHONE BILL.....	195.52
07-13	2178194054	DEPARTMENT OF STATE CASHIER.....	06/01/78-06/30/78	CABLEGRAMS.....	30.00
08-18	2178229014	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78-05/31/78	TELEGRAPH BILL FOR FEBRUARY.....	10.75
08-18	2178229015	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78-05/31/78	TELEGRAPH BILL FOR MARCH.....	8.59
08-18	2178229016	WESTERN UNION TELEGRAPH COMPANY.....	02/28/78-05/31/78	TELEGRAPH BILL FOR MAY.....	9.43
07-25	2278205267	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	211.68
08-11	2278222001	C & P TELEPHONE.....	06/01/78-06/30/78	TELEPHONE SERVICE FOR JUNE.....	138.70
08-12	2278223212	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	182.04
09-09	2278251212	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	182.04
09-12	2278255020	C & P TELEPHONE.....	07/31/78	TELEPHONE CHARGES FOR JULY.....	52.78
09-30	2278272011	C & P TELEPHONE.....	08/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	27.07
07-19	1278199062	JAMES R JONES.....	06/30/78-07/10/78	TRAVEL BY AIR TO AND FROM DISTRICT & GROUND TRANSPORTATION.....	265.96
07-29	1278209107	JAMES R JONES.....	07/21/78-07/23/78	GROUND TRANSPORTATION.....	25.06
07-29	1278209108	JAMES R JONES.....	07/21/78-07/23/78	AIRLINE TICKET.....	226.00
09-12	1278255065	JAMES R JONES.....	08/18/78-09/05/78	RT - DC-DIST-DC TRAVEL REIMBURSEMENT.....	214.10
09-29	1278271020	JAMES R JONES.....	09/15/78-09/18/78	TRAVEL TO AND FROM THE DISTRICT INCLUDING GROUND TRANSPORTATION 62 MILES.....	270.54
09-30	1278272018	JAMES R JONES.....	09/24/78	TRAVEL BY AIR FROM THE DISTRICT, CAB \$7.00, 56 MILES X 170.....	230.52
07-19	1478199050	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE AND DISK STORAGE FOR COMPUTER.....	955.60
07-19	1478199051	ANDERSON JACOBSON, INC.....	07/01/78-07/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER OPERATIONS.....	23.00
07-19	1478199049	TERMINAL DATA CORPORATION.....	07/01/78	LEASE OF CRT TERMINAL FOR JULY AND LEASE OF SOUND ENCLOSURE FOR JULY.....	53.00
07-29	1478209039	TERMINAL DATA CORPORATION.....	07/20/78	RECYCLING AND RETURN OF RIBBONS FOR COMPUTER.....	21.00
08-11	1478222017	DIGITAL MANAGEMENT CORPORATION.....	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR JULY AND COMPUTER PAPER.....	996.82
08-11	1478222018	XEROX CORPORATION.....	06/01/78-06/30/78	RENTAL OF XEROX 800 COMPUTER.....	82.75
08-11	1478222019	TERMINAL DATA CORPORATION.....	08/01/78	LEASE OF CRT TERMINAL & SOUND ENCLOSURE AND RECYCLE OF RIBBONS FOR TERMINAL.....	107.75
08-18	1478229047	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER FOR AUGUST.....	23.00
09-12	1478255058	ANDERSON JACOBSON, INC.....	09/01/78-09/30/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER.....	23.00
09-12	1478255057	TERMINAL DATA CORPORATION.....	09/01/78-09/30/78	LEASE OF CRT TERMINAL AND SOUND ENCLOSURE.....	63.00
09-12	1478255056	DIGITAL MANAGEMENT CORPORATION.....	08/01/78-08/31/78	DATA PROCESSING SERVICES.....	1,030.51
09-13	1578268164	POSTMASTER.....	07/25/78	POSTAGE STAMPS (\$150.00).....	150.00
07-31	2078213230	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	262.91
08-31	2078244215	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	370.48
09-30	2078275268	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	303.54
TOTAL					16,681.94

OFFICE OF HON. WALTER B JONES

OFFICIAL EXPENSES

07-31	0278212215	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	458.55
08-31	0278242214	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	458.55
09-30	0278275173	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	458.55
07-29	0978210264	J I MORGAN ESTATE.....	07/01/78-07/30/78	108 E WILSON ST FARMVILLE NC 27828.....	190.00
08-31	0978241263	J I MORGAN ESTATE.....	08/01/78-08/30/78	108 E WILSON ST FARMVILLE NC 27828.....	190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER B JONES—Continued					
09-26	0978268263	J I MORGAN ESTATE	09/01/78—09/30/78	108 E WILSON ST FARMVILLE NC 27828	190.00
07-11	1078191053	GLORIA F CURRY	06/22/78—06/25/78	MOTEL AND MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	43.72
07-13	1078193001	WALTER B JONES	06/11/78—06/30/78	MILEAGE WITHIN FIRST DISTRICT 0.17 PER MILE	47.43
07-13	1078193002	WALTER B JONES	06/23/78—06/24/78	VELEVET CLOAK RALEIGH, NC - ROOM RATE, MEALS AND TIPS	68.20
07-19	1078199217	ATLAS PHOTO COMPANY	06/29/78	REPRODUCTION OF 120 (8X10) PHOTOGRAPHS FOR CONSTITUENT GROUP VISITING WASHINGTON	27.06
07-19	1078199218	WALTER B JONES	06/30/78—07/05/78	JOHN YANCEY MOTOR HOTEL, MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	193.44
07-22	1078201251	FLOYD J LUPTON	06/24/78	RALEIGH, NC TO BELHAVEN, NC	23.80
07-22	1078202196	WILLIE D RIDDICK	06/01/78—06/30/78	MEALS DURING MONTH OF JUNE IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	8.91
07-22	1078202195	WILLIE D RIDDICK	06/10/78—06/30/78	MILEAGE FOR TRAVEL WITHIN DISTRICT 1.723 MILES	292.91
07-22	1078201252	FLOYD J LUPTON	07/01/78	BELHAVEN, NC TO MOREHEAD CITY, NC	20.40
07-22	1078201256	FLOYD J LUPTON	06/23/78—06/24/78	THE VELVET CLOAK MOTOR INN, RALEIGH, NC MOTEL ACCOMMODATIONS	30.16
07-22	1078201253	FLOYD J LUPTON	07/01/78	MOREHEAD CITY, NC TO BELHAVEN, NC	20.40
07-29	1078209148	EDMUND B WELCH	07/20/78	HOLIDAY INN, VALDOSTA, GEORGIA FOR TOBACCO SUBCOMMITTEE HEARINGS HELD IN GEORGIA	16.64
07-29	1078209149	EDMUND B WELCH	07/20/78	AMERICAN AIRLINES AIRFARE FROM WASH, DC TO ATLANTA & VALDOSTA GA TABACCO SUBCOM	201.00
07-29	1078209147	NELLIE G LANG	07/21/78	HEARINGS	23.80
08-18	1078229192	FLOYD J LUPTON	07/20/78	REIMBURSEMENT FOR MILEAGE FROM FARMVILLE, NC TO RALEIGH, NC 0170 PER MILE MEETING	5.62
09-09	1078251096	WALTER B JONES	08/01/78—08/31/78	MEALS-HOLIDAY INN, JACKSONVILLE, NC	138.53
09-11	1078254022	WILLIE D RIDDICK	07/01/78—07/31/78	MILEAGE FOR TRAVEL WITHIN DISTRICT AND MEALS	21.68
09-11	1078254021	WILLIE D RIDDICK	07/01/78—07/31/78	OFFICIAL MEALS DURING MONTH OF JULY	307.02
09-12	1078255111	THE BETHEL HERALD	08/29/78—09/29/79	MILEAGE FOR TRAVEL WITHIN DISTRICT 1.806 MILES	5.00
09-12	1078255110	THE COASTAL TIMES	08/12/78—08/12/79	RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	11.00
09-12	1078255109	ATLAS PHOTO COMPANY	08/31/78	SUBSCRIPTION TO DISTRICT NEWSPAPER (RENEWAL)	12.63
09-16	1078258052	FLOYD J LUPTON	08/12/78	REPRINTS OF PHOTOGRAPHS FOR 1ST CONGRESSIONAL DISTRICT GROUP	10.20
09-16	1078258053	FLOYD J LUPTON	08/26/78	BELHAVEN, NC TO WASHINGTON, NORTH CAROLINA AND RETURN 60 MILES	34.00
09-13	1178193001	CAROLINA TELEPHONE CO.	05/19/78—06/19/78	BELHAVEN, N.C. TO MOREHEAD CITY, N.C. AND RETURN 200 MILES	23.29
08-21	1178233026	CAROLINA TELEPHONE CO.	06/19/78—07/19/78	TELEPHONE BILL FOR DISTRICT OFFICE	22.30
09-11	1178254019	CAROLINA TELEPHONE CO.	07/19/78—08/19/78	TELEPHONE BILL DISTRICT OFFICE	28.31
07-13	2178193001	WESTERN UNION TELEGRAPH COMPANY	05/01/78—05/31/78	TELEGRAPH CHARGES FOR MONTH OF MAY	7.03
07-19	2178199020	WESTERN UNION TELEGRAPH COMPANY	05/31/78—06/30/78	TELEGRAPH CHARGES - MONTH OF JUNE	26.25
08-24	2178235016	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	8.96
09-12	2178255005	WESTERN UNION TELEGRAPH COMPANY	07/10/78—08/10/78	TELEGRAPH SERVICE	7.74
07-13	2278193001	C & P TELEPHONE	05/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE	765.24
07-25	2278205268	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	96.20
08-12	2278223213	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	96.20
08-21	2278233014	C & P TELEPHONE	05/31/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE-MONTH OF JUNE 1978	500.86
08-24	2278235076	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE 202/224-3121 402	492.85
09-09	2278251213	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	167.85

07-13	1278193005	WALTER B JONES	06/16/78	WASHINGTON, DC TO KINSTON, NC, PRIVATE AUTO AND TOLLS	54.10
07-13	1278193004	WALTER B JONES	06/12/78	FARMVILLE, NC TO WASHINGTON, DC, PRIVATE AUTO AND TOLLS	49.35
07-13	1278193001	WALTER B JONES	06/03/78	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AVIATION AND PRIVATE AUTO TO TERMINAL	41.60
07-13	1278193007	WALTER B JONES	06/23/78	WASHINGTON, DC TO RALEIGH, NC, EASTERN AIRLINES AND PRIVATE AUTO TO TERMINAL	47.10
07-13	1278193003	WALTER B JONES	06/09/78	WASHINGTON, DC TO FARMVILLE, NC, PRIVATE AUTO AND TOLLS	49.35
07-13	1278193008	WALTER B JONES	06/23/78	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AVIATION AND PRIVATE AUTO TO TERMINAL	54.10
07-13	1278193009	WALTER B JONES	06/29/78	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AVIATION AND PRIVATE AUTO TO TERMINAL	54.10
07-13	1278193006	WALTER B JONES	06/18/78	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AVIATION AND PRIVATE AUTO TO TERMINAL	54.10
07-13	1278193002	WALTER B JONES	06/04/78	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AVIATION AND PRIVATE AUTO TO TERMINAL	41.60
08-21	1278233014	WALTER B JONES	07/14/78	WASH, DC TO KINSTON, NC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
08-21	1278233012	WALTER B JONES	07/09/78	KINSTON, NC TO WASH, DC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
08-21	1278233015	WALTER B JONES	07/16/78	KINSTON, NC TO WASH, DC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
08-21	1278233017	WALTER B JONES	07/28/78	WASH, DC TO KINSTON, NC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
08-21	1278233016	WALTER B JONES	07/23/78	KINSTON, NC TO WASH, DC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
08-21	1278233018	WALTER B JONES	07/30/78	KINSTON, NC TO WASHINGTON, DC BY PIEDMONT AND PRIVATE AUTO TO TERMINAL	54.10
09-09	1278251028	WALTER B JONES	08/06/78	KINSTON, NORTH CAROLINA TO WASHINGTON, DC	54.10
09-09	1278251030	WALTER B JONES	08/13/78	KINSTON, NC TO WASHINGTON, DC	39.60
09-09	1278251029	WALTER B JONES	08/11/78	WASHINGTON, DC TO KINSTON, NC	54.10
09-09	1278251031	WALTER B JONES	08/18/78	WASHINGTON, DC TO KINSTON, NC	39.60
07-11	1378191002	GLORIA F CURRY	06/23/78-06/25/78	ROUND TRIP MILEAGE TO FIRST CONGRESSIONAL DISTRICT	116.50
07-22	1378201034	FLOYD J LUPTON	07/05/78	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	54.91
07-22	1378201032	FLOYD J LUPTON	06/25/78	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	54.91
07-22	1378201033	FLOYD J LUPTON	06/30/78	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS	54.91
07-22	1378201029	FLOYD J LUPTON	06/09/78	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS	54.91
07-22	1378201030	FLOYD J LUPTON	06/12/78	BELHAVEN, NC TO WASHINGTON, DC AND TOLLS	54.91
07-22	1378201031	FLOYD J LUPTON	06/23/78	WASHINGTON, DC TO RALEIGH, NC AND TOLLS	48.16
08-12	1378223020	EDMUND B WELCH	08/03/78-08/04/78	MILEAGE FOR RD-TRIP FROM WASH, DC TO SMITHFIELD, NORTH CAROLINA	101.47
08-18	1378229017	FLOYD J LUPTON	07/19/78	WASH, DC TO JACKSONVILLE, NC, PIEDMONT AVIATION AND CAB FARE TO TERMINAL	64.75
08-18	1378229015	FLOYD J LUPTON	07/14/78	WASHINGTON, DC TO BELHAVEN, NC TOLLS	54.91
08-18	1378229021	FLOYD J LUPTON	08/01/78	BELHAVEN, NC TO WASHINGTON, DC TOLLS	54.91
08-18	1378229020	FLOYD J LUPTON	07/30/78	BELHAVEN, NC TO WASHINGTON, DC TOLLS	54.91
08-18	1378229019	FLOYD J LUPTON	07/28/78	WASHINGTON, DC TO BELHAVEN, NC TOLLS	54.91
08-18	1378229018	FLOYD J LUPTON	07/20/78	JACKSONVILLE, NC TO WASH, DC, PIEDMONT AVIATION AND CAB FARE FROM TERMINAL	64.00
08-18	1378229016	FLOYD J LUPTON	07/16/78	BELHAVEN, NC TO WASHINGTON, DC TOLLS	54.91
09-16	1378258006	FLOYD J LUPTON	08/29/78-08/30/78	WASHINGTON, DC TO NORFOLK TO WASHINGTON, DC	68.00
09-16	1378258005	FLOYD J LUPTON	08/21/78	BELHAVEN, N.C. TO WASHINGTON, D.C. TOLLS 318 MILES	54.96
09-16	1378258004	FLOYD J LUPTON	08/25/78	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	54.96
09-16	1378258002	FLOYD J LUPTON	08/11/78	WASHINGTON, D.C. TO BELHAVEN, N.C. TOLLS 318 MILES	54.96
09-16	1378258003	FLOYD J LUPTON	08/13/78	BELHAVEN, NC TO WASHINGTON, D.C. TOLLS 318 MILES	54.96
09-28	1578270043	POSTMASTER	09/11/78	100 - 20 STAMPS 500 - 150 STAMPS, FOR OFFICIAL USE	77.00
07-31	2078213231	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		143.43
08-31	2078244217	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		128.28
09-30	2078275269	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		75.11
TOTAL					8,365.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARBARA JORDAN					
OFFICIAL EXPENSES					
07-31	0728212216	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	380.85
08-31	0718242215	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	380.85
09-30	0728275174	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	50.00
07-29	0728210265	FRED L MARSHALL	07/01/78-07/30/78	.....	50.00
08-31	0728241264	FRED L MARSHALL	08/01/78-08/30/78	.....	3,227.00
09-22	0728264216	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	50.00
09-26	0728268264	FRED L MARSHALL	09/01/78-09/30/78	.....	8.04
07-22	1078202200	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	PAYMENT FOR NEW YORK TIMES (SUNDAY ONLY)	4.25
07-22	1078202197	BOB ALCOCK	06/23/78-06/25/78	TAXI	97.68
07-22	1078202198	BOB ALCOCK	06/23/78-06/25/78	MEALS AND HOTEL	9.88
08-18	1078279196	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUNDAY ONLY NEW YORK TIMES (AUGUST)	90.00
08-18	1078230159	LESTINE LAKES	06/27/78-06/28/78	PARTICIPATION IN GENERAL SERVICES ADMINISTRATION WORKSHOP	9.88
09-11	1078254023	DISTRICT DELIVERY SERVICE	06/27/78-06/28/78	SUBSCRIPTION TO NEW YORK TIMES	100.00
09-29	1078271068	CONGRESSWOMEN'S CAUCUS	03/01/78-12/31/78	DUES FOR THE YEAR	128.75
07-27	1178207073	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICES	128.75
08-24	1178235048	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE SERVICES	133.91
09-30	1178272069	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICES	7.75
07-22	2178201024	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE	12.71
09-29	2178271003	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS	174.71
07-25	2278205270	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	33.59
07-31	2278212039	C & P TELEPHONE	06/30/78	TELEPHONE SERVICES	174.71
08-12	2278223214	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	32.32
08-24	2278235041	C & P TELEPHONE	07/31/78	D.C. TELEPHONE SERVICES	174.71
09-09	2278251214	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	21.17
09-28	2278270018	C & P TELEPHONE	08/31/78	D.C. TELEPHONE SERVICE	328.00
07-19	1278199061	BARBARA JORDAN	06/29/78-07/10/78	PAYMENT FOR TRAVEL TO HOUSTON (18TH DISTRICT) AND RETURN TO WASHINGTON	328.00
08-08	1278220011	BARBARA JORDAN	07/28/78-07/31/78	REIMBURSEMENT FOR ROUND TRIP FARE TO DISTRICT	328.00
09-29	1278271021	BARBARA JORDAN	09/07/78-09/11/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND RETURN	328.00
07-22	1378202030	BOB ALCOCK	06/23/78-06/25/78	AIRFARE TO DISTRICT, ROUND TRIP	252.00

07-22	1478201035	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY 1978.....	790.00
07-31	1478212032	ANDERSON JACOBSON, INC.....	07/01/78	COMPUTER EQUIPMENT.....	162.00
08-10	1478221042	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICE.....	875.00
08-18	1478230039	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	COMPUTER EQUIPMENT.....	162.00
09-11	1478254011	ANDERSON JACOBSON, INC.....	09/01/78-09/30/78	COMPUTER TERMINAL.....	162.00
09-11	1478254012	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES.....	875.00
07-31	2078213232	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	9.28
08-31	2078244219	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	87.19
09-30	2078275270	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	99.41
				TOTAL	10,320.24

OFFICE OF HON. ROBERT W KASTEN JR

OFFICIAL EXPENSES

07-31	0278212217	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	471.00
08-31	0278242216	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	471.00
09-30	0278275175	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	471.00
07-14	0678195018	THOMAS J LANFORD.....	06/20/78-06/29/78	PRINTING SERVICES.....	474.02
09-28	0678270007	THOMAS J LANFORD.....	07/05/78-07/10/78	PRINTING SERVICES FOR JULY.....	2,363.23
07-29	0678210286	LINCLAY PROTOTYPE CO 01.....	07/01/78-07/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005.....	583.33
08-31	0978241265	LINCLAY PROTOTYPE CO 01.....	08/01/78-08/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005.....	583.33
09-26	0978268265	LINCLAY PROTOTYPE CO 01.....	09/01/78-09/30/78	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005.....	583.33
07-14	1078195197	HOUSE OF REPRESENTATIVE RESTAURANT.....	06/06/78-06/29/78	CONSTITUENT ENTERTAINMENT.....	85.35
07-27	1078207147	KATHERINE V CONKLING.....	07/14/78	REIMBURSEMENT FOR OFFICE SUPPLIES.....	5.10
08-17	1078228054	DAY TIMERS.....	08/07/78	OFFICE SUPPLIES.....	54.09
08-24	1078235209	METROPOLITAN RIBBON-CARBON CO.....	08/07/78	DIABLO PRINTWHEELS.....	39.57
09-19	1078261334	HOUSE OF REPRESENTATIVE RESTAURANT.....	08/01/78-08/11/78	CONSTITUENT ENTERTAINMENT.....	33.45
07-14	1178195062	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	DISTRICT OFFICE TELEPHONE SERVICE.....	84.22
07-27	1178207047	WISCONSIN TELEPHONE COMPANY.....	04/01/78-07/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	118.08
08-08	1178219040	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	DISTRICT OFFICE TELEPHONE SERVICE.....	49.06
08-08	1178216009	GSA, OAD, FINANCE DIVISION.....	07/01/78-07/31/78	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	80.90
08-08	1178219034	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	DISTRICT OFFICE TELEPHONE SERVICE.....	78.30
08-08	1178219036	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	DISTRICT OFFICE TELEPHONE SERVICE.....	109.70
08-08	1178219032	WISCONSIN TELEPHONE COMPANY.....	12/01/77-12/31/77	DISTRICT OFFICE TELEPHONE SERVICE.....	112.66
08-08	1178219035	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	DISTRICT OFFICE TELEPHONE SERVICE.....	63.85
08-08	1178219033	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	DISTRICT OFFICE TELEPHONE SERVICE.....	110.20
08-08	1178219031	GSA, OAD, FINANCE DIVISION.....	12/01/77-12/31/77	DISTRICT OFFICE TELEPHONE SERVICE.....	75.84
08-08	1178219038	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	DISTRICT OFFICE TELEPHONE SERVICE.....	115.88
09-19	1178261099	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	80.90
09-20	1178262009	WISCONSIN TELEPHONE COMPANY.....	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	118.88
09-20	1178263070	WISCONSIN TELEPHONE COMPANY.....	09/01/78-09/30/78	DISTRICT OFFICE TELEPHONE SERVICE.....	124.43
07-18	2178198029	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	MESSAGE SERVICES.....	56.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT W KASTEN JR—Continued						
07-25	2278205272	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	221.66	
07-27	2278207049	C & P TELEPHONE	05/25/78—06/23/78	LONG DISTANCE TELEPHONE SERVICE	36.53	
08-12	2278223215	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	188.66	
09-09	2278251215	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	188.66	
09-28	1278270022	ROBERT W KASTEN JR	09/23/78—09/24/78	MEMBER TRAVEL TO DISTRICT	208.00	
09-28	1278270021	ROBERT W KASTEN JR	09/11/78—09/18/78	MEMBER TRAVEL TO DISTRICT & RETURN	160.00	
09-28	1378198041	JAMES W HARFE	07/09/78—12/07/78	STAFF TRAVEL TO DISTRICT	171.00	
07-18	1378198042	POWERS MARCIE	07/09/78—07/12/78	STAFF TRAVEL TO DISTRICT AND RETURN	171.00	
08-08	1378216001	DANIEL E POWELL	07/16/78	STAFF TRAVEL TO THE DISTRICT VIA AUTO	173.95	
08-17	1378228010	DANIEL E POWELL	07/23/78	STAFF TRAVEL FROM NINTH DISTRICT	80.00	
08-31	1378243019	WESLEY M. VILLO, JR	08/23/78—08/26/78	STAFF TRAVEL TO DISTRICT AND RETURN	160.00	
09-09	1378251010	JAMES W HARFE	08/20/78—09/05/78	STAFF TRAVEL TO DISTRICT AND RETURN	173.00	
07-14	1478195038	CONTINENTAL RESOURCES INC	07/01/78—07/31/78	EQUIPMENT RENTAL	115.00	
07-14	1478195039	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES	790.00	
07-18	1478198050	CARTERFONE	06/01/78—06/30/78	EQUIPMENT RENTAL	161.50	
08-08	1478216003	CARTERFONE	07/01/78—07/31/78	EQUIPMENT RENTAL FOR JULY	161.50	
08-17	1478228013	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES	275.00	
08-24	1478235058	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	MONTHLY EQUIPMENT RENTAL	115.00	
09-09	1478251015	CARTERFONE	08/01/78—08/31/78	EQUIPMENT RENTAL	161.50	
09-19	1478261076	DIALCOM, INCORPORATED	01/01/78—01/31/78	COMPUTER SERVICES	790.00	
09-19	1478261075	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	EQUIPMENT RENTAL	115.00	
09-26	1478269016	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	275.00	
09-28	1478271023	CARTERFONE	09/01/78—09/30/78	EQUIPMENT RENTAL	161.50	
09-28	1578270038	POSTMASTER	09/06/78	POSTAGE	94.00	
07-31	2078213233	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		185.21	
08-31	2078244221	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		707.06	
09-30	2078275271	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		468.61	
TOTAL					14,105.48	
ADJUSTMENTS/REFUNDS						
05-31	2278262008	C & P TELEPHONE	03/31/78—04/12/78	CASH REFUND FOR OVER PAYMENT OF 5-1-78 TOLL BILL	(31)	

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

07-31	0278212218	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	915.29
08-31	0278242217	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	915.29
09-30	0278275176	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	261.40
07-29	0278210267	NATIONAL MUTUAL BENEFIT	07/01/78-07/30/78	261.40
08-31	0278241266	NATIONAL MUTUAL BENEFIT	08/01/78-08/30/78	261.40
09-26	0978268266	NATIONAL MUTUAL BENEFIT	09/01/78-09/30/78	20.51
07-11	1078188142	ROBERT W KASTENMEIER	06/24/78-06/25/78	5.00
07-11	1078188144	KAZ OSHIKI	05/26/78	27.50
07-11	1078188143	ROBERT W KASTENMEIER	06/24/78-06/25/78	13.20
07-11	1078188150	KAZ OSHIKI	06/18/78-06/21/78	73.50
07-11	1078188148	OTTO FESTE	04/05/78-06/20/78	37.95
07-11	1078188152	KAZ OSHIKI	06/19/78-06/21/78	87.70
07-11	1078188155	KAZ OSHIKI	06/18/78-06/21/78	10.60
07-18	1078198349	ROBERT W KASTENMEIER	07/06/78	95.33
07-18	1078198348	ROBERT W KASTENMEIER	07/05/78-07/09/78	38.69
07-18	1078198347	ROBERT W KASTENMEIER	07/01/78-07/05/78	223.19
07-28	1078208186	THOMAS J LANFORD	06/23/78	23.92
08-08	1078219250	KAZ OSHIKI	07/30/78-07/31/78	40.85
08-08	1078219284	ROBERT W KASTENMEIER	07/30/78-07/30/78	63.30
08-08	1078219281	ROBERT W KASTENMEIER	07/21/78-07/23/78	22.36
08-08	1078219248	KAZ OSHIKI	07/15/78-07/16/78	296.60
08-12	1078223082	KAZ OSHIKI	07/16/78-07/30/78	33.02
08-15	1078227103	ROBERT W KASTENMEIER	08/05/78-08/06/78	310.89
09-14	1078256218	ROBERT W KASTENMEIER	08/18/78-08/31/78	32.49
09-14	1078256221	ROBERT W KASTENMEIER	08/24/78	51.76
09-14	1078256220	ROBERT W KASTENMEIER	08/22/78	10.25
09-14	1078256219	ROBERT W KASTENMEIER	08/26/78	29.12
09-15	1078257017	ROBERT W KASTENMEIER	08/31/78	39.51
09-15	1078257019	ROBERT W KASTENMEIER	09/03/78-09/04/78	23.60
09-15	1078257018	ROBERT W KASTENMEIER	09/03/78	81.45
09-29	1078271069	ROBERT W KASTENMEIER	09/15/78-09/17/78	22.50
09-29	1078271070	ROBERT W KASTENMEIER	09/15/78-09/17/78	127.50
09-29	1078271071	LITTEL PRINTING CO	09/07/78	101.50
07-18	1178198091	GSA, OAD, FINANCE DIVISION	06/20/78	12.55
07-18	1178198090	WISCONSIN TELEPHONE COMPANY	06/22/78	101.50
08-11	1178222033	GSA, OAD, FINANCE DIVISION	07/20/78	12.75
08-11	1178222034	WISCONSIN TELEPHONE COMPANY	07/22/78	277.24
09-14	1178256096	GSA, OAD, FINANCE DIVISION	08/20/78	12.68
09-14	1178256095	WISCONSIN TELEPHONE COMPANY	08/22/78	19.78
08-15	2178227013	WESTERN UNION TELEGRAPH COMPANY	07/31/78	381.96
07-11	2278188013	C & P TELEPHONE	04/01/78-04/30/78	421.43
07-18	2278198010	C & P TELEPHONE	05/01/78-05/31/78	162.46
07-25	2278205274	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W KASTENMEIER—Continued					
08-11	2278222003	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE.	419.18
08-12	2278223216	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	162.46
09-09	2278251216	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	162.46
09-14	2278256008	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	485.44
07-11	1278188023	ROBERT W KASTENMEIER	06/24/78-06/25/78	ROUND TRIP FLIGHT BETWEEN WASHINGTON, DC AND MADISON, WISCONSIN	224.00
07-18	1278198140	ROBERT W KASTENMEIER	07/01/78-07/09/78	ROUND TRIP PLANE FARE FROM WASH. DC TO MADISON, WIS.	224.00
08-08	1278219120	ROBERT W KASTENMEIER	07/21/78-07/23/78	ROUNDTrip AIR FARE BETWEEN WASHINGTON, DC AND MADISON, WI	224.00
08-08	1278219121	ROBERT W KASTENMEIER	07/23/78	TRANSPORTATION, WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB.	4.25
08-08	1278219122	ROBERT W KASTENMEIER	07/28/78-07/30/78	ROUNDTrip AIR FARE BETWEEN WASHINGTON, DC AND MADISON, WI	224.00
08-15	1278227031	ROBERT W KASTENMEIER	08/05/78-08/06/78	ROUNDTrip AIR TRANSPORTATION WASHINGTON, DC AND MADISON, WISCONSIN	224.00
09-14	1278256106	ROBERT W KASTENMEIER	08/18/78	ONE-WAY AIRFARE TO MADISON, WIS.	112.00
09-15	1278251002	ROBERT W KASTENMEIER	09/03/78-09/04/78	ROUNDTrip AIR FARE WASHINGTON, DC AND MADISON, WI	224.00
09-29	1278271022	ROBERT W KASTENMEIER	09/15/78-09/17/78	ROUNDTrip AIR TRANSPORTATION FROM WASHINGTON, DC TO MADISON, WI	224.00
09-29	1278271023	ROBERT W KASTENMEIER	09/17/78	TAXI CAB WASHINGTON NATIONAL RAYBURN.	5.00
07-11	1378188020	KAZ OSHIKI	06/18/78-06/21/78	AMERICAN AIRLINES, ROUND TRIP FARE BETWEEN WASH. DC AND MADISON, WISCONSIN	172.00
08-08	1378219046	KAZ OSHIKI	07/15/78-07/31/78	RO-TRIP AUTOMOBILE TRIP TO DISTRICT ON OFFICIAL BUSINESS 1,753 MILES	298.01
08-08	1378219047	KAZ OSHIKI	07/15/78-07/31/78	TOLL CHARGES ON RO-TRIP TO DISTRICT ON OFFICIAL BUSINESS	24.50
07-18	1478198055	ESI EXECUTIVE SYSTEMS INC.	06/01/78-06/30/78	COMPUTER SERVICES, UPDATING \$ 63,094 RECORDS	1,229.28
08-15	1478227021	ESI EXECUTIVE SYSTEMS INC.	07/31/78	COMPUTER SERVICES	1,082.55
09-14	1478256058	ESI EXECUTIVE SYSTEMS INC.	07/28/78	KEYING CARDS, UPDATING RECORDS, PICKUP & DELIVERY.	234.27
09-14	1478256059	ESI EXECUTIVE SYSTEMS INC.	08/10/78	KEYING CARDS, UPDATING RECORDS, PICKUP & DELIVERY.	239.31
07-31	2078213234	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		135.38
08-31	2078244222	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		201.79
09-30	2078275272	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		76.38
TOTAL					13,488.47

OFFICE OF HON. ABRAHAM KAZEN JR

OFFICIAL EXPENSES

07-31	0278212219	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		789.77
08-31	0278242218	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		789.77
09-30	0278275177	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		789.77
09-22	0978264218	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LAREDO AFB TX	805.00
09-22	0978264219	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAN ANTONIO TX	3,319.00

07-18	1078198364	ABRAHAM KAZEN, JR	06/29/78-07/09/78	MILEAGE FOR TRAVEL IN 23RD DISTRICT, 493 MILES	83.81
07-18	1078198366	ABRAHAM KAZEN, JR	07/01/78-07/08/78	LODGING AT HOLLY INN, EAGLE PASS	19.53
07-18	1078198365	ABRAHAM KAZEN, JR	06/29/78-07/05/78	LODGING AT WAYFARER MOTOR HOTEL IN SAN ANTONIO AND BREAKFAST	91.68
07-18	1078198367	ABRAHAM KAZEN, JR	07/08/78-07/09/78	LODGING, ALBERT PICK MOTOR INN, SAN ANTONIO	21.40
08-04	1078215281	ABRAHAM KAZEN, JR	07/27/78-07/29/78	LODGING - WAYFARER MOTOR INN, SAN ANTONIO, TEXAS (MASTER HOSTS INN)	36.38
08-04	1078215283	ABRAHAM KAZEN, JR	07/29/78-07/30/78	LODGING - ALBERT PICK MOTOR INN, SAN ANTONIO, TEXAS	23.54
08-08	1078220043	ABRAHAM KAZEN, JR	07/23/78-07/29/78	LODGING/WAYFARER MOTOR HOTEL, SAN ANTONIO, TEXAS	91.68
08-08	1078220047	KAREN CHIONI	07/24/78-07/27/78	FOOD RECEIPTS	30.20
09-14	1078256044	ABRAHAM KAZEN, JR	08/20/78	SAN ANTONIO TO CASTROVILLE TO ATTEND ST LOUIS DAY PICNIC - RETURN TO SAN ANTONIO 44 MI	7.48
09-14	1078256045	ABRAHAM KAZEN, JR	08/23/78	CONGRESSMAN DROVE FROM SAN ANTONIO TO LAREDO - 153 MILES	26.01
09-14	1078256051	ABRAHAM KAZEN, JR	09/03/78-09/05/78	LODGING - ALBERT PICK MOTOR - SAN ANTONIO	44.94
09-14	1078256046	ABRAHAM KAZEN, JR	08/25/78	LAREDO TO EAGLE PASS - DEDICATION OF THE NEW MUNICIPAL BLDG, 125 MILES	21.25
09-14	1078256047	ABRAHAM KAZEN, JR	08/26/78	CONGRESSMAN DROVE FROM EAGLE PASS TO SAN ANTONIO - 142 MILES	24.14
09-14	1078256050	ABRAHAM KAZEN, JR	08/26/78-08/29/78	LODGING - MASTER HOSTS INN - SAN ANTONIO (& FOOD)	47.70
09-14	1078256043	ABRAHAM KAZEN, JR	08/19/78	DROVE FROM SAN ANTONIO TO PLEASANTON, 66 MILES	11.22
09-14	1078256049	ABRAHAM KAZEN, JR	08/25/78-08/26/78	LODGING - HOLLY INN - EAGLE PASS	26.79
09-14	1078256048	ABRAHAM KAZEN, JR	08/18/78-08/22/78	LODGING - MASTER HOSTS INN - SAN ANTONIO	60.52
09-16	1078258058	ABRAHAM KAZEN, JR	09/08/78-09/10/78	MILEAGE 306 MILES ROUND TRIP FROM SAN ANTONIO-LAREDO	52.02
09-20	1078263124	ABRAHAM KAZEN, JR	09/15/78-09/17/78	LODGING - MASTER HOSTS INN - SAN ANTONIO, TEXAS	32.77
09-20	1078263125	ABRAHAM KAZEN, JR	09/16/78	MILEAGE: 144 MILES	24.48
07-18	1178198106	SOUTHWESTERN BELL TELEPHONE CO.	06/25/78-07/14/78	COMMERCIAL TELEPHONE SERVICE, LAREDO OFFICE	38.85
07-27	1178207074	SOUTHWESTERN BELL TELEPHONE CO.	07/05/78-08/04/78	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO OFFICE	23.45
07-27	1178207075	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE/SAN ANTONIO OFFICE	163.65
07-28	1178208149	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE/LAREDO OFFICE	21.50
08-10	1178221093	SOUTHWESTERN BELL TELEPHONE CO.	07/25/78-08/24/78	COMMERCIAL TELEPHONE SERVICE - LAREDO OFFICE	39.56
08-18	1178230047	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE-SAN ANTONIO DISTRICT OFFICE	164.21
08-24	1178235049	SOUTHWESTERN BELL TELEPHONE CO.	08/05/78-09/04/78	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	23.45
08-24	1178235094	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE - LAREDO OFFICE	21.50
09-12	1178255087	SOUTHWESTERN BELL TELEPHONE CO.	08/25/78-09/24/78	COMMERCIAL TELEPHONE BILL - LAREDO OFFICE	52.92
09-20	1178263053	SOUTHWESTERN BELL TELEPHONE CO.	09/05/78-10/04/78	COMMERCIAL TELEPHONE-SAN ANTONIO OFFICE	23.54
09-30	2178227070	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE-SAN ANTONIO OFFICE	169.16
08-11	2178222009	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS	34.23
09-20	1278262016	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH MESSAGES	8.83
07-25	2278205275	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	157.76
07-27	2278207050	C & P TELEPHONE	06/30/78	OFFICIAL TELEPHONE LINE/ WASHINGTON OFFICE	5.73
08-12	2278223217	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	157.76
08-24	2278235042	C & P TELEPHONE	07/31/78	OFFICIAL CALLS-D.C. OFFICE	25.90
09-09	2278251121	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	157.76
09-23	2278265010	C & P TELEPHONE	08/31/78	LONG DISTANCE CALLS	4.66
07-18	1278198144	ABRAHAM KAZEN, JR	06/29/78-07/09/78	AIRFARE TRAVEL TO TEXAS VIA BRANNIFF INTERNATIONAL AIRLINE	362.00
08-04	1278215239	ABRAHAM KAZEN, JR	07/27/78-07/30/78	RD-TRIP AIRFARE TO 23D DISTRICT & MILEAGE 70 MILES 0.70 PER MILE	373.90
09-14	1278256018	ABRAHAM KAZEN, JR	08/18/78	WASHINGTON, DC TO SAN ANTONIO & RETURN	362.00
09-16	1278258012	ABRAHAM KAZEN, JR	09/08/78	DC TO SAN ANTONIO, TEXAS SAN ANTONIO TO WASHINGTON	362.00
09-20	1278263052	ABRAHAM KAZEN, JR	09/15/78-09/17/78	DC-DIST-DC	362.00
08-08	1378220003	KAREN CHIONI	07/23/78-07/29/78	AIR TRAVEL ROUND-TRIP TO 23RD DISTRICT VIA AMERICAN AIRLINES	278.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ABRAHAM KAZEN JR.—Continued					
09-12	1478255059	FEDERAL DATA CORPORATION.....	08/11/78—08/31/78	COMPUTER RENTAL PLUS DELIVERY CHARGE FOR EQUIPMENT.....	86.50
09-12	1478255060	FEDERAL DATA CORPORATION.....	09/01/78—09/30/78	COMPUTER RENTAL.....	95.00
07-31	2078213235	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	27.08
08-31	2078244225	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	295.36
09-30	2078275283	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	53.38
TOTAL					11,222.49

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES					
07-31	0278212220	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	879.67
08-31	0278242219	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	879.67
09-30	0278275178	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	200.00
07-29	0978210270	CITY OF NEW PORT RICHEY.....	.....	.....	300.00
07-29	0978210269	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	.....	.....	200.00
07-29	0978210268	CITIZENS NATIONAL BANK.....	07/01/78—07/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	200.00
08-31	0978241267	CITIZENS NATIONAL BANK.....	07/01/78—08/30/78	PO BOX 47 LEESBURG FL 32748	200.00
08-31	0978241268	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	08/01/78—08/30/78	PO BOX 47 LEESBURG FL 32748	200.00
08-31	0978241269	CITY OF NEW PORT RICHEY.....	08/01/78—08/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	200.00
09-26	0978268269	CITY OF NEW PORT RICHEY.....	09/01/78—09/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	200.00
09-26	0978268268	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	09/01/78—09/30/78	320 E MAIN ST NEW PORT RICHEY FL 33552	300.00
09-26	0978268267	CITIZENS NATIONAL BANK.....	09/01/78—09/30/78	1843 STATE ROAD 434 LONGWOOD FL 32750	200.00
07-19	1078199225	SENTINEL STAR.....	09/01/78—09/30/78	PO BOX 47 LEESBURG FL 32748	200.00
07-19	1078199220	DELORES MORENO.....	07/18/78—12/31/78	26 WEEKS SUBSCRIPTION SERVICE 07-20-78	66.30
07-19	1078199223	RICHARD KELLY.....	05/25/78—06/08/78	REIMBURSEMENT FOR MILEAGE 556 MILES AT 170 PER MILE PLUS TOLL CHARGE.....	94.77
07-19	1078199224	NANCY ABERNETHY.....	06/11/78—06/19/78	REIMBURSEMENT FOR MEALS IN DISTRICT.....	5.73
07-20	1078200196	ELIZABETH C YOUNG.....	05/25/78—05/29/78	REIMBURSEMENT FOR MILEAGE 196 MILES AT 170 PER MILE.....	33.32
07-20	1078200194	DEBORAH GRAHAM.....	03/28/78—05/27/78	BUSINESS EXPENSES.....	40.02
07-20	1078200195	CITRUS PUBLISHING CO.....	05/30/78	TRAY FOR CONGRESSMAN KELLY'S OFFICE.....	2.83
07-22	1078201006	REPUBLICAN PHOTO SERVICE.....	05/26/78	PHOTOGRAPHS FOR CONG KELLY (AGRICULTURE COMM RELATED).....	79.09
07-22	1078201008	CITRUS PUBLISHING CO.....	05/31/78	COST OF 24 PHOTOGRAPHS.....	6.00
07-22	1078201007	SIMS OFFICE SUPPLY.....	05/24/78	PHOTOS FOR WATER WEED PROJECT.....	60.00
07-22	1078201009	BARBARA BUSCEMI.....	05/25/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	26.51
07-29	1078209150	NANCI LOU ALDERSON.....	05/12/78—05/20/78	BUSINESS EXPENSES.....	132.94
			05/01/78—05/31/78	BUSINESS EXPENSES FOR MAY 228 MILES 0170.....	38.76

07-29	1078209151	BARBARA BUSEMI	06/09/78-06/12/78	BUSINESS EXPENSES FOR JUNE 788 MILES 0170 AND TOLLS	135.01
08-08	1078220019	RICHARD KELLY	06/14/78-07/15/78	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	16.50
08-18	1078229058	IBM	04/03/78	SERVICE AGREEMENT FOR DISTRICT OFFICE IN NEW PORT RICHEY	28.86
08-18	1078230301	THE WALL STREET JOURNAL	03/02/78-12/31/78	SUBSCRIPTION	45.00
08-24	1078235112	RICHARD KELLY	07/30/78-08/04/78	REIMBURSEMENT FOR FOOD, FOR LODGING IN DISTRICT	24.39
08-29	1078240144	WILLIAM PURVIS	08/03/78-08/06/78	16.64 LODGING; 271 MILES X .17 = \$46.07; CAB FARE \$ 12.00	79.71
09-11	1078254131	RICHARD KELLY	08/11/78-08/12/78	HOTEL	76.01
09-11	1078254135	RICHARD KELLY	08/21/78-08/27/78	ROOM	72.66
09-11	1078254132	RICHARD KELLY	08/23/78	FOOD PURCHASED IN DISTRICT	11.23
09-19	1078261339	TAMPA TRIBUNE	08/19/78-08/23/78	ROOM/FOOD/PHONE	34.47
09-20	1078263167	LINDA MILLER	08/26/78-12/30/78	DAILY AND SUNDAY 13 WEEKS	16.25
09-20	1078263168	LINDA MILLER	09/02/78	MILEAGE IN DISTRICT, 127 MILES	21.59
09-23	1078265049	RICHARD KELLY	08/17/78-08/26/78	MILEAGE IN DISTRICT, 550 MILES	93.50
09-23	1078265050	RICHARD KELLY	08/17/78-08/18/78	ROOM AT ALTAMONTE SPRINGS INN	33.28
09-23	1078265048	RICHARD KELLY	09/15/78	ROOM AT ALTAMONTE SPRINGS INN	16.64
09-23	1078265048	RICHARD KELLY	08/18/78	FOOD FOR SELF PURCHASED IN DISTRICT	.99
07-20	1178200080	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	45.50
07-29	1178209010	GENERAL TELEPHONE CO OF FLORIDA	03/25/78-04/25/78	TELEPHONE SERVICE FOR DISTRICT SERVICE (NEW PORT RICHEY)	95.14
07-29	1178209012	THE WINTER PARK TELEPHONE CO	07/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	383.37
07-29	1178209011	GENERAL TELEPHONE CO OF FLORIDA	06/01/78-07/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	16.37
07-29	1178209100	GENERAL TELEPHONE CO OF FLORIDA	05/25/78-06/25/78	TELEPHONE SERVICE FOR JUNE IN DISTRICT OFFICE (NEW PORT RICHEY)	179.62
07-29	1178209013	GENERAL TELEPHONE CO OF FLORIDA	03/28/78-04/28/78	TELEPHONE SERVICES	74.53
07-29	1178209102	GENERAL TELEPHONE CO OF FLORIDA	05/16/78-06/16/78	TELEPHONE SERVICE FOR DISTRICT PHONE	21.95
07-29	1178209133	THE WINTER PARK TELEPHONE CO	07/05/78	TELEPHONE SERVICE FOR DISTRICT	214.32
07-29	1178209131	GENERAL TELEPHONE CO OF FLORIDA	04/28/78-05/28/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	74.38
07-29	1178209132	GENERAL TELEPHONE CO OF FLORIDA	05/28/78-06/28/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.66
07-29	1178209099	GENERAL TELEPHONE CO OF FLORIDA	04/25/78-05/25/78	TELEPHONE SERVICES FOR MAY IN DISTRICT OFFICE (NEW PORT RICHEY)	171.53
07-29	1178209014	GENERAL TELEPHONE CO OF FLORIDA	05/01/78-06/01/78	TELEPHONE SERVICE	17.39
08-18	1178230080	GENERAL TELEPHONE CO OF FLORIDA	04/01/78-05/01/78	TELEPHONE SERVICE	21.61
08-18	1178229027	WINTER PARK TELEPHONE CO	06/01/78-06/20/78	MONTHLY TELEPHONE SERVICE FOR LONGWOOD OFFICE	109.86
09-19	1178261103	GENERAL TELEPHONE CO OF FLORIDA	06/25/78-07/25/78	LOCAL SERVICE	170.21
09-19	1178261104	WINTER PARK TELEPHONE CO	08/05/78	LOCAL SERVICE AND LONG DISTANCE SERVICE	105.36
09-19	1178261102	GENERAL TELEPHONE CO OF FLORIDA	07/25/78-08/25/78	LOCAL SERVICE	170.81
09-19	1178261101	GENERAL TELEPHONE CO OF FLORIDA	07/16/78-08/16/78	LOCAL SERVICE	21.95
09-19	1178261100	GENERAL TELEPHONE CO OF FLORIDA	06/28/78-07/28/78	LOCAL SERVICE	72.28
09-19	1178261106	WINTER PARK TELEPHONE CO	09/07/78	LOCAL SERVICE AND OTHER CHARGES	445.61
09-19	1178261105	WINTER PARK TELEPHONE CO	08/07/78	LOCAL SERVICE AND OTHER CHARGES	341.88
09-19	1178261107	GENERAL TELEPHONE CO OF FLORIDA	07/28/78-08/28/78	LOCAL SERVICE, LONG DISTANCE CALLS	50.13
09-20	1178263062	GSA, OAD, FINANCE DIVISION	08/18/78	TWO MAIN STATIONS AND KEY EQUIPMENT	83.90
09-20	1178263060	GSA, OAD, FINANCE DIVISION	08/18/78	TWO MAIN STATIONS SERVICE AND OVERTIME CHARGES	496.35
09-20	1178263058	WINTER PARK TELEPHONE CO	09/05/78	LOCAL AND LONG DISTANCE SERVICE	105.21
09-20	1178263061	GSA, OAD, FINANCE DIVISION	07/18/78	TWO MAIN STATIONS KEY EQUIPMENT	83.90
09-20	1178263059	GSA, OAD, FINANCE DIVISION	07/18/78	WIDE AREA TELEPHONE SERVICE ONE MAIN STATION	45.50
09-23	1178265055	FLORIDA TELEPHONE COMPANY	06/25/78	FOR JUNE LOCAL SERVICE	34.95
09-23	1178265056	FLORIDA TELEPHONE COMPANY	07/25/78	FOR JULY LOCAL SERVICE	34.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD KELLY—Continued					
09-23	1178265058	FLORIDA TELEPHONE COMPANY	08/25/78	FOR AUGUST LOCAL SERVICE	34.88
09-20	2178263022	WESTERN UNION TELEGRAPH COMPANY	04/30/78	CURRENT MONTHLY CHARGES	37.46
09-20	2178263023	WESTERN UNION TELEGRAPH COMPANY	05/31/78	CURRENT MONTHLY CHARGES	28.02
07-25	2278205278	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.36
08-12	2278223218	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.36
08-18	2278229002	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICES FOR THE MONTH OF MAY (DC OFFICE)	36.38
09-09	2278251218	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.36
09-19	2278261030	C & P TELEPHONE	04/01/78-04/30/78	LONG DISTANCE TELEPHONE SERVICE	40.29
09-19	2278261032	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	28.37
09-19	2278261031	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	48.01
08-08	1278220009	RICHARD KELLY	07/14/78-07/16/78	REIMBURSEMENT FOR TRAVEL	164.00
08-11	1278222026	RICHARD KELLY	07/28/78-07/30/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT AND RETURN	190.00
08-11	1278222027	RICHARD KELLY	01/17/78	REIMBURSEMENT FOR TRAVEL EXPENSES TO THE DISTRICT	92.00
08-24	1278235017	RICHARD KELLY	08/11/78-08/13/78	ROUNDTrip TICKET TO ORLANDO	182.00
08-24	1278235018	RICHARD KELLY	08/04/78-08/05/78	ROUNDTrip TICKET TO TAMPA	218.00
09-11	1278234054	RICHARD KELLY	08/17/78-09/05/78	DC-DIST-DC	186.00
09-20	1278263083	RICHARD KELLY	09/01/78-09/01/78	WASHINGTON TO TAMPA TO WASHINGTON	190.00
09-23	1278265011	RICHARD KELLY	09/15/78-09/16/78	WDC TO TAMPA, ORLANDO TO WDC	186.00
08-29	1378240012	WILLIAM PURVIS	08/03/78-08/06/78	ROUNDTrip AIRFARE WASHINGTON TO ORLANDO	182.00
07-19	1478199044	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
07-22	1478201001	DIALCOM, INCORPORATED	06/01/78-06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	790.00
08-18	1478229026	C & P TELEPHONE	05/01/78-05/31/78	DATA SERVICES	8.43
08-18	1478229027	CARTERFONE	06/01/78-06/30/78	COMPUTER SERVICES	161.50
09-19	1478261079	C & P TELEPHONE	04/01/78-04/30/78	DATA SERVICES	8.43
09-19	1478261081	C & P TELEPHONE	07/01/78-07/31/78	DATA SERVICES	8.43
09-19	1478261080	C & P TELEPHONE	06/01/78-06/30/78	DATA SERVICES	8.43
09-23	1478265017	C & P TELEPHONE	08/31/78	LOCAL SERVICE	30.00
09-13	1578268119	POSTMASTER	07/18/78	POSTAGE	30.00
09-13	1578268055	POSTMASTER	08/16/78	TWO ROLLS OF 0.150 STAMPS AT \$15.00 EA.	45.00
09-28	1578270007	POSTMASTER	09/14/78	300 .15 CENT STAMPS	30.00
09-28	1578270004	POSTMASTER	09/05/78	2 ROLLS POSTAGE STAMPS AT \$0.15 0	152.85
07-31	2078213236	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		189.47
08-31	2078244227	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		204.08
09-30	2078275274	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		
TOTAL					14,643.93

ADJUSTMENTS/REFUNDS

06-20	1078227048	94TH CONGRESS CLUB	06/20/78	REFUND FOR PURCHASE OF FOUR PLAQUES	(209.95)
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OFFICE OF HON. JACK F KEMP

OFFICIAL EXPENSES

07-31	0278212221	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		506.50
08-31	0278242220	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		506.50
09-30	0278275179	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		506.50
09-30	0278264222	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78		3,737.00
07-11	1078191054	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78		34.18
07-14	1078195203	BARRY ZEPLOWITZ	06/29/78-06/30/78		37.06
07-14	1078195198	AL MAROONE AUTO LEASE INC	04/28/78-06/24/78		80.00
07-14	1078195199	PSA DATA PROCESSING	06/28/78		69.69
07-28	1078208150	HUMAN EVENTS	07/28/78-12/31/78		5.25
08-03	1078214087	THOMAS J LANKFORD	06/12/78-06/29/78		74.00
08-03	1078214086	XEROX CORPORATION	06/30/78		161.94
08-03	1078214085	LACAWANNA LEADER	07/01/78-12/31/78		2.00
08-11	1078222226	SUBURBAN PRESS	08/01/78-08/01/78		13.50
08-18	1078230013	THE WALL STREET JOURNAL	08/18/78		49.00
08-18	1078230010	THOMAS J LANKFORD	06/28/78-08/02/78		477.34
08-29	1078240172	BATT BATES & COMPANY	08/14/78		93.05
08-29	1078240173	BATT BATES & COMPANY	08/14/78		173.45
08-29	1078240170	PSA DATA PROCESSING	08/18/78-08/22/78		84.48
08-29	1078240171	XEROX CORPORATION	07/31/78		79.71
08-29	1078240169	PSA DATA PROCESSING	08/18/78-08/22/78		109.48
09-14	1078256052	HAINES & COMPANY	09/11/78		112.22
09-26	1078269072	THE EXECUTIVE	02/18/78-08/18/78		420.00
09-26	1078269073	THE AMERICAN SPECTATOR	09/22/78-09/22/79		10.00
07-11	1178191038	GSA, OAD, FINANCE DIVISION	06/19/78		210.88
08-03	1178214025	GSA, OAD, FINANCE DIVISION	07/11/78		430.60
08-29	1178240065	GSA, OAD, FINANCE DIVISION	08/11/78		210.88
07-13	2178193055	WESTERN UNION TELEGRAPH COMPANY	06/30/78		48.59
08-24	2178235017	WESTERN UNION TELEGRAPH COMPANY	07/31/78		41.59
07-25	2178205280	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78		212.56
08-03	2278214008	C & P TELEPHONE	06/30/78		155.45
08-12	2278223219	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78		212.56
08-24	2278235078	C & P TELEPHONE	07/31/78		72.65
09-09	2278251219	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78		212.56
09-26	2278269021	C & P TELEPHONE	08/31/78		131.33
07-28	1278208018	ALL IN ONE TRAVEL	07/14/78-07/15/78		77.00
08-24	1278235052	JACK KEMP	08/19/78		48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK F KEMP—Continued						
09-08	1278250026	JACK KEMP	08/28/78	DC TO BUFFALO VIA MIAMI.....	48.00	48.00
09-26	1278269022	JACK KEMP	09/15/78	ONE WAY AIRFARE TO DISTRICT.....	48.00	48.00
07-14	1378195033	BARRY ZEPLOWITZ	06/29/78-06/30/78	STAFF MEMBER TRAVEL FROM DISTRICT.....	120.00	120.00
07-28	1378208011	ALL IN ONE TRAVEL	07/10/78-07/10/78	TRAVEL FOR MARIE SHATTUCK, DISTRICT EMPLOYEE, BUFFALO/ WASHINGTON/BUFFALO.....	96.00	96.00
07-11	1478191005	XEROX CORPORATION	05/31/78	800C OVERAGE.....	82.75	82.75
07-11	1478191006	ANDERSON JACOBSON, INC	07/01/78	COUPLER RENTAL FOR JULY.....	20.00	20.00
07-13	1478193083	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES-JUNE.....	712.10	712.10
07-13	1478193084	COMMART INC	07/01/78-07/31/78	CRT TERMINAL JULY RENTAL.....	73.00	73.00
08-03	1478214017	C & P TELEPHONE	06/30/78	DATA PHONE.....	16.86	16.86
08-11	1478222040	PSA DATA PROCESSING	07/26/78	TAPE RECORDS READ/WRTTEN, PRINT 4UP LABELS, FORMS, PRESSURE SENSITIVE, DELIVERY.....	288.13	288.13
08-11	1478222041	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES JULY.....	594.20	594.20
08-11	1478222042	XEROX CORPORATION	06/30/78	XEROX 800C OVERAGE.....	82.75	82.75
08-11	1478222043	COMMART INC	08/01/78-08/31/78	CRT TERMINAL RENTAL- AUGUST.....	73.00	73.00
08-11	1478222039	PSA DATA PROCESSING	07/26/78	TAPE RECORDS READ/WRTTEN, SORT, GALLEY LIST (TWO LINE) AND DELIVERY CHARGE.....	55.22	55.22
08-18	1478230006	C & P TELEPHONE	01/31/78	DATA SERVICES, JAN. 1978.....	18.22	18.22
08-18	1478230005	C & P TELEPHONE	02/28/78	DATA SERVICE, FEB. 1978.....	9.11	9.11
08-24	1478235059	ANDERSON JACOBSON, INC	08/01/78	ACOUSTIC COUPLER RENTAL.....	20.00	20.00
08-24	1478235060	C & P TELEPHONE	07/31/78	DATA PHONE RENTAL.....	16.86	16.86
08-29	1478240031	XEROX CORPORATION	08/11/78	XEROX 800 C OVERAGE.....	77.60	77.60
09-14	1478256013	COMMART INC	09/01/78-09/30/78	CRT TERMINAL RENTAL- SEPT.....	73.00	73.00
09-14	1478256011	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES AUGUST.....	605.90	605.90
09-14	1478256012	ANDERSON JACOBSON, INC	09/01/78	ACOUSTIC COUPLER RENTAL.....	20.00	20.00
09-26	1478269017	C & P TELEPHONE	08/31/78	DATA SERVICES.....	16.86	16.86
07-31	2078213237	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		306.82	306.82
07-31	2078244229	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		373.16	373.16
09-30	2078275275	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,627.03	1,627.03
TOTAL					14,882.07	14,882.07
OFFICE OF HON. WILLIAM M KETCHUM						
OFFICIAL EXPENSES						
07-31	0278212222	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		708.00	708.00
08-31	0278242221	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		542.14	542.14
09-30	0278275180	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		397.00	397.00

07-22	0678201008	NAVE TYPEGRAPHIC SERVICES, INC.	06/23/78	TYPESETTING FOR NEWSLETTER	235.00
07-22	0678201009	THOMAS J LANFORD	06/21/78-06/22/78	REPRODUCTION OF NEWSLETTER	1,928.00
07-29	0978210271	RICHARD M TOBEY	07/01/78-07/30/78	873 NORTH MAIN STREET BISHOP CA 93514	157.50
09-22	0978264220	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BAKERSFIELD CA	1,863.00
09-22	0978264221	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LANCASTER CA	383.00
07-22	0782010336	TERMINAL DATA CORPORATION	06/19/78	LEASE OF SOUND ENCLOSURE	46.13
07-22	0782010339	HOUSE RECORDING STUDIO	06/30/78	T.V. TAPE	45.00
07-22	0782010337	CONGRESSIONAL PHOTO SHOPPE	05/19/78-05/25/78	PHOTOGRAPHS OF CONGRESSMAN WITH CONSTITUENTS	95.75
07-22	078201041	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/78	PAYMENT FOR 4 LUNCHEON TICKETS	24.92
07-22	078201040	THOMAS J LANFORD	06/21/78-06/22/78	FLAG CERTIFICATES	68.40
07-22	0782010338	WESTERN UNION DATA SERVICES	06/26/78	MONTHLY SERVICE	75.60
08-18	0782010360	DEPT OF WATER AND POWER	05/20/78-06/20/78	MONTHLY SERVICE	8.79
09-19	0782613118	IBM	08/01/78	TYPEWRITER SUPPLIES	45.99
09-19	078261322	DEPT OF WATER AND POWER	06/20/78-07/20/78	MONTHLY SERVICE	11.85
07-22	178201020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/78	MONTHLY PHONE SERVICE	54.95
07-22	178201022	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE	48.60
07-22	178201021	PACIFIC TELEPHONE	05/23/78	MONTHLY PHONE SERVICE	99.88
07-22	178201024	CONTINENTAL TELEPHONE OF CALIFORNIA	06/25/78	MONTHLY PHONE SERVICE	51.11
07-22	178201023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/78	MONTHLY PHONE SERVICE	53.75
08-18	178230041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/10/78-08/09/78	TELEPHONE SERVICE	54.95
08-18	178230040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/78-08/18/78	TELEPHONE SERVICE	108.00
09-19	178261098	PACIFIC TELEPHONE	06/23/78	MONTHLY TELEPHONE SERVICE	53.75
09-19	178261095	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/78	MONTHLY TELEPHONE SERVICE	102.67
09-19	178261093	PACIFIC TELEPHONE	06/23/78	MONTHLY TELEPHONE SERVICE	54.95
09-19	178261092	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/78	FTS SERVICE	30.68
09-19	178261091	GSA, OAD, FINANCE DIVISION	06/30/78	FTS SERVICE	61.70
09-19	178261097	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE TO DISCONTINUANCE DATE OF 8/10/78	140.28
09-19	178261096	CONTINENTAL TELEPHONE OF CALIFORNIA	08/10/78-08/25/78	MONTHLY SERVICE	166.06
07-22	218201006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	LOCAL TELEPHONE SERVICE	166.06
07-25	2278205281	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	156.85
08-12	2278223220	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	MONTHLY SERVICE	166.06
08-18	2278230014	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	5.06
09-09	2278251220	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	MONTHLY SERVICE	279.00
09-19	2278261028	C & P TELEPHONE	07/01/78-07/31/78	TICKET FOR LATE CONGRESSMAN WM KETCHUM FROM DC TO BAKERSFIELD	161.50
07-22	178201011	LOLA MARIE KETCHUM	06/22/78	MONTHLY SERVICE	161.50
07-22	1478201012	CARTERPHONE	06/30/78	MONTHLY SERVICE	790.00
07-22	1478201011	CARTERPHONE	05/31/78	MONTHLY SERVICE	161.50
07-22	1478201010	DIALCOM, INCORPORATED	07/01/78-07/31/78	MONTHLY SERVICE	161.50
08-18	1478230040	DIALCOM, INCORPORATED	07/15/78	MONTHLY SERVICE	161.50
08-18	1478230042	CARTERPHONE	07/01/78-07/31/78	MONTHLY SERVICE	161.50
09-19	1478261074	CARTERPHONE	08/01/78-08/31/78	MONTHLY SERVICE	161.50

TOTAL

10,795.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARTHA KEYS					
OFFICIAL EXPENSES					
07-31	0278212223	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	904.70
08-31	0278242222	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	808.70
09-30	0278275181	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	724.70
08-29	0678240022	DAVID R RAMAGE	08/11/78	.....	24.25
08-29	0678240021	DAVID R RAMAGE	08/11/78	.....	19.80
09-20	0978269016	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/78	.....	49.00
09-22	0978264223	GSA, OAD, FINANCE DIVISION	01/01/78-09/30/78	.....	3,767.00
09-22	0978264224	GSA, OAD, FINANCE DIVISION	01/01/78-09/30/78	.....	648.00
09-22	0978264225	GSA, OAD, FINANCE DIVISION	01/01/78-09/30/78	.....	312.00
07-14	1078195201	AVIS RENT A CAR	07/04/78-07/08/78	.....	176.27
07-22	1078202206	TOPEKA STATE JOURNAL	07/01/78-12/31/78	.....	13.50
07-22	1078201262	BARBARA E BAKER	06/06/78-06/29/78	.....	146.03
07-22	1078201261	RICHARD STEVENSON	06/02/78-06/28/78	.....	299.20
07-22	1078202209	KANSAS PRESS SERVICE INC	06/01/78-06/30/78	.....	43.50
07-22	1078201260	TOM TAYLOR	06/03/78-06/16/78	.....	82.49
07-22	1078201259	GEORGE VEGA	06/01/78-06/27/78	.....	163.20
07-22	1078201257	CARLA E. MOORE ODERMATT	06/01/78-06/28/78	.....	76.38
07-29	1078209016	ROBERT STILES PHOTOGRAPHS	05/25/78	.....	8.00
07-31	1078212236	DAVID S WILDES	07/22/78	.....	5.07
08-08	1078219253	RICHARD STEVENSON	07/18/78-07/26/78	.....	103.36
08-08	1078219262	DAVID R RAMAGE	07/24/78	.....	187.00
08-08	1078219264	DAVID R RAMAGE	07/28/78	.....	45.30
08-08	1078219255	CARLA E. MOORE ODERMATT	07/19/78-07/26/78	.....	50.92
08-08	1078219256	BARBARA E BAKER	07/05/78-07/06/78	.....	49.98
08-08	1078219260	XEROX CORPORATION	04/28/78-05/31/78	.....	11.44
08-08	1078219292	TOM TAYLOR	07/07/78	.....	20.91
08-08	1078219258	GEORGE VEGA	07/06/78-07/25/78	.....	102.00
08-08	1078219257	BARBARA ALWARD	07/12/78-07/13/78	.....	61.77
08-08	1078219261	XEROX CORPORATION	05/04/78-05/31/78	.....	76.01
08-29	1078240145	BARBARA ALWARD	06/01/78-06/30/78	.....	58.14

09-11	1078254136	MARTHA KEYS.....	08/24/78--09/03/78	REIMBURSE CAR RENTAL FOR OFFICIAL TRAVEL TO AND WITHIN 2ND DISTRICT.....	229.10
09-11	1078234221	THE STANDARD-HART PRINTING CO. INC.....	08/23/78	4500 TOWN MEETING NOTICES, 8500 TOWN MEETING NOTICES.....	198.66
09-11	1078234229	XEROX CORPORATION.....	07/31/78	XEROX OVERAGES FOR THE TOPEKA OFFICE.....	56.54
09-11	1078254230	XEROX CORPORATION.....	07/31/78	XEROX OVERAGES FOR THE WASHINGTON, DC OFFICE.....	15.35
09-11	1078254225	WOLFES COMMERCIAL PHOTOS INC.....	07/31/78	1.5X7 BLACK AND WHITE PHOTO.....	1.50
09-11	1078254226	MULTIPLE PHOTOS, INC.....	08/11/78	203 PICTURES.....	47.50
09-11	1078234232	DAVID R RAMAGE.....	08/22/78	32,000 TOWN MEETING SCHEDULES.....	275.00
09-11	1078254223	THE OGDEN SUN.....	07/01/78--08/01/79	SUBSCRIPTION TO THE OGDEN SUN.....	5.18
09-11	1078254234	DAVID R RAMAGE.....	08/17/78	LETTERHEADS, TOWN MEETING SCHEDULES.....	820.75
09-11	1078254227	KANSAS PRESS SERVICE INC.....	07/01/78--07/31/78	CLIPPINGS FOR THE MONTH OF JULY.....	39.35
09-20	1078263179	RAMADA INN.....	08/31/78	ROOM RENTAL AND RESTAURANT CHARGE.....	30.35
09-20	1078263169	BARBARA ALWARD.....	08/10/78--08/24/78	TRAVEL IN THE DISTRICT ON OUT- REACH 655 MILES.....	111.35
09-20	1078263171	GEORGE VEGA.....	08/01/78--08/31/78	TRAVEL FROM TOPEKA TO MANHATTAN 840 MILES.....	142.80
09-20	1078263172	RICHARD STEVENSON.....	08/01/78--08/23/78	TRAVEL IN THE DISTRICT 1430 MILES.....	243.10
09-20	1078263184	KANSAS PRESS SERVICE INC.....	08/01/78--08/31/78	CLIPPINGS FOR THE MONTH OF AUGUST.....	50.60
09-20	1078263176	CARLA E. MOORE ODERMATT.....	08/02/78--08/30/78	TRAVEL FROM TOPEKA TO LEAVENWORTH 552 MILES TOLLS \$ 8.00.....	101.84
09-20	1078263174	TOM TAYLOR.....	08/31/78	OFFICIAL TRAVEL IN THE DISTRICT 218 MILES.....	37.06
09-22	1078264126	THE JUNCTION CITY REPUBLIC.....	09/18/78	SUBSCRIPTION TO THE JUNCTION CITY REPUBLIC 10/01/78-10/01/79.....	6.21
09-22	1078264128	MARTHA KEYS.....	09/15/78--09/16/78	REIMBURSE RENTAL CAR FOR OFFICIAL TRAVEL TO AND WITHIN 2ND DISTRICT.....	48.26
07-31	1178212144	GSA, OAD, FINANCE DIVISION.....	07/20/78	GSA PHONE BILL.....	22.75
07-31	1178212148	SOUTHWESTERN BELL.....	07/03/78--08/02/78	PHONE BILL FOR THE MANHATTAN DISTRICT OFFICE.....	20.93
07-31	1178212145	GSA, OAD, FINANCE DIVISION.....	07/20/78	GSA PHONE BILL.....	418.68
08-08	1178219078	SOUTHWESTERN BELL.....	07/13/78--08/12/78	PHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE.....	36.99
08-29	1178240062	SOUTHWESTERN BELL.....	08/03/78--09/02/78	PHONE BILL FOR THE MANHATTAN DISTRICT OFFICE.....	18.77
09-11	1178254106	GSA, OAD, FINANCE DIVISION.....	08/20/78	GSA PHONE BILL.....	394.15
09-11	1178254105	SOUTHWESTERN BELL.....	08/13/78--09/12/78	PHONE BILL FOR THE LEAVENWORTH DISTRICT OFFICE.....	23.75
09-11	1178234107	GSA, OAD, FINANCE DIVISION.....	08/20/78	GSA PHONE BILL.....	22.75
09-26	1178268004	SOUTHWESTERN BELL.....	09/03/78--10/02/78	PHONE BILL FOR THE MANHATTAN OFFICE.....	17.49
07-22	2178202011	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAM.....	11.23
09-20	2178263024	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	TELEGRAM.....	8.83
07-12	2278192020	C & P TELEPHONE.....	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	32.47
07-25	2278205282	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE.....	221.85
08-08	2278219017	C & P TELEPHONE.....	06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	12.52
08-12	2278223221	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE.....	221.85
09-09	2278251221	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.....	161.40
09-11	2278254020	C & P TELEPHONE.....	07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE.....	23.05
09-26	2278269022	C & P TELEPHONE.....	08/31/78	LONG DISTANCE SERVICE.....	35.56
07-14	1278195100	MARTHA KEYS.....	07/03/78--07/08/78	REIMBURSEMENT AIRFARE FOR OFFICIAL TRAVEL TO 2ND DISTRICT VIA TWA.....	239.00
07-25	1278205003	MARTHA KEYS.....	07/14/78--07/15/78	REIMBURSE AIRFARE FOR OFFICIAL TRAVEL TO 2ND DISTRICT, DC NATIONAL TO TOPEKA AND RET.....	230.00
08-08	1278219077	MARTHA KEYS.....	07/28/78--07/29/78	REIM FOR OFFICIAL RTDTRIP TO 2ND DIST FROM DC, KCI TO DC, VIA TWA, CAPITOL AND UNITED.....	230.00
08-24	1278235053	MARTHA KEYS.....	08/11/78--08/12/78	REIMBURSE FOR OFFICIAL TRAVEL TO 2ND DISTRICT, DC NAT'L TO TOPEKA AND RETURN.....	230.00
09-11	1278254055	MARTHA KEYS.....	08/24/78--09/03/78	DC NAT'L TO KCI & RETURN.....	210.00
09-22	1278264041	MARTHA KEYS.....	09/15/78--09/17/78	OFFICIAL TRAVEL DC NAT'L-KCI, RETURN.....	210.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARTHA KEYS — Continued						
08-08	1378219048	CATHRYN L HAMMAN	07/16/78—07/23/78	RD-TRIP OFFICIAL TRAVEL TO WASHINGTON, DC BY AIR FLIGHT	178.00	
09-08	1378250037	ROBERTA J NICHOLS	08/17/78—08/28/78	STAFF TRIP, DC NAT'L TO KCI AND RETURN	146.00	
07-22	1478202036	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00	
08-08	1478202034	ANDERSON JACOBSON, INC	07/01/78—07/31/78	TERMINAL AND COUPLER FOR THE MONTH OF JULY	162.00	
08-08	1478219061	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00	
09-11	1478254069	ANDERSON JACOBSON, INC	08/01/78—08/31/78	TERMINAL AND COUPLER	162.00	
09-11	1478254071	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	870.62	
09-11	1478254070	ANDERSON JACOBSON, INC	09/01/78—09/30/78	TERMINAL AND COUPLER	162.00	
07-22	1578201018	POSTMASTER	07/05/78	100 DOLLARS WORTH OF POSTAGE STAMPS	100.00	
09-28	1578270042	POSTMASTER	09/12/78	\$100 WORTH OF POSTAGE STAMPS	100.00	
07-31	2078213238	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		374.02	
08-31	2078244206	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		183.44	
09-30	2078275313	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		372.00	
TOTAL					19,028.22	

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

07-31	0278212224	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		707.67
08-31	0278242223	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		707.67
09-30	0278275182	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		224.41
07-19	0678199020	CANTRELL/CUTTER PRINTING, INC	05/23/78—06/02/78	UPDATE LETTERHEAD FOR CONSTITUENT MAILING AND OLDER AMERICAN LETTER	64.10
09-11	0678254006	CANTRELL/CUTTER PRINTING, INC	08/11/78	POSTCARD FOR CONSTITUENT MAILING, OTISVILLE OFFICE HOURS	1,000.00
07-29	0978210272	FLINT MORTGAGE	07/01/78—07/30/78	444 CHURCH ST FLINT MI 48503	1,000.00
08-31	0978241270	FLINT MORTGAGE	08/01/78—08/30/78	444 CHURCH ST FLINT MI 48503	1,000.00
09-26	0978268270	FLINT MORTGAGE	09/01/78—09/30/78	CONSUMER BULLETINS FOR CONSTITUENT MAILING	75.00
07-19	1078199226	DAVID R RAMAGE	05/18/78	ELECTRIC BILLS - 2 MONTHS	136.89
07-19	1078199240	CONSUMERS POWER COMPANY	04/21/78—06/21/78	PRINTS	41.00
07-19	1078199244	HOUSE RECORDING STUDIO	05/03/78—06/23/78	6 MONTH SUBSCRIPTION	3.25
07-19	1078199242	THE SWARTZ CREEK-FLINT TWIN NEWS	06/01/78—12/30/78	REIMBURSE FOR FLINT JOURNAL AND DETROIT FREE PRESS FOR 13 WEEKS	37.70
07-28	1078208259	HERMAN NEUROHR	04/01/78—06/30/78	MILEAGE FOR IN DISTRICT TRAVEL	22.10
07-28	1078208260	JEFF OSTROWSKI	07/13/78	PRINTS	17.00
08-15	1078227105	HOUSE RECORDING STUDIO	07/26/78—07/27/78	DISTRICT OFFICE ELECTRIC BILL	47.93
08-15	1078227106	CONSUMERS POWER COMPANY	06/21/78—07/21/78		

09-08	1078250111	CONSUMERS POWER COMPANY	07/21/78-08/21/78	DISTRICT OFFICE ELECTRIC	48.45
09-11	1078254024	GRANTSMANSHIP CENTER NEWS	09/11/78-09/14/78	GRANTSMANSHIP TRAINING PROGRAM - J. OSTROWSKI	325.00
09-11	1078254030	CAPITOL PUBLICATIONS, INC.	09/06/78	SUBSCRIPTION TO EDUCATION DAILY 10-23-78 TO 10-22-79	275.00
09-11	1078254028	INDEPENDENT	09/01/78-08/31/79	SUBSCRIPTION FOR D.C. OFFICE	15.00
09-16	1078258108	CONSUMERS POWER COMPANY	01/23/78-06/21/78	CHARGES FOR PAYMENTS RECEIVED AFTER DUE DATES	5.88
09-16	1078258110	BARBARA DONNELLY	09/07/78	REIMBURSE FOR MILEAGE FOR 111 MILES	18.87
09-16	1078258109	HOUSE RECORDING STUDIO	08/11/78-08/22/78	PRINTS	6.50
07-19	1178199073	GSA, OAO, FINANCE DIVISION	05/21/78-06/20/78	FTS LINES	128.64
07-19	1178199074	MICHIGAN BELL TELEPHONE CO.	06/04/78-07/03/78	FLINT COMMERCIAL LINES	182.50
08-18	1178230051	MICHIGAN BELL TELEPHONE CO.	07/04/78-08/03/78	DISTRICT OFFICE COMMERCIAL LINES	162.24
08-18	1178230050	GSA, OAO, FINANCE DIVISION	07/20/78	FTS LINES	128.64
08-31	1178243098	MICHIGAN BELL TELEPHONE CO.	08/04/78-09/03/78	DISTRICT OFFICE COMMERCIAL LINES	156.46
08-31	1178243099	GSA, OAO, FINANCE DIVISION	08/20/78	FTS LINES	128.64
09-29	1178271070	MICHIGAN BELL TELEPHONE CO.	09/04/78-10/03/78	DISTRICT OFFICE COMMERCIAL LINES	160.39
07-19	2278205283	C & P TELEPHONE	05/01/78-05/31/78	DC TELEPHONE BILL	3.72
07-25	2278205283	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	153.41
08-12	2278223222	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	153.41
09-09	2278251222	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	153.41
07-19	1278199069	UNITED AIR LINES	05/28/78-05/30/78	RD-TRIP TO DISTRICT UNITED AIRLINES	128.00
07-19	1278199070	UNITED AIR LINES	06/03/78-06/04/78	RD-TRIP TO DISTRICT UNITED AIRLINES	128.00
07-19	1278199068	UNITED AIR LINES	05/19/78-05/20/78	RD-TRIP TO DISTRICT UNITED AIRLINES	128.00
07-19	1278199071	UNITED AIR LINES	06/10/78-06/11/78	RD-TRIP TO DISTRICT UNITED AIRLINES	128.00
07-19	1278199072	UNITED AIR LINES	06/23/78-06/25/78	RD-TRIP TO DISTRICT UNITED AIRLINES	128.00
07-19	1278199073	DALE E. KILDEE	05/13/78	MILEAGE FROM FLINT TO DETROIT 59 MILES AT 170 PER MILE	10.03
07-19	1278199067	UNITED AIR LINES	05/12/78-05/13/78	RD-TRIP TO DISTRICT LESS CREDIT PORTION FROM FLINT TO DETROIT	124.00
07-19	1278199074	DALE E. KILDEE	06/29/78-07/09/78	ROUND TRIP FROM DC TO FLINT, MICHIGAN, BY AUTOMOBILE 1,219 MILES	207.23
09-19	1278261026	UNITED AIRLINES	07/28/78-07/30/78	ROUNDTRIP TO DISTRICT	128.00
09-19	1278261027	UNITED AIRLINES	08/04/78-08/06/78	ROUNDTRIP TO DISTRICT	128.00
09-26	1278269025	UNITED AIR LINES	08/18/78-08/28/78	ROUND TRIP FROM WASHINGTON TO THE DISTRICT VIA AIR	128.00
07-28	1378208019	JEFF OSTAHOWSKI	07/12/78-07/17/78	ROUND TRIP FROM WASH. DC TO DISTRICT AND TOLLS, 1,219 MILES	218.88
08-18	1378230011	JEFF OSTAHOWSKI	07/30/78-08/03/78	ROUND TRIP TO DISTRICT VIA AIR	128.00
09-29	1378271020	JOE F. YOUNG, JR.	09/11/78-09/24/78	ROUND TRIP TO DISTRICT FROM DC	128.00
07-19	1478199053	ANDERSON JACOBSON, INC.	04/01/78-04/30/78	ACOUSTIC COUPLER	23.00
07-19	1478199054	ANDERSON JACOBSON, INC.	05/01/78-05/31/78	ACOUSTIC COUPLER	23.00
07-19	1478199056	ANDERSON JACOBSON, INC.	07/01/78-07/31/78	ACOUSTIC COUPLER	23.00
07-19	1478199055	ANDERSON JACOBSON, INC.	06/01/78-06/30/78	ACOUSTIC COUPLER	23.00
07-19	1478199057	XEROX CORPORATION	05/01/78-05/31/78	COMMUNICATION DEVICE	82.75
07-19	1478199052	DIGITAL MANAGEMENT CORPORATION	05/23/78-06/22/78	DATA PROCESSING SERVICES - 2 MONTHS	638.91
08-15	1478227014	XEROX CORPORATION	06/01/78-06/30/78	COMMUNICATION SERVICE	82.75
08-15	1478227012	ANDERSON JACOBSON, INC.	08/01/78-08/31/78	ACOUSTIC COUPLER	23.00
08-15	1478227013	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	280.00
09-08	1478250008	DIGITAL MANAGEMENT CORPORATION	08/23/78	DATA PROCESSING SERVICES	280.00
09-08	1478250009	XEROX CORPORATION	07/01/78	COMMUNICATION SERVICE	77.60
09-08	1478250010	ANDERSON JACOBSON, INC.	09/01/78	ACOUSTIC COUPLER	23.00
07-31	2078213239	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		193.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DALE E KILDEE—Continued						
08-31	207824208	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	171.60	
09-30	2078275315	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	165.00	
				TOTAL	11,948.75	
OFFICE OF HON. THOMAS N KINDNESS						
OFFICIAL EXPENSES						
07-31	0278212225	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	1,680.50	
08-31	0278242224	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	1,680.50	
08-30	0278275183	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	1,680.50	
08-10	0678221024	THOMAS J LANKFORD	07/25/78—07/31/78	ELLIOTT PLATES CUT & INKED, REPRO QUESTIONNAIRE - TYPESET PAPER	1,433.96	
09-19	0678261018	THOMAS J LANKFORD	09/06/78	NEWSLETTER	2,805.00	
07-29	0978210274	PAUL B CLARK	07/01/78—07/30/78	GREENVILLE OH	200.00	
07-29	0978210273	MATT GIBBONS, TRUSTEE	07/01/78—07/30/78	HAMILTON OH	355.00	
08-31	0978241272	PAUL B CLARK	08/01/78—08/30/78	GREENVILLE OH	200.00	
08-31	0978241271	MATT GIBBONS, TRUSTEE	08/01/78—08/30/78	HAMILTON OH	355.00	
09-26	0978268272	PAUL B CLARK	09/01/78—09/30/78	GREENVILLE OH	200.00	
09-26	0978268271	MATT GIBBONS, TRUSTEE	09/01/78—09/30/78	HAMILTON OH	355.00	
07-25	1078205014	THE OHIO NEWS BUREAU COMPANY	05/26/78—06/29/78	NEWSPAPER CLIPPING SERVICE	43.20	
07-25	1078205015	HOUSE RECORDING STUDIO	06/05/78—06/23/78	PAYMENT DUE FOR OFFICIAL PHOTOGRAPHIC WORK	14.50	
07-25	1078205030	THOMAS J LANKFORD	06/29/78	STRIP LIST	11.50	
07-27	1078207152	PAUL J WOOD	07/20/78	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS FOR THE MONTH OF JUNE, 576 MI	97.92	
07-28	1078208151	THOMAS N KINDNESS	07/14/78—07/16/78	DISTANCE TRAVELED TO AND FROM AIRPORTS	13.60	
07-28	1078208152	STEPHEN POWELL	07/03/78	DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS DURING JUNE, 1978	96.10	
07-28	1078208161	CHARLES O CAMPBELL	07/11/77—07/19/78	TWO NIGHT'S LODGING AT THE HOLIDAY INN OF FAIRFIELD- HAMILTON WHILE IN THE DIST.	44.72	
07-28	1078208165	ROGER GILLESPIE	07/19/78	DISTANCE TRAVELED FOR CONGRESSIONAL BUSINESS DURING JUNE, 1978	128.35	
07-28	1078208155	CHARLES O CAMPBELL	07/16/78—07/19/78	PARKING CHARGE FOR AUTO AT WASHINGTON NATIONAL AIRPORT AND AT COX AIRPORT, DAYTON, OH	11.80	
07-28	1078208159	CHARLES O CAMPBELL	07/16/78—07/19/78	ONE NIGHT'S LODGING AT IMPERIAL HOUSE IN DAYTON, OH WHILE IN THE DISTRICT	28.35	
07-28	1078208157	CHARLES O CAMPBELL	07/16/78—07/19/78	COST OF CAR RENTAL FOR CONGRESSIONAL USE IN THE DISTRICT	113.20	
07-29	1078209174	R MISS JANE RIDGLEBERGE	07/10/78	REIMBURSEMENT FOR 10 DOZEN DOUGHNUTS PURCHASED FOR MORNING COFFEE MEETING.	9.36	
08-08	1078216021	XEROX CORPORATION	06/30/78	CHARGE FOR NET BILLABLE COPIES	34.92	
08-08	1078216020	THOMAS N KINDNESS	07/29/78—07/31/78	COST OF CAR RENTAL FOR USE IN THE DISTRICT	44.51	
08-11	1078222055	HOUSE RECORDING STUDIO	07/07/78—07/31/78	PAYMENT FOR OFFICIAL PHOTOGRAPHIC WORK	86.50	
08-11	1078222053	THE OHIO NEWS BUREAU COMPANY	06/30/78—07/28/78	NEWSPAPER CLIPPING SERVICE	44.80	

08-11	1078222051	THOMAS N KINDNESS	08/04/78-08/07/78	COST OF CAR RENTAL IN THE DISTRICT	62.28
08-12	107823202	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78	REFRESHMENTS FOR CONSTITUENT MEETING	53.47
08-18	1078230302	PAUL L WOOD	07/12/78-07/28/78	TRAVEL IN DISTRICT FOR CONG BUSINESS - 864 MILES 0170 A MILE FOR JULY	146.88
09-06	1078249047	VIVIAN BRILL	08/16/78	REIMBURSEMENT FOR CLEANING ITEMS DISTRICT OFFICE	18.31
09-09	1078251098	XEROX CORPORATION	07/31/78	PAYMENT FOR NET BILLABLE COPIES	4.34
09-14	1078256222	THE OHIO NEWS BUREAU COMPANY	07/29/78-08/29/78	PAYMENT TO NEWSPAPER CLIPPING SERVICE	42.40
09-14	1078256223	HOUSE RECORDING STUDIO	08/04/78-08/23/78	PAYMENT FOR OFFICIAL PHOTOGRAPHIC WORK	74.00
09-19	1078261130	THOMAS J LANFORD	08/01/78	CARDS	22.00
09-19	1078261131	STEPHEN POWELL	09/09/78	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR BUSINESS	137.11
09-19	1078261132	STEPHEN POWELL	09/09/78	REIMBURSEMENT FOR OIL PURCHASED FOR THE MOBILE SERVICE OFFICE	7.80
09-29	1078271073	PAUL L WOOD	08/01/78-08/31/78	TRAVEL IN DISTRICT FOR 1121 MILES	190.57
09-29	1078271074	WEST AMERICAN INSURANCE CO	09/28/78	3 MONTHS INSURANCE PREMIUM ON MOBILE SERVICE OFFICE 09-29-78/12-29-78	66.30
09-29	1078275010	CINCINNATI BELL	07/01/78	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN HAMILTON	153.70
07-25	1178205011	CINCINNATI BELL	07/01/78	MONTHLY RENTAL OF WATS SERVICE FOR JULY	215.00
07-27	1178207122	UNITED TELEPHONE COMPANY OF OHIO	07/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	45.15
07-27	1178207125	GSA, OAD, FINANCE DIVISION	07/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	69.40
07-27	1178207123	GSA, OAD, FINANCE DIVISION	07/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
08-18	1178230082	CINCINNATI BELL	08/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	153.70
08-18	1178230081	UNITED TELEPHONE COMPANY OF OHIO	08/01/78	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	45.15
08-18	1178230083	CINCINNATI BELL	08/01/78-08/31/78	WATS SERVICE FOR AUGUST	215.00
09-06	1178249035	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	69.84
09-06	1178249036	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
09-09	1178251034	GSA, OAD, FINANCE DIVISION	06/20/78	PAYMENT FOR FTS SERVICE IN THE DIS OFCE IN HAMILTON, OHIO PLUS COMMERCIAL TOLL CHARGES	167.85
09-19	1178261055	UNITED TELEPHONE COMPANY OF OHIO	09/01/78	TELEPHONE SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	45.15
09-19	1178261056	CINCINNATI BELL	09/01/78	TELEPHONE SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	162.67
09-20	1178263063	CINCINNATI BELL	09/01/78	RENTAL OF WATS SERVICE IN THE DISTRICT OFFICE IN HAMILTON	215.00
09-28	1178270019	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE IN HAMILTON, OHIO	69.40
09-28	1178270020	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE IN THE GREENVILLE, OHIO	48.00
07-25	2178205003	WESTERN UNION TELEGRAPH COMPANY	06/30/78	PAYMENT DUE FOR TELEGRAM SENT ON JUNE 26, 1978	12.19
07-25	2278205284	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	202.93
08-12	2278232223	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	202.93
08-24	2278235082	C & P TELEPHONE	07/31/78	PAY C & P TELEPHONE FOR LONG DISTANCE TELEPHONE CHARGES	2.66
09-09	2278251223	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	202.93
07-28	1278208019	THOMAS N KINDNESS	07/14/78-07/16/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	120.00
08-08	1278216005	THOMAS N KINDNESS	07/29/78-07/31/78	ROUND TRIP TRAVEL TO THE DISTRICT	96.00
08-11	1278222014	THOMAS N KINDNESS	08/04/78-08/07/78	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	96.00
09-06	1278249006	THOMAS N KINDNESS	08/18/78	ONE WAY TRAVEL BY CAR TO THE DISTRICT - 529 MILES 0 17 A MILE	89.93
09-09	1278251032	THOMAS N KINDNESS	09/05/78	ONE WAY TRAVEL FROM DISTRICT TO D.C.	89.93
09-20	1278263060	THOMAS N KINDNESS	09/15/78-09/18/78	ROUND TRIP TRAVEL TO THE DISTRICT	118.00
09-20	1278263061	THOMAS N KINDNESS	09/15/78-09/18/78	TRAVEL TO AIRPORTS-80 MILES	13.60
09-29	1278271024	THOMAS N KINDNESS	09/25/78	TRAVEL FROM THE DISTRICT TO WASHINGTON	60.00
09-29	1278271025	THOMAS N KINDNESS	09/23/78-09/25/78	DISTANCE TRAVELED FROM AIRPORT TO THE DISTRICT AND RETURN TO AIRPORT 80 MILES	13.60
07-28	1378208013	CHARLES O CAMPBELL	07/16/78-07/19/78	ROUND TRIP TRAVEL TO THE DISTRICT FOR CONGRESSIONAL BUSINESS	116.00
09-30	1378272015	WILLIAM R MCKENNY	09/21/78	ROUND TRIP TO THE DISTRICT	96.00
09-30	1378272016	WILLIAM R MCKENNY	09/21/78-09/25/78	REIMBURSEMENT OF PARKING EXPENSES AT NATIONAL AIRPORT	18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS N KINDNESS—Continued						
07-31	2078213240	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78			226.79
08-31	2078244210	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78			447.64
09-30	2078275317	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			218.90
				TOTAL		16,809.29
OFFICE OF HON. PETER H KOSTMAYER						
OFFICIAL EXPENSES						
07-31	0278212226	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78			1,518.17
08-31	0278242225	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78			1,518.17
09-30	0278275184	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78			1,518.17
07-11	0678188015	ROBERT J. RUDDEROW	06/20/78	CONSUMER BOOKLETS-PRINTING, 185,000		767.50
08-08	0678220015	DAVID R RAMAGE	07/27/78	4800 ENVIRONMENTAL UPDATES 81.15, 2000 EACH - 2 RECORD REPRINTS - JOBS 100 20		181.35
08-08	0678220014	DAVID R RAMAGE	08/01/78	4988 CHESHIRE LABELS - ENERGY		34.95
08-08	0678219038	DAVID R RAMAGE	07/27/78	8959 CHESHIRE LABELS, QUESTIONNAIRE RESULTS		48.05
09-12	0678255012	DAVID R RAMAGE	08/28/78	20 431 CHESHIRE LABELS		86.60
09-12	0678255013	DAVID R RAMAGE	08/28/78	SCHEDULE CARDS, HEALTH MEMOS, TAX LETTERS, KENNEDY STATEMENT		239.15
09-12	0678255014	DAVID R RAMAGE	08/31/78	3767 CHESHIRE LABELS		25.05
07-29	0978210275	DOMINIC LA ROSA	07/01/78-07/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090		150.00
07-29	0978210276	FRANKLIN ASSOCIATES	07/01/78-07/30/78			592.75
07-29	0978210277	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	MOBILE OFFICE		425.00
07-29	0978210278	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	07/01/78-07/30/78	LANGHORNE PA		299.25
08-31	0978241274	FRANKLIN ASSOCIATES	08/01/78-08/30/78			592.75
08-31	0978241275	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	MOBILE OFFICE		425.00
08-31	0978241276	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	08/01/78-08/30/78	LANGHORNE PA		299.25
08-31	0978241273	DOMINIC LA ROSA	08/01/78-08/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090		150.00
09-26	0978268274	FRANKLIN ASSOCIATES	09/01/78-09/30/78	LANGHORNE PA		592.75
09-26	0978268275	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	09/01/78-09/30/78	MOBILE OFFICE		299.25
09-26	0978268276	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	09/01/78-09/30/78	415 DAVISVILLE RD WILLOW GROBE PA 19090		425.00
09-26	0978268273	DOMINIC LA ROSA	09/01/78-09/30/78	PICTURE FRAME - DISTRICT OFFICE, DOYLESTOWN		150.00
07-13	1078193177	MARILYN LESKO	05/20/78	SUPPLIES - FARMER'S TOWN MEETING		2.58
07-13	1078193179	JOHN SEAGER	03/22/78	OFFICE SUPPLIES		9.21
07-13	1078193178	JOHN SEAGER	06/06/78	TRAVEL IN DISTRICT, 420 MILES, PARKING AND TOLLS		4.98
07-18	1078198359	MICHAEL TABAS	03/14/78-05/09/78			80.85

07-18	1078198354	DAVID R RAMAGE	06/23/78	1000 FARM BULLETINS	35.00
07-18	1078198356	DAVID R RAMAGE	07/06/78	500 RECORD REPRINTS	31.00
07-18	1078198352	MOBIL	07/06/78	GAS FOR MOBILE VAN	14.00
07-18	1078198357	DAVID R RAMAGE	07/07/78	500 DEAR COLLEAGUE DELAWARE RIVER	45.00
07-18	1078198353	HOUSE RECORDING STUDIO	06/07/78-06/13/78	RECORDING SERVICES	10.00
07-22	1078201010	THE EVENING AND SUNDAY BULLETIN	07/01/78-12/31/78	SUBSCRIPTION	15.00
07-31	1078212012	DAVID R RAMAGE	07/18/78	500 RECORD REPRINTS- ARTS	242.25
07-31	1078212014	DAVID R RAMAGE	07/21/78	10,000 QUESTIONNAIRE RESULTS	152.65
07-31	1078212013	DAVID R RAMAGE	07/20/78	5000 BUSINESS OPPORTUNITY DAY PRINTS	30.50
08-03	1078214090	MOBIL	06/15/78-06/27/78	GAS FOR MOBILE VAN	26.00
08-03	1078214088	JUDITH LINK AND ANNE ACKERMAN	07/01/78-07/31/78	JANITORIAL SERVICES- 4 WEEKS @ \$ 6.50	5.00
08-03	1078214089	OHIO PUBLIC INTEREST CAMPAIGN	06/21/78	PUBLICATION	38.00
08-08	1078219288	PETER H KOSTMAYER	07/07/78	SUPPLIES - BOTTLES	7.50
08-08	1078219286	PETER H KOSTMAYER	07/06/78	EXPRESS - DOCUMENTS TO DOYLESTOWN	14.00
08-08	1078219285	PETER H KOSTMAYER	06/20/78	EXPRESS - COPY TO PRINTER	1.15
08-08	1078219266	SUSAN SHINER	06/29/78	PICTURE FRAME	55.65
08-08	1078219283	XEROX CORPORATION	03/02/78-06/16/78	METER USAGE - BILLABLE COPIES LANGHORNE	42.07
08-08	1078219280	XEROX CORPORATION	04/28/78-03/31/78	METER USAGE - BILLABLE COPIES DOYLESTOWN	62.00
08-08	1078219276	CONGRESSIONAL QUARTERLY INC.	08/07/78-12/31/78	CONGRESSIONAL INSIGHT - SUBSCRIPTION SERVICE 09-01-78	100.00
08-08	1078219273	MOLNAR & MCGETTIGAN COMPANY	01/01/78-06/30/78	MAINTENANCE, SUPPLIES, JANITORIAL SERVICES	99.79
08-08	1078219289	PETER H KOSTMAYER	06/01/78-06/30/78	587 MILES, OFFICIAL TRAVEL IN DISTRICT 0 17 BY AUTOMOBILE	9.16
08-10	1078221153	MARILYN LESKO	07/24/78	SUPPLIES - LABELS	1.38
08-10	1078221152	JOHN SEAGER	06/21/78	2 KEYS - DOYLESTOWN OFFICE	106.65
08-10	1078221154	MICHAEL TABAS	05/11/78-07/10/78	TRAVEL IN DISTRICT - 600 MILES & TOLLS	14.80
08-10	1078221156	DALE KARPINSKI	07/06/78	SUPPLIES AND EXPRESS	122.35
09-11	1078254045	DAVID R RAMAGE	08/24/78	5300 RECORD REPRINTS - HR 13511 4000 DIRECTIVES/ PRESIDENTIAL	94.00
09-11	1078254046	DAVID R RAMAGE	08/24/78	28,100 SCHEDULE CARDS	580.20
09-11	1078254047	DAVID R RAMAGE	08/22/78	28,000 SENIOR CITIZEN GUIDES	178.50
09-11	1078254052	DAVID R RAMAGE	08/09/78	5000 ENERGY UPDATES	16.00
09-11	1078254034	GSA, OAD, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE - WASHINGTON	50.00
09-11	1078254036	CENTRAL BUCKS SCHOOL DISTRICT	09/01/78	TOWN MEETING	19.00
09-11	1078254044	EAST ROCKHILL TOWNSHIP POLICE DEPT	08/23/78	TOWN MEETING - 2 1/2 HRS. @ 7.60 POLICE SERVICE	24.00
09-11	1078254043	PENNRIDGE SCHOOL DISTRICT	08/21/78	TOWN MEETING - 3 HRS. AT \$8.00 CUSTODIAL CHARGES	18.95
09-11	1078254048	DAVID R RAMAGE	08/17/78	1500 RECORD REPRINTS - POPE PAUL	189.50
09-11	1078254051	DAVID R RAMAGE	08/14/78	41,200 SCHEDULE CARDS	25.00
09-11	1078254042	HATBORO-HORSHAM SCHOOL DISTRICT	08/24/78	TOWN MEETING RENTAL CHARGE	30.30
09-11	1078254040	COUNCIL ROCK SCHOOL DISTRICT	08/20/78	TOWN MEETING - 3 HRS. CUSTODIAN FEE	234.09
09-11	1078254033	PETER H KOSTMAYER	07/01/78-07/31/78	1377 - MILES - OFFICIAL TRAVEL IN DISTRICT 0 17 BY AUTO	27.28
09-11	1078254039	BRISTOL TOWNSHIP SCHOOL DISTRICT	08/31/78	TOWN MEETING - 3 HRS. CUSTODIAL SERVICES	7.50
09-12	1078255100	PETER H KOSTMAYER	08/22/78	EXPRESS-DOCUMENTS TO DOYLESTOWN	4.05
09-12	1078255099	OLLARD STATIONERY INC.	08/15/78	6 BOXES-EVERY LABELS	52.00
09-12	1078255104	DAVID F RAMAGE	08/30/78	5500 TAX LIABILITY FORMS	10.00
09-12	1078255098	HOUSE RECORDING STUDIO	07/14/78-07/20/78	RECORDING SERVICES	56.00
09-12	1078255101	DAVID R RAMAGE	09/05/78	600 ENERGY UPDATES	32.50
09-12	1078255095	JUDITH LINK	08/01/78-08/31/78	JANITORIAL SERVICES-5 WEEKS @ \$ 6.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PETER H KOSTMAYER—Continued					
09-12	1078255096	MOBIL	07/11/78—08/03/78	GAS FOR MOBIL VAN	51.69
09-12	1078255103	XEROX CORPORATION	04/28/78—07/19/78	METER USAGE-BILLABLE COPIES WASHINGTON	228.10
09-12	1078255097	JEFF BURTON	08/14/78	7 PHOTOGRAPHS 0 x 5.00	35.00
09-15	1078257113	DAVID R RAMAGE	09/07/78	2000 PENSION RATES	21.75
09-15	1078257112	HOUSE RECORDING STUDIO	08/03/78—08/23/78	RECORDING SERVICES	8.50
09-15	1078257111	GREAT BEAR SPRING CO	06/30/78	DRINKING WATER SERVICE	13.25
09-15	1078257110	GREAT BEAR SPRING CO	07/31/78	DRINKING WATER SERVICE	23.00
09-15	1078257109	GRANTSMANSHIP CENTER NEWS	07/01/78—12/31/78	SUBSCRIPTION	7.50
09-20	1078262010	BRISTOL BOROUGH PUBLIC SCHOOLS	08/29/78	TOWN MEETING - JANTORIAL EXPENSES	32.72
09-20	1078262009	DOYLESTOWN DODGE, INC.	09/06/78	MOBILE OFFICE - REPAIR AND SERVICE	103.40
09-26	1078269076	GREAT BEAR SPRING CO	08/31/78	DRINKING WATER SERVICE	24.75
09-26	1078268030	PETER H KOSTMAYER	08/01/78—08/31/78	1478 MILES - OFFICIAL TRAVEL IN DISTRICT	251.26
09-26	1078268029	RONALD FINK PHOTOGRAPHER	09/05/78	PHOTOGRAPHS AND SERVICE	85.00
09-26	1078268028	RONALD FINK PHOTOGRAPHER	08/27/78	PHOTOGRAPHS AND SERVICE	125.00
09-26	1078268031	DAVID R RAMAGE	09/18/78	700 LETTERS (DEAR COLLEAGUE)	14.75
09-26	1078269075	DAVID R RAMAGE	09/20/78	6000 BUCKSLIP SHEETS	26.75
09-30	1078272138	MOBIL	09/15/78	GAS FOR MOBIL VAN	26.15
07-22	1178201001	GSA, OAO, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE FOR WASHINGTON, DC	9.00
07-22	1178201002	BELL TELEPHONE COMPANY OF PA	06/21/78—07/20/78	PHONE BILL FOR THE DISTRICT OFFICE	130.21
07-31	1178212007	GSA, OAO, FINANCE DIVISION	06/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	35.57
07-31	1178212006	BELL TELEPHONE COMPANY OF PA	07/09/78—08/08/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	84.71
07-31	1178212009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/78—08/12/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	75.74
07-31	1178212008	GSA, OAO, FINANCE DIVISION	06/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	62.14
08-08	1178219118	GSA, OAO, FINANCE DIVISION	07/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	36.65
08-10	1178221063	GSA, OAO, FINANCE DIVISION	07/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	92.58
08-10	1178221066	BELL TELEPHONE COMPANY OF PA	07/21/78—08/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	75.60
08-10	1178221065	GSA, OAO, FINANCE DIVISION	06/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	68.67
08-10	1178221064	GSA, OAO, FINANCE DIVISION	07/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	76.63
08-11	1178222035	GSA, OAO, FINANCE DIVISION	03/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	178.72
09-11	1178254026	GSA, OAO, FINANCE DIVISION	09/19/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	93.55
09-11	1178254028	GSA, OAO, FINANCE DIVISION	09/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	35.94
09-11	1178254029	GSA, OAO, FINANCE DIVISION	01/19/78	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	60.57
09-11	1178254027	GSA, OAO, FINANCE DIVISION	08/19/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	74.09
09-11	1178254025	BELL TELEPHONE COMPANY OF PA	08/21/78—09/20/78	PHONE BILL - DISTRICT OFFICE LANGHORNE	68.58
09-11	1178254024	BELL TELEPHONE COMPANY OF PA	09/09/78—09/09/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	75.27
09-12	1178255038	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/78—09/12/78	PHONE BILL-DISTRICT OFFICE WILLOW GROVE	74.72
09-26	1178268005	BELL TELEPHONE COMPANY OF PA	09/09/78—10/08/78	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	110.03
09-30	1178272071	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/78—10/12/78	PHONE BILL-DISTRICT OFFICE WILLOW GROVE	78.63

09-30	1178272072	GSA, OAD, FINANCE DIVISION	09/19/78	PHONE BILL-DISTRICT OFFICE DOYLESTOWN	91.51
09-30	1178272073	GSA, OAD, FINANCE DIVISION	09/19/78	PHONE BILL-DISTRICT OFFICE WILLOW GROVE	46.55
07-22	2178201002	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE	6.19
07-25	2278705287	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	188.17
07-31	2278120002	C & P TELEPHONE	06/30/78	PHONE BILL - WASHINGTON OFFICE	88.60
08-12	2278232225	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	173.17
09-09	2278251225	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	173.17
09-11	2278254005	C & P TELEPHONE	07/31/78	PHONE BILL - WASHINGTON OFFICE	153.90
09-26	2278268004	C & P TELEPHONE	08/31/78	PHONE BILL - WASHINGTON OFFICE	45.88
07-12	1278192104	PETER H KOSTMAYER	06/29/78-06/30/78	AMTRAK - WASHINGTON TO TRENTON ALLEGHENY - PHILA TO WASH - AUTO - 42 MILES 0170	60.64
07-14	1278195101	PETER H KOSTMAYER	07/04/78	AMTRAK, WASHINGTON TO TRENTON, NJ AND RETURN AND PRIVATE AUTO	18.89
07-22	1278201003	PETER H KOSTMAYER	07/15/78-07/11/78	WASHINGTON, DC TO PHILADELPHIA, PA AND TRENTON, NJ TO WASHINGTON, DC	58.14
07-31	1278212001	PETER H KOSTMAYER	07/21/78-07/24/78	ALTAIR AIRLINES - WASHINGTON TO ALLENTOWN, ALLEGHENY AIR - PHILADELPHIA TO WASH., 45 MI	77.65
08-08	1278219078	PETER H KOSTMAYER	07/28/78-07/30/78	ALLEGHENY AIRL - WASH. DC TO PHILA AND RETURN, \$ 70.00, AUTO, 50 MILES 0 \$.17/MILE	78.50
08-11	1278222015	PETER H KOSTMAYER	08/05/78-08/06/78	ALLEGHENY AIRLINES WASH TO PHIL & RET (WEEKEND EXCUR FARE PER AIRLINE) AUTO-50 MI 0.17	64.50
08-17	1278228027	PETER H KOSTMAYER	08/11/78-08/13/78	WASHINGTON TO PHILADELPHIA AND RETURN AUTOMOBILE - 50 MI AT 170 PER MILE	78.50
09-19	1278261028	PETER H KOSTMAYER	09/08/78-09/11/78	WASHINGTON TO PHILA. / TRENTON TO WASHINGTON	42.84
09-23	1278265012	PETER H KOSTMAYER	09/15/78-09/18/78	WASHINGTON TO PHILADELPHIA TO WASHINGTON 50 MILES	78.50
09-11	1378254001	MICHAEL TABAS	08/04/78-08/04/78	PHILADELPHIA TO WASHINGTON WASHINGTON TO PHILADELPHIA AND PARKING	33.75
09-19	1378261012	PATRICK MCNAMARA	07/26/78-07/26/78	TRAVEL - PHILADELPHIA TO WASHINGTON / WASHINGTON TO PHILADELPHIA	19.00
09-12	1478255034	CREATIVE COMPUTER SERVICES	07/31/78	OS/6 CONVERSION	518.50
07-31	2078213298	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		382.83
08-31	2078244212	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,128.30
09-30	2078275319	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		692.80
				TOTAL	20,318.20

OFFICE OF HON. JOHN KREBS

OFFICIAL EXPENSES

07-31	0278212227	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,123.50
08-31	0278242226	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		973.50
09-30	0278275185	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		973.50
09-20	0678262017	CANTRELL/CUTLER PRINTING, INC.	08/21/78	PRINTING SERVICES	3,420.23
07-29	0978210279	RAYMOND E WILTSHIRE JR.	07/01/78-07/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
08-31	0978241217	RAYMOND E WILTSHIRE JR.	08/01/78-08/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
09-22	0978264226	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FRESNO CA	1,432.00
09-26	0978268277	RAYMOND E WILTSHIRE JR.	09/01/78-09/30/78	804 N IRWIN ST HANFORD GA 93238	175.00
07-11	1078188160	JOHN W WILSON	06/23/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION TO DULLES AIRPORT, 60 MILES 0 170/MILE	10.20
07-11	1078188159	JOHN W WILSON	06/19/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION, 14 MILES 0 170 PER MILE	2.38
07-11	1078188158	JOHN W WILSON	06/16/78	REIMBURSEMENT FOR PRIVATE AUTO TRANSPORTATION, 60 MILES 0 170 PER MILE	10.20
07-12	1078192149	XEROX CORPORATION	03/31/78-04/28/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER, SERIAL NO. 374-193369, MONTH OF APRIL	7.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN KREBS—Continued					
07-13	1078194105	DAVID R RAMAGE	06/21/78	PRINTING SERVICES	16.00
07-13	1078194104	DAVID R RAMAGE	06/22/78	PRINTING SERVICES	19.10
07-13	1078194102	AIR TRANSIT, INC.	07/09/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	26.00
07-13	1078194106	DAVID R RAMAGE	06/28/78	PRINTING SERVICES	85.00
07-13	1078194100	TERMINAL DATA CORPORATION	07/01/78-07/31/78	LEASE OF WORKSTATION FOR MONTH OF JULY	13.00
07-13	1078194098	TERMINAL DATA CORPORATION	06/01/78-06/30/78	LEASE OF WORKSTATION FOR MONTH OF JUNE	11.50
07-22	1078202210	ROBERT GARY MAGNUSON	06/29/78-07/08/78	GROUND TRANSPORTATION BY PRIVATE AUTO TO DULLES FROM HOME 60 MILES	10.20
07-22	1078202211	ROBERT GARY MAGNUSON	06/29/78-07/07/78	RENTAL OF CAR FOR USE WHILE IN DISTRICT ON OFFICIAL DUTIES, NOT INCLUDING GAS	179.52
07-22	1078202213	ROBERT GARY MAGNUSON	06/29/78-07/07/78	GAS USED IN OPERATION OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL DUTIES	27.25
07-25	1078205031	IRWIN HOLLAND	06/01/78-06/30/78	716 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO, 17 CENTS PER MILE	121.72
07-28	1078208278	AIR TRANSIT, INC.	07/24/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	26.40
07-28	1078208359	DAVID R RAMAGE	07/14/78	PRINTING SERVICES	24.00
08-08	1078216022	AIR TRANSIT, INC.	07/31/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	26.80
08-12	1078223203	AIR TRANSIT, INC.	08/07/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	27.70
08-15	1078227081	DAVID R RAMAGE	08/01/78	PRINTING SERVICES	47.00
08-15	1078227082	JOHN KREBS	07/01/78-07/31/78	600 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0.17 PER MILE	102.00
08-18	1078229061	DAVID R RAMAGE	07/21/78	PRINTING SERVICES	26.75
08-18	1078229060	DAVID R RAMAGE	08/08/78	PRINTING SERVICES	16.75
08-18	1078229062	DAVID R RAMAGE	07/21/78	PRINTING SERVICES	26.00
08-18	1078230020	VIRGINIA LUNA	07/01/78-07/31/78	138 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	23.46
08-18	1078230021	IRWIN HOLLAND	07/01/78-07/31/78	463 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	78.71
08-18	1078230021	IRWIN HOLLAND	07/28/78	REIMBURSEMENT FOR TAXI FARE INCURRED WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.35
08-18	1078230212	NITA WILSON	08/14/78	TAXI FARE TRAVELING FROM BALTIMORE-WASHINGTON AIRPORT TO RESIDENCE IN VIRGINIA	15.00
08-18	1078230303	JOHN KREBS	09/04/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	25.60
09-11	1078254054	AIR TRANSIT, INC.	08/01/78-08/31/78	IN-DISTRICT TRAVEL	103.53
09-15	1078257020	IRWIN HOLLAND	08/01/78-05/31/78	PHOTOCOPY SURCHARGE ON XEROX 3100 PHOTOCOPIER, SERIAL NO. 374-193369 MONTH OF MAY	115.79
09-15	1078257114	XEROX CORPORATION	04/28/78-05/31/78	TAXI FARE FROM DULLES AIRPORT TO WASHINGTON, D.C.	25.60
09-15	1078257115	JOHN KREBS	09/11/78	216 MILES OF IN-DISTRICT TRAVEL	36.72
09-15	1078257116	JOHN KREBS	08/01/78-08/31/78	TELESCOPE PAPER	37.76
09-16	1078258062	XEROX CORPORATION	08/15/78	PHOTOCOPY SURCHARGE ON XEROX 3100	111.73
09-16	1078258060	XEROX CORPORATION	05/31/78-06/30/78	PRINTING SERVICES	19.50
09-19	1078261340	DAVID R RAMAGE	09/11/78	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	24.00
09-20	1078263134	AIR TRANSIT, INC.	09/18/78	REIMBURSEMENT FOR TRANSPORTATION BY TAXI	2.00
09-23	1078265051	ROBERT GARY MAGNUSON	09/15/78	PRINTING SERVICES CALLING CARDS	19.50
09-23	1078265052	DAVID R RAMAGE	09/18/78	GROUND TRANSPORTATION BY PRIVATE AUTO FROM DULLES AIRPORT AND RETURN	10.20
09-26	1078268032	JOHN W WILSON	05/19/78-05/29/78	REIMBURSEMENT FOR COSTS OF AUTO FUEL	11.81
09-26	1078268034	JOHN W WILSON	05/21/78-05/29/78		

09-26	1078268033	JOHN W WILSON	05/21/78--05/29/78	REIMBURSEMENT FOR COSTS OF AUTO RENTAL	115.73
09-29	1078271075	SHARON GREGORY	04/11/78--04/19/78	PARKING	9.00
07-12	1178192086	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE	265.41
07-28	1178208196	PACIFIC TELEPHONE	05/31/78--06/21/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, HANFORD, CA	49.01
07-28	1178208195	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE	132.00
08-15	1178227021	PACIFIC TELEPHONE	06/12/78--07/10/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, VISALIA, CA DISTRICT OFFICE	59.39
08-21	1178233028	PACIFIC TELEPHONE	06/26/78--07/24/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES, HANFORD, CA	51.87
09-12	1178255044	PACIFIC TELEPHONE	07/17/78--08/10/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES VISALIA, CA DISTRICT OFFICE	95.32
09-12	1178255043	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE TO FRESNO	321.95
09-26	1178269029	PACIFIC TELEPHONE	07/25/78--08/23/78	LOCAL AND LONG DISTANCE TELEPHONE CHARGES	50.01
09-26	1178269030	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE TO FRESNO DISTRICT OFFICE	293.74
07-13	2178194055	DEPARTMENT OF STATE CASHIER	04/01/78--04/30/78	CABLEGRAMS	30.00
07-13	2178194110	WESTERN UNION TELEGRAPH COMPANY	06/01/78--06/30/78	TELEGRAM SERVICES FOR JUNE	35.00
09-19	2178261034	WESTERN UNION TELEGRAPH COMPANY	08/01/78--08/31/78	TELEGRAM SERVICES FOR AUGUST	8.11
07-25	2278205288	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	220.98
07-28	2278208058	C & P TELEPHONE	06/01/78--06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	553.47
08-12	2278223226	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	220.98
09-09	2278251226	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	243.58
09-20	2278263030	C & P TELEPHONE	01/01/78--03/31/78	LONG DISTANCE SERVICE FOR MONTHS OF JANUARY, FEBRUARY, MARCH	1,750.25
09-20	2278262013	C & P TELEPHONE	10/01/77--12/31/77	LONG DISTANCE SERVICE FOR MONTHS OF OCTOBER, NOVEMBER, DECEMBER	588.76
09-23	2278265011	C & P TELEPHONE	08/01/78--08/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	377.19
07-13	1278194081	UNITED AIR LINES	06/30/78--07/09/78	RD-TRIP AIRFARE FROM WASH. DC TO DISTRICT (FRESNO, CA) AND RETURN	371.00
07-13	1278194082	JOHN KREBS	06/30/78--07/09/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL & PRIVATE RESIDENCE IN FRESNO 40 MILES	6.80
07-28	1278208076	UNITED AIR LINES	07/21/78--07/23/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN	355.00
07-28	1278208077	JOHN KREBS	07/21/78--07/23/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE, 40 MILES	6.80
08-08	1278216006	UNITED AIR LINES	07/28/78--07/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT AND RETURN	406.00
08-08	1278216007	JOHN KREBS	07/28/78--07/30/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE IN FRESNO	6.80
08-12	1278223077	UNITED AIR LINES	08/04/78--08/06/78	RD-TRIP AIRFARE FROM WASH. DC TO DISTRICT (FRESNO, CA) AND RETURN	363.00
08-12	1278223078	JOHN KREBS	08/04/78--08/06/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL & PRIVATE RESIDENCE IN FRESNO 40 MI	6.80
08-18	1278230106	UNITED AIR LINES	08/11/78--08/13/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FRESNO CA) AND RETURN	363.00
08-18	1278230107	JOHN KREBS	08/11/78--08/13/78	GROUND TRANSPORTATION FRESNO AIR TERMINAL AND RESIDENCE 40 MILES 0170	6.80
09-11	1278254017	UNITED AIR LINES	08/18/78--09/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	436.00
09-11	1278254018	JOHN KREBS	08/18/78--09/04/78	GROUND TRANSPORTATION	6.80
09-15	1278257030	MASTER CHARGE SECURITY PACIFIC NAT'L BA	09/08/78--09/10/78	ROUND TRIP WASHINGTON TO DISTRICT AND RETURN	406.00
09-15	1278257029	JOHN KREBS	09/08/78--09/10/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE	6.80
09-20	1278263062	MASTER CHARGE SECURITY PACIFIC NAT'L BA	09/15/78--09/17/78	HON JOHN KREBS ROUNDTrip AIR FARE FROM WASHINGTON TO DISTRICT	375.50
09-20	1278263063	JOHN KREBS	09/15/78--09/17/78	ROUND TRIP WASHINGTON TO DISTRICT AND RETURN	6.80
09-29	1278271029	UNITED AIR LINES	09/22/78--09/24/78	ROUND TRANSPORTATION TO DISTRICT AND RETURN	397.00
09-29	1278271032	JOHN KREBS	09/22/78--09/24/78	GROUND TRANSPORTATION BETWEEN FRESNO AIR TERMINAL AND PRIVATE RESIDENCE	6.80
07-22	1378202032	UNITED AIR LINES	06/29/78--07/07/78	ROUND TRIP AIR FARE FOR GARY MAGNUSON, FROM WASHINGTON, DC TO DISTRICT ON BUSINESS	427.00
08-18	1378230001	UNITED AIR LINES	07/21/78--08/03/78	DENNIS GAMB, ROUNDTrip AIRFARE FROM WASHINGTON TO DISTRICT, (FRESNO, CA) ON BUSINESS	277.50
08-18	1378230002	DENNIS GAMB	07/21/78--08/03/78	PRIVATE AUTO FROM RESIDENCE TO DULLES AIRPORT AND RETURN, 60 MILES, AT \$17 PER MILE	10.20
09-26	1378268006	UNITED AIR LINES	05/19/78--05/29/78	ROUND TRIP WASHINGTON, DC TO THE 17TH CONGRESSIONAL DIST FOR JOHN WILSON	436.00
07-13	1478194036	DIALCOM, INCORPORATED	07/01/78--07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
07-13	1478194037	CONTINENTAL RESOURCES INC	07/01/78--07/31/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN KREBS—Continued					
07-13	1478194038	XEROX CORPORATION	05/01/78—05/31/78	RENTAL OF XEROX 800 C S151	77.60
07-28	1478208038	ANDERSON JACOBSON, INC.	07/01/78—07/31/78	RENTAL OF ACOUSTIC COUPLER FOR MONTH OF JULY	20.00
08-15	1478227015	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00
08-18	1478229029	CONTINENTAL RESOURCES INC.	08/01/78—08/31/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
08-18	1478229028	ANDERSON JACOBSON, INC.	08/01/78—08/31/78	RENTAL OF ACOUSTIC COUPLER FOR MONTH OF AUGUST	20.00
09-12	1478255036	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	875.00
09-12	1478255039	TERMINAL DATA CORPORATION	09/01/78—08/31/78	LEASE OF WORKSTATION	13.00
09-12	1478255038	ANDERSON JACOBSON, INC.	09/01/78—09/30/78	RENTAL OF ACOUSTIC COUPLER	20.00
09-12	1478255037	TERMINAL DATA CORPORATION	09/01/78—09/30/78	LEASE OF WORKSTATION	13.00
09-15	1478257019	XEROX CORPORATION	06/01/78—06/30/78	RENTAL OF XEROX 800 C S151	77.60
09-16	1478258008	XEROX CORPORATION	07/01/78—07/31/78	RENTAL OF XEROX 800 C S151	77.60
09-23	1478265007	CONTINENTAL RESOURCES INC.	09/01/78—09/30/78	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
09-26	1478269018	DIALCOM, INCORPORATED	09/19/78	COMPUTER SERVICES	73.00
07-31	2078213243	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		102.64
08-31	2078244214	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		434.10
09-30	2078275320	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		62.31
TOTAL					23,882.74
OFFICE OF HON. ROBERT KRUEGER					
OFFICIAL EXPENSES					
07-31	0278212228	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		887.21
08-31	0278242227	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		887.21
09-30	0278275186	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		887.21
09-06	0678249015	DAVID R RAMAGE	08/21/78	57,200 NEWSLETTERS	745.90
09-09	0678251010	DAVID R RAMAGE	08/23/78	267,000 NEWSLETTERS	3,281.00
09-22	0978264227	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	SAN ANTONIO TX	3,822.00
09-22	0978264228	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	SAN ANGELO TX	974.00
09-22	0978264229	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	DEL RIO TX	583.00
07-12	1078192152	RICK HOPELAIN	06/26/78	FLM	3.97
07-13	1078193180	PRESS ASSOCIATION INC.	07/01/78	WIRE MACHINE FOR JULY	244.15
07-13	1078193182	ROSIE GONZALEZ	06/26/78	TRIP FROM SAN ANTONIO TO HOUSTON FOR VETERANS ADMINISTRATION SEMINAR	107.09
07-22	1078201014	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/20/78	FEDERAL EMPLOYMENT DIRECTORY	6.45
07-22	1078201011	PRESS ASSOCIATION INC.	07/10/78	CHARGE TO MOVE THE WIRE MACHINE TO THE CONGRESSMAN'S OFFICE	55.00

07-22	1078201013	HOUSE RECORDING STUDIO.....	06/01/78--06/30/78	JUNE RECORDING STUDIO CHARGES.....	514.25
07-22	1078201012	FEDERAL EXPRESS CORPORATION.....	06/29/78	SHIPPING CHARGE FOR 6/29/78.....	14.00
07-28	1078208262	LINDA WANN.....	07/17/78	REIMBURSEMENT FOR RECORDER REPAIR.....	15.75
07-28	1078208261	GSA, OAD, FINANCE DIVISION.....	06/30/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO OFFICE.....	41.91
08-08	1078216027	LANIER BUSINESS PRODUCTS INC.....	07/21/78	TAPE RECORDER REPAIR.....	30.00
08-08	1078219166	FEDERAL EXPRESS CORPORATION.....	07/24/78	FEDERAL EXPRESS SHIPPING CHARGE.....	14.00
08-08	1078219056	XEROX CORPORATION.....	07/01/78--07/31/78	XEROX 3100 FOR JULY.....	125.08
08-08	1078219167	PAT MAULSBY.....	06/22/78	FOR REPAIR ON TEXAS INSTRUMENTS COMPUTER.....	3.12
08-15	1078227107	PRESS ASSOCIATION INC.....	08/01/78--08/31/78	CHARGES FOR AUGUST FOR WIRE MACHINE.....	244.15
08-15	1078227083	R S P MEDIA ENTERPRISES.....	03/08/78	6-8X10 BLACK/WHITE PRINTS.....	18.00
08-15	1078227108	PAT MAULSBY.....	08/03/78	MILEAGE TO DULLES AIRPORT FOR 75 MILES AND POSTAGE TOTALS.....	20.90
08-15	1078227109	FEDERAL EXPRESS CORPORATION.....	07/25/78	SHIPPING CHARGES.....	14.00
08-15	1078227110	DAVID R RAMAGE.....	07/25/78	11,000 PUBLIC MEETING CARDS.....	75.00
08-17	1078228070	HOUSE RECORDING STUDIO.....	07/01/78--07/31/78	JULY RECORDING CHARGES.....	312.50
08-17	1078228069	BOB SLAUGHTER.....	08/03/78--08/08/78	GAS AND MEALS.....	59.01
08-17	1078228067	MIKE MCKAY.....	08/03/78--08/07/78	TRANSPORTATION AND EXPENSES FOR TRAVEL AROUND DISTRICT.....	150.06
08-17	1078228065	THE DALLAS MORNING NEWS.....	08/16/78--11/29/78	OVERNIGHT SUBSCRIPTION SERVICE FOR 3 MONTHS SERVICE 08-29-78.....	18.00
08-17	1078228063	LINDA WANN.....	08/02/78--08/05/78	MEALS AND TRANSPORTATION TO DULLES.....	19.48
08-17	1078228058	CONGRESSIONAL QUARTERLY INC.....	08/16/78--12/31/78	THREE MONTH SUBSCRIPTION TO CQ SERVICE FOR OCT - DEC. 1978 SERVICE 10-01-78.....	57.00
08-17	1078228056	GSA, OAD, FINANCE DIVISION.....	07/11/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO OFFICE.....	14.73
08-29	1078240007	GENERAL TELEPHONE COMPANY OF THE S W.....	08/13/78	TELEPHONE BILL FOR DEL RIO FOR AUGUST.....	39.15
08-29	1078240013	NATIONAL JOURNAL REPORTS.....	08/16/78	2 NATIONAL JOURNAL BINDERS.....	18.00
08-29	1078240012	AMERICAN AGRICULTURE NEWS.....	08/01/78--12/31/78	SUBSCRIPTION TO AMERICAN AGRICULTURE NEWS FOR REMAINDER OF 1978.....	5.00
08-31	1078243189	GSA, OAD, FINANCE DIVISION.....	08/18/78	SELF SERVICE SUPPLIES FOR SAN ANTONIO.....	8.79
08-31	1078243191	PRESS ASSOCIATION INC.....	08/28/78	SEPT CHARGE FOR WIRE MACHINE.....	244.15
09-06	1078249048	FEDERAL EXPRESS CORPORATION.....	08/08/78	SHIPPING CHARGE ON AUG. 8, 1978 0 \$14.00.....	14.00
09-06	1078249050	XEROX CORPORATION.....	06/05/78--07/01/78	AUG. CHARGES FOR XEROX 3100 0 114.76.....	114.76
09-06	1078249049	FEDERAL EXPRESS CORPORATION.....	08/08/78	SHIPPING CHARGE ON AUG. 9, 1978.....	14.00
09-06	1078249051	EDITOR & PUBLISHER.....	06/08/78	INTERNATIONAL YEAR BOOK.....	33.00
09-09	1078251099	INN OF THE HILLS.....	08/09/78--08/10/78	HOTEL EXPENSES FOR DISTRICT TRIP FOR MICHAEL MCKAY.....	88.67
09-09	1078251102	FEDERAL EXPRESS CORPORATION.....	08/17/78	SHIPPING EXPENSE FOR 8/17/78.....	14.15
09-09	1078251100	LIBRARY OF CONGRESS.....	04/20/78	OVERDUE LIBRARY BOOKS.....	48.50
09-09	1078251103	DAVID R RAMAGE.....	09/06/78	31,500 COMMENTARIES-FEDA.....	375.00
09-20	1078262277	TOM MCGRATH.....	08/03/78--08/09/78	MILEAGE FOR TRAVEL IN DISTRICT 895 MILES TOM MCGRATH.....	152.32
09-20	1078262278	HOUSE RECORDING STUDIO.....	08/02/78--08/29/78	STUDIO CHARGES FOR AUGUST.....	378.50
09-20	1078262280	ROSIE GONZALEZ.....	08/03/78--08/09/78	REIMBURSEMENT FOR SHIPPING EXPENSE ROSIE GONZALEZ.....	16.17
09-20	1078262279	DAN ROBERTSON.....	08/03/78--08/09/78	MILEAGE FOR TRAVEL AROUND DISTRICT 500 MILES 0.170 DAN ROBERTSON.....	85.00
09-20	1078262284	CONGRESSIONAL QUARTERLY INC.....	09/15/78	CQ BINDERS.....	20.95
09-20	1078262283	CONGRESSIONAL QUARTERLY INC.....	09/15/78	GUIDE TO CONGRESS, 2ND EDITION.....	53.70
09-20	1078262281	R S P MEDIA ENTERPRISES.....	09/07/78	CONTACT SHEETS.....	48.00
09-23	1078265142	KSAT-TV.....	09/18/78	PRODUCTION SESSION 1/2 HOUR, AND TAPE 9/30/78.....	158.85
09-23	1078265144	SAN ANTONIO LIGHT.....	06/10/78--06/10/79	ONE YEAR SUBSCRIPTION TO SAN ANTONIO LIGHT.....	60.00
09-30	1078272139	FEDERAL EXPRESS CORPORATION.....	09/01/78	SHIPPING EXPENSE.....	26.38
07-12	1178192069	ANSWER ANGELO.....	07/01/78	ANSWERING SERVICE FOR SAN ANGELO FOR JULY.....	32.50
07-27	1178207051	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE BILL FOR DISTRICT FOR JULY.....	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT KRUEGER — Continued					
07-27	1178207049	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE BILL FOR SAN ANTONIO FOR JULY.....	401.65
07-27	1178207048	GENERAL TELEPHONE COMPANY OF THE S W.....	07/13/78-08/13/78	JULY TELEPHONE BILL FOR SAN ANTONIO FOR JULY.....	39.15
08-08	1178219026	ANSWER ANGLO.....	07/01/78-07/31/78	ANSWERING SERVICE FOR JULY FOR SAN ANGELO OFFICE.....	32.50
08-08	1178216012	GENERAL TELEPHONE CO OF THE SW.....	07/22/78-08/22/78	TELEPHONE BILL FOR JULY FOR SAN ANGELO.....	130.81
08-08	1178216011	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE BILL FOR DEL RIO FOR JULY.....	22.60
08-29	1178240003	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE CHARGE FOR DISTRICT OFFICE FOR AUGUST.....	22.60
08-29	1178240001	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE CHARGE FOR DISTRICT OFFICE FOR AUGUST.....	28.00
08-29	1178240004	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE CHARGE FOR DISTRICT OFFICE FOR SAN ANTONIO.....	422.73
08-31	1178243089	GENERAL TELEPHONE CO OF THE SW.....	08/22/78	TELEPHONE CHARGES FOR SAN ANGELO FOR AUGUST.....	65.11
09-06	1178249040	ANSWER ANGLO.....	09/01/78-09/30/78	SEPT. ANSWERING SERVICES CHARGES.....	32.50
09-09	1178251036	GSA, OAD, FINANCE DIVISION.....	08/31/78	FTS SERVICE FOR SAN ANTONIO.....	62.00
09-23	1178265059	GENERAL TELEPHONE CO OF THE SOUTHWEST.....	09/13/78	TELEPHONE CHARGES FOR DEL RIO OFFICE.....	39.15
07-22	2178201003	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	WESTERN UNION CHARGE FOR JUNE.....	26.07
08-17	2178228008	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	JULY TELEGRAM CHARGES.....	49.16
07-25	2278205289	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	229.27
08-08	2278216002	C & P TELEPHONE.....	06/01/78-06/30/78	TELEPHONE BILL FOR WASHINGTON LOCAL SERVICE FOR JUNE.....	216.54
08-12	2278223227	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	189.27
08-29	2278240003	C & P TELEPHONE.....	07/31/78	TELEPHONE BILL FOR WASHINGTON FOR JULY.....	177.28
09-09	2278251227	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	142.32
09-30	2278272026	C & P TELEPHONE.....	08/31/78	AUGUST TELEPHONE CHARGES FOR WASHINGTON.....	417.81
07-12	1278192044	ROBERT KRUEGER.....	06/25/78	TRIP FOR CONGRESSMAN FROM SAN ANTONIO TO WASHINGTON.....	161.00
07-22	1278201004	ROBERT KRUEGER.....	07/09/78	TRIP FOR THE CONGRESSMAN FROM THE DISTRICT TO WASHINGTON, DC.....	181.00
07-27	1278207031	ROBERT KRUEGER.....	07/16/78	TRAVEL FROM DISTRICT TO WASHINGTON (REIMB. FROM DIST. TO HOUSTON NOT REQUESTED).....	126.00
07-27	1278207032	ROBERT KRUEGER.....	07/12/78	TRAVEL FROM DISTRICT TO WASHINGTON.....	133.00
08-08	1278216008	ROBERT KRUEGER.....	07/19/78	TRIP FOR THE CONGRESSMAN FROM WASHINGTON, DC TO THE DISTRICT.....	161.00
08-08	1278219020	ROBERT KRUEGER.....	07/26/78	TRIP FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT.....	181.00
08-08	1278219021	ROBERT KRUEGER.....	07/31/78	TRIP FOR CONGRESSMAN FROM SAN ANTONIO TO WASHINGTON.....	139.00
08-08	1278216010	ROBERT KRUEGER.....	07/23/78	TRIP FOR CONGRESSMAN FROM HOUSTON TO WASHINGTON.....	164.00
08-15	1278227032	ROBERT KRUEGER.....	06/20/78	TRIP FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT.....	173.00
08-31	1278243041	ROBERT KRUEGER.....	08/09/78	AUG 9 TRIP FOR CONGRESSMAN FROM WASH TO DISTRICT.....	126.00
08-31	1278243042	ROBERT KRUEGER.....	08/11/78	AUG 11 TRIP FOR CONGRESSMAN FROM WASH TO DISTRICT.....	124.00
09-23	1278265051	ROBERT KRUEGER.....	08/17/78	WASHINGTON TO DISTRICT.....	161.00
08-08	1378219016	ROSIE GONZALEZ.....	07/19/78-07/22/78	TRIP FOR DISTRICT OFFICE MANAGER FROM SAN ANTONIO TO WASHINGTON AND RETURN.....	278.00
08-17	1378228015	LINDA WANN.....	08/02/78-08/05/78	TRIP FROM WASHINGTON TO SAN ANTONIO TO WASHINGTON.....	278.00
08-17	1378228018	BOB SLAUGHTER.....	08/03/78-08/08/78	TRIP FROM WASHINGTON TO SAN ANTONIO AND RETURN.....	272.00
07-22	1478201002	CONTINENTAL RESOURCES.....	07/01/78-07/31/78	COUPLER RENT FOR JULY.....	15.00

08-08	1478219011	XEROX CORPORATION	07/01/78-07/31/78	XEROX 800 C FOR JULY	77.60
08-08	1478219038	GLENN L WHITE CO	07/01/78-07/31/78	COMPUTER CHARGES FOR JULY	1,000.00
08-17	1478228014	CONTINENTAL RESOURCES	07/01/78-07/31/78	COUPLER CHARGES FOR JULY	15.00
08-29	1478240003	GLENN L WHITE CO	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	1,000.00
09-06	1478249020	XEROX CORPORATION	06/05/78-07/01/78	AUG. CHARGES FOR XEROX 800C @ \$77.60	77.60
09-20	1478262037	CONTINENTAL RESOURCES	09/15/78	COUPLER CHARGE FOR AUGUST	15.00
07-22	1578201012	POSTMASTER	07/07/78	15-CENT STAMPS	50.00
08-08	1578216001	PAT MAULSBY	07/24/78	POSTAGE	.93
09-13	1578268040	POSTMASTER	08/17/78	150 STAMPS	50.00
09-13	1578268169	POSTMASTER	07/25/78	150 STAMPS	45.00
09-28	1578270056	POSTMASTER	09/08/78	150 STAMPS	100.05
07-31	2078213244	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		297.30
08-31	2078244216	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		348.28
09-30	2078275321		09/01/78-09/30/78		156.66
TOTAL					24,975.61

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

07-31	0278212229	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,011.74
08-31	0278242228	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,011.74
09-30	0278275187	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,008.07
07-18	0678198025	DAVID R RAMAGE	07/10/78	165,700 NEWSLETTERS	2,128.30
09-14	0678256016	DAVID R RAMAGE	09/02/78	165,500 NEWSLETTERS	2,253.90
09-19	0678261028	DAVID R RAMAGE	08/28/78	3,401 CHESHIRE LABELS	23.60
09-20	0678262009	DAVID R RAMAGE	08/01/78	168,600 NEWSLETTERS	2,475.40
09-20	0678262008	DAVID R RAMAGE	08/04/78	2,665 CHESHIRE LABELS	20.65
09-22	0978264231	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	NIAGRA FALLS NY	1,311.00
09-22	0978264230	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	BUFFALO NY	3,530.00
07-13	1078194041	XEROX CORPORATION	04/10/78-04/28/78	MONTHLY 'SPLIT-BILL' CHARGE FOR RENTAL OF WASHINGTON OFFICE XEROX 800-C	33.77
07-13	1078194038	XEROX CORPORATION	05/01/78-05/31/78	MONTHLY 'SPLIT-BILL' CHARGE FOR RENTAL OF WASHINGTON OFFICE XEROX 800-C	77.60
07-13	1078194039	DAVID R RAMAGE	06/22/78	4,269 CHESHIRE LABELS AND 2,575 CHESHIRE LABELS	47.35
07-13	1078194040	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	PAYMENT FOR NEW YORK TIMES DELIVERY TO WASHINGTON OFFICE	34.18
07-18	1078198311	JOHN J LAFALCE	06/01/78-06/30/78	MONTHLY AUTO RENTAL FEE, GAS & MAINTENANCE COSTS FOR AUTO MAINTAINED FOR OFFICIAL USE	234.58
07-22	1078202001	JOHN J LAFALCE	07/14/78	1 COPY - REGULATION BUSINESS; PURCHASED FROM INSTITUTE FOR CONTEMPORARY STUDIES	5.95
07-22	1078202004	JOHN J LAFALCE	07/14/78	1 COPY OF CAN CAPITALISM SURVIVE OR OFFICE USE	2.95
07-22	1078202003	JOHN J LAFALCE	07/21/78-10/22/78	SUBSCRIPTION TO COURIER EXPRESS USED BY NIAGARA FALLS DISTRICT OFFICE	18.20
07-22	1078202002	JOHN J LAFALCE	06/01/78-06/30/78	SUBSCRIPTION TO BUFFALO EVENING NEWS USED BY BUFFALO DISTRICT OFFICE	6.60
07-22	1078202005	ALENE WENDROW	07/01/78-07/31/78	REIMBURSEMENT FOR STAFF MEMBER'S CASH PAYMENT, 1 MONTH SUBSCRIPTION WASHINGTON STAR	3.00
07-22	1078202259	CARL'S JEWELERS, INC	07/06/78	ENGRAVING ON NAMEPLATE FOR ENTRANCE TO NIAGARA FALLS DISTRICT OFFICE	4.85
08-11	1078222021	RICHARD LEE	07/18/78	STAFF MEMBER'S REIMBURSEMENT FOR PHOTOGRAPH DEVELOPING SERVICES, FOR OFFICIAL USE	4.70
08-11	1078222024	HOUSE RECORDING STUDIO	06/19/78-06/28/78	MISCELLANEOUS PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	3.00
08-11	1078222027	THE WASHINGTON MONITOR INC	07/19/78	FEE FOR STAFF ATTENDED SEMINAR 'UNDERSTANDING THE NEWS MEDIA' ATTENDED BY MARK NORMAN	80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J LAFALCE—Continued					
08-15	1078227084	JOHN J LAFALCE	07/01/78-07/31/78	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR BUFFALO DISTRICT OFFICE.	6.00
08-15	1078227085	JOHN J LAFALCE	08/04/78	AIR FREIGHT FEE FOR SHIPMENT OF OFFICIAL PAPER'S TO 36 DISTRICT, BUFFALO, NY	26.00
08-31	1078243013	ALENE WENDROW	05/14/78	STAFF MEMBER'S REIMBURSEMENT FOR PHOTO DEVELOPMENT, FOR OFFICIAL USE	1.56
08-31	1078243001	JOHN J LAFALCE	07/01/78-07/31/78	REMB FOR AUTOMOBILE RENTAL & GAS & MAINTENANCE COSTS, ALL VOUCHERED AT 90% ONLY	241.00
08-31	1078243002	XEROX CORPORATION	04/28/78-05/31/78	XEROX COPIER OVERCHARGE, WASHINGTON OFFICE	53.56
08-31	1078243003	JOHN J LAFALCE	07/25/78	PURCHASE OF POWER, INC., PUBLICATION FOR OFFICE USE	3.10
08-31	1078243004	REBEKAH MUSCOREIL	08/03/78-08/04/78	REMB FOR 2 KEYS FOR NIAGARA FALLS DIST OFF & PARKING FEE FOR STAFF OFFICIAL BUSINESS	2.40
08-31	1078243012	JOHN J LAFALCE	05/08/78	PURCHASE OF THE PATH BETWEEN THE SEAS, BY DAVID MCCULLOUGH, FOR OFFICIAL USE	15.70
08-31	1078243011	REBEKAH MUSCOREIL	07/22/78-08/17/78	STAFF MEMBER'S CASH PAYMENT FOR COURIER EXPRESS & NIAGARA GAZETTE, FOR USE OF NF DO	7.80
08-31	1078243006	DIANE WEAVER	07/28/78	INSURANCE AND REGISTERED MAIL FEE FOR RETURN SHIPMENT OF MATERIAL	4.96
08-31	1078243005	BARBARA ALDERFER	08/01/78-08/02/78	STAFF ACCOMMODATIONS IN ALBANY, NEW YORK, FOR MEETINGS WITH NYS AGENCIES	45.26
09-06	1078249053	TOMAWANDA NEWS	07/16/78-07/15/78	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	50.00
09-06	1078249055	DAVID R RAMAGE	08/03/78-08/04/78	PRINTING SERVICES: 200 MEMO PADS 3100 REPORTS	225.00
09-14	1078256096	HOUSE RECORDING STUDIO	07/01/78-07/31/78	MISCELLANEOUS VIDEO AND MOTION PICTURE SERVICES	22.00
09-14	1078256097	DAVID R RAMAGE	09/01/78	2,730 CHESHIRE LABELS	20.90
09-19	1078251223	MARK NORMAN	08/28/78	REIMBURSEMENT FOR SHIPPING FEE OF OFFICIAL DOCUMENTS TO BUFFALO DISTRICT OFFICE	26.00
09-19	1078251224	ALENE WENDROW	09/01/78-09/30/78	STAFF MEMBER'S REIMBURSEMENT FOR PAYMENT OF 1 MONTH SUBSCRIPTION TO WASH STAR	3.00
09-20	1078252070	XEROX CORPORATION	05/31/78-06/30/78	XEROX COPIER OVER-MINIMUM RENTAL CHARGE	84.01
09-20	1078252071	XEROX CORPORATION	07/01/78-07/31/78	RENTAL CHARGE FOR XEROX 800-C EQUIPMENT	77.60
09-20	1078252072	JOHN J LAFALCE	08/17/78	MAINTENANCE ON APPROVED AUTOMOBILE, VOUCHERED AT 90% ONLY	58.12
09-20	1078252073	ALENE WENDROW	08/01/78-08/31/78	1 MONTH SUBSCRIPTION TO THE WASHINGTON STAR PAID BY STAFF MEMBER IN CASH	3.00
09-20	1078252075	R. L. POLK & COMPANY	08/10/78	1 COPY CITY DIRECTORY - THE TONAWANDAS, NEW YORK, BUFFALO DISTRICT OFFICE	59.00
09-20	1078252077	XEROX CORPORATION	06/01/78-06/30/78	JUNE RENTAL OF XEROX 800-C SYSTEM FOR WASHINGTON OFFICE	77.60
09-20	1078252080	THE WALL STREET JOURNAL	08/21/78-08/20/79	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	49.00
09-22	1078254017	JOHN J LAFALCE	08/30/78	BUSINESS LUNCHEON	7.70
09-22	1078254016	CONGRESSIONAL QUARTERLY INC	08/14/78	NINE PUBLICATIONS FOR OFFICIAL USE	51.15
09-22	1078254018	JOHN J LAFALCE	08/01/78-08/31/78	APPROVED AUTO RENTAL FEE AND MAINTENANCE & GAS CHARGES, AUG '78, VOUCHERED AT 90% ONLY	255.55
09-22	1078254031	MARK NORMAN	08/21/78-08/25/78	TOLL CHARGES FOR TRAVEL THROUGH 36TH DISTRICT	3.65
09-22	1078254034	JOHN J LAFALCE	08/21/78-08/25/78	CAR RENTAL USED BY STAFF MEMBER (MARK NORMAN) DURING OFCL TRIP TO 36TH DIST BUFO	96.71
09-22	1078254035	JOHN J LAFALCE	09/18/78	1 COPY OF PHILOSOPHY OF LAW FOR WASHINGTON OFFICE	15.80
09-22	1078254019	JOHN J LAFALCE	08/21/78-08/25/78	STAFF MEMBER'S ROOM CHARGE DURING OFFICIAL TRIP TO 36TH DISTRICT, NY (BUFFALO)	86.92
09-22	1078254024	MARK NORMAN	08/21/78-08/25/78	GASOLINE	11.00
09-22	1078254036	JOHN J LAFALCE	09/18/78	1 COPY OF SPEAKERS ON THE SPOT FOR OFFICIAL USE	9.95
09-22	1078254051	MARK NORMAN	08/21/78-08/25/78	MEALS	22.33
09-22	1078254037	JOHN J LAFALCE	09/18/78	1 COPY OF A GUIDE TO LEGAL CAREERS IN THE FEDERAL GOVERNMENT	5.00
09-29	1078271001	DAVID PHOTO SERVICE, INC	06/26/78	PHOTOGRAPHIC SERVICES	4.10

09-29	1078271007	ANKERS CAPITOL PHOTOGRAPHERS	09/14/78	PHOTOGRAPHIC PRINTS	28.82
09-29	1078271004	DAVID PHOTO SERVICE, INC.	08/11/78-08/30/78	PHOTOGRAPHIC SERVICES	5.64
09-29	1078271002	DAVID PHOTO SERVICE, INC.	08/11/78-08/30/78	PHOTOGRAPHIC SERVICES	14.96
09-29	1078271008	NEW YORK STATE CLIPPING SERVICE	09/14/78	1 COPY NYS MEDIA DIRECTORY	20.00
09-29	1078271236	JOHN J LAFALCE	09/25/78	2 TRIPS BY TAXI TO SHERATON PARK HOTEL FOR INT'L MONETARY FUND/WORLD BANK ANN MEETING	8.00
09-29	1078271013	BARBARA ALDERFER	07/14/78	ROOM CHARGE FOR ONE NIGHT IN NY CITY TO ATTEND NYS DEPT. OF HEALTH MEETING	59.32
09-29	1078271014	JOHN J LAFALCE	07/31/78	SHIPMENT CHARGES FOR TRANSPORT OF OFFICIAL MATERIALS TO BUFFALO, NY DISTRICT OFFICE	17.33
09-29	1078271235	KATHY FAHEY	09/22/78	STAFF MEMBER'S REIMBURSEMENT FOR PURCHASE OFFICE SUPPLIES FOR OFFICIAL USE	2.90
09-29	1078271233	HILL-DONNELLY CORP.	09/25/78	1 COPY OF CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE USE	43.73
09-29	1078271010	HOUSE RECORDING STUDIO	08/01/78-08/31/78	AMOUNT DUE ON AUGUST ACCOUNT	25.00
09-29	1078271012	JOHN J LAFALCE	09/15/78	MEMBER'S REIMBURSEMENT FOR PHOTO DEVELOPMENT SERVICES	7.75
09-29	1078271232	CHAMBER OF COMMERCE OF U S	08/25/78	1 COPY OF CONGRESSIONAL ISSUES 1978 FOR OFFICE USE	3.15
09-29	1078271006	DAVID PHOTO SERVICE, INC.	08/11/78-08/30/78	PHOTOGRAPHIC SERVICES	2.45
07-13	1178194013	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	164.32
07-13	1178194014	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.67
07-18	1178198071	NEW YORK TELEPHONE	05/25/78-06/21/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	94.38
07-22	1178202055	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.98
09-14	1178256060	NEW YORK TELEPHONE	07/25/78-08/21/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	98.24
09-20	1178262021	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.67
09-20	1178262020	NEW YORK TELEPHONE	06/22/78-07/22/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	104.63
09-20	1178262022	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	164.32
09-29	1178271003	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	442.33
09-29	1178271103	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	224.13
09-29	1178271105	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.97
07-18	2178198022	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY BILLING FOR TELEPHONE SERVICES FOR OFFICIAL USE	25.37
09-19	2178261021	WESTERN UNION TELEGRAPH COMPANY	08/09/78	BILLING FOR TELEGRAM SERVICE	58.11
07-22	2278202010	C & P TELEPHONE	05/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	196.42
07-25	2278202515	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	196.42
08-12	2278223228	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	42.56
09-09	2278249007	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	288.01
09-29	2278251230	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	121.46
09-29	2278271042	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	96.00
07-13	1278194033	JOHN J LAFALCE	06/23/78-06/26/78	MEMBER'S TRAVEL TO BUFFALO, NY AND RETURN TO WASH, DC BY COMMERCIAL AIR	128.50
07-13	1278194032	JOHN J LAFALCE	06/16/78-06/19/78	MEMBER'S TRAVEL TO BUFFALO, NY AND RETURN TO WASH, DC BY COMMERCIAL AIR	106.00
07-13	1278194035	JOHN J LAFALCE	06/29/78-07/04/78	MEMBER'S TRAVEL TO BUFFALO AND RETURN TO WASH, DC BY COMMERCIAL AIR	106.00
07-13	1278194034	JOHN J LAFALCE	07/09/78-07/10/78	MEMBER'S TRAVEL TO BUFFALO, NY AND RETURN TO WASH, DC BY COMMERCIAL AIR	111.00
07-22	1278202090	JOHN J LAFALCE	07/14/78-07/17/78	MEMBER'S TRAVEL FROM WASH, DC TO 36TH DISTRICT, BUFFALO, NY BY COMMERCIAL AIR & RETURN	134.00
08-11	1278222006	JOHN J LAFALCE	07/21/78-07/24/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN	144.00
08-11	1278222008	JOHN J LAFALCE	07/28/78-07/31/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO 36TH DISTRICT AND RETURN	63.00
08-15	1278227025	JOHN J LAFALCE	08/04/78	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY (36 DIST) WITH ADDITIONAL TAXI FARES	53.00
08-15	1278227027	JOHN J LAFALCE	08/04/78	MEMBER'S TRAVEL FROM BUFFALO, NY (36 DIST) TO WASH, DC COMMERCIAL AIRLINES	48.00
08-15	1278227026	JOHN J LAFALCE	08/04/78	MEMBER'S TRAVEL FROM BUFFALO, NY (36 DIST) TO WASH, DC COMMERCIAL AIRLINES	111.00
09-06	1278249007	JOHN J LAFALCE	08/11/78-08/14/78	MEMBER'S TRAVEL FROM WDC TO BUFFALO, NY (36TH D.) AND RETURN \$15.00 TAXI FARES	48.00
09-14	1278256043	JOHN J LAFALCE	09/05/78	MEMBER'S TRAVEL FROM BUFFALO, NY (36TH D.) TO WASHINGTON, DC	106.00
09-19	1278261063	JOHN J LAFALCE	09/08/78-09/11/78	TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO 36TH DISTRICT BUFFALO, NY, PLUS TAXI FARES	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J LAFALCE—Continued					
09-22	1278264002	JOHN J LAFALCE	09/15/78—09/18/78	MEMBER'S TRAVEL FROM WASH. DC TO BUFFALO, NY ADDITIONAL \$ 15.00 IN TAXI FARES	111.00
09-29	1278271108	JOHN J LAFALCE	09/22/78—09/25/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO 36TH DIST BUFFALO, NY COMMERCIAL AIR	102.00
08-31	1378243001	BARBARA ALDERFER	08/01/78—08/02/78	STAFF TRAVEL FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	114.00
09-22	1378264005	MARK NORMAN	08/21/78—08/25/78	TAXI FARE TO NATIONAL AIRPORT	5.50
09-22	1378264004	MARK NORMAN	08/21/78—08/25/78	AIRTRAVEL FROM WASHINGTON TO BUFFALO AND RETURN	96.00
07-18	1478198043	ANDERSON JACOBSON, INC.	04/01/78—07/31/78	LEASING FEE FOR ONE ACOUSTIC COUPLER, FOR OFFICE USE 4 MONTH USE	80.00
07-22	1478202055	DIGITAL MANAGEMENT CORPORATION	06/01/78—06/30/78	DATA PROCESSING SERVICES: PLAN A MINIMUM MULTIPLE TERM CHARGE	899.66
09-06	1478249021	MARVA DATA SERVICES	07/14/78—07/31/78	COMPUTER SERVICE FOR WASHINGTON OFFICE	62.22
09-20	1478262010	MARVA DATA SERVICES	08/01/78—08/31/78	COMPUTER SERVICES FOR WASHINGTON OFFICE	79.04
09-20	1478262008	DIGITAL MANAGEMENT CORPORATION	08/01/78—08/31/78	DATA PROCESSING SERVICE FOR AUGUST, '78	1,014.51
09-20	1478262009	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	COMPUTER SERVICES FOR ONE MONTH FOR WASHINGTON OFFICE	885.54
07-31	1478271001	MARVA DATA SERVICES	09/01/78—09/30/78	COMPUTER SERVICES (RENTAL CHARGES)	80.00
07-31	2078213245	(STATIONERY ALLOWANCE CHARGED)	09/01/78—07/31/78		229.16
08-31	2078244218	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		275.86
09-30	2078275322	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		273.70
TOTAL					25,298.13

OFFICE OF HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

07-31	0278212230	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	REPRO QUESTIONNAIRE- 8-1/2X14- PAPER	842.50
08-31	0278242229	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	REPRO NEWSLETTER-2 SIDES-080 STOCK, LABELS ON ENVELOPES	842.50
09-30	0278275188	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBARA CA 93102	842.50
07-27	0678207023	THOMAS J LANKFORD	05/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	1,610.00
07-27	0678207024	THOMAS J LANKFORD	04/03/78—04/04/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	2,484.07
07-29	0978210282	THE SANTA BARBARA TRUST FOR	07/01/78—07/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	250.00
07-29	0978210281	VENTURA PROFESSIONAL CENTER	07/01/78—07/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	378.30
07-29	0978210280	ARROYO GRANDE	07/01/78—07/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	50.00
08-31	0978241279	VENTURA PROFESSIONAL CENTER	08/01/78—08/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBARA CA 93102	378.30
08-31	0978241280	THE SANTA BARBARA TRUST FOR	08/01/78—08/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	250.00
08-31	0978241278	ARROYO GRANDE	08/01/78—08/30/78	SANTA MARIA CA	50.00
09-22	0978264232	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	465.00
09-26	0978268279	VENTURA PROFESSIONAL CENTER	09/01/78—09/30/78	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBARA CA 93102	378.30
09-26	0978268280	THE SANTA BARBARA TRUST FOR	09/01/78—09/30/78		250.00

09-26	0978268278	ARROYO GRANDE	09/01/78--09/30/78	CHAMBER OF COMMERCE 200 E BRACH ST ARROYO GRANDE CA 93402	50.00
07-14	1078195057	GENERAL OFFSET PRINTING COS INC	06/26/78	SUPPLIES - ENVELOPES	328.60
07-18	1078198219	COUNTY STATIONERS	06/08/78	DISTRICT OFFICE SUPPLIES	5.09
07-18	1078198220	ROBERT LAGOMARSINO	07/15/78--12/15/78	5 MONTH SUBSCRIPTION TO THE CAMARILLO DAILY NEWS	15.00
07-18	1078198221	ROBERT LAGOMARSINO	06/01/78--06/30/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	8.74
07-19	1078199258	HOUSE RECORDING STUDIO	06/01/78--06/29/78	RECORDING STUDIO FEES FOR FRANKED TV TAPES	236.00
07-22	1078202074	ROBERT LAGOMARSINO	07/01/78--07/06/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	22.10
07-22	1078202076	ROBERT LAGOMARSINO		FOR WINDOWED PUBLIC DOCUMENT ENVELOPES (CONGRESSIONAL RECORD CLERK, GPO)	24.00
07-22	1078202075	ROBERT LAGOMARSINO	07/16/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	12.00
07-22	1078202077	3M BUSINESS PRODUCTS SALES INC	07/14/78	SUPPLIES	29.10
07-27	1078207165	COUNTY STATIONERS, INC	07/13/78--07/14/78	DISTRICT OFFICE SUPPLIES	34.35
07-27	1078207259	THOMAS J LANKFORD	02/23/78--02/28/78	REPRO 2 COLOR NEWSHEADINGS- MIMED STOCK, LABELS ON LARGE ENVELOPES	421.83
07-27	1078207261	THOMAS J LANKFORD	06/19/78	REPRO CARD-2 SIDES-STOCK-CHG COPY	117.80
07-27	1078207260	THOMAS J LANKFORD	03/08/78--03/11/78	CONSUMER BOOKLET LETTERS, REPRO 3 CARDS, STOCK-2 SIDES-1 CARD-REORDER, LABELS ON ENW	547.44
07-31	1078212069	LOWPOC RECORD	07/26/78	SUBSCRIPTION TO THE LOMPOC RECORD THROUGH 1978 (AUGUST 18, 1978 TO DEC 31, 1978)	11.96
08-08	1078216001	ROBERT LAGOMARSINO	07/29/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	9.60
08-08	1078216002	ROBERT LAGOMARSINO	07/21/78	REIMBURSEMENT FOR SURFACE TRANSP. FROM LOS ANGELES TO SANTA BARBARA, CA	11.48
09-11	1078254309	ROBERT LAGOMARSINO	08/18/78--09/05/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	60.70
09-11	1078254303	BENCHMARK SYSTEMS	08/08/78	SUPPLIES	152.00
09-11	1078254305	BENCHMARK SYSTEMS	08/16/78	SUPPLIES	152.00
09-11	1078254307	GRAPHICCENTER	08/28/78	WASHINGTON REPORT NEWSLETTER COMPOSITION/OUTLINE PHOTO	182.00
09-11	1078254306	GENERAL OFFSET PRINTING COS INC	07/26/78	OFFICIAL LETTERHEAD PAPER	308.60
09-11	1078254302	BENCHMARK SYSTEMS	08/01/78	SUPPLIES	152.00
09-14	1078256099	G.FERRO PROPERTIES	08/29/78	DISTRICT OFFICE MOVING EXPENSES	100.00
09-14	1078256104	ROBERT LAGOMARSINO	08/14/78	ADDITIONAL PRINTING ON PUBLIC DOCUMENT ENVELOPES FROM GPO	14.00
09-14	1078256102	HOUSE RECORDING STUDIO	07/13/78--07/21/78	OFFICIAL HOUSE RECORDING FEES	118.00
09-14	1078256107	3M BPSI	08/01/78	SUPPLIES	58.20
09-14	1078256101	RUSSELL SMITH	08/15/78	DISTRICT OFFICE EXPENSE-REMOVE AND INSTALL NEW DOOR SIGN	5.00
09-14	1078256109	3M BPSI	08/09/78	SUPPLIES	58.20
09-14	1078256098	3M BPSI	08/23/78	SUPPLIES	118.92
09-14	1078256100	CENTRAL CASHIER	07/03/78	SERVICES FOR CONGRESSIONAL HEARING JULY 3, 1978	79.72
09-26	1078268078	THOMAS J LANKFORD	08/10/78--08/29/78	BOOKLETS, LABELS	1,581.50
09-26	1078268079	THOMAS J LANKFORD	09/05/78	LETTER ON BOOKLETS, NEWSLETTER	2,865.00
09-26	1078268081	UNIVERSITY OF CALIFORNIA	08/03/78	SERVICES FOR CONGRESSIONAL HEARING JULY 3, 1978	19.65
09-26	1078268075	HOUSE RECORDING STUDIO	08/24/78--08/11/78	OFFICIAL HOUSE RECORDING FEES	118.00
09-28	1078270208	ROBERT LAGOMARSINO	09/24/78	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	9.25
07-14	1178195066	PACIFIC TELEPHONE COMPANY	06/14/78	DISTRICT OFFICE TELEPHONE SERVICE	33.30
07-14	1178195067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/22/78--07/21/78	DISTRICT OFFICE TELEPHONE SERVICE	65.80
07-14	1178195065	PACIFIC TELEPHONE COMPANY	06/26/78	DISTRICT OFFICE TELEPHONE SERVICE	36.05
07-14	1178195064	R C S INC	07/01/78--07/31/78	DISTRICT OFFICE TELEPHONE SERVICE	35.00
07-20	1178200001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/78--07/31/78	DISTRICT OFFICE TELEPHONE	37.00
07-27	1178207092	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-27	1178207091	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-27	1178207093	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	21.00
09-11	1178254146	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/22/78--09/21/78	DISTRICT OFFICE TELEPHONE SERVICE	78.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued						
09-11	1178254149	GSA, OAD, FINANCE DIVISION.....	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.00	20.00
09-11	1178254150	GSA, OAD, FINANCE DIVISION.....	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.00	20.00
09-11	1178254147	PACIFIC TELEPHONE COMPANY.....	08/14/78	DISTRICT OFFICE TELEPHONE SERVICE.....	44.95	44.95
09-11	1178254148	PACIFIC TELEPHONE COMPANY.....	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE.....	21.00	21.00
09-14	1178255062	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/22/78-08/21/78	DISTRICT OFFICE TELEPHONE SERVICE.....	65.80	65.80
09-14	1178255061	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	37.00	37.00
09-14	1178255063	PACIFIC TELEPHONE COMPANY.....	07/14/78	DISTRICT OFFICE TELEPHONE SERVICE.....	33.60	33.60
09-14	1178255064	R C S INC.....	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONE SERVICE.....	35.00	35.00
09-26	1178268019	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	09/01/78-09/30/78	DISTRICT OFFICE TELEPHONE SERVICE.....	34.99	34.99
09-26	1178268018	R C S INC.....	09/01/78-09/30/78	DISTRICT OFFICE TELEPHONE SERVICE.....	35.00	35.00
09-26	1178268020	PACIFIC TELEPHONE COMPANY.....	08/26/78	DISTRICT OFFICE TELEPHONE SERVICE AND INSTALLATION CHARGES.....	267.20	267.20
09-29	1178271106	GSA, OAD, FINANCE DIVISION.....	09/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.00	20.00
09-29	1178271107	GSA, OAD, FINANCE DIVISION.....	09/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	21.00	21.00
09-29	1178271108	GSA, OAD, FINANCE DIVISION.....	09/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	20.00	20.00
09-29	1178271109	PACIFIC TELEPHONE COMPANY.....	09/14/78	DISTRICT OFFICE TELEPHONE SERVICE.....	31.29	31.29
07-14	2178195007	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAM SERVICES.....	17.53	17.53
09-26	2178268004	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	WESTERN UNION SERVICES.....	15.50	15.50
07-25	2278205158	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	185.08	185.08
08-12	2278232329	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	185.08	185.08
09-09	2278251231	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	236.69	236.69
09-11	2278254027	C & P TELEPHONE.....	07/31/78	WASHINGTON OFFICE TELEPHONE SERVICE.....	359.80	359.80
09-26	2278254028	C & P TELEPHONE.....	06/30/78	WASHINGTON OFFICE TELEPHONE SERVICE.....	213.11	213.11
09-26	2278268013	C & P TELEPHONE.....	08/01/78-08/31/78	WASHINGTON OFFICE TELEPHONE SERVICE.....	548.00	548.00
07-18	1278191110	ROBERT LAGOMARSINO.....	06/23/78-06/25/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	558.00	558.00
07-11	1278198099	ROBERT LAGOMARSINO.....	06/30/78-07/09/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	558.00	558.00
07-22	1278202013	ROBERT LAGOMARSINO.....	07/14/78-07/16/78	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	476.00	476.00
07-28	1278202021	ROBERT LAGOMARSINO.....	07/21/78-07/23/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	476.00	476.00
08-08	1278216001	ROBERT LAGOMARSINO.....	07/28/78-07/30/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	486.00	486.00
08-17	1278222010	ROBERT LAGOMARSINO.....	08/04/78-08/06/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH DISTRICT.....	494.00	494.00
08-11	1278228026	ROBERT LAGOMARSINO.....	08/11/78-08/13/78	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE 19TH CONGRESSIONAL DISTRICT.....	486.00	486.00
09-11	1278254090	ROBERT LAGOMARSINO.....	08/18/78-09/05/78	OFFICIAL TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT & WASHINGTON, DC.....	486.00	486.00
09-20	1278263064	ROBERT LAGOMARSINO.....	09/15/78-09/17/78	OFFICIAL TRAVEL BETWEEN WASH, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	488.00	488.00
09-28	1278270098	ROBERT LAGOMARSINO.....	09/22/78-09/24/78	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT.....	430.00	430.00
09-14	1378256009	K SCOTT JACKSON.....	08/25/78-08/31/78	OFFICIAL STAFF TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT.....	207.59	207.59
07-14	1478195017	3M BUSINESS PRODUCTS SALES INC.....	06/01/78-06/30/78	SUPPLIES.....	77.00	77.00
07-20	1478200001	BENCHMARK SYSTEMS.....	07/11/78	OFFICE SUPPLIES.....	77.00	77.00

07-31	1478212018	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER SUPPLIES	208.49
09-14	1478256038	JOSEPH H RIMBACK JR	02/10/78-08/03/78	COMPUTER SERVICES	2,540.00
09-14	1478256039	3M BUSINESS PRODUCTS SALES INC	08/31/78-08/31/78	SUPPLIES	207.59
09-26	1478268016	3M BUSINESS PRODUCTS SALES INC	09/01/78-09/30/78	SUPPLIES	208.48
07-31	2078213246	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		220.19
08-31	2078244220	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		375.48
09-30	2078275324	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		281.47
TOTAL					29,372.84
ADJUSTMENTS/REFUNDS					
07-14	1178277032	PACIFIC TELEPHONE COMPANY	06/26/78	REFUND DUE TO CREDIT BALANCE	(12.02)

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

07-31	0278212231	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		755.00
08-31	0278242230	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		755.00
09-30	0278275189	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		755.00
09-22	0978264233	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	BOWLING GREEN OH	1,568.00
07-28	1078208179	MARATHON OIL CO	07/01/78-07/31/78	GASOLINE & OIL PURCHASE	45.61
07-28	1078208177	DELBERT L LATTA	06/29/78-07/11/78	TWO ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH AND TOLEDO AIRPORT	17.00
09-29	1078271015	MARATHON OIL CO	09/18/78-10/11/78	GASOLINE	39.17
07-18	1178198064	GENERAL TELEPHONE CO OF OHIO	07/07/78-08/07/78	DISTRICT TELEPHONE BILL	65.89
08-15	1178227023	GENERAL TELEPHONE CO OF OHIO	08/01/78-09/07/78	DISTRICT TELEPHONE BILL	65.64
09-20	1178262023	GENERAL TELEPHONE CO OF OHIO	09/07/78-10/07/78	DISTRICT TELEPHONE BILL	69.03
07-22	2278202011	C & P TELEPHONE	05/31/78-06/30/78	TELEPHONE BILL	42.67
07-25	2278205160	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	162.73
08-12	2278223230	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.48
09-09	2278233015	C & P TELEPHONE	06/30/78-07/31/78	TELEPHONE BILL	27.85
09-28	2278251232	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	244.91
09-28	2278270026	C & P TELEPHONE	07/31/77	TELEPHONE BILL	79.41
09-29	2278271001	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE BILL	24.10
07-11	1278191126	DELBERT L LATTA	06/16/78-06/19/78	ROUND TRIP BETWEEN WASH, DC AND BOWLING GREEN, OH BY COMMERCIAL AIR	119.00
07-11	1278191127	DELBERT L LATTA	06/23/78-06/26/78	ROUND TRIP BETWEEN WASH, DC AND BOWLING GREEN, OH BY COMMERCIAL AIR	119.00
07-11	1278191128	DELBERT L LATTA	05/02/78-06/26/78	FOUR ROUND TRIPS BY PRIVATE AUTO BETWEEN BOWLING GREEN, OH AND TOLEDO AIRPORT	34.00
07-11	1278191125	DELBERT L LATTA	06/09/78-06/12/78	ROUND TRIP BETWEEN WASH, DC AND BOWLING GREEN, OH BY COMMERCIAL AIR	119.00
07-11	1278191124	DELBERT L LATTA	06/02/78-06/05/78	ONE ROUND TRIP BETWEEN WASH, DC AND BOWLING GREEN, OH BY COMMERCIAL AIR	119.00
07-28	1278208023	DELBERT L LATTA	06/29/78-07/11/78	TWO ROUND TRIPS BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH ON COMMERCIAL AIR	119.00
07-28	1278208025	DELBERT L LATTA	06/29/78-07/11/78	TWO ROUND TRIPS BETWEEN WASHINGTON, DC AND BOWLING GREEN, OH ON COMMERCIAL AIR	119.00
08-18	1278229056	DELBERT L LATTA	08/04/78-08/14/78	TWO ROUND TRIPS BY PRIVATE AUTO BETWEEN AIRPORT AND RESIDENCE	17.00
08-18	1278229052	DELBERT L LATTA	08/04/78-08/07/78	ROUND TRIP BETWEEN WASHINGTON, DC AND OHIO ON COMMERCIAL PLANE	119.00
08-18	1278229054	DELBERT L LATTA	08/11/78-08/14/78	ROUND TRIP BETWEEN WASHINGTON, DC AND OHIO ON COMMERCIAL PLANE	119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DELBERT L LATTIA—Continued					
07-31	2078213248	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	291.18
08-31	2078244223	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	148.84
09-30	2078275326	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	294.78
				TOTAL	6,630.29
ADJUSTMENTS/REFUND					
08-16	2278227012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77—06/30/77	REFUND	(108.69)
05-25	2278227011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/78—03/31/78	REFUND	(159.70)
				TOTAL	(268.39)

OFFICE OF HON. JOSEPH A LE FANTE

OFFICIAL EXPENSES

07-31	0278212234	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	822.27
08-31	0278242233	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	822.27
09-30	0278275192	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	822.27
09-23	0678265002	DAVID R RAMAGE	09/02/78	NEWSLETTERS	1,130.85
07-29	0978210288	MASSARELLI PHARMACY INC	07/01/78—07/30/78	319 BROADWAY BAYONNE NJ	230.00
07-29	0978210289	910 BERGEN REALTY CO	07/01/78—07/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
08-31	0978241287	910 BERGEN REALTY CO	08/01/78—08/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
08-31	0978241286	MASSARELLI PHARMACY INC	08/01/78—08/30/78	319 BROADWAY BAYONNE NJ	230.00
09-22	0978264235	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	KEARNY NJ	723.00
09-26	0978268286	910 BERGEN REALTY CO	09/01/78—09/30/78	910 BERGEN AVENUE JERSEY CITY NJ	464.50
09-26	0978268285	MASSARELLI PHARMACY INC	09/01/78—09/30/78	319 BROADWAY BAYONNE NJ	230.00
07-13	1078194050	JAMES M DOLAN, JR	07/01/78—05/31/78	CAR RENTAL FOR DISTRICT BUSINESS	72.69
07-13	1078194054	XEROX CORPORATION	05/01/78—05/31/78	RENTAL OF XEROX 800	82.75
07-22	1078202079	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78—06/30/78	CHARGES FOR THE MONTH OF JUNE 1978	27.85
07-29	1078209018	JAMES M DOLAN, JR	07/16/78—07/20/78	TAXI FROM NEWARK AIRPORT TO BAYONNE, NJ	10.00
07-29	1078209017	JAMES M DOLAN, JR	07/16/78—07/20/78	CAR RENTAL	102.74
08-08	1078216003	XEROX CORPORATION	06/01/78—06/30/78	RENTAL XEROX 800 FOR THE MONTH OF JUNE	82.75
08-18	1078229063	DAVID R RAMAGE	08/09/78	CARDS AND ENVELOPES	89.50
08-25	1078236060	JAMES M DOLAN, JR	08/18/78—08/20/78	CAR RENTAL FOR TRAVEL WITHIN THE 14TH CONGRESSIONAL DISTRICT	56.77

08-31	1078243092	JAMES M DOLAN, JR	08/29/78	NU LAW JOURNAL PLANNER	5.25
08-31	1078243091	JAMES M DOLAN, JR	08/28/78	PUBLIC PRINTER: IMPRINT ON PUBLIC DOCUMENT ENVELOPES	14.00
09-08	1078250116	SHARP ELECTRONICS CORPORATION	07/17/78	RIBBONS	14.25
09-08	1078250117	DAVID R KAMAGE	08/17/78	CARDS & ENVELOPES	89.50
09-08	1078250121	XEROX CORPORATION	07/01/78-07/30/78	XEROX 800 RENTAL	82.75
09-20	1078262253	JAMES M DOLAN, JR	09/11/78	CAR RENTAL WHILE IN DISTRICT OFFICE	14.70
09-22	1078264028	KAREN GRUBE	06/28/78-07/01/78	CAB FARES WHILE IN DISTRICT OFFICE	22.99
09-22	1078264027	KAREN GRUBE	06/28/78-07/01/78	PARKING LOT, STATIONARY, STAMPS	34.85
09-22	1078264029	KAREN GRUBE	06/28/78-07/01/78	HOTEL CHARGES AT PARK PLAZA IN CLEVELAND, OH	14.09
09-22	1078264026	KAREN GRUBE	08/09/78	REIMBURSEMENT FOR NJ DELEGATION BREAKFAST ON AUGUST 9TH	382.08
09-23	1078265505	RENEE MONTGELAS	05/08/78	TELEPHONE FOR JERSEY CITY DISTRICT OFFICE	8.35
07-13	1178194016	NEW JERSEY BELL	05/16/78-06/16/78	TELEPHONE FOR BAYONNE DISTRICT OFFICE	98.00
07-13	1178194017	NEW JERSEY BELL	05/23/78-06/23/78	TELEPHONE FOR KEARNY DISTRICT OFFICE	94.12
07-13	1178194018	NEW JERSEY BELL	06/08/78-07/08/78	TELEPHONE SERVICE JERSEY CITY DISTRICT OFFICE	24.24
07-28	1178208081	NEW JERSEY BELL	06/16/78-07/16/78	BAYONNE DISTRICT OFFICE TELEPHONE	63.71
08-08	1178216001	NEW JERSEY BELL	06/23/78-07/23/78	DISTRICT OFFICE TELEPHONE SERVICE JERSEY CITY, NEW JERSEY	113.83
08-18	1178230006	NEW JERSEY BELL	07/08/78-08/08/78	DISTRICT OFFICE TELEPHONE FOR BAYONNE OFFICE	23.39
09-08	1178250079	NEW JERSEY BELL	07/16/78-08/16/78	TELEPHONE SERVICE FOR KEARNY OFFICE	75.19
09-16	1178258025	NEW JERSEY BELL	07/23/78-08/23/78	DISTRICT OFFICE TELEPHONE	111.92
09-28	1178270119	NEW JERSEY BELL	08/08/78-09/08/78	TELEGRAMS FOR THE MONTH OF JUNE	91.28
07-13	2178194094	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAMS FOR THE MONTH OF JANUARY	35.65
09-16	2178258004	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/30/78	LOCAL TELEPHONE SERVICE	25.02
07-25	2278205163	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/78-06/01/78	LONG DISTANCE TELEPHONE SERVICE	154.90
08-08	2278216001	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	161.46
08-12	2278232333	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	161.46
09-11	2278251283	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CHARGES	132.34
09-23	2278254021	C & P TELEPHONE	05/02/78	AIRFARE FROM NEWARK AIRPORT TO WASH, DC	72.52
07-13	1278194041	JOSEPH A LE FANTE	04/13/78	AIRFARE FROM WASH, DC TO NEWARK AIRPORT	41.00
07-13	1278194038	JOSEPH A LE FANTE	04/10/78	AIR FARE FROM NEWARK AIRPORT TO WASH, DC	40.00
07-13	1278194037	JOSEPH A LE FANTE	04/04/78	AIRFARE FROM NEWARK AIRPORT TO WASH, DC	40.00
07-13	1278194036	JOSEPH A LE FANTE	04/24/78	AIRFARE FROM NEWARK AIRPORT TO WASH, DC	40.00
07-13	1278194039	JOSEPH A LE FANTE	04/17/78	WASHINGTON, DC TO BAYONNE, NJ - 245 MILES, TOLLS	40.00
07-22	1278202014	JOSEPH A LE FANTE	06/02/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	47.40
07-22	1278202025	EASTERN AIRLINES INC	05/11/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202021	JOSEPH A LE FANTE	05/08/78	BAYONNE, NJ TO WASHINGTON, DC, AIR TAXI	41.00
07-22	1278202015	JOSEPH A LE FANTE	06/05/78	WASHINGTON, DC TO BAYONNE, NJ - 245 MILES, TOLLS	10.00
07-22	1278202020	JOSEPH A LE FANTE	06/21/78	WASHINGTON, DC TO BAYONNE, NJ, AIR TAXI	47.40
07-22	1278202018	JOSEPH A LE FANTE	06/14/78	BAYONNE, NJ TO WASHINGTON, DC, AIR TAXI	10.00
07-22	1278202019	JOSEPH A LE FANTE	06/19/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	53.00
07-22	1278202031	EASTERN AIRLINES INC	05/24/78	WASHINGTON, DC TO BAYONNE, NJ - 245 MILES, TOLLS	47.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued					
07-22	1278202029	EASTERN AIRLINES INC	05/22/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202033	EASTERN AIRLINES INC	05/31/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202026	EASTERN AIRLINES INC	05/15/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202027	EASTERN AIRLINES INC	05/16/78	WASHINGTON, DC TO BAYONNE, NJ, AIR	33.00
07-22	1278202028	EASTERN AIRLINES INC	05/17/78	BAYONNE, NJ TO WASHINGTON, DC	41.00
07-22	1278202034	EASTERN AIRLINES INC	06/05/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202022	EASTERN AIRLINES INC	05/09/78	WASHINGTON, DC TO BAYONNE, NJ, AIR	41.00
07-22	1278202032	EASTERN AIRLINES INC	05/25/78	WASHINGTON, DC TO BAYONNE, NJ, AIR	10.00
07-22	1278202017	JOSEPH A LE FANTE	06/14/78	BAYONNE, NJ TO WASHINGTON, DC, TAXI	41.00
07-22	1278202024	EASTERN AIRLINES INC	05/10/78	BAYONNE, NJ TO WASHINGTON, DC, AIR	41.00
07-22	1278202023	EASTERN AIRLINES INC	05/14/78	WASHINGTON, DC TO BAYONNE, NJ, AIR	94.00
08-18	1278229057	EASTERN AIRLINES INC	06/14/78	AIR TRAVEL, DC - BAYONNE, NJ - DC	92.00
09-26	1278268012	JOSEPH A LE FANTE	08/16/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO BAYONNE, NJ \$ 82.00, TAXI \$ 10.00	51.00
07-13	1378194004	JAMES M DOLAN, JR	07/08/78	AIRFARE - NEWARK, NJ TO WASHINGTON, DC ON JULY 8TH PLUS TAXI FARE	47.40
07-13	1378194003	JAMES M DOLAN, JR	07/07/78	245 MILES FROM WASHINGTON, DC TO BAYONNE, NJ, TOLLS	99.00
07-13	1378194002	JAMES M DOLAN, JR	07/01/78	ROUND TRIP AIRFARE FROM WASHINGTON TO BAYONNE, NJ TAXI TO & FROM NEWARK AIRPORT	41.00
07-29	1378209002	JAMES M DOLAN, JR	07/16/78	AIRFARE FROM WASHINGTON, DC TO BAYONNE, NJ	47.40
07-29	1378209003	JAMES M DOLAN, JR	07/20/78	AUTO TRIP FROM BAYONNE, NJ TO WASHINGTON, DC 245 MILES 0170 PER MILE, TOLLS	92.00
08-25	1378236006	JAMES M DOLAN, JR	08/18/78	RD-TRIP TRAVEL BETWEEN WASH, DC & DISTRICT PLUS TAXI FARE BETWEEN DC & AIRPORT	34.00
09-20	1378262039	JAMES M DOLAN, JR	09/10/78	AMTRAK DC TO NEWARK, NJ CAB FARE	25.50
09-20	1378262040	JAMES M DOLAN, JR	09/11/78	AMTRAK, TRENTON, NJ TO WASHINGTON, DC	122.00
09-22	1378264003	KAREN GRUBE	06/28/78	ROUNDTRIP AIRFARE FROM NEWARK AIRPORT TO CLEVELAND OHIO	94.80
09-28	1378270028	KAREN GRUBE	07/14/78	ROUND TRIP FROM WASHINGTON, DC TO BAYONNE, NJ 490 MI 0170 TOLLS	94.80
09-28	1378270029	KAREN GRUBE	07/21/78	ROUND TRIP FROM WASHINGTON, DC TO BAYONNE, NJ 490 MI 0170 TOLLS	94.80
09-28	1378270030	KAREN GRUBE	07/28/78	ROUND TRIP FROM WASHINGTON, DC TO BAYONNE, NJ 490 MI 0170 TOLLS	94.80
09-28	1378270031	KAREN GRUBE	08/04/78	ROUND TRIP FROM WASHINGTON, DC TO BAYONNE, NJ 490 MI 0170 TOLLS	75.00
07-13	1478194015	CONTINENTAL RESOURCES INC	07/01/78	RENTAL OF CRT TERMINAL	23.00
07-13	1478194016	ANDERSON JACOBSON, INC	07/01/78	RENTAL AD 342 ACOUSTIC COUPLER	929.50
08-08	1478216001	DIGITAL MANAGEMENT CORPORATION	06/01/78	DATA PROCESSING SERVICES	942.55
08-08	1478216002	C & P TELEPHONE	07/01/78	DATA PROCESSING SERVICES JULY 1978	7.18
08-18	1478229030	ANDERSON JACOBSON, INC	06/01/78	LOCAL SERVICE DATA SERVICE	23.00
08-18	1478229031	CONTINENTAL RESOURCES INC	08/01/78	RENTAL AD 342	75.00
09-08	1478250045	ANDERSON JACOBSON, INC	08/01/78	CRT TERMINAL RENTAL	23.00
09-08	1478250046	DIGITAL MANAGEMENT CORPORATION	09/01/78	RENTAL OF AD 342 COUPLER	982.62
09-11	1478254072	C & P TELEPHONE	08/01/78	DATA PROCESSING SERVICES	7.18
			07/01/78	LOCAL SERVICE	

09-20	1478262011	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	CRT TERMINAL	75.00
09-23	1478265003	C & P TELEPHONE	08/01/78-08/31/78	LOCAL SERVICE	7.18
09-23	1578201066	POSTMASTER	07/10/78	500 TWO-CENT STAMPS	10.00
09-13	1578268061	POSTMASTER	08/17/78	200 150 STAMPS	30.00
09-13	1578268108	POSTMASTER	08/02/78	500 - 150 STAMPS	75.00
07-31	2078213251	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		191.85
08-31	2078244228	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		276.27
09-30	2078275332	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		143.39
TOTAL					15,420.09

OFFICE OF HON. JAMES A S LEACH

OFFICIAL EXPENSES

07-31	0278212232	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,421.00
08-31	0278242231	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,414.26
09-30	0278275190	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,347.86
07-11	0678188008	THOMAS J LANKFORD	06/13/78	REPRO NEWSLETTER-2 SIDES-YOUR COPY, REPRO LETTERHEAD 8-1X14	553.70
07-11	0678188007	THOMAS J LANKFORD	05/12/78	REPRO NEWSHEADINGS-PAPER-8 1/2X14	194.00
07-22	0678201030	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/30/78	PRODUCING OF MAIL LABELS FOR SENIOR CITIZEN NEWSLETTER	513.06
09-08	0678250020	ADVERTISING DESIGN ASSOCIATES, INC	08/01/78-08/31/78	NEWSLETTER	2,566.00
07-29	0978210284	KAHL BLDG	07/01/78-07/30/78	DAVENPORT IA	375.00
07-29	0978210283	JOHNSON COUNTY REALTY CO.	07/01/78-07/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
07-29	0978210285	R A WITTKAMP D E CAHILL AND D D SHIREY	07/01/78-07/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
08-31	0978241283	R A WITTKAMP D E CAHILL AND D D SHIREY	08/01/78-08/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
08-31	0978241281	JOHNSON COUNTY REALTY CO.	08/01/78-08/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
08-31	0978241282	KAHL BLDG	08/01/78-08/30/78	DAVENPORT IA	375.00
09-26	0978268282	KAHL BLDG	09/01/78-09/30/78	DAVENPORT IA	375.00
09-26	0978268283	R A WITTKAMP D E CAHILL AND D D SHIREY	09/01/78-09/30/78	210 JEFFERSON ST BURLINGTON IA 52601	450.00
09-26	0978268281	JOHNSON COUNTY REALTY CO.	09/01/78-09/30/78	IOWA STATE BANK BLDG IOWA CITY IA 52240	259.62
07-11	1078191077	THE M PLEASANT NEWS	07/01/78-12/31/78	SUBSCRIPTION FOR SIX MONTHS	10.00
07-11	1078191309	NAVE TYPOGRAPHIC SERVICES, INC.	07/01/78-12/31/78	TYPESETTING - HEADING	48.00
07-11	1078191073	JIM LEACH	06/23/78	LOGGING AT THE HIGHLANDER INN IN IOWA CITY, IA	19.06
07-11	1078191074	JIM LEACH	06/10/78	LOGGING AT THE HIGHLANDER INN IN IOWA CITY, IA	19.06
07-11	1078191311	NATIONAL REPUBLICAN CONG. COMMITTEE	06/22/78	55 COPIES OF PHOTO	13.75
07-11	1078191312	FOUNDATION NEWS	07/01/78-12/31/78	FOUNDATION NEWS SUBSCRIPTION ENDING DECEMBER	20.00
07-12	1078192047	ALAN PETERSON	06/19/78-06/21/78	MILEAGE IN THE DISTRICT	87.72
07-12	1078192048	ALAN PETERSON	06/19/78	LOGGING IN THE DISTRICT	21.63
07-12	1078192049	ALAN PETERSON	06/20/78	LOGGING IN DES MOINES, IA	21.12
07-13	1078194048	MEREDITH HOLZHAMMER	06/26/78-06/28/78	223 MILES 0170 PER MILE	37.91
07-13	1078194049	JEN MADSEN	06/27/78	133 MILES 0170 PER MILE	22.61
07-13	1078194042	BURLINGTON MUNICIPAL WATERWORKS	06/15/78	WATER/SEWER-DISTRICT OFFICE, BURLINGTON, IOWA	18.90
07-13	1078191313	CONGRESSIONAL PHOTO SHOPPE	06/03/78	1 SET OF COLOR SLIDES	10.40
07-22	1078201136	CHRIS HURST	06/27/78	LOGGING, P7AZZ MOTOR INN, BURLINGTON, IA	21.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
07-22	1078201144	CHRIS HURST	06/25/78-06/28/78	IN DISTRICT TRAVEL, GAS EXPENSE	18.60	
07-22	1078201146	IOWA SOUTHERN UTILITIES CO	05/25/78-06/21/78	UTILITIES, DISTRICT OFFICE, BURLINGTON	36.69	
07-22	1078201149	BUTCH'S WINDOW WASHING SERVICE	06/01/78-06/30/78	WINDOW WASHING SERVICE	3.50	
07-22	1078201148	IOWA PRESS CLIPPING BUREAU INC	06/01/78-06/30/78	183 CLIPPINGS FOR THE MONTH OF JUNE	42.45	
07-22	1078201150	TELESYSTEMS NETWORK, INC	06/21/78	WORD PROCESSING CONVERSION	263.75	
07-22	1078201143	CHRIS HURST	06/26/78	CAR RENTAL, HERTZ	49.05	
07-27	1078207166	JIM LEACH	06/19/78	REPRO MEMO SLIPS - PAD - REORDER, LABELS ON ENVELOPES	207.70	
07-31	1078212071	JIM LEACH	05/19/78	CAR RENTAL (NO FLIGHT AVAILABLE) ST LOUIS, MO TO BURLINGTON, IOWA	92.95	
08-18	1078229078	IOWA PRESS CLIPPING BUREAU INC	07/01/78-07/31/78	197 CLIPPINGS FOR THE MONTH OF JULY	44.55	
08-18	1078229080	IOWA SOUTHERN UTILITIES CO	06/21/78-07/25/78	UTILITIES, BURLINGTON OFFICE	89.58	
08-18	1078229084	BRIT-WAY WINDOW SERVICE	04/01/78-06/30/78	THREE MONTHS, APRIL, MAY AND JUNE, WINDOW WASHING AT BURLINGTON OFFICE	18.00	
08-18	1078229086	BUTCH'S WINDOW WASHING SERVICE	07/01/78-07/31/78	WINDOW WASHING, DAVENPORT OFFICE MONTH OF JULY	3.50	
08-24	1078235001	SAVIN BUSINESS MACHINES CORP	07/11/77-07/31/78	OVERAGE USE SAVIN MACHINE 9318 COPIES 0.01 A COPY	93.18	
09-08	1078250114	FEDERAL EXPRESS CORPORATION	08/15/78	FEDERAL EXPRESS CHARGES	14.99	
09-14	1078256110	IOWA SOUTHERN UTILITIES CO	07/25/78-08/24/78	UTILITIES-BURLINGTON	103.80	
09-29	1078271018	IOWA PRESS CLIPPING BUREAU INC	08/01/78-08/31/78	CLIPPINGS	54.45	
09-29	1078271017	FEDERAL EXPRESS CORPORATION	08/21/78	FEDERAL EXPRESS SHIPMENT	22.59	
09-29	1078271019	BUTCH'S WINDOW WASHING SERVICE	08/01/78-08/31/78	WINDOW WASHING SERVICE - DAVENPORT OFFICE	3.50	
07-11	1178191059	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	49.00	
07-11	1178191052	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE FOR THE MONTH OF MAY	49.00	
07-11	1178191054	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/78-06/12/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE 0	91.42	
07-13	1178191056	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	53.50	
07-13	1178194015	NORTHWESTERN BELL TELEPHONE COMPANY	05/19/78-06/18/78	TELEPHONE SERVICE-DISTRICT OFFICE, BURLINGTON, IOWA FROM MAY 19 TO JUNE 18	90.60	
07-27	1178207094	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/78-07/06/78	TELEPHONE SERVICE - IOWA CITY	71.47	
07-31	1178212049	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/78-07/12/78	TELEPHONE SERVICE - JUNE 13 - JULY 12 DAVENPORT, IOWA, OFFICE	91.53	
07-31	1178212052	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE - DAVENPORT, IOWA MONTH OF JUNE	53.50	
07-31	1178212051	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE - BURLINGTON, IOWA MONTH OF JUNE	49.00	
07-31	1178212050	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE - IOWA CITY MONTH OF JUNE	101.16	
08-18	1178229041	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/78-07/18/78	TELEPHONE SERVICE, BURLINGTON OFFICE, JUNE 19 - JULY 18, 1978	70.25	
08-24	1178235001	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/78-08/06/78	TELEPHONE BILL - IOWA CITY OFFICE	97.34	
09-08	1178250076	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/78-08/12/78	TELEPHONE SERVICE-DAVENPORT, IOWA	49.00	
09-08	1178250072	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE-IOWA CITY, IOWA MONTH OF JULY	53.50	
09-08	1178250073	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE-DAVENPORT, IOWA	49.00	
09-08	1178250074	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE-BURLINGTON, IOWA	79.77	
09-14	1178256069	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE-BURLINGTON	69.20	
09-29	1178271004	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/78-09/06/78	TELEPHONE SERVICE - IOWA CITY		

OFFICE OF HON. JAMES A S LEACH — Continued

09-29	2178271001	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM	9.43
07-25	2278205161	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	172.51
07-27	2278207052	C & P TELEPHONE	06/01/78--06/30/78	TELEPHONE SERVICE-JUNE	97.87
08-12	2278223231	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	172.51
08-24	2278235001	C & P TELEPHONE	07/01/78--07/31/78	LOCAL SERVICE MONTH OF JULY	76.27
09-09	2278251233	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	172.51
07-11	1278191084	JIM LEACH	06/23/78--06/26/78	TRIP TO THE DISTRICT	178.00
07-11	1278191085	JIM LEACH	06/25/78	MILEAGE FROM MOLINE, IL TO CHICAGO, IL	28.90
07-22	1278201041	JIM LEACH	07/01/78	MILEAGE FROM CHICAGO, IL TO FAIRFIELD, IA (240 MILES)	40.80
07-22	1278201039	JIM LEACH	07/01/78--07/09/78	TRIP TO DISTRICT AND RETURN, PLANE FROM DC TO CHICAGO, FLY FROM MOLINE, IL	166.00
07-27	1278207071	JIM LEACH	07/14/78--07/16/78	ROUND TRIP TO DISTRICT-UNITED AIRLINES JULY 14-16-78	181.00
07-31	1278212016	JIM LEACH	05/19/78--05/22/78	WASHINGTON TO ST LOUIS, MO, MOLINE, ILL TO CHICAGO, ILL, CHICAGO TO WASHINGTON	198.00
07-31	1278212017	JIM LEACH	07/21/78--07/23/78	ROUND TRIP WASH DC TO DISTRICT JULY 21 - 23 UNITED AIRLINES	181.00
08-18	1278229062	JIM LEACH	08/04/78--08/06/78	ROUND TRIP TO DISTRICT, AUGUST 4-6, UNITED AIRLINES	176.00
08-24	1278235001	JIM LEACH	08/11/78--08/13/78	ROUND TRIP TO DISTRICT	176.00
09-08	1278250021	JIM LEACH	07/28/78--07/30/78	ROUND TRIP TO DISTRICT	176.00
07-22	1378201014	CHRIS HURST	06/23/78--06/30/78	ROUND TRIP TO DISTRICT	193.00
07-11	1478191009	CARTERFONE	06/01/78--06/30/78	EQUIPMENT RENTAL FOR THE MONTH OF JUNE	161.50
08-18	1478229032	TERMINAL DATA CORPORATION	07/01/78--07/31/78	EQUIPMENT RENTAL FOR THE MONTH OF JULY	161.50
09-08	1478250041	TERMINAL DATA CORPORATION	07/01/78--07/31/78	WORKSTATION, LEASED FOR THE MONTH OF JULY	12.50
09-08	1478250043	TELESYSTEMS NETWORK, INC.	08/01/78--08/31/78	0 3841 WORKSTATION LEASED	325.00
09-14	1478256041	DIALCOM, INCORPORATED	08/28/78	WORD PROCESSING CONVERSION	50.00
09-29	1478271002	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/01/78	GENERATE TAPE OF TEXT FILES	322.38
07-31	2078213249	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78	PRODUCING OF MAIL LABELS FOR SENIOR CITIZEN NEWSLETTER	244.58
08-31	2078244224	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		183.02
09-30	2078275328	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		150.96
				TOTAL	18,034.83

OFFICE OF HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

07-31	0278212233	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		1,085.70
08-31	0278242232	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		902.00
09-30	0278275191	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		902.00
07-31	0678212008	CANTRELL/CUTTER PRINTING, INC.	06/03/78	156,000 NEWSLETTERS; 500-3 PAGE LETTER	2,335.54
09-28	0678270024	CANTRELL/CUTTER PRINTING, INC.	09/01/78--09/08/78	NEWSLETTERS & 1,000 OTHER LETTERS	1,559.27
07-29	0978210287	EDWARD WILLIAMS	07/01/78--07/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
07-29	0978210286	EDWARD LEBOVITZ & SON	07/01/78--07/30/78	427 E GRAND AVE PHILADELPHIA PA 19125	150.00
08-31	0978241285	EDWARD WILLIAMS	08/01/78--08/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
08-31	0978241284	RAYMOND LEBOVITZ & SON	08/01/78--08/30/78	427 E GRAND AVE PHILADELPHIA PA	150.00
09-20	0978269031	GSA, OAD, FINANCE DIVISION	04/01/78--06/30/78	PHILADELPHIA PA	(199.00)
09-22	0978264253	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	PHILADELPHIA PA	5,119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RAYMOND F LEDERER—Continued						
09-26	097826284	EDWARD WILLIAMS.....	09/01/78—09/30/78	1203 EAST LYCOMING STREET PHILADELPHIA PA.....	50.00	
09-26	097826300	RAYMOND LEBOVITZ & SON.....	09/01/78—09/30/78	427 E GIRARD AVE PHILADELPHIA PA 19125.....	150.00	
07-31	1078212064	TAX ANALYST AND ADVOCATES.....	03/29/78	TAX NOTES-SUBSCRIPTIONS BINDERS AND INDICES.....	82.18	
07-31	1078212058	WISSAHICKON SPRING WATER CO.....	07/10/78	WATER FURNISHED TO ARCH STREET DISTRICT OFFICE.....	26.00	
07-31	1078212063	XEROX CORPORATION.....	05/31/78	OFFICE EQUIPMENT SERVICES.....	65.50	
07-31	1078212061	GSA, OAD, FINANCE DIVISION.....	06/30/78	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	30.10	
07-31	1078212060	CANTRELL/CUTLER PRINTING, INC.....	06/28/78	REPRINTS.....	15.69	
07-31	1078212059	PHILADELPHIA ELECTRIC CO.....	07/24/78	SERVICES RENDERED TO DISTRICT OFFICE.....	16.23	
07-31	1078212065	RAYMOND F LEDERER.....	06/21/78	DUES-95TH NEW MEMBERS CAUCUS.....	25.00	
07-31	1078212073	DEMOCRATIC STUDY GROUP.....	01/01/78—12/31/78	1978 - DUES - DSG AND 1978 - SUBSCRIPTION - DSG LEGISLATIVE RESEARCH SERVICES.....	225.00	
07-31	1078212080	WISSAHICKON SPRING WATER CO.....	06/10/78—06/10/78	DISTILLED WATER FURNISHED TO ARCH STREET DISTRICT OFFICE.....	30.00	
07-31	1078212075	CANTRELL/CUTLER PRINTING, INC.....	07/21/78	REPRINTS.....	34.50	
07-31	1078212074	CANTRELL/CUTLER PRINTING, INC.....	07/25/78	5,000 MEMO SHEETS, 5,000 MEMO PADS, 5,000 BUSINESS CARDS FOR STAFF MBRS & 1,000 REPRINTS.....	233.64	
08-08	1078219020	XEROX CORPORATION.....	06/30/78	RENTAL OF XEROX COPIER.....	22.17	
08-08	1078219019	CANTRELL/CUTLER PRINTING, INC.....	07/21/78	PETITION LETTER ENVELOPES.....	36.96	
08-15	1078227088	PHILADELPHIA ELECTRIC CO.....	08/15/78	SERVICES TO OUR DISTRICT OFFICE SERVICE 08-23-78.....	39.01	
08-15	1078227086	CANTRELL/CUTLER PRINTING, INC.....	07/31/78	ADDITIONAL BLACK PRINTS.....	6.00	
08-17	1078228055	CANTRELL/CUTLER PRINTING, INC.....	08/09/78	300 PETITION LETTERS.....	16.00	
09-22	1078264022	CANTRELL/CUTLER PRINTING, INC.....	08/15/78	ENVELOPES ADDRESSED, 2 LETTERS - 300 EACH - PETITION.....	50.98	
09-22	1078264046	ACCURATE ANSWERING BUREAU, INC.....	08/25/78	SERVICES TO DISTRICT OFFICE 427 E. GIRARD AVENUE, PHILADELPHIA, PA 19125.....	68.00	
09-22	1078264049	INTERNATIONAL ASSOCIATION OF CHIEFS OF P.....	08/31/78	POLICE CHIEF HACK ISSUE-8-78.....	3.29	
09-22	1078264048	TAX ANALYST AND ADVOCATES.....	09/11/78	TAX NOTES AND BINDER.....	12.00	
09-22	1078264052	WISSAHICKON SPRING WATER CO.....	09/10/78	SERVICE TO DISTRICT OFFICE FEDERAL OFFICE BUILDING 600 ARCH STREET PHILA PA 19106.....	31.25	
09-22	1078264023	RAYMOND F LEDERER.....	08/24/78	REIMBURSEMENT - POSTMASTER LINES ON PUBLIC DOCUMENT - ENVELOPES 15,000.....	14.00	
09-22	1078264025	SYNAPSE, INC.....	08/11/78	4 CITY CATALOGUES.....	8.60	
09-22	1078264020	DAVID R RAMAGE.....	08/30/78	14 536 CHESHIRE LABELS ON ENVELOPES.....	60.85	
09-22	1078264021	CANTRELL/CUTLER PRINTING, INC.....	08/15/78	REPRINTS.....	11.69	
09-22	1078264042	CANTRELL/CUTLER PRINTING, INC.....	08/28/78	PLATES, NEG'S, & TYPING; CITY LISTS; MEMO SHEETS AND TELEPHONE INFORMATION CARD.....	972.86	
09-22	1078264045	PHILADELPHIA ELECTRIC CO.....	07/28/78	SERVICE TO DISTRICT OFFICE 427 E. GIRARD AVENUE, PHILADELPHIA PA 19125.....	11.35	
09-28	1078270209	GSA, OAD, FINANCE DIVISION.....	08/15/78	STATIONERY PURCHASED FOR DISTRICT OFFICE.....	22.92	
09-28	1078270210	GSA, OAD, FINANCE DIVISION.....	07/31/78	STATIONERY PURCHASED FOR DISTRICT OFFICE.....	2.55	
07-31	1178212044	GSA, OAD, FINANCE DIVISION.....	06/19/78	EQUIPMENT-SERVICES TO DISTRICT OFFICE.....	273.55	
07-31	1178212053	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	07/08/78	TELEPHONE SERVICES TO DISTRICT OFFICE 1203 EAST LYCOMING ST, PHILADELPHIA, PA 19125.....	22.65	
07-31	1178212047	ACCURATE ANSWERING BUREAU, INC.....	07/30/78	SERVICES TO DISTRICT OFFICE.....	34.00	
07-31	1178212045	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	06/09/78	SERVICES TO DISTRICT OFFICE.....	21.45	

07-31	1178212046	ACCURATE ANSWERING BUREAU, INC.	06/30/78	SERVICES TO DISTRICT OFFICE	34.00
07-31	1178212054	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/02/78-08/01/78	TELEPHONE SERVICES TO DISTRICT OFFICE 427 E GIRARD AVENUE, PHILADELPHIA PA 19125	32.52
09-22	1178264005	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/02/78-10/01/78	DISTRICT OFFICE 427 E. GIRARD AVENUE, PHILADELPHIA, PA 19125	29.11
09-22	1178264004	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/08/78	DISTRICT OFFICE 1208 EAST LYCOMING STREET, PHILADELPHIA, PA 19134	17.67
07-31	1178270116	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE 600 ARCH STREET PHILA, PENNA	358.50
09-28	2178212002	WESTERN UNION TELEGRAPH COMPANY	07/15/78	MESSAGE SERVICES	13.07
07-31	2178212001	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MESSAGE SERVICES	24.58
09-22	2178264002	WESTERN UNION TELEGRAPH COMPANY	08/31/78	SERVICES	6.91
07-25	2178205162	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/30/78	LOCAL TELEPHONE SERVICE	170.86
07-31	2178212015	C & P TELEPHONE	05/01/78-05/31/78	TOLL CHARGES	36.23
07-31	2178212014	C & P TELEPHONE	06/30/78	TOLL CHARGES, WASHINGTON OFFICE	92.29
08-12	2178222322	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	170.86
09-09	2178251234	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/78	LOCAL TELEPHONE SERVICE	170.86
09-22	2178264003	C & P TELEPHONE	07/31/78	TOLL CHARGES	160.18
09-28	2178270047	C & P TELEPHONE	08/01/78-08/31/78	SERVICE TO WASHINGTON OFFICE	127.25
07-11	1278191087	RAYMOND F LEDERER	06/26/78-06/28/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA PLUS CAB FARES	86.00
07-11	1278191086	RAYMOND F LEDERER	06/23/78-06/26/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA PLUS CAB FARES	90.00
07-31	1278212013	RAYMOND F LEDERER	07/24/78	ONE WAY FROM PHILA. TO WASH, DC ON ALLEGHENY AIRLINES, PLUS \$ 10 CAB FARE	45.00
07-31	1278212015	RAYMOND F LEDERER	07/10/78	ONE WAY TRIP FROM PHILA TO WASH, DC ON ALLEGHENY AIRLINES PLUS \$ 10 CAB FARE	45.00
07-31	1278212014	RAYMOND F LEDERER	07/21/78	ONE WAY FROM WASH, DC TO PHILA ON AMTRAK PLUS \$ 10 CAB FARE	25.50
08-29	1278240006	RAYMOND F LEDERER	07/28/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARE	25.50
08-29	1278240007	RAYMOND F LEDERER	08/06/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARE	25.50
07-11	1378191004	JONATHAN HARKAVY	06/23/78-06/25/78	ROUND TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA	48.00
07-11	1378191008	ESTELLE T SULLIVAN	06/29/78	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA, PA PLUS CAB FARE	25.50
07-13	1378193007	JONATHAN HARKAVY	06/30/78-07/04/78	WASHINGTON, DC TO PHILADELPHIA AND RETURN BY AUTOMOBILE, 146 MILES @ .17 PER MILE	54.14
07-31	1378212005	JONATHAN HARKAVY	07/01/78-07/09/78	ROUND TRIP FROM WASH, DC TO PHILA. BY CAR, 146 MILES EACH WAY PLUS TOLLS	52.14
08-29	1378240002	THOMAS WRIGLEY	07/11/78	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK, PLUS CAB FARE	25.50
09-08	1378250039	RICHARD CONNOR	08/26/78-08/27/78	RD-TRIP FROM WASHINGTON TO PHILADELPHIA & RETURN AND CAB FARES	48.00
09-08	1378250038	RICHARD CONNOR	08/18/78-08/23/78	RD-TRIP FROM WASHINGTON TO PHILADELPHIA & RETURN AND CAB FARES	51.00
09-08	1378250040	JONATHAN HARKAVY	08/18/78-08/23/78	RD-TRIP FROM WASHINGTON TO PHILADELPHIA & RETURN & TOLLS	52.39
09-20	1378263002	THOMAS WRIGLEY	08/01/78	ONE WAY TRIP ON AMTRAK, \$15.50 PLUS \$10 CAB FARE (WASH TO PHILA) THOMAS WRIGLEY	25.50
09-20	1378263003	JONATHAN HARKAVY	08/05/78	ONE WAY TRIP ON AMTRAK, \$12.50 PLUS \$10 CAB FARE (PHILA TO WASH) JONATHAN HARKAVY	22.50
09-20	1378263005	ESTELLE T SULLIVAN	09/15/78-09/18/78	ROUND TRIP ON ALLEGHENY AIRLINES \$ 70 PLUS \$ 20 CAB FARES ESTELLE T. SULLIVAN	90.00
09-20	1378263004	JONATHAN HARKAVY	09/08/78-09/10/78	ROUND TRIP ON AMTRAK, \$15.50 AND \$12.50 (PLUS \$20 CAB FARE) JONATHAN HARKAVY	48.00
07-31	1478212009	C & P TELEPHONE	06/30/78	STATION EQUIPMENT WASHINGTON OFFICE	353.94
09-22	1478264005	C & P TELEPHONE	07/31/78	LOCAL SERVICE WASHINGTON, DC	226.68
09-13	1578268107	POSTMASTER	07/31/78	1,000 - 150 POSTAGE STAMPS	150.00
07-31	2078213250	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		413.01
08-31	2078244226	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		230.33
09-30	2078275330	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		402.04

TOTAL

18,936.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT L LERGETT					
OFFICIAL EXPENSES					
07-31	078212235	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	836.50
08-31	027824234	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	641.50
09-30	0278275193	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	641.50
07-29	0978210291	TENNESSEE ST PROFESSIONAL CENT	07/01/78-07/30/78	.....	425.00
07-29	0978210290	TEAGARDEN OFFICES	07/01/78-07/30/78	.....	230.00
08-31	0978241288	TEAGARDEN OFFICES	08/01/78-08/30/78	.....	230.00
08-31	0978241289	TENNESSEE ST PROFESSIONAL CENT	08/01/78-08/30/78	.....	425.00
09-22	0978264236	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SACRAMENTO CA	1,994.00
09-26	0978268288	TENNESSEE ST PROFESSIONAL CENT	09/01/78-09/30/78	1526 TENNESSEE ST VALLEJO CA	425.00
09-26	0978268287	TEAGARDEN OFFICES	09/01/78-09/30/78	425 TEAGARDEN AVENUE YUBA CITY CA 95991	230.00
07-13	1078194043	XEROX CORPORATION	05/31/78	XEROX COPIES	27.83
07-13	1078193181	WYMAN RILEY	06/30/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	134.96
07-13	1078194044	JAMES J COAKLEY	06/27/78	ROOM CHARGES INCURRED BY MR. COAKLEY WHEN HE WAS IN WASHINGTON ON OFF. CONG. BUS	27.50
07-13	1078194045	JAMES J COAKLEY	06/24/78	ROOM CHARGES INCURRED BY MR. COAKLEY WHEN HE WAS IN WASH, DC ON OFFICIAL CONG. BUSNS.	85.79
07-22	1078202009	JAMES J COAKLEY	06/07/78	GASOLINE USED ON OFFICIAL CONGRESSIONAL BUSINESS	60.92
07-22	1078202008	WYMAN RILEY	07/09/78-07/13/78	QUALITY INN, TAXI FARES, BUS, DULLES TO WASHINGTON, AND MEALS	334.41
08-12	1078223102	CANTRELL/CUTTER PRINTING, INC.	07/31/78	TWO BLACK PRINTS OF CONGRESSIONAL RECORD INSERT FOR CONSTITUENTS	17.00
08-12	1078223100	GREEN'S	07/16/78	NEWSPAPERS FOR DISTRICT OFFICE IN VALLEJO, CALIFORNIA	29.00
08-12	1078230999	CONGRESSIONAL QUARTERLY INC	06/06/78	ONE GUIDE TO CONGRESS - 2ND ED	32.46
08-12	1078223101	XEROX CORPORATION	05/01/78-05/31/78	CURRENT MONTHLY SERVICE	15.88
08-24	1078235042	IBM	07/17/78	REPAIR OF IBM TYPEWRITER IN VALLEJO CALIFORNIA DISTRICT OFFICE	37.86
08-24	1078235044	CONGRESSIONAL QUARTERLY INC	08/07/78	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR - 11/78-10/79	228.00
08-24	1078235048	JAMES J COAKLEY	07/01/78-07/31/78	GASOLINE AND AUTOMOBILE UPKEEP DUE TO OFFICIAL BUSINESS	264.47
08-25	1078235062	WYMAN RILEY	08/18/78	GASOLINE VOUCHERS USED ON OFFICIAL BUSINESS IN THE 4TH CONG DISTRICT OF CALIFORNIA	131.21
08-25	1078236061	SACRAMENTO SUBURBAN NEWSPAPER	06/30/78-12/31/78	6 MONTH RENEWAL OF DISTRICT NEWSPAPERS FOR DISTRICT OFFICE IN SACRAMENTO, CA	16.00
08-25	1078236116	GREEN'S	07/01/78-12/31/78	NEWSPAPERS FOR JULY THROUGH DECEMBER	58.00
09-14	1078256113	JAMES J COAKLEY	07/07/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	79.15
09-14	1078256115	WYMAN RILEY	08/07/78-08/31/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	139.14
09-14	1078256111	JAMES J COAKLEY	07/12/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	128.39
09-14	1078256112	JAMES J COAKLEY	08/15/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS	71.75
09-20	1078262092	IBM	08/09/78	SERVICE TO EQUIPMENT IN SACRAMENTO DISTRICT OFFICE	37.00
09-28	1078270065	WILSON-CORNELIUS FORD	06/01/78-06/30/78	REPAIRS TO AUTO USED BY CONG LERGETT WHILE IN THE DIST ON OFFICIAL BUSINESS	157.99

09-28	1078270067	IBM.....	07/17/78	REPAIRS TO EQUIPMENT IN VALLEJO CONGRESSIONAL OFFICE.....	37.86	
09-28	1078270064	DAVID R RAMAGE.....	09/14/78	LETTERHEADS.....	61.90	
09-29	1078271239	CANTRELL/CUTTER PRINTING, INC.....	08/21/78	VOTER REGISTRATION CARDS.....	1,436.49	
09-29	1078271241	JAMES J COKLEY.....	09/13/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS.....	62.65	
09-29	1078271243	JAMES J COKLEY.....	09/26/78	GASOLINE VOUCHERS USED ON OFFICIAL CONGRESSIONAL BUSINESS 10-2-78.....	46.86	
07-13	1178194020	PACIFIC TELEPHONE.....	06/16/78	TELEPHONE SERVICE.....	15.08	
07-13	1178194019	PACIFIC TELEPHONE.....	06/20/78	TELEPHONE SERVICE.....	173.14	
07-22	1178202001	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE SERVICE.....	153.27	
08-12	1178232021	ROBERT L LEGGETT.....	07/01/78-07/31/78	CURRENT MONTHLY SERVICE FOR TELEPHONE IN DISTRICT, 425 TEAGARDEN AVE, YUBA CITY, CA.....	16.60	
08-18	1178229029	PACIFIC TELEPHONE.....	06/20/78-07/20/78	MONTHLY SERVICE FOR TELEPHONE IN DISTRICT OFFICE IN VALLEJO, CA.....	149.13	
08-25	1178236043	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE SERVICES.....	40.34	
08-25	1178236044	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICES.....	42.48	
08-25	1178236045	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICES.....	136.95	
09-20	1178262070	PACIFIC TELEPHONE.....	08/20/78	TELEPHONE SERVICE.....	186.58	
09-26	1178268036	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE.....	40.00	
09-26	1178268021	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE.....	159.27	
07-13	2178193028	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAM SERVICE.....	37.96	
07-13	2178193027	WESTERN UNION TELEGRAPH COMPANY.....	05/31/78	TELEGRAM SERVICE.....	24.10	
07-13	2178193029	EDWARD CHEEVER.....	05/07/78	TELEPHONE CALLS MADE ON OFFICIAL BUSINESS.....	81.00	
08-12	2178223009	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	CURRENT MONTHLY SERVICE.....	8.59	
07-22	2278202012	C & P TELEPHONE.....	06/30/78	TELEPHONE SERVICE.....	606.91	
07-25	2278205164	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	165.41	
08-12	2278223234	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	165.41	
08-24	2278235019	C & P TELEPHONE.....	06/30/78-07/31/78	MONTHLY TELEPHONE SERVICE.....	380.18	
09-09	2278251236	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	684.95	
09-26	2278258014	C & P TELEPHONE.....	08/01/78-08/31/78	TELEPHONE SERVICE.....	165.41	
08-11	1278222011	ROBERT L LEGGETT.....	07/21/78-07/22/78	TELEPHONE SERVICE.....	408.00	
07-13	1378193008	MICHAEL WELCH.....	05/07/78	SAN FRANCISCO, CA FROM WASHINGTON, DC AND RETURN.....	428.00	
07-14	1378195016	WYMAN RILEY.....	07/09/78-07/14/78	ONE ROUND TRIP FARE TO THE 4TH CONGRESSIONAL DISTRICT OF CA & RETURN ON OFFICIAL BUSINESS.....	436.00	
09-13	1578268078	POSTMASTER.....	08/09/78	ROUND TRIP AIR FARE TO WASHINGTON AND RETURN TO SAN FRANCISCO ON OFC. BUSINESS.....	500.00	
09-28	1578270052	POSTMASTER.....	09/08/78	\$500.00 POSTAGE.....	1,000.00	
07-31	2078213252	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	POSTAGE.....	624.02	
08-31	2078244230	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	POSTAGE.....	413.89	
09-30	2078275334	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	POSTAGE.....	1,178.99	
					TOTAL	18,260.63

OFFICE OF HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

07-31	0278212236	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	620.20
08-31	0278242235	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	580.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM LEHMAN—Continued						
09-30	0278275194	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	36,000 NEWSLETTERS	580.00	
07-13	0678193012	DAVID R RAMAGE	07/05/78	35,747 CHESHIRE LABELS ON ENVELOPES	302.20	
07-19	0678199024	DAVID R RAMAGE	07/07/78	NEWSLETTERS (SCHRAINSKY) QUANTITY OF 10,200	117.25	
08-11	0678227007	DAVID R RAMAGE	08/14/78	36,500 NEWSLETTERS	121.20	
09-15	0678254049	DAVID R RAMAGE	08/16/78	35,956 CHESHIRE LABELS ON ENVELOPES	348.40	
09-11	0678254048	DAVID R RAMAGE	08/16/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	117.85	
07-29	0978210292	GERALD FRANKLIN FRANKLIN CENTER LTD	07/01/78—07/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00	
08-31	0978241290	GERALD FRANKLIN FRANKLIN CENTER LTD	08/01/78—08/30/78	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00	
09-26	0972682893	GERALD FRANKLIN FRANKLIN CENTER LTD	09/01/78—09/30/78	MEMBERSHIP DUES FOR CONGRESSMAN LEHMAN	500.00	
07-13	1078193183	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78—12/31/78	PRINTS & ROLLS	125.00	
07-19	1078199259	HOUSE RECORDING STUDIO	06/08/78—06/27/78	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASH OFFICE (FOR 13 WEEKS)	18.06	
07-27	1078207167	WILLIAM LEHMAN	07/03/78—10/09/78	REIMBURSEMENT FOR SPRINT PACKAGE SENT TO MIAMI FOR CONGRESSMAN WM LEHMAN	36.40	
07-27	1078207168	CAROLYN J ROCKYMORE	07/03/78	50 PRINTS OF 5X7 PHOTOS FOR CONSTITUENTS	31.50	
07-31	1078212054	ATLAS PHOTO COMPANY	07/19/78	ANNUAL SUBSCRIPTION	15.05	
07-31	1078212055	THE JEWISH FLORIDIAN	01/03/78—12/31/78	REIMBURSEMENT DUE FOR CHINA PHOTOS USED IN CONGRESSIONAL NEWSLETTER	21.00	
07-31	1078212056	WILLIAM LEHMAN	01/01/78—12/31/78	POSTMASTER LINES PRINTED ON ENVELOPES FOR RETURN ADDRESS VERIFICATION	31.00	
08-10	1078221114	WILLIAM LEHMAN	07/01/78	10,102 CHESHIRE LABELS ON ENVELOPES	16.36	
08-15	1078227090	PUBLIC PRINTER	01/03/78—04/07/78	SUBSCRIPTION TO PUBLICATION RECEIVED AT WASHINGTON OFFICE	66.00	
08-21	1078233046	DAVID R RAMAGE	08/03/78	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD, ACCOUNT OH-X-377854-9	45.35	
09-20	1078262094	HALLANDALE DIGEST INC	01/01/78—12/31/78	500 MEMO SHEETS	35.00	
09-20	1078262096	WILLIAM LEHMAN	05/01/78—09/01/78	DISTRICT OFFICE PHONE BILL	36.40	
09-26	1078268084	DAVID R RAMAGE	09/14/78	FIS SERVICE FOR MONTH OF JULY	10.00	
07-27	1178207096	SOUTHERN BELL	04/11/78—05/11/78	DISTRICT OFFICE TELEPHONES	340.53	
07-27	1178207095	GSA, OAD, FINANCE DIVISION	07/01/78—07/31/78	FIS SERVICE FOR MONTH OF JULY	41.75	
07-28	1178208082	SOUTHERN BELL	07/11/78—08/11/78	DISTRICT OFFICE PHONE BILL	343.15	
08-21	1178233029	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS SERVICE FOR MONTH OF AUGUST	41.75	
09-11	1178254113	SOUTHERN BELL	08/11/78—09/11/78	DISTRICT OFFICE TELEPHONE	316.90	
09-26	1178268022	SOUTHERN BELL	09/11/78—10/11/78	FIS SERVICE FOR MONTH OF SEPT	353.49	
09-28	1178270051	GSA, OAD, FINANCE DIVISION	09/01/78—09/30/78	MESSAGES FOR MONTH OF JUNE	41.75	
07-19	2178199024	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	MESSAGES FOR MONTH OF JULY	70.93	
08-15	2178227010	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	OFFICIAL BUSINESS CABLE	13.75	
09-11	2178254001	WESTERN UNION TELEGRAPH COMPANY	07/28/78	MESSAGE SERVICE FOR MONTH OF AUGUST	9.52	
09-20	2178262008	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	LOCAL TELEPHONE SERVICE	41.40	
07-25	2278205166	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/30/78	LONG DISTANCE TELEPHONE SERVICE	194.39	
07-27	2278207053	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	50.85	
08-12	2278223235	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	194.39	

09-09	2278251237	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	194.39
09-20	2278262012	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	84.22
09-26	2278268015	C & P TELEPHONE	08/01/78-08/31/78	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	75.35
07-13	1278193069	WILLIAM LEHMAN	06/30/78-07/09/78	TRAVEL TO AND FROM MIAMI INTERNATIONAL AIRPORT BY PRIVATE AUTO, 50 MI 0.17	8.50
07-13	1278193068	WILLIAM LEHMAN	06/30/78-07/09/78	TRAVEL TO AND FROM NATIONAL AIRPORT BY PRIVATE AUTO, 18 MILES 0.17, DISTRICT TRAVEL	3.06
07-13	1278193067	WILLIAM LEHMAN	06/30/78-07/09/78	ROUND TRIP AIR FARE: NATIONAL TO AND FROM WASHINGTON/MIAMI	206.00
08-31	1278243044	WILLIAM LEHMAN	08/18/78-08/29/78	TRAVEL TO & FROM NAT'L AIRPORT WASH (CANNON HUB) BY PRIVATE AUTO 0170 A MILE (18 MILES)	3.06
08-31	1278243043	WILLIAM LEHMAN	08/18/78-08/29/78	RD-TRIP AIRFARE: NATIONAL - WASHINGTON/MIAMI	206.00
08-31	1278243045	WILLIAM LEHMAN	08/18/78-08/29/78	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT BY PRIVATE AUTO 0170 A MILE (50 MILES)	8.50
08-21	1378233008	SERGIO BENDIXEN	08/04/78-08/09/78	FLIGHT TO WASHINGTON FROM MIAMI AND RETURN ON OFFICIAL BUSINESS	206.00
07-13	1478193071	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	1,319.95
07-13	1478193045	INTERLEASE, INCORPORATED	06/01/78-07/31/78	RENTAL AND MAINTENANCE - ISM-3 VIDEO TERMINAL S/N 6589 & S/N 6279 & 6287, ECT.	1395.00
07-27	1478207016	XEROX CORPORATION	07/01/78-07/31/78	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
08-10	147821024	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICE	1,390.37
08-10	147821025	INTERLEASE, INCORPORATED	08/01/78-08/31/78	RENTAL & MAINTENANCE FOR ISM-3 VIDEO TERMINAL, W/ACOUSTIC COUPLER, 701-R COUPLER	135.00
08-15	1478227016	XEROX CORPORATION	08/01/78-08/31/78	1700 COMMUNICATIONS TERMINAL WITH TRACTOR - MODEL 0101	135.00
09-11	1478254084	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	1,445.53
09-11	1478254085	INTERLEASE, INCORPORATED	09/01/78-09/30/78	RENTAL & MAINTENANCE FOR VIDEO TERMINAL, W/ACOUSTIC COUPLER	135.00
09-20	1478262012	XEROX CORPORATION	09/01/78-09/30/78	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	135.00
09-13	1578268039	POSTMASTER	08/11/78	POSTAGE IN QUANTITY OF 2,500. (STAMPS)	375.00
07-31	2078213253	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		163.23
08-31	2078244231	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		116.22
09-30	2078275335	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		165.04
TOTAL					13,789.19

OFFICE OF HON. NORMAN F LENT

OFFICIAL EXPENSES

07-31	0278212237	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,074.35
08-31	0278242236	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,074.35
09-30	0278275195	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,074.35
07-31	0678212007	NAVE TYPOGRAPHIC SERVICES, INC	07/13/78	TYPESETTING	285.00
08-18	0678230005	THOMAS J LANKFORD	07/11/78	PRINTING	1,976.00
09-26	0678268005	THOMAS J LANKFORD	09/05/78	LABELS, NEWSLETTER	2,978.71
07-29	0978210293	SAMUEL LEIGH	07/01/78-07/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
08-31	0978241291	THOMAS FITZGERALD	08/01/78-08/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
09-26	0978268290	THOMAS FITZGERALD	09/01/78-09/30/78	2280 GRAND AVE BALDWIN NY	1,026.00
07-11	1078191299	NATIONAL CAR RENTAL SYSTEM	05/12/78-05/15/78	AUTOMOBILE RENTAL	205.41
07-11	1078191301	NATIONAL CAR RENTAL SYSTEM	05/05/78-05/07/78	AUTOMOBILE RENTAL	106.65
07-12	1078192269	NORMAN F LENT	04/03/78-06/30/78	2247 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO 0170 PER MILE	381.99
07-12	1078192270	NORMAN F LENT	05/19/78	REIMBURSEMENT FOR TOLLS, ETC ON MAY 19, 1978, NEW YORK CITY TRIP	1.50
07-13	1078194046	THOMAS J LANKFORD	06/20/78	LABELS ON ENVELOPES	18.65
07-13	1078194055	NAVE TYPOGRAPHIC SERVICES, INC	06/29/78	COMPOSITION, MAKE-UP AND REPRO	272.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued					
08-08	1078219021	PUBLIC PRINTER	07/20/78	PRINTING	946.00
08-18	1078230022	THOMAS J LANKFORD	08/02/78	LABELS ON LARGE FRAMED ENVELOPES	76.33
08-21	1078233074	MARILYN C. TAT	08/11/78	ONE NIGHT HOTEL ACCOMMODATION	42.80
09-26	1078268101	THOMAS J LANKFORD	08/02/78—08/30/78	2 PKGS STOCK, RECORD REPRINTS	231.45
09-26	1078268102	WAVE TYPOGRAPHIC SERVICES, INC.	09/15/78	TYPESETTING-FALL REPORT	240.00
09-26	1078268103	S S MAILING SERVICE	08/31/78	AFFIX LABELS	160.00
07-11	1178191139	NEW YORK TELEPHONE COMPANY	05/14/78—06/13/78	DISTRICT OFFICE TELEPHONE	162.94
07-11	1178191138	GSA, OAD, FINANCE DIVISION	05/20/78—06/13/78	TELEPHONE BILL	217.27
07-31	1178212040	NEW YORK TELEPHONE COMPANY	06/13/78—07/13/78	TELEPHONE BILL	209.58
07-31	1178212041	GSA, OAD, FINANCE DIVISION	06/17/78—07/17/78	TELEPHONE SERVICE FOR BALDWIN NEW YORK	83.80
09-11	1178254152	NEW YORK TELEPHONE COMPANY	07/14/78—08/14/78	TELEPHONE SERVICE	83.80
09-11	1178254151	GSA, OAD, FINANCE DIVISION	07/18/78—08/17/78	TELEPHONE SERVICE	83.80
07-13	2178194084	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	OFFICIAL TELEGRAMS	34.84
08-15	2178227011	WESTERN UNION TELEGRAPH COMPANY	06/30/78—07/31/78	TELEGRAMS	17.55
09-26	2178268009	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAMS	11.99
07-25	2278205169	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/30/78	LOCAL TELEPHONE SERVICE	194.76
07-27	2278207054	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE BILL	180.79
08-12	2278223236	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	194.76
08-24	2278235022	C & P TELEPHONE	06/30/78—07/31/78	TELEPHONE SERVICE	253.29
09-09	2278231238	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	194.76
09-26	2278268026	C & P TELEPHONE	08/01/78—08/31/78	TELEPHONE SERVICE	295.41
07-13	1278193010	NORMAN F LENT	04/07/78—04/10/78	ROUND TRIP BETWEEN WASHINGTON, DC AND THE 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	124.60
07-13	1278193011	NORMAN F LENT	04/13/78—04/16/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	107.60
07-13	1278193017	NORMAN F LENT	05/18/78—05/21/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	119.88
07-13	1278193014	NORMAN F LENT	04/23/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	104.60
07-13	1278193013	NORMAN F LENT	04/23/78	ONE WAY BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO - 273 MILES	52.55
07-13	1278193012	NORMAN F LENT	04/20/78	ONE WAY BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, EASTERN AIRLINES & TAXI TO TERMINAL	51.80
07-13	1278193025	NORMAN F LENT	06/29/78	ONE WAY BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	53.30
07-13	1278193015	NORMAN F LENT	05/05/78—05/07/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	110.60
07-13	1278193016	NORMAN F LENT	05/12/78—05/15/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	107.60
07-13	1278193018	NORMAN F LENT	05/24/78—05/25/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	106.60
07-13	1278193019	NORMAN F LENT	05/26/78—05/31/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	107.60
07-13	1278193020	NORMAN F LENT	06/02/78—06/04/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO - 546 MILES	105.10
07-13	1278193024	NORMAN F LENT	06/22/78—06/23/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	109.60
07-13	1278193023	NORMAN F LENT	06/16/78—06/18/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	121.60
07-13	1278193021	NORMAN F LENT	06/09/78—06/10/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	107.60

07-13	1278193022	NORMAN F. LENT	06/13/78-06/14/78	ROUND TRIP BETWEEN WASHINGTON, DC AND 4TH DISTRICT, NY, PRIVATE AUTO AND TAXI	116.85
07-31	1278212008	BARBARA A MORRIS	07/21/78-07/22/78	TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY AND RETURN	88.00
07-14	1378195017	BARBARA A MORRIS	06/23/78-06/25/78	WASHINGTON, DC TO BALDWIN, NY AND RETURN, ONE-WAY VIA AUTO, 273 MI & TOLLS & RETURN/AIR	94.16
07-14	1378195018	BARBARA A MORRIS	06/29/78-07/05/78	TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY AND RETURN (OBTAINED DISCOUNT FARE)	72.00
08-11	1378222001	BARBARA A MORRIS	08/04/78-08/06/78	TRAVEL FROM WASHINGTON, DC TO BALDWIN, NY AND RETURN	109.00
08-21	1378233011	MARILYN C. TAT	08/11/78-08/13/78	AIR TRAVEL TO BALDWIN, NY FROM WASH, DC AND RETURN	82.00
08-21	1378233009	BARBARA A MORRIS	08/11/78-08/13/78	AIR TRAVEL FROM WASH, DC TO BALDWIN, NY AND RETURN, TAXI TO AIRPORT	89.00
09-11	1378254039	GARY MAFFEL	07/23/78-07/27/78	TRAVEL FROM BALDWIN, NY TO WASH, DC AND RETURN	56.35
09-20	1378263006	BARBARA A MORRIS	08/31/78-09/05/78	TRAVEL BALDWIN, NY BY CAR(273 MILES @ \$.15 & RETURN BY AIR \$5.25 TOLLS, BA MORRIS	93.20
09-20	1378263007	BARBARA A MORRIS	09/07/78-09/13/78	TRAVEL DC-BALDWIN BY AIR, \$47.00, RETURN TO DC BY AUTO, 273MI @ .15, \$5.25-TOLLS	93.20
09-26	1378268014	H. GILLMAN	09/07/78	TRAVEL DC TO BALDWIN, NEW YORK BY CAR, 273 MILES AT 150 - \$ 40.95, PLUS TOLLS \$ 6.75	47.70
09-26	1478268022	WILLARD & ASSOCIATES INC	08/31/78	COMPUTER WORK	167.61
09-13	1578268074	POSTMASTER	08/09/78	POSTAGE	100.00
07-31	2078213311	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		323.69
08-31	2078244232	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		508.45
09-30	2078275336	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		768.15
TOTAL					20,846.75

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

07-31	0278212238	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		985.07
08-31	0278242237	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		969.17
09-30	0278275196	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		969.17
07-13	0678193006	CHARLES JONES PRINTING	05/10/78	BROCHURES FOR SMALL BUSINESS CONFERENCE	319.00
07-29	0978210294	E M STEINMAN	07/01/78-07/30/78	MOBILE OFFICE	300.00
08-31	0978241292	E M STEINMAN	08/01/78-08/30/78	MOBILE OFFICE	300.00
09-22	0978264237	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DECATUR GA	2,194.00
09-26	0978268291	E M STEINMAN	09/01/78-09/30/78	MOBILE OFFICE	300.00
07-13	1078193119	CORROSION SPECIALTIES	04/01/78-06/30/78	EXPENSES OF MOBILE OFFICE AND MAINTENANCE CHARGE	75.00
07-13	1078193117	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS	52.10
07-13	1078193121	DAVID R RAMAGE	06/28/78	FLAG CERTIFICATE	2.50
07-28	1078193184	SUE W THARPE	06/11/78-06/14/78	EXPENSES WHILE ON OFFICIAL BUSINESS - LODGING, MEALS AND TAXI	127.35
07-28	1078208034	ELLIOT H LEVITAS	03/23/78-07/11/78	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS	350.77
07-28	1078208037	QUANTITY PHOTO COMPANY	07/11/78	PHOTOS FOR OFFICIAL BUSINESS	22.11
07-28	1078208038	HOUSE RECORDING STUDIO	03/31/78	RECORDING CHARGE	1.25
08-18	1078229089	CENTURY CENTER MOTOR HOTEL	05/30/78	MEETING ROOM RENTAL FOR SMALL BUSINESS CONFERENCE	200.00
08-18	1078229092	XEROX CORPORATION	04/30/78-05/31/78	XEROX CHARGES	55.33
08-18	1078229093	XEROX CORPORATION	04/30/78-05/31/78	XEROX CHARGES	2.91
08-18	1078229095	LIBERTY AUDIO	08/08/78	TAPE RECORDING	13.50
08-24	1078235002	OWIP SYSTEMS	08/09/78	COPY PAPER	20.00
08-24	1078235003	CANTRELL/CUTTER PRINTING, INC	08/07/78	MOBILE OFFICE SCHEDULE CARDS	1,070.00
09-20	1078263065	ATLAS PHOTO COMPANY	08/22/78	PHOTOS FOR OFFICIAL BUSINESS	21.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELLIOTT H LEVITAS—Continued					
09-20	1078263066	XEROX CORPORATION	05/31/78-07/01/78	XEROX CHARGES	71.26
07-13	1178193026	SOUTHERN BELL	06/10/78-07/10/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	268.14
07-13	1178193025	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR THE DISTRICT OFFICE	73.67
07-28	1178208016	SOUTHERN BELL	07/10/78-08/10/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	283.34
07-28	1178208017	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR THE DISTRICT OFFICE	74.55
08-24	1178235002	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE FOR DISTRICT OFFICE	72.50
07-28	1178263024	SOUTHERN BELL	08/10/78-09/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.22
08-18	2178229008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE	45.06
08-18	2178229008	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	LEASE OF VIDEO 100-A TERMINAL	69.00
08-18	2178229009	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH CHARGES	8.16
09-20	2178263005	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	LEASE OF VIDEO 100A TERMINAL	69.00
07-13	2278193005	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	85.66
07-25	2278205171	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/30/78	LOCAL TELEPHONE SERVICE	202.86
07-28	2278208008	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	47.63
08-12	2278223237	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	187.86
08-24	2278235002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	44.58
09-09	2278231239	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.36
07-22	1278202035	ELLIOTT H LEVITAS	06/30/78-07/09/78	AUTO TRAVEL FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN - 1.335 MILES 0.17 AND TOLLS	228.85
07-28	1278208029	ELLIOTT H LEVITAS	07/22/78-07/24/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00
08-08	1278219008	ELLIOTT H LEVITAS	07/28/78-08/01/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00
08-10	1278221050	ELLIOTT H LEVITAS	08/04/78-08/06/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	170.00
08-15	1278227029	ELLIOTT H LEVITAS	08/07/78-08/09/78	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00
09-11	1278234092	ELLIOTT H LEVITAS	09/05/78	TRAVEL - ATLANTA, GEORGIA TO WASHINGTON, DC	74.00
09-29	1278271004	ELLIOTT H LEVITAS	09/22/78-09/25/78	TRAVEL - WASHINGTON, DC TO ATLANTA AND RETURN	148.00
07-13	1378193009	SUE W THARPE	06/11/78	AIR TRAVEL - ATLANTA, GA TO WASHINGTON, DC	74.00
07-13	1478193029	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	LEASE OF VIDEO 100 A TERMINAL	69.00
09-20	1478263006	TEXAS INSTRUMENTS INC	04/01/78-08/31/78	DATA TERMINAL PRINTER PER LEASE	382.50
09-28	1578270037	POSTMASTER	08/24/78	POSTAGE STAMPS	250.00
07-31	2078213255	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		327.19
08-31	2078244233	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		267.72
09-30	2078275337	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		253.58
TOTAL					13,126.37

OFFICE OF HON. B LIVINGSTON

OFFICIAL EXPENSES

07-31	0278212239	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REPRO NEWSLETTER-TYPESET	1,070.00
08-31	0278242238	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REORDER NEWSLETTER - PAPER	1,070.00
09-30	0278275197	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	1,846.00
08-11	0678222001	THOMAS J LANFORD	07/05/78-07/10/78	401 PONTCHARTRAIN SIDLLE LA 70458	2,148.50
07-29	0978210295	ROBERT L MAJOR	07/01/78-07/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	350.00
07-29	0978210296	MONTIELARO AND TORRES	07/01/78-07/30/78	401 PONTCHARTRAIN SIDLLE LA 70458	200.00
07-29	0978210297	JOHN J COERVER	07/01/78-07/30/78	NEW ORLEANS LA	150.00
08-23	0978250001	GSA, OAD, FINANCE DIVISION	05/01/78-09/30/78	401 PONTCHARTRAIN SIDLLE LA 70458	1,280.80
08-31	0978241294	MONTIELARO AND TORRES	08/01/78-08/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	200.00
08-31	0978241295	JOHN J COERVER	08/01/78-08/30/78	401 PONTCHARTRAIN SIDLLE LA 70458	200.00
08-31	0978241293	ROBERT L MAJOR	08/01/78-08/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	150.00
09-22	0978264239	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NEW ORLEANS LA	350.00
09-22	0978264238	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NEW ORLEANS LA	132.00
09-26	0978268294	JOHN J COERVER	09/01/78-09/30/78	401 PONTCHARTRAIN SIDLLE LA 70458	2,277.00
09-26	0978268293	MONTIELARO AND TORRES	09/01/78-09/30/78	7620 W JUDGE PEREZ DR ARABI LA 70032	150.00
09-26	0978268292	ROBERT L MAJOR	09/01/78-09/30/78	SUITE 1-F 7190 DOWNMAN RD NEW ORLEANS LA 70126	200.00
07-13	1078193246	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	DELIVERY SERVICE FOR THE WASHINGTON, DC OFFICE	350.00
07-13	1078193049	METROPOLITAN PRESS CLIPPING BUREAU	06/01/78-06/30/78	CLIPPING SERVICE FOR THE WASHINGTON, DC OFFICE	34.18
07-13	1078193185	WILLIAM J MILLER	06/05/78	TAPE USED AT TOWN MEETING, NEW ORLEANS, LA	81.20
07-14	1078195056	LOUISIANA POWER AND LIGHT	07/05/78-07/08/78	TRAVEL IN DISTRICT (NEW ORLEANS, LA) BY RENT-A-CAR	.50
07-14	1078195061	WILLIAM J MILLER	06/30/78	SUPPLIES FOR DISTRICT (CHALMETTE, LA) OFFICE IN ARABI, LA	96.56
07-22	1078202080	GSA, OAD, FINANCE DIVISION	07/01/78	REPRO FRANKED CARD - 2 SIDES - TYPESET	36.55
07-22	1078202081	THOMAS J LANFORD	06/22/78	GAS EXPENSE RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA)	52.45
07-22	1078202013	ROBERT L LIVINGSTON	07/01/78	WALL STREET JOURNAL DELIVERY SERVICE	210.00
07-28	1078208040	DISTRICT DELIVERY SERVICE	07/01/78-09/01/78	SELF SERVICE STORES SUPPLY FOR DISTRICT OFFICE (NEW ORLEANS, LA)	8.00
07-28	1078208039	CONGRESSIONAL QUARTERLY INC	07/01/78-12/31/78	DIFFERENCE OF LEASING ALLOWANCE AS INDICATED ON ATTACHED INVOICE	34.18
07-31	1078212076	GSA, OAD, FINANCE DIVISION	07/18/78	CLIPPING SERVICE	76.00
08-08	1078216005	XEROX CORPORATION	06/29/78	DAILY AND SUNDAY DELIVERY TO WASHINGTON CONGRESSIONAL OFFICE, 8-28 THRU 12-31-78	52.11
08-10	1078221155	METROPOLITAN PRESS CLIPPING BUREAU	07/31/78	MAINTENANCE AND INSPECTION SERVICE FOR LANIER MICROSETTE IN DIST. OFC., (NEW ORLEANS)	65.90
08-11	1078222003	TIMES PICAYUNE PUBLISHING CO	08/10/78	COST FOR ONE COLOR INFERRED PHOTO OF SE LA	34.70
08-11	1078222001	LANIER BUSINESS PRODUCTS INC	08/10/78	DISTRICT TRAVEL (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	38.00
08-15	1078227098	BURK AND ASSOCIATES, INC.	07/21/78	EXPENSES RELATED TO TRAVEL AND BUSINESS IN THE DISTRICT (NEW ORLEANS, LA)	50.00
08-15	1078227095	LSA M LAGRANGE	03/21/78-07/25/78	RENT FOR THE MONTH OF MAY, 1978 WHILE ON CONGRESSIONAL DUTY IN DIST (NEW ORLEANS)	36.40
08-15	1078227104	JAMES C PRUITT	06/15/78-07/10/78	SERVICE TO DISTRICT OFFICE (CHALMETTE, LA)	59.62
08-15	1078227101	WILLIAM J MILLER	05/01/78-05/31/78	8X10 MATTE PRINTS	225.00
08-18	1078230023	LOUISIANA POWER AND LIGHT	06/23/78-07/24/78	RENTAL ON XEROX COPIER IN THE D.C. OFFICE	50.04
08-18	1078229065	GSA, OAD, FINANCE DIVISION	07/31/78	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	26.04
08-24	1078232111	LIBRARY OF CONGRESS	08/15/78	SUPPLIES, NEW ORLEANS OFFICE	21.00
08-29	1078240174	XEROX CORPORATION	07/10/78	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	4.84
09-08	1078250048	METROPOLITAN PRESS CLIPPING BUREAU	08/28/78	TRAVEL IN DISTRICT OFFICE ON CONGRESSIONAL BUSINESS	67.40
09-08	1078250047	GSA, OAD, FINANCE DIVISION	08/18/78	COST OF SIGN FOR CONGRESSIONAL OFFICE IN SIDLLE, LA	72.91
09-08	1078250130	JAMES C PRUITT	08/28/78		9.55
09-08	1078250132	NEUBURGER & COERVER	08/23/78		50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. B LIVINGSTON—Continued					
09-08	1078250123	J ALLEN MARTIN	08/24/78	EXPENSES RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA)	14.45
09-11	1078254236	ROBERT L LIVINGSTON	08/20/78	TRAVEL EXPENSES IN DISTRICT TOLL CHARGES AND GAS	15.30
09-23	1078265020	TIMES PICAUNE PUBLISHING CO	09/18/78	SUBSCRIPTION FOR ONE YEAR, DISTRICT (NEW ORLEANS, LA) DELIVERY 10-3-78-10-3-79	34.20
09-23	1078265021	ADAMS STUDIO INC	09/12/78	ONE 16X20 COLOR PHOTO, MOUNTED OF THE PUBLIC WORKS & TRANSPORTATION COMM	16.00
09-28	1078270219	CONGRESSIONAL QUARTERLY INC	07/01/78-07/01/79	PAPERBACK BOOK SUBSCRIPTION	68.00
09-29	1078271020	GUIDE NEWSPAPER CORP	09/01/78-09/01/79	ONE YEAR SUBSCRIPTION FOR THE DISTRICT (NEW ORLEANS, LA) OFFICE	25.00
09-29	1078271247	B.F. LEEPER	09/21/78	4 PHOTOGRAPHS FOR THE WASHINGTON CONGRESSIONAL OFFICE	24.00
09-29	107821245	ROBERT L LIVINGSTON	09/22/78-09/23/78	GAS IN DISTRICT (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	22.00
07-14	1178195012	SOUTH CENTRAL BELL	06/28/78-07/28/78	SERVICE TO DISTRICT (SUDELL, LA) OFFICE	71.56
07-28	1178208018	GSA, OAD, FINANCE DIVISION	07/01/78	SERVICE TO THE DISTRICT (NEW ORLEANS, LA) DISTRICT OFFICE	442.62
08-18	1178230007	SOUTH CENTRAL BELL	07/28/78-08/28/78	SERVICE FOR SUDELL, LA (DISTRICT OFFICE)	40.77
08-24	1178235090	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE CHARGES	508.92
09-20	1178262028	SOUTH CENTRAL BELL	08/28/78	SERVICE TO DISTRICT OFFICE (SUDELL, LA)	64.17
09-29	1178271005	GSA, OAD, FINANCE DIVISION	09/01/78	TELEPHONE SERVICE TO THE DISTRICT (NEW ORLEANS, LA) OFFICE	295.96
09-29	1178271111	SOUTH CENTRAL BELL	09/13/78-10/13/78	TELEPHONE SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	75.45
07-13	2178193007	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR 1ST CONGRESSIONAL OFFICE	70.74
08-11	2178222001	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	SERVICE FOR MONTH OF JULY 1978	72.03
09-20	2178262024	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH SERVICE TO DC OFFICE 1ST CONG DISTRICT OF LA	71.55
07-25	2278205093	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	255.19
08-12	2278223415	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	196.24
08-21	2278233016	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES MADE FROM CONGRESSIONAL OFFICE (WASHINGTON, DC)	48.75
09-09	2278251404	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	196.24
09-23	2278265003	C & P TELEPHONE	08/01/78-08/31/78	TOLL CHARGES, WASHINGTON CONGRESSIONAL OFFICE	2.15
07-13	1278193086	ROBERT L LIVINGSTON	06/30/78-07/09/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON BY COMMERCIAL & RETURN	150.00
07-22	1278202004	ROBERT L LIVINGSTON	07/13/78-07/16/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON BY COMMERCIAL AIR & RETURN	246.00
09-19	1278261064	ROBERT L LIVINGSTON	09/08/78-09/10/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON & RETURN BY COMMERCIAL AIR	214.00
09-28	1278270099	ROBERT L LIVINGSTON	09/22/78-09/24/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS, LA)	214.00
07-13	1378193012	WILLIAM J MILLER	06/19/78	AIRPORT PARKING CHARGES, NEW ORLEANS, LA	.50
07-13	1378193011	WILLIAM J MILLER	06/19/78	TOLL CHARGES	2.00
07-13	1378193010	WILLIAM J MILLER	06/23/78-06/25/78	EXPENSES RELATED TO TRAVEL FROM DISTRICT (NEW ORLEANS, LA) - GAS CHARGES	94.60
07-14	1378195019	WILLIAM J MILLER	06/30/78-07/08/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON, DC AND RETURN COMMERCIAL AIR	214.00
09-08	1378250028	J ALLEN MARTIN	08/25/78-08/27/78	TRAVEL FROM ATLANTA TO WASH, DC BY PRIVATE AUTO 0 \$.17 PER MILE, 673 MILES	114.41
09-08	1378250027	J ALLEN MARTIN	08/25/78-08/27/78	TRAVEL FROM DISTRICT (NEW ORLEANS, LA) TO ATLANTA, GA.) VIA DELTA AIRLINES	62.00
09-08	1378250027	J ALLEN MARTIN	08/16/78	TRAVEL TO DURHAM, NC FROM WASHINGTON BY PRIVATE AUTO 0 \$.17 PER MILE (250 MILES)	42.50
09-08	1378250024	J ALLEN MARTIN	08/16/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA)	92.00
09-08	1378250025	J ALLEN MARTIN	08/16/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA)	214.00
09-20	1378262007	J ALLEN MARTIN	09/08/78-09/10/78	TRAVEL TO DISTRICT (NEW ORLEANS, LA) FROM WASHINGTON AND RETURN	

09-20	1378262010	SUSAN APCENEUX	09/08/78-09/10/78	TRAVEL TO AND FROM DULLES AND BALTIMORE AIRPORTS BY PRIVATE AUTO - 60 MILES @ 170	10.20
09-20	1378262009	SUSAN APCENEUX	09/08/78-09/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS, LA)	215.00
07-12	1478192033	IBM	06/30/78	IBM OS 6/450 INFORMATION PROCESSOR	776.00
08-08	1478216012	IBM	07/01/78-07/31/78	IBM OS 6/450 INFORMATION PROCESSOR CHARGES	776.00
09-23	1478265004	IBM	08/01/78-08/31/78	IBM OS 6/450 INFORMATION PROCESSOR FOR MONTH OF 8/1/78 TO 8/31/78	776.00
09-13	1578268056	POSTMASTER	08/16/78	100 15-0 STAMPS	15.00
07-31	2078213256	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		347.88
08-31	2078244234	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		167.66
09-30	2078275338	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		366.69
TOTAL					21,179.16

ADJUSTMENTS/REFUNDS

06-30	1078227177	LIBRARY OF CONGRESS	06/07/78-07/08/78	REFUND FOR INCORRECT PAYMENT	(50.00)
04-19	2178262006	WESTERN UNION TELEGRAPH CO	02/01/78-02/28/78	REFUND DUE TO OVERPAYMENT	(10.87)
04-19	2178262005	WESTERN UNION TELEGRAPH CO	01/01/78-01/31/78	REFUND DUE TO OVERPAYMENT	(31.79)
TOTAL					(92.66)

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

07-31	0278212240	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,044.17
08-31	0278242239	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,044.17
09-30	0278275198	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,044.17
09-28	0678270014	DAVID R RAMAGE	09/06/78	184,000 NEWSLETTERS	1,499.00
09-28	0678270013	DAVID R RAMAGE	09/05/78	SPECIAL REPORTS: 1,200 ON ENVIRONMENT, 4,000 ON EDUCAT., 450 ON SMALL BUSINESS	81.30
09-28	0678270012	DAVID R RAMAGE	08/14/78	184,000 NEWSLETTERS	2,338.80
07-29	0978210300	ARNOLD ANDERSON	07/01/78-07/30/78	520 N EUCLID ONTARIO CA 91762	225.00
07-29	0978210298	LIBERTY FORD RENT A-CAR	07/01/78-07/30/78	MOBILE OFFICE	436.50
07-29	0978210299	HOME SAVINGS & LOAN ASSN	07/01/78-07/30/78	100 S VINCENT WEST COWINA CA 91790	425.00
08-31	0978241296	LIBERTY FORD RENT A-CAR	08/01/78-08/30/78	MOBILE OFFICE	425.00
08-31	0978241298	ARNOLD ANDERSON	08/01/78-08/30/78	520 N EUCLID ONTARIO CA 91762	436.50
08-31	0978241297	HOME SAVINGS & LOAN ASSN	08/01/78-08/30/78	100 S VINCENT WEST COWINA CA 91790	425.00
09-26	0978268296	HOME SAVINGS & LOAN ASSN	09/01/78-09/30/78	100 S VINCENT WEST COWINA CA 91790	425.00
09-26	0978268297	ARNOLD ANDERSON	09/01/78-09/30/78	520 N EUCLID ONTARIO CA 91762	425.00
09-26	0978268295	LIBERTY FORD RENT A-CAR	09/01/78-09/30/78	MOBILE OFFICE	436.50
07-25	1078206042	DAVID R RAMAGE	07/12/78	1,000 SPECIAL REPORTS ON BUSINESS TAX REFORMS	19.50
07-25	1078206041	DAVID R RAMAGE	07/11/78	800 SPECIAL REPORTS ON RARE II	24.25
07-25	1078206051	ALLEN'S PRESS CLIPPING BUREAU	06/01/78-06/30/78	JUNE PRESS CLIPPING SERVICE	28.60
07-25	1078206052	SUSAN K HERRERA	07/06/78-07/08/78	REIMBURSEMENT OF ATTENDANCE FEES FOR ADVANCED LEGISLATIVE ASSISTANTS INSTITUTE, WV	50.00
07-25	1078206056	AEROSPACE DAILY	07/25/78	SUBSCRIPTION RENEWAL TO AEROSPACE DAILY, 3 MONTHS RATE FROM 10-17-78 TO 01-03-79	215.00
07-25	1078206043	DAVID R RAMAGE	06/29/78	250 CALLING CARDS FOR JERRY GIOVANELLO, STAFF	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM LLOYD — Continued					
07-27	1078207200	CHRIS LORG.....	03/23/78	FACILITIES FOR BUSINESS CONFERENCE.....	680.84
08-24	1078235233	DAVID R RAMAGE.....	08/10/78	SPECIAL REPORTS ON TAX LEGISLATION.....	19.50
08-24	1078235219	XEROX CORPORATION.....	06/30/78	OVER-MINIMUM COPYING CHARGES IN MAY.....	30.35
08-24	1078235218	DAVID R RAMAGE.....	07/21/78	CALLING CARDS FOR HUGH WEST. STAFF.....	15.00
08-24	1078235222	AMERICAN SECURITY COUNCIL.....	08/10/78	3 COPIES OF PHOTO OF JIM LLOYD LEADERSHIP AWARD PRESENTATION.....	9.00
08-24	1078235220	ALLENS PRESS CLIPPING BUREAU.....	07/01/78-07/31/78	JULY PRESS CLIPPING SERVICE.....	21.00
08-31	1078243015	JIM LLOYD.....	03/28/78-06/28/78	REFRESHMENTS; CONSTITUENTS MEETINGS.....	44.01
08-31	1078243016	JIM LLOYD.....	06/28/78	KEYS: DISTRICT OFFICE.....	1.90
08-31	1078243009	JIM LLOYD.....	06/21/78-07/25/78	STATIONERY SUPPLIES.....	13.52
08-31	1078243007	JIM LLOYD.....	07/10/78-09/04/78	SUBSCRIPTION: LOS ANGELES TIMES.....	6.82
08-31	1078243008	JIM LLOYD.....	06/01/78-07/31/78	GASOLINE: CONGRESSMOBILE.....	60.71
09-28	1078270223	XEROX CORPORATION.....	05/22/78-07/19/78	JUNE OVER-MINIMUM COPYING CHARGES.....	68.01
09-28	1078270222	ALLENS PRESS CLIPPING BUREAU.....	08/01/78-08/31/78	AUGUST PRESS CLIPPING SERVICE.....	21.00
09-28	1078270224	HOUSE RECORDING STUDIO.....	08/10/78	VIDEO TAPE PLAYBACK.....	12.00
09-28	1078270072	DAVID R RAMAGE.....	08/30/78	1,300 SPECIAL REPORTS ON ENERGY.....	22.00
09-28	1078270079	CPT CORPORATION.....	08/21/78	TWO CPT CASSETTES.....	9.26
09-28	1078270077	DAVID R RAMAGE.....	09/05/78	5,000* FOR YOUR INFORMATION: SLIPS.....	26.75
09-28	1078270221	DONALD WAUNCH.....	08/15/78-08/22/78	ROOM & BOARD EXPENSES DURING OFFICIAL TRIP TO 35TH DISTRICT ROOM, MEALS.....	62.55
09-28	1078270220	THE POLITICAL ANIMAL.....	09/25/78	13-WEEK SUBSCRIPTION TO POLITICAL ANIMAL, 10-5-78 THRU 1-3-79.....	14.90
07-25	1178206040	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	06/13/78-07/12/78	MONTHLY SERVICE: 599-5655.....	68.21
07-25	1178206033	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	JUNE CHARGES FOR WEST COVINA OFFICE FTS (2 LINES).....	106.90
07-25	1178206035	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	JUNE CHARGES FOR ONTARIO FTS.....	42.80
07-25	1178206037	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	06/16/78-07/15/78	MONTHLY SERVICE: 339-7356.....	80.43
07-25	1178206038	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	06/07/78-07/06/78	MONTHLY SERVICE: 983-0663.....	68.86
08-24	1178235098	GSA, OAD, FINANCE DIVISION.....	07/01/78-07/31/78	JULY FTS CHARGES, WEST COVINA.....	113.38
08-24	1178235099	GSA, OAD, FINANCE DIVISION.....	07/01/78-07/31/78	JULY FTS CHARGES, ONTARIO.....	44.26
08-24	1178235100	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/16/78-08/15/78	MONTHLY SERVICE.....	77.99
08-24	1178235103	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/07/78-08/06/78	MONTHLY SERVICE.....	69.16
08-24	1178235101	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/13/78-08/12/78	MONTHLY SERVICE.....	67.85
08-24	1178235096	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	08/07/78-09/06/78	MONTHLY TELEPHONE SERVICE.....	68.39
09-28	1178270060	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	AUGUST FTS SERVICE, ONTARIO.....	42.80
09-28	1178270061	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	AUGUST FTS SERVICE, WEST COVINA, TWO LINES.....	122.90
09-28	1178270063	GSA, OAD, FINANCE DIVISION.....	09/01/78-09/30/78	SEPTEMBER FTS SERVICE, ONTARIO.....	42.90
09-28	1178270065	GSA, OAD, FINANCE DIVISION.....	09/01/78	SEPTEMBER FTS SERVICE, WEST COVINA, TWO LINES.....	112.88
09-29	1178271084	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	08/16/78-09/15/78	MONTHLY SERVICE.....	77.57
09-29	1178271085	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	08/13/78-09/12/78	MONTHLY SERVICE.....	68.55

09-29	1178271088	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/19/78--09/18/78	MONTHLY SERVICE CHARGES FOR FTS LINK.....	20.90
09-29	1178271086	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	09/13/78--12/10/78	MONTHLY SERVICE.....	65.51
09-29	1178271087	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	09/07/78--10/06/78	MONTHLY SERVICE.....	75.95
07-25	2178206005	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78--05/31/78	MAY TELEGRAPH CHARGES.....	72.62
07-25	2178706006	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78--06/30/78	JUNE TELEGRAPH CHARGES.....	44.17
07-31	2178133003	WESTERN UNION TELEGRAPH COMPANY.....	12/30/77	DECEMBER, 1977, TELEGRAPH CHARGES.....	51.56
08-24	2178235018	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78--07/31/78	JULY TELEGRAPH CHARGES.....	12.83
09-29	2178271009	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78--08/31/78	AUGUST TELEGRAPH CHARGES.....	13.87
07-25	2278206051	C & P TELEPHONE.....	05/01/78--05/31/78	MAY LONG DISTANCE CHARGES.....	120.63
07-25	2278205173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/30/78	LOCAL TELEPHONE SERVICE.....	163.56
08-12	2278223238	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE.....	163.56
08-24	2278235083	C & P TELEPHONE.....	06/30/78	JUNE LONG-DISTANCE CHARGES.....	212.12
09-09	2278251240	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.....	163.56
09-29	2278271036	C & P TELEPHONE.....	07/01/78--07/31/78	JULY LONG-DISTANCE CHARGES.....	125.80
07-27	1278207087	AMERICAN EXPRESS CO.....	05/05/78--05/08/78	OFFICIAL ROUND TRIP FROM WASH. DC TO 35TH DISTRICT AND RETURN.....	674.00
07-27	1278207088	AMERICAN EXPRESS CO.....	05/26/78--05/29/78	OFFICIAL ROUND TRIP FROM WASH. DC TO 35TH DISTRICT AND RETURN.....	674.00
07-27	1278207089	AMERICAN EXPRESS CO.....	06/09/78--06/11/78	OFFICIAL TRAVEL ONE-WAY FROM WASHINGTON, DC TO LOS ANGELES.....	476.00
08-24	1278235060	AMERICAN EXPRESS CO.....	07/02/78	MEMBER'S OFFICIAL TRIP TO 35TH DISTRICT, CALIFORNIA, AND RETURN.....	207.00
09-30	1278272028	AMERICAN EXPRESS CO.....	08/04/78--08/06/78	MEMBER'S OFFICIAL TRIP TO 35TH DISTRICT, CALIFORNIA, AND RETURN.....	538.00
09-30	1278272029	AMERICAN EXPRESS CO.....	07/21/78--07/23/78	MEMBER'S OFFICIAL TRIP TO 35TH DISTRICT, CALIFORNIA, AND RETURN.....	538.00
09-28	1378270040	LOLA FOX.....	09/15/78--09/19/78	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA AND RETURN.....	414.00
09-28	1378270039	SUSAN K. HERRERA.....	09/15/78--09/19/78	OFFICIAL STAFF TRIP TO 35TH DISTRICT, CA AND RETURN.....	373.00
07-25	1478206015	DIGITAL MANAGEMENT CORPORATION.....	06/01/78--06/30/78	DATA PROCESSING SERVICES AND DISK STORAGE FOR JUNE.....	1,040.11
07-25	1478206016	CONTINENTAL RESOURCES INC.....	07/01/78--07/31/78	JULY RENTAL OF CRT TERMINAL AND COUPLER AND OF DIABLO TERMINAL AND COUPLER.....	238.00
07-25	1478206017	TERMINAL DATA CORPORATION.....	07/01/78--07/31/78	JULY RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORK - STATION.....	27.00
08-24	1478235067	CONTINENTAL RESOURCES INC.....	08/01/78--08/31/78	AUGUST RENTAL OF TERMINAL AND COUPLER & CRT TERMINAL.....	238.00
08-24	1478235065	TERMINAL DATA CORPORATION.....	08/01/78--08/31/78	AUGUST RENTAL ON TERMINAL SOUND-ENCLOSURE & WORKSTATION.....	27.00
08-24	1478235066	DIGITAL MANAGEMENT CORPORATION.....	07/01/78--07/31/78	JULY DATA PROCESSING SERVICES, DISK STORAGE AND MULTIPLE TERMINAL CHARGE.....	981.78
09-28	1478270014	DIGITAL MANAGEMENT CORPORATION.....	08/01/78--08/31/78	AUGUST DATA PROCESSING SERVICES, DISK STORAGE AND MULTIPLE TERMINAL CHARGE.....	956.13
09-28	1478270015	TERMINAL DATA CORPORATION.....	09/01/78--09/30/78	SEPTEMBER RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKSTATION.....	27.00
09-28	1478270017	CONTINENTAL RESOURCES INC.....	09/01/78--09/30/78	SEPTEMBER RENTAL OF DIABLO TERMINAL AND COUPLER.....	164.00
09-28	1478270016	CONTINENTAL RESOURCES INC.....	09/01/78--09/30/78	SEPTEMBER RENTAL OF CRT TERMINAL AND COUPLER.....	74.00
07-31	2078213257	(STATIONERY ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	270.72
08-31	2078244235	(STATIONERY ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	159.41
09-30	2078275339	(STATIONERY ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	224.41
TOTAL					22,706.21

OFFICE OF HON. MARILYN LLOYD

OFFICIAL EXPENSES

07-31	0278212241	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78--07/31/78	1,419.67
08-31	0278242240	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78--08/31/78	1,431.67
09-30	0278275199	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78--09/30/78	1,898.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARILYN LLOYD—Continued					
09-20	0678263004	DAVID R RAMAGE	09/05/78	200,000 NEWSLETTERS	3,013.20
09-20	0678263003	DAVID R RAMAGE	08/22/78	1,000 CONGRESSIONAL RECORDS	952.80
09-20	09782659017	GSA, OAO, FINANCE DIVISION	01/01/78-06/30/78	CHATTANOOGA TN	1,326.00
09-22	0978264240	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	OAK RIDGE TN	1,089.00
09-22	0978264241	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	CHATTANOOGA TN	3,307.00
07-14	1078195063	JIMMY'S PHOTO INC	06/21/78	50-8X10 COLOR PHOTOS FOR THE MEMBER	150.00
07-14	1078195085	MARILYN LLOYD	05/01/78	OVERNIGHT ACCOMMODATIONS/MEALS RE: SPEECH BEFORE THE GOVERNOR COMM. ON AGING IN NASHVILLE	138.54
07-14	1078195069	ATLAS PHOTO COMPANY	06/16/78	OFFICIAL PHOTOGRAPHS - POLK COUNTY HIGH SCHOOL	17.90
08-21	1078195066	SOUTH PITTSBURG HUSTLER	03/01/78-01/01/79	ONE YEAR SUBSCRIPTION FOR OAK RIDGE OFFICE	6.00
07-14	1078233053	ROTHBERGER DIRECTORY COMP	07/10/78	2 1978 CHATTANOOGA CITY DIRECTORIES	230.00
09-20	1078262258	HOWARD ELLIOTT	08/02/78-08/03/78	AIRFARE KNOXVILLE - ATLANTA - KNOXVILLE OFFICIAL BUSINESS	68.00
09-20	1078262263	GLORIA THURMAN	08/13/78-09/11/78	1,471 MILES TRAVELLED IN DISTRICT 0170 PER MILE	250.07
09-20	1078263135	MARILYN LLOYD	04/01/78-06/30/78	MILEAGE ON CAR USED FOR OFFICIAL BUSINESS IN DISTRICT 2,862 MILES AT 170 PER MILE	489.94
09-20	1078262262	HOWARD ELLIOTT	08/22/78-08/23/78	RD-TRIP BY CAR TO NASHVILLE FROM OAK RIDGE, 326 MILES 0170 PER MILE	55.42
09-20	1078262259	HOWARD ELLIOTT	08/03/78	LODGING IN ATLANTA FOR OFFICIAL BUSINESS	16.05
09-20	1078262261	HOWARD ELLIOTT	08/22/78	LODGING IN NASHVILLE ON OFFICIAL BUSINESS	25.07
09-20	1078262260	HOWARD ELLIOTT	08/03/78	CAB FARE TO & FROM AIRPORT IN ATLANTA	16.95
07-14	1178195015	GSA, OAO, FINANCE DIVISION	06/18/78	CHATTANOOGA OFFICE TELEPHONE CHARGES FOR MONTH OF JUNE 1978	542.80
08-08	1178216022	GSA, OAO, FINANCE DIVISION	02/01/78-02/28/78	DISTRICT PHONE BILL FOR MONTH OF FEBRUARY	465.11
08-08	1178216023	GSA, OAO, FINANCE DIVISION	03/01/78-03/31/78	DISTRICT PHONE BILL FOR MONTH OF MARCH	303.95
08-08	1178216024	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	DISTRICT PHONE BILL FOR MONTH OF JULY	486.95
08-21	1178233031	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	DISTRICT PHONE SERVICE FOR MONTH OF AUGUST 1978	234.00
09-20	2178263014	WESTERN UNION TELEGRAPH COMPANY	02/01/78-02/28/78	WESTERN UNION SERVICES FOR MONTH OF FEBRUARY	37.81
09-20	2178263017	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	WESTERN UNION SERVICES FOR MONTH OF JULY	79.08
09-20	2178263015	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	WESTERN UNION SERVICES FOR MONTH OF MAY	65.26
09-20	2178263018	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	WESTERN UNION SERVICES FOR MONTH OF AUGUST	123.73
09-20	2178263016	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION SERVICES FOR MONTH OF JUNE	89.15
07-14	2278195003	C & P TELEPHONE	05/01/78-05/31/78	WASHINGTON OFFICE PHONE SERVICE	54.73
07-25	2278205178	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	126.26
08-12	2278223239	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	WASHINGTON OFFICE PHONE SERVICE	126.26
08-21	2278233017	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE PHONE SERVICE FOR MONTH OF JUNE	76.57
09-09	2278231241	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	126.26
07-14	1278195043	MARILYN LLOYD	05/16/78-06/19/78	ROUND TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN & CAB TO & FROM AIRPORTS	183.00
07-14	1278195042	MARILYN LLOYD	06/23/78-06/25/78	ROUND TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN & CAB TO & FROM AIRPORTS	181.00
07-14	1278195041	MARILYN LLOYD	06/29/78-07/10/78	ROUND TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN & CAB TO & FROM AIRPORTS	159.00

07-14	1278195044	MARILYN LLOYD	06/08/78-06/11/78	ROUND TRIP AIRFARE - WASHINGTON, DC TO CHATTANOOGA, TN & CAB TO & FROM AIRPORTS	181.00
08-15	1278227033	MARILYN LLOYD	07/14/78-07/11/78	RD-TRIP AIRFARE WASHINGTON - CHATTANOOGA - WASHINGTON PLUS CAB FARE TO AIRPORT	145.00
08-15	1278227034	MARILYN LLOYD	07/21/78-07/24/78	AIRFARE WASHINGTON - CHATTANOOGA - WASHINGTON PLUS CAB FARE	181.00
08-15	1278227035	MARILYN LLOYD	08/03/78-08/07/78	AIRFARE WASHINGTON - CHATTANOOGA - WASHINGTON PLUS CAB FARE	163.00
08-21	1278233023	MARILYN LLOYD	08/09/78	TRAVEL EXPENSE WASHINGTON - CHATTANOOGA AND CABFARE	104.00
09-20	1278263065	MARILYN LLOYD	07/21/78	ONE WAY CHATTANOOGA-WASHINGTON	72.00
09-20	1278263066	MARILYN LLOYD	09/06/78	ONE-WAY CHATTANOOGA-WASHINGTON	96.00
09-20	1278263068	MARILYN LLOYD	09/15/78-09/11/78	ROUNDTRIP AIRFARE WASHINGTON-CHATTANOOGA	159.00
09-20	1278263067	MARILYN LLOYD	09/08/78-09/11/78	ROUNDTRIP WASHINGTON-CHATTANOOGA, TN	190.00
08-15	1378227012	MICHAEL H KING	07/07/78-07/12/78	RD-TRIP DRIVING TO CHATTANOOGA, TN 1188 MILES AT 170 PER MILE	201.96
08-15	1378227013	RICHARD J EBERSOLE	08/03/78-08/06/78	RD-TRIP DRIVING TO CHATTANOOGA, TN 1188 MILES AT 170 PER MILE	201.96
09-20	1378262041	RICHARD J EBERSOLE	08/30/78-09/01/78	RD-TRIP BY CAR WASH - CHATTANOOGA 1188 MILES 0170 PER MILE	201.96
09-20	1378262045	GLORIA THURMAN	08/12/78-09/09/78	RD-TRIP WASHINGTON - CHATTANOOGA 1188 MILES 0170 PER MILE	201.96
09-20	1478262034	ROBERT F JONES & ASSOCIATES	08/01/78-08/31/78	COMPUTER SERVICE FOR MONTH OF AUGUST	1,000.00
07-31	2078213258	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		300.20
08-31	2078244236	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		574.75
09-30	2078275341	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		2,084.98
TOTAL					25,216.47

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

07-31	0278212242	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REPRINTS FOR CONSTITUENT COMMUNICATIONS	865.00
08-31	0278242241	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	TOWSON MD	865.00
09-30	0278275200	(EQUIPMENT ALLOWANCE CHARGED)	06/30/78	REFERENCE BOOK FOR OFFICE USE	39.00
07-22	0678201031	DAVID R RAMAGE	07/01/78-09/30/78	CAB FARE WHILE ON OFFICIAL BUSINESS OF CDL - RETURNED BY SUBWAY	4,240.00
09-22	0978264242	GSA, OAO, FINANCE DIVISION	06/14/78	ROUND TRIP TO UNEMPLOYMENT OFFICE WHILE ON OFFICIAL BUSINESS OF CDL - 30 MILES	14.30
07-13	1078193112	HOME LIBRARY SERVICE, INC	07/06/78	ROUND TRIP TO DISTRICT WHILE DRIVING CDL ON OFFICIAL BUSINESS- 116 MILES	3.55
07-13	1078193188	MARGARET C RHODES	06/07/78	BOOK FOR OFFICE USE	5.10
07-13	1078193187	CINDY BOKISH	06/08/78	BOOK FOR OFFICE USE	19.72
07-13	1078193186	TIM KERNAN	07/03/78	REFERENCE BOOK FOR OFFICE USE	17.33
07-13	1078193113	JEWISH BOOK CLUB	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION TO THE STAR	24.75
07-13	1078193116	IPC BUSINESS PRESS LTD.	07/06/78	SCHEDULE CARDS FOR CONSTITUENT COMMUNICATIONS	2.66
07-22	1078201154	POPULATION REFERENCE BUREAU	07/01/78-12/31/78	BOOK FOR OFFICE USE	3.50
07-22	1078201152	THE STAR	07/11/78	BOOK FOR OFFICE USE	264.00
07-22	1078201155	DAVID R RAMAGE	07/14/78	BOOK FOR OFFICE USE	10.00
07-22	1078202158	ANTHROPOLOGY RESOURCE CENTER	07/11/78	BOOK FOR OFFICE USE	15.45
07-22	1078202160	COUNCIL OF STATE GOVERNMENTS	07/11/78	THREE COPIES OF DIRECTORY FOR OFFICIAL USE	2.14
07-22	1078202159	POPULATION REFERENCE BUREAU	07/18/78	BOOK FOR OFFICE USE	14.86
07-27	1078207202	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/21/78	BOOK FOR OFFICE USE	14.20
07-27	1078207201	HOME LIBRARY SERVICE, INC	07/01/78-07/01/78	MAGAZINE FOR OFFICE USE	7.50
07-27	1078207203	NEW INTERNATIONALIST	04/01/78-12/01/78	MAGAZINE FOR OFFICE USE	48.75
07-27	1078207205	EUROMONEY			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. CLARENCE D LONG—Continued					
07-27	1078207204	FEDERAL RESEARCH SERVICE	07/19/78-09/21/78	REPORT FOR OFFICE USE	18.00
07-31	1078212067	HOUSE RECORDING STUDIO	05/01/78-05/30/78	PHOTO WORK FOR THE MONTH OF MAY	64.50
08-04	1078215173	XEROX CORPORATION	05/01/78-06/30/78	WASHINGTON OFFICE FOR JUNE	102.63
08-04	1078215174	XEROX CORPORATION	06/01/78-06/30/78	DISTRICT OFFICE FOR JUNE	29.88
08-08	1078219024	SCOTT MARGULES	08/02/78	REIMBURSEMENT FOR TAXI RIDE TO COMMERCE DEPT. & RETURN WHILE ON OFFICIAL BUSINESS OF CDL	2.00
08-08	1078219022	JEWISH BOOK CLUB	08/02/78	BOOK FOR OFFICE USE	13.16
08-12	1078223266	HOUSE RECORDING STUDIO	07/13/78-07/20/78	PHOTO WORK	61.00
08-12	1078223267	INTERNATIONAL SCHOLARLY BOOK SERVICE INC	07/26/78	BOOK FOR OFFICE USE	12.55
08-12	1078223268	SUSAN TACHAU	07/11/78	TRIP TO DISTRICT OFFICE IN TOWSON AND TO MEETING IN RANDALLSTOWN, 128 MILES	21.76
08-31	1078243014	MARYLAND TELEPHONE PRODUCTS	08/09/78	REPAIRS ON TELESCOPE	33.20
09-11	1078254317	WORLD FUTURE SOCIETY	09/06/78	MAGAZINE FOR OFFICE USE 11-1-78 TO 12-31-78	5.00
09-12	1078255164	DAVID R. RAMAGE	08/14/78	PRINTING OF CHARTS FOR OFFICIAL USE	51.80
09-12	1078255165	THE TROVER SHOPS OF WASHINGTON	09/06/78	BOOK FOR OFFICE USE	7.95
09-12	1078255166	XEROX CORPORATION	05/26/78-06/27/78	XEROX FOR TOWSON OFFICE FOR MONTH OF JULY	39.71
09-12	1078255167	XEROX CORPORATION	05/31/78-07/03/78	XEROX FOR WASHINGTON OFFICE FOR MONTH OF JULY	97.59
09-12	1078255163	SCOTT MARGULES	09/06/78	RD-TRIP BY CAB TO NATIONAL PRESS BLDG FOR OFFICIAL BUSINESS	3.00
09-20	1078261000	SCOTT MARGULES	08/11/78	BOOK FOR OFFICE USE	1.50
09-20	1078262101	HOUSE RECORDING STUDIO	08/01/78-08/14/78	PHOTO WORK FOR AUGUST	3.50
09-20	1078262099	IBM	08/21/78	RIBBONS FOR OFFICE MACHINE	80.54
09-22	1078264033	SUSAN WADER	06/16/78	CAB FARE TO AIRPORT TO ATTEND CONFERENCE FOR CDL	5.00
09-22	1078264032	SUSAN WADER	06/14/78-06/16/78	REMB. FOR 2 NIGHTS IN MINN. TO ATTEND NAT. CNTR. FOR APPR. TECH. CONF. ON SMALL BUSS.	50.00
09-22	1078264030	MARQUIS WHO'S WHO INC	06/29/78	BOOK FOR OFFICE USE	81.50
09-22	1078264038	HOUSE OF REPRESENTATIVE RESTAURANT	04/06/78	REFRESHMENTS FOR CONSTITUENTS MILK FOR SCHOOLCHILDREN	11.90
09-28	1078270010	MARYLAND MUNICIPAL LEAGUE	09/20/78	BOOKS FOR OFFICE USE	12.00
07-31	1178212048	C & P OF MARYLAND	07/11/78-08/10/78	DISTRICT OFFICE PHONE BILL	387.54
08-08	1178219011	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	FTS CHARGES, DISTRICT OFFICE	48.48
08-08	1178219010	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	FTS CHARGES, DISTRICT OFFICE	77.08
09-11	1178254153	C & P OF MARYLAND	08/11/78-09/10/78	PHONE BILL FOR DISTRICT OFFICE	392.62
09-20	1178262029	GSA, OAD, FINANCE DIVISION	07/19/78-08/19/78	FTS SERVICE FOR DISTRICT OFFICE	77.43
09-28	1178270003	C & P OF MARYLAND	09/11/78-10/10/78	DISTRICT OFFICE TELEPHONE BILL	366.31
07-22	2178201013	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH FOR THE MONTH OF JUNE	12.50
09-11	2178254002	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPTEMBER	72.00
07-25	2278205290	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	147.51
08-12	2278223240	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	147.51
08-31	22782843001	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CALLS IN JULY	58.64
09-09	2278251242	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE	210.11

09-22	2278264002	C & P TELEPHONE.....	06/01/78--06/30/78	LONG DISTANCE PHONE BILL FOR JUNE.....	96.01
07-12	1278192107	CLARENCE D LONG.....	06/15/78	WASHINGTON TO RUXTON.....	9.86
07-12	1278192108	CLARENCE D LONG.....	06/16/78--06/21/78	8 RD-TRIPS: RUXTON TO WASHINGTON AND WASHINGTON TO RUXTON.....	157.76
07-12	1278192105	CLARENCE D LONG.....	06/01/78--06/13/78	8 ROUND TRIPS: RUXTON TO WASHINGTON, WASHINGTON TO RUXTON.....	157.76
07-12	1278192109	CLARENCE D LONG.....	06/28/78	RUXTON TO WASHINGTON.....	9.86
07-12	1278192106	CLARENCE D LONG.....	06/14/78	RUXTON TO WASHINGTON.....	9.86
07-12	1278192110	CLARENCE D LONG.....	06/29/78	WASHINGTON TO RUXTON.....	9.86
08-04	1278215090	CLARENCE D LONG.....	07/10/78--07/28/78	TRAVEL TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS.....	295.80
08-29	1278240014	CLARENCE D LONG.....	08/11/78	WASHINGTON TO RUXTON, 58 MILES.....	9.86
08-29	1278240013	CLARENCE D LONG.....	08/16/78	RUXTON TO WASHINGTON, 58 MILES.....	9.86
08-29	1278240012	CLARENCE D LONG.....	08/11/78--08/15/78	RUXTON TO WASHINGTON, WASHINGTON TO RUXTON, 348 MILES.....	59.16
08-29	1278240009	CLARENCE D LONG.....	08/01/78--08/08/78	RUXTON TO WASHINGTON, WASHINGTON TO RUXTON, 696 MILES.....	118.32
08-29	1278240011	CLARENCE D LONG.....	08/10/78	WASHINGTON TO RUXTON, 58 MILES.....	9.86
08-29	1278240010	CLARENCE D LONG.....	08/09/78	RUXTON TO WASHINGTON, 58 MILES.....	9.86
07-13	1478193026	DIALCOM, INCORPORATED.....	07/01/78--07/31/78	COMPUTER SERVICES FOR JULY.....	790.00
07-13	1478193027	WESTERN UNION DATA SERVICES.....	07/01/78--07/31/78	COMPUTER SERVICES FOR JULY.....	72.00
08-04	1478215017	CARTERPHONE.....	07/01/78--07/31/78	COMPUTER FOR JULY.....	156.50
08-04	1478215018	WESTERN UNION DATA SERVICES.....	08/01/78--08/31/78	COMPUTER FOR AUGUST.....	72.00
08-08	1478219001	TERMINAL DATA CORPORATION.....	07/26/78	PRINT WHEEL FOR COMPUTER.....	8.00
08-12	1478223045	DIALCOM, INCORPORATED.....	08/01/78--08/31/78	COMPUTER SERVICES.....	875.00
08-31	1478243001	TERMINAL DATA CORPORATION.....	08/09/78	RIBBONS FOR COMPUTER.....	66.90
09-11	1478254086	CARTERPHONE.....	08/01/78--08/31/78	COMPUTER SERVICES FOR AUGUST.....	156.50
09-11	1478254087	DIALCOM, INCORPORATED.....	09/01/78--09/30/78	COMPUTER SERVICES FOR SEPTEMBER.....	875.00
09-28	1478270002	DIALCOM, INCORPORATED.....	09/19/78	COMPUTER SERVICES.....	94.32
09-28	1478270003	TERMINAL DATA CORPORATION.....	09/15/78	RIBBONS FOR COMPUTER.....	68.65
07-31	2078213259	(STATIONERY ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	352.19
08-31	2078244237	(STATIONERY ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	288.87
09-30	2078275342	(STATIONERY ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	300.41
TOTAL.....					15,289.24

04-28	1078262058	HOUSE RECORDING STUDIO.....	03/01/78--03/31/78	REFUND DUE TO DUPLICATE PAYMENT.....	(117.00)
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OFFICE OF NON. GILLIS W LONG

OFFICIAL EXPENSES

07-31	0278212243	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78--07/31/78	992.50
08-31	0278242242	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	992.50
09-30	0278215201	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	992.50
07-22	0678202009	DAVID R RAMAGE.....	06/30/78	ARTICLE REPRINTS, MEMO SHEETS.....	87.85
07-22	0678202010	DAVID R RAMAGE.....	07/12/78	WINDOW ENVELOPES, DEAR COLLEAGUE LETTER, REGULATION LETTER.....	159.75
07-31	0678212009	DAVID R RAMAGE.....	07/12/78	PRINTING OF LETTERS.....	12.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GILLIS W LONG—Continued					
07-31	0678212010	CANTRELL/CUTTER PRINTING, INC.	07/20/78	PRINTING OF NEWSLETTER.....	1,289.07
07-22	0978264243	GSA, OAD, FINANCE DIVISION.....	07/01/78—09/30/78	ALEXANDRIA, LA.....	1,608.00
07-22	1078202183	CARSON K KILLEN.....	07/02/78—07/03/78	STAFF MEMBER HOTEL ACCOMMODATIONS IN DISTRICT.....	60.32
07-22	1078202163	LEAH SCHROEDER.....	07/08/78	STAFF MEMBER - HOTEL ACCOMMODATIONS IN DISTRICT.....	50.50
07-22	1078202166	LUCIEN SALVANT.....	06/29/78—07/09/78	HOTEL ACCOMMODATIONS IN ALEXANDRIA AND PORT ALLEN, LA.....	237.81
07-22	1078202161	ATLAS PHOTO COMPANY.....	06/30/78	PHOTOGRAPHS.....	19.22
07-22	1078202164	LUCIEN SALVANT.....	06/29/78—07/09/78	STAFF MEMBER - TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT.....	40.95
07-22	1078202188	LEO COCO, JR.....	07/06/78	STAFF MEMBER HOTEL ACCOMMODATIONS IN DISTRICT AND MEALS.....	40.93
07-27	1078207207	GONZALES WEEKLY.....	07/13/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	3.50
07-27	1078207206	LUCIEN SALVANT.....	07/05/78	PURCHASED FILM, CAB FARE FROM DC TO HOME IN SPRINGFIELD, VA.....	13.94
07-31	1078212057	DAVID R RAMAGE.....	07/21/78	REPRINT FROM CONGRESSIONAL RECORD.....	15.00
07-31	1078212068	HOUSE RECORDING STUDIO.....	06/01/78—06/30/78	GRAPHIC PRINTS AND FILM PROCESSING.....	80.00
07-31	1078212070	THE EUNICE NEWS, INC.....	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION.....	4.50
08-11	1078222033	XEROX CORPORATION.....	06/30/78	XEROX COPIES.....	104.50
08-11	1078222034	XEROX CORPORATION.....	06/29/78	XEROX TYPEWRITER.....	77.60
08-11	1078222035	XEROX CORPORATION.....	04/30/78	DEVELOPER.....	32.01
08-18	1078230220	WASHINGTON POST.....	08/18/78—12/31/78	NEWSPAPER SUBSCRIPTION - 16 WEEKS SERVICE 09-01-78.....	22.40
08-18	1078230215	HOUSE RECORDING STUDIO.....	07/06/78—07/10/78	CAR RENTAL.....	96.00
08-18	1078230218	HEAD FORD, INC.....	06/30/78—07/10/78	CAR RENTAL.....	248.40
09-08	1078250135	DAVID R RAMAGE.....	08/11/78	REPRINT OF ARTICLE: TV COVERAGE OF HOUSE.....	127.95
09-08	1078250136	XEROX CORPORATION.....	07/30/78	XEROX TYPEWRITER.....	77.60
09-11	1078254001	XEROX CORPORATION.....	05/31/78—06/30/78	XEROX COPIER.....	79.83
09-11	1078254002	ATLAS PHOTO COMPANY.....	08/21/78	PICTURES OF CONSTITUENTS.....	23.27
09-14	1078256226	XEROX CORPORATION.....	05/09/78	XEROX SUPPLIES FOR DISTRICT OFFICE.....	217.13
09-14	1078256227	LEANITA SHELBY.....	08/22/78—08/30/78	STAFF TRAVEL TO BATON ROUGE, LA AND RETURN TO D.C.: HOTEL.....	124.45
09-14	1078256228	STANDARD COFFEE SERVICE CO.....	09/01/78	COFFEE SUPPLIES.....	39.35
09-28	1078270009	HOUSE RECORDING STUDIO.....	08/02/78—08/24/78	GRAPHIC PRINTS AND PROCESSING.....	107.00
09-28	1078270008	DAVID R RAMAGE.....	08/31/78—09/06/78	REPRINT OF ARTICLES.....	31.70
07-22	1178220335	SOUTH CENTRAL BELL.....	06/20/78—07/20/78	PHONE BILL - DISTRICT OFFICE.....	22.41
07-22	1178202036	GSA, OAD, FINANCE DIVISION.....	06/30/78	FIS INTERCITY SERVICE - DISTRICT OFFICE.....	7.00
07-27	1178207104	GENERAL SERVICES ADMINISTRATION.....	07/18/78	TELEPHONE DISTRICT OFFICE.....	177.50
08-11	1178222013	SOUTH CENTRAL BELL.....	07/20/78	LOCAL SERVICE FOR THE DISTRICT OFFICE.....	22.76
09-14	1178254001	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE - DISTRICT OFFICE.....	116.50
09-14	1178256098	SOUTH CENTRAL BELL.....	08/20/78—09/20/78	LOCAL SERVICES-DISTRICT OFFICE.....	67.05
07-25	2278203182	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	316.03
07-27	2278207061	C & P TELEPHONE.....	05/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE- D.C. OFFICE.....	72.67

07-31	2278212012	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE CHARGES FOR JUNE	109.55
08-12	2278232241	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	211.21
09-09	2278251243	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	211.21
09-11	2278254001	C & P TELEPHONE	07/31/78	LONG DISTANCE CHARGES	145.45
07-22	1278202072	GILLIS W LONG	06/29/78--07/10/78	MEMBER TRAVEL TO DISTRICT - DC TO BATON ROUGE AND RETURN	283.00
07-31	1278212009	GILLIS W LONG	07/21/78--07/24/78	MEMBER TRAVEL TO ALEXANDRIA, LA AND RETURN FROM NEW ORLEANS TO BALTIMORE, MD CAB FARE	297.00
08-18	1278230068	GILLIS W LONG	08/04/78--08/06/78	MEMBER TRAVEL TO ALEXANDRIA, LA & RETURN TO WASHINGTON, DC	286.00
09-08	1278250023	GILLIS W LONG	08/10/78--08/12/78	MEMBER TRAVEL WASHINGTON, D.C TO NEW ORLEANS AND RETURN TO D.C. PLANE FARE	279.00
09-08	1278250024	GILLIS W LONG	08/12/78	CAB FROM BALTIMORE AIRPORT TO WASHINGTON, D.C	26.00
09-14	1278256107	VISA	08/17/78--09/04/78	MEMBER TRAVEL TO ALEXANDRIA, LA AND RETURN TO D.C.	283.00
09-14	1278256108	LEAMITA SHELBY	08/22/78--08/30/78	STAFF TRAVEL TO BATON ROUGE, LA AND RETURN TO D.C. PLANE FARE	215.00
09-28	1278270004	VISA	09/15/78--09/17/78	MEMBER TRAVEL FROM DC TO NEW ORLEANS, RETURN FROM ALEXANDRIA, LA TO DC	282.00
09-28	1278270003	VISA	09/08/78--09/10/78	MEMBER TRAVEL FROM DC TO ALEXANDRIA, LA AND RETURN	286.00
07-22	1378202028	CARSON K KILLEN	06/24/78--07/10/78	STAFF MEMBER - MILEAGE FROM DC TO 8TH CONGRESSIONAL DIST IN LOUISIANA & RETURN	428.40
07-22	1378202027	LUCIEN SALVANT	06/29/78--07/10/78	STAFF MEMBER - TRIP TO DISTRICT AND RETURN - DC TO BATON ROUGE	218.00
07-22	1378202026	PATTI B TYSON	06/30/78--07/04/78	STAFF MEMBER - TRIP FROM WASHINGTON, DC TO ALEXANDRIA AND RETURN	220.00
07-22	1378202025	LEAH SCHROEDER	06/16/78--06/28/78	STAFF MEMBER TRAVEL FROM DISTRICT OFFICE TO DC AND RETURN	187.00
07-22	1378202029	LEO COCO, JR.	07/03/78--07/10/78	STAFF MEMBER TRIP TO DISTRICT DC TO BATON ROUGE AND RETURN	218.00
07-31	1378212006	LEAH SCHROEDER	07/11/78--07/18/78	STAFF MEMBER-TRAVEL FROM ALEXANDRIA, LA. TO D.C. AND RETURN	220.00
07-22	1478202026	DIALCOM, INCORPORATED	07/01/78--07/31/78	COMPUTER SERVICES	790.00
07-22	1478202032	DIALCOM, INCORPORATED	06/28/78	COMPUTER SERVICES	409.71
07-22	1478202030	CDS-COMPUTERIZED DATA SERVICES	05/01/78--05/31/78	COMPUTER SERVICES	645.25
07-27	1478207022	CDS-COMPUTERIZED DATA SERVICES	07/17/78	COMPUTER SERVICES FOR JUNE	746.97
07-31	1478212008	ALANTHUS DATA COMMUNICATIONS CORP.	07/19/78	COUPLER FOR COMPUTER	59.00
07-31	1478212007	ANDERSON JACOBSON, INC.	07/31/78	ACOUSTIC COUPLER	24.00
08-11	1478222007	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES	786.05
08-18	1478230059	ANDERSON JACOBSON, INC.	08/18/78	ACOUSTIC COUPLER SERVICE 09-01-78	24.00
09-08	1478250047	ALANTHUS DATA COMMUNICATIONS CORP.	08/14/78	COMPUTER COUPLER	59.00
09-11	1478254001	DIALCOM, INCORPORATED	09/01/78	COMPUTER SERVICES	790.00
09-28	1478270001	ANDERSON JACOBSON, INC.	09/22/78	ACOUSTIC COUPLER FOR 10-1-78	24.00
07-01	2078213260	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/01/78		307.50
08-31	2078244239	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		850.37
09-30	2078275344	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		7.12
TOTAL					18,841.69

CASH REFUND FOR OVERPAYMENT ON 10-1-77 TOLL BILL (6.00)

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

07-31	0278212244	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	1,188.17
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TRENT LOTT—Continued					
08-31	027824243	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,188.17
09-30	0278275202	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,188.17
08-31	0678243001	CANTRELL/CUTTER PRINTING, INC.	08/11/78	PRINTING OF LEGISLATIVE UPDATE.....	763.39
09-22	0978264246	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GULFPORT MS.....	1,283.00
09-22	0978264245	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HATTESBURG MS.....	1,371.00
09-22	0978264244	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LAUREL MS.....	588.00
07-11	1078191128	MARTHA T JUDGE	06/26/78	REIMBURSEMENT FOR COFFEE FOR WASHINGTON, DC OFFICE.....	11.01
07-11	1078191072	POSTMASTER.....	04/30/78-12/31/78	RENEWAL OF POST OFFICE BOX FOR LAUREL DISTRICT OFFICE.....	11.00
07-11	1078188070	XEROX CORPORATION.....	04/30/78-05/31/78	XEROX SERVICE.....	39.20
07-11	1078188071	POSTMASTER.....	04/30/78-12/31/78	RENEWAL OF POST OFFICE BOX FOR GULFPORT DISTRICT OFFICE.....	14.00
07-12	1078192130	MAGNOLIA STATE CLIPPING SERVICE	06/01/78-06/30/78	CLIPPING SERVICES.....	50.30
07-13	1078194057	TRENT LOTT.....	07/01/78	TOLLS WHILE DRIVING FROM WASHINGTON TO PASCAGOULA, MS.....	1.30
07-13	1078194058	TRENT LOTT.....	07/04/78	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.....	10.00
07-13	1078194059	TRENT LOTT.....	07/08/78	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.....	11.45
07-20	1078200001	HOUSE RECORDING STUDIO.....	06/01/78-06/29/78	RADIO AND VIDEO WORK.....	103.75
07-22	1078202022	TRENT LOTT.....	07/14/78-07/11/78	REIMBURSEMENT FOR HERTZ RENTAL CAR.....	83.49
07-22	1078202024	MRS. DOROTHY YON.....	07/15/78	REIMBURSEMENT FOR COFFEE, CREAM AND SUGAR FOR WASHINGTON OFFICE.....	22.10
07-22	1078202162	THOMAS J LANKFORD.....	06/05/78	REPRO NEWSLETTER-11X17-PAPER TYPESET.....	2,147.00
07-28	1078208189	HOUSE OF REPRESENTATIVE RESTAURANT.....	06/01/78-06/29/78	MEALS WITH CONSTITUENTS.....	37.55
07-28	1078208187	TRENT LOTT.....	07/21/78	REIMBURSEMENT FOR GASOLINE IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	13.35
08-04	1078215175	TRENT LOTT.....	07/28/78-07/31/78	REIMBURSEMENT FOR HERTZ RENTAL CAR USED FOR OFFICIAL BUSINESS.....	78.49
08-11	1078222063	HOUSE RECORDING STUDIO.....	07/01/78-07/31/78	RADIO AND MOTION PICTURE WORK.....	73.75
08-11	1078222062	TRENT LOTT.....	09/04/78-08/07/78	REIMBURSEMENT FOR HERTZ RENTAL CAR.....	84.03
08-11	1078222064	MAGNOLIA STATE CLIPPING SERVICE.....	07/01/78-07/31/78	NEWSPAPER CLIPPING SERVICE.....	43.50
08-17	1078228061	MRS. DOROTHY YON.....	08/05/78	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE.....	14.80
08-24	1078235217	TRENT LOTT.....	08/11/78-08/14/78	REIMBURSEMENT FOR HERTZ RENTAL CAR FOR OFFICIAL USE WHILE IN THE DISTRICT.....	84.70
09-08	1078230052	MAGNOLIA STATE CLIPPING SERVICE.....	08/01/78-08/31/78	CLIPPING SERVICES.....	52.60
09-08	1078250014	MRS. DOROTHY YON.....	08/23/78	REIMBURSEMENT FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE.....	19.87
09-12	1078255168	TRENT LOTT.....	09/04/78	TOLLS WHILE DRIVING FROM PASCAGOULA TO WASHINGTON, DC.....	1.50
09-12	1078255171	TRENT LOTT.....	08/29/78	REIMBURSEMENT FOR GASOLINE PURCHASE IN PASCAGOULA, MS FOR OFFICIAL TRAVEL.....	11.75
09-12	1078255170	TRENT LOTT.....	08/27/78	REIMBURSEMENT FOR GASOLINE PURCHASE IN BILOXI, MS FOR OFFICIAL TRAVEL.....	10.00
09-12	1078255169	TRENT LOTT.....	09/03/78-09/04/78	REIMBURSEMENT FOR LODGING AND MEALS AT SHERATON, GREENVILLE, SC.....	54.90
09-14	1078236157	HOUSE RECORDING STUDIO.....	08/02/78-08/22/78	RADIO AND MOTION PICTURE WORK.....	40.50
09-20	1078262059	CECIL DUBUSSION.....	07/01/78-08/31/78	REIMBURSEMENT FOR 1,227 MILES OF TRAVEL IN DISTRICT AT .17 A MILE.....	208.59
09-20	1078262059	BOBBIE THOMAS.....	07/01/78-08/31/78	REIMBURSEMENT FOR 1,338 MILES IN THE DISTRICT AT .17 A MILE.....	227.46
09-26	1078264163	THE MERIDIAN STAR.....	09/20/78-09/20/79	RENEWAL OF NEWSPAPER SUBSCRIPTION.....	54.00
09-26	1078269100	THE WALL STREET JOURNAL.....	09/22/78	RENEWAL OF NEWSPAPER SUBSCRIPTION 11-17-78 - 11-17-79.....	49.00
09-28	1078270151	TRENT LOTT.....	09/22/78	REIMBURSEMENT FOR GASOLINE.....	11.30

09-28	1078270152	GULF PAINT AND GLASS, INC	08/31/78	FRAMING OF OFFICIAL DOCUMENTS TO BE PLACED IN THE GULFPORT DISTRICT OFFICE	200.00
09-28	1078270153	BYRDS FOOD SERVICE	09/01/78	COFFEE SUPPLIES FOR HATTIESBURG DISTRICT OFFICE	51.00
09-29	1078271174	BOBBIE THOMAS	09/01/78	COFFEE SUPPLIES FOR GULFPORT DISTRICT OFFICE	17.84
07-11	1178191051	SOUTH CENTRAL BELL	05/11/78-06/11/78	PHONE SERVICES FOR GULFPORT DISTRICT OFFICE	119.83
07-11	1178191069	SOUTH CENTRAL BELL	05/20/78-06/20/78	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	94.43
07-12	1178192058	SOUTH CENTRAL BELL	05/20/78-06/20/78	TELEPHONE SERVICE FOR THE LAUREL DISTRICT OFFICE	99.75
07-22	1178202002	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	FTS FOR GULFPORT DISTRICT OFFICE	25.50
07-22	1178202003	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	FTS FOR HATTIESBURG DISTRICT OFFICE	23.50
07-28	1178208019	SOUTH CENTRAL BELL	06/08/78-07/08/78	PHONE BILL FOR PASCAGOULA	33.62
07-28	1178208020	SOUTH CENTRAL BELL	06/11/78-07/11/78	PHONE BILL FOR GULFPORT DISTRICT OFFICE	109.88
08-04	1178215054	SOUTH CENTRAL BELL	06/20/78-07/20/78	TELEPHONE SERVICE FOR LAUREL DISTRICT OFFICE	101.53
08-08	1178219080	SOUTH CENTRAL BELL	06/20/78-07/20/78	TELEPHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	97.43
08-17	1178228007	SOUTH CENTRAL BELL	04/11/78-05/11/78	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	111.86
08-24	1178235095	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	FTS FOR GULFPORT DISTRICT OFFICE	25.50
08-24	1178235092	GSA, OAD, FINANCE DIVISION	07/18/78-08/18/78	FTS FOR HATTIESBURG DISTRICT OFFICE	23.50
08-25	1178236046	SOUTH CENTRAL BELL	07/08/78-08/08/78	PHONE BILL FOR PASCAGOULA	48.20
08-29	1178240005	SOUTH CENTRAL BELL	07/11/78-08/11/78	PHONE BILL FOR GULFPORT DISTRICT OFFICE	112.86
09-08	1178250054	SOUTH CENTRAL BELL	07/20/78-08/20/78	PHONE BILL FOR LAUREL DISTRICT OFFICE	99.12
09-08	1178250055	SOUTH CENTRAL BELL	07/20/78-08/20/78	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	102.71
09-22	1178284032	SOUTH CENTRAL BELL	08/08/78-09/08/78	PHONE BILL FOR PASCAGOULA, MS	51.48
09-26	1178289050	GSA, OAD, FINANCE DIVISION	08/18/78-09/18/78	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.50
09-26	1178289051	GSA, OAD, FINANCE DIVISION	08/18/78-09/18/78	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
09-29	1178271078	SOUTH CENTRAL BELL	08/11/78-09/11/78	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	119.43
07-13	2178194088	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM SERVICES	49.12
08-11	2178222010	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	BILL FOR TELEGRAM	24.86
09-14	2178256015	WESTERN UNION TELEGRAPH COMPANY	07/31/78-08/31/78	TELEGRAM SERVICE	10.63
07-25	2278205184	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	204.31
08-12	2278232342	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	204.31
09-09	2278251244	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	204.31
07-13	1278194046	TRENT LOTT	07/01/78-07/10/78	WASH, DC TO PASCAGOULA, MS 1,096 AT 170 A MILE & MOBILE, AL TO WASH, DC VIA EASTERN	312.32
07-22	1278202006	TRENT LOTT	07/14/78-07/11/78	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO MOBILE, AL VIA EASTERN, DELTA, SOUTHERN	223.00
07-22	1278208030	TRENT LOTT	07/21/78-07/25/78	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO JACKSON, MS AND REUTN FROM MOBILE, AL	255.00
08-04	1278215178	TRENT LOTT	07/28/78-07/31/78	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT	252.00
08-11	1278222016	TRENT LOTT	08/04/78-08/07/78	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT	252.00
08-24	1278235054	TRENT LOTT	08/11/78-08/14/78	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL FROM WASHINGTON TO DISTRICT	252.00
09-12	1278255045	TRENT LOTT	08/18/78-09/04/78	DC TO MOBILE, ALA PASCAGOULA, MS TO WASHINGTON, DC 1,096 0170 A MILE	312.32
09-22	1278264042	TRENT LOTT	09/14/78-09/16/78	TRAVEL TO JACKSON, MS ROUND TRIP VIA DELTA	258.00
07-22	1378202003	JAMES L BYNUM	07/13/78-07/16/78	REIMBURSEMENT FOR AIR TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO GULFPORT, MS	202.00
07-22	1378202003	JAMES L BYNUM	07/13/78-07/16/78	REIMBURSEMENT FOR LODGING AND MEALS AT THE BROADWATER IN BILOXI, MS	57.34
07-28	1378208003	TOM ANDERSON, JR	06/24/78-07/08/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS - ROUND TRIP	345.10
07-31	2078213261	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		254.24
08-31	2078244241	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		326.78
09-30	2078275346	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		617.33
TOTAL					17,583.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MANUEL LUJAN JR					
OFFICIAL EXPENSES					
07-31	0278212245	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,454.17
08-31	0278242244	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,372.03
09-30	0278275203	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,278.17
09-22	0978264249	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,378.00
09-22	0978264248	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,025.00
07-13	1078193152	ALBUQUERQUE PUBLISHING CO	07/12/78-10/16/78	.....	23.00
07-28	1078208044	THE TAOS NEWS	07/26/78	.....	7.00
07-28	1078208045	LAS VEGAS DAILY OPTIC	07/26/78	.....	15.60
08-04	1078215179	NEW MEXICO PRESS CLIPPING BUREAU	06/28/78	.....	73.22
08-04	1078215177	XEROX CORPORATION	06/30/78	.....	89.28
08-11	1078222007	NEW MEXICO PRESS CLIPPING BUREAU	07/31/78	.....	52.70
08-11	1078222008	HOUSE RECORDING STUDIO	07/21/78	.....	89.00
08-17	1078228062	THOMAS J LANKFORD	07/10/78	.....	17.50
08-18	1078229066	SANTA ROSA NEWS	07/01/78-12/31/78	.....	10.00
08-24	1078235004	VITAL SPEECHES	08/23/78	.....	6.00
09-14	1078256229	LAS VEGAS DAILY OPTIC	07/20/78-08/20/78	.....	31.20
09-14	1078256230	XEROX CORPORATION	07/31/78	.....	19.74
09-14	1078256232	NEW MEXICO PRESS CLIPPING BUREAU	08/30/78	.....	64.94
09-14	1078256231	UNION COUNTY LEADER	09/05/78-09/05/79	.....	9.50
09-20	1078262102	HOUSE RECORDING STUDIO	08/10/78	.....	44.50
07-22	1178201064	GSA, OAD, FINANCE DIVISION	07/18/78	.....	153.36
07-25	1178206045	GSA, OAD, FINANCE DIVISION	07/18/78	.....	146.13
07-28	1178208021	GSA, OAD, FINANCE DIVISION	07/18/78	.....	94.08
08-18	1178229031	GSA, OAD, FINANCE DIVISION	08/11/78	.....	188.13
08-24	1178235003	GSA, OAD, FINANCE DIVISION	08/18/78	.....	112.70
07-14	2178195009	WESTERN UNION TELEGRAPH COMPANY	06/30/78	.....	39.61
08-11	2178222002	C & P TELEPHONE	07/31/78	.....	20.30
07-22	2278202003	CHESAPAKE & POTOMAC TELEPHONE CO	06/30/78	.....	130.11
07-25	2278205188	CHESAPAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	.....	135.61
08-12	2278223243	CHESAPAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	.....	155.61
08-24	2278235003	C & P TELEPHONE	07/31/78	.....	155.21

09-09	2278251245	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	166.96
09-26	2278268028	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE WASHINGTON OFFICE	111.52
07-13	1278193046	MANUEL LUJAN JR.	ROUND TRIP FROM ALBUQUERQUE, NM TO WASHINGTON, DC	318.00	
07-28	1278208004	MANUEL LUJAN JR.	TRAVEL TO THE FIRST DISTRICT AND RETURN	318.00	
08-11	1278222001	MANUEL LUJAN JR.	TRAVEL, WASHINGTON, DC & 1ST DISTRICT, NEW MEXICO, ROUND TRIP, TWA, DC/ALBUQUERQUE/DC	318.00	
09-14	1278236111	MANUEL LUJAN JR.	ROUND-TRIP PLANE TICKET TO DISTRICT AND RETURN	366.00	
09-20	1278262008	MANUEL LUJAN JR.	ONE WAY PLANE TICKET TO ALBUQUERQUE-1ST DISTRICT NEW MEXICO	159.00	
07-22	1378201018	DIANA M MUNSEY	STAFF TRAVEL, ONE-WAY WASHINGTON, DC TO ALBUQUERQUE, NM 1,824 MILES 0170 PER MILE	310.08	
09-20	1378262011	NANCY A HARUCKI	ONE WAY TRAVEL TO 1ST DISTRICT VIA TWA	159.00	
09-26	1378268015	MANUEL LUJAN JR.	ONE WAY TICKET TO 1ST CONG DISTRICT NEW MEXICO	159.00	
07-13	1478193042	CONTINENTAL RESOURCES INC	COMPUTER EQUIPMENT	87.00	
08-24	1478235001	CONTINENTAL RESOURCES INC	COMPUTER SERVICES/EQUIPMENT	87.00	
09-20	1478262013	CONTINENTAL RESOURCES INC	COMPUTER SERVICES/EQUIPMENT	1,089.85	
07-31	2078213262	(STATIONERY ALLOWANCE CHARGED)		361.07	
08-31	2078244243	(STATIONERY ALLOWANCE CHARGED)		63.52	
09-30	2078275347	(STATIONERY ALLOWANCE CHARGED)		12,572.40	

TOTAL

OFFICE OF HON. THOMAS A LUKEN

OFFICIAL EXPENSES

07-31	0278213001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,194.06
08-31	0278242245	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,174.96
09-30	0278275244	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,084.39
08-24	0678235001	DAVID R RAMAGE	08/10/78	INVITATIONS FOR SENIOR CITIZEN HEARING	80.75
07-29	0978210301	JAKE SWEENEY CHEV INC	07/01/78-07/30/78	MOBILE	450.00
08-31	0978241299	JAKE SWEENEY CHEV INC	08/01/78-08/30/78	MOBILE	450.00
09-22	0978264247	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CINCINNATI OH	1,900.00
09-26	0978268298	JAKE SWEENEY CHEV INC	09/01/78-09/30/78	MOBILE	450.00
07-11	1078188038	REV. MSGR. FRANCIS B KENNEDY	07/07/78	USE OF ST WILLIAM'S UNDERCROFT FOR JULY 10TH CONGRESSIONAL TOWN HALL MEETING	156.07
07-12	1078192169	XEROX CORPORATION	04/01/78-04/30/78	APRIL RENTAL FOR XEROX COPIER 6601	80.00
07-12	1078192167	XEROX CORPORATION	04/01/78-04/30/78	APRIL RENTAL FOR XEROX COPIER 3100	107.23
07-13	1078193087	WALTZ BUSINESS EQUIPMENT	06/26/78	ONE STENCIL	3.00
07-13	1078193086	WALTZ BUSINESS EQUIPMENT	06/23/78	ONE STENCIL	3.50
07-13	1078193089	WALTZ BUSINESS EQUIPMENT	06/27/78	ONE STENCIL	3.50
07-13	1078193092	WALTZ BUSINESS EQUIPMENT	06/28/78	SIX STENCIL 0 \$3.00	18.00
07-13	1078193108	GSA, OAD, FINANCE DIVISION	06/19/78	SUPPLIES FOR DISTRICT OFFICE	57.30
07-13	1078193084	WALTZ BUSINESS EQUIPMENT	06/20/78	ONE STENCIL	3.50
07-13	1078193111	DUPLICATOR SALES CO.	06/22/78	SUPPLIES FOR DISTRICT OFFICE	4.75
07-22	1078202265	MADISON OFFICE PRODUCTS, INC	06/22/78	DISTRICT OFFICE SUPPLIES	2.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS A LUKEN — Continued						
07-22	1078202263	WALTZ BUSINESS EQUIPMENT	06/30/78-07/11/78	DISTRICT SUPPLIES.....	33.00	
07-22	1078202145	WALTZ BUSINESS EQUIPMENT	06/01/78-06/21/78	XEROX COPY SERVICES.....	65.00	
07-22	1078202144	WALTZ BUSINESS EQUIPMENT	06/29/78	3 ELECTRIC STENCILS.....	9.00	
07-22	1078202266	GSA, OAO, FINANCE DIVISION	06/30/78	DISTRICT OFFICE SUPPLIES.....	170.83	
07-25	1078206044	WALTZ BUSINESS EQUIPMENT	07/13/78	DISTRICT OFFICE SUPPLIES.....	3.50	
07-25	1078206045	GSA, OAO, FINANCE DIVISION	01/11/78	DISTRICT OFFICE SUPPLIES.....	16.80	
07-25	1078206046	GSA, OAO, FINANCE DIVISION	01/31/78	DISTRICT OFFICE SUPPLIES.....	36.53	
07-25	1078206057	SUNMARK INDUSTRIES	07/09/78	GAS FOR MOBILE OFFICE.....	20.75	
07-25	1078207208	THE PRESS, QUEEN CITY SUBURBAN PRESS, INC.	07/26/78-12/31/78	SUBSCRIPTION TO THE PRICE HILL PRESS.....	1.87	
07-27	1078207209	THE PRESS, QUEEN CITY SUBURBAN PRESS, INC.	07/26/78-12/31/78	SUBSCRIPTION TO THE WESTERN HILL PRESS.....	1.87	
07-28	1078208047	HOUSE RECORDING STUDIO	06/01/78	VIDEO TAPE.....	47.00	
07-31	1078212072	DONALD MEER PHOTOGRAPHER	07/12/78	PHOTOS TAKEN AT PRICE HILL MEETING.....	47.50	
08-08	1078216064	TRESLER OIL CO.	07/24/78	GAS FOR MOBILE OFFICE.....	25.80	
08-08	1078216066	GSA, OAO, FINANCE DIVISION	06/16/78-06/30/78	DISTRICT OFFICE SUPPLIES.....	203.06	
08-08	1078216069	ECHO PUBLICATIONS	07/01/78-12/31/78	6 MONTH SUBSCRIPTION OF THE CINCINNATI NORTH ECHO (FOR DISTRICT OFFICE).....	4.88	
08-08	1078216070	XEROX CORPORATION	06/01/78-06/30/78	XEROX 800-C OVERAGE JUNE CHARGE.....	82.75	
08-08	1078220048	THOMAS A LUKEN	07/26/78	FILES SENT TO DISTRICT.....	26.57	
08-08	1078220048	THE HARRISON PRESS	07/01/78-12/31/78	6 MONTH SUBSCRIPTION OF THE HARRISON PRESS (FOR DISTRICT OFFICE).....	3.25	
08-08	1078220074	WALTZ BUSINESS EQUIPMENT	07/14/78-07/21/78	DISTRICT OFFICE SUPPLIES.....	15.50	
08-08	1078220051	HANNAH B MARGETICH	07/21/78	REPRINTS OF PHOTOS MADE FOR OFFICE USE.....	42.00	
08-08	1078220073	WALTZ BUSINESS EQUIPMENT	07/14/78-07/21/78	DISTRICT OFFICE.....	25.00	
08-10	1078221118	DAVID R RAMAGE	07/21/78	MAPS OF CONGRESSIONAL DISTRICT.....	26.10	
08-24	1078235224	GSA, OAO, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	244.02	
08-24	1078235225	WALTZ BUSINESS EQUIPMENT	08/14/78	SUPPLIES FOR THE DISTRICT OFFICE.....	15.00	
08-24	1078235005	WALTZ BUSINESS EQUIPMENT	08/01/78	SUPPLIES FOR DISTRICT OFFICE.....	15.00	
08-24	1078235223	DUPPLICATOR SALES CO.	08/08/78	SUPPLIES FOR DISTRICT OFFICE.....	38.00	
08-24	1078235007	THOMAS A LUKEN	08/11/78	POSTAL PATRON LINES & POSTMASTER LINES FOR PUBLIC DOCUMENT ENVELOPES.....	28.00	
08-24	1078235006	SUNMARK INDUSTRIES	08/07/78	GAS FOR MOBILE OFFICE.....	5.00	
07-12	1178192074	GSA, OAO, FINANCE DIVISION	06/20/78	DISTRICT TELEPHONE BILL.....	421.37	
07-28	1178208022	GSA, OAO, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE BILL.....	391.21	
07-22	218202007	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM.....	13.39	
07-22	218203010	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM SERVICE FOR JULY.....	15.10	
07-25	2278205195	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	155.89	
07-25	2278208009	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE FOR WASHINGTON, DC OFFICE.....	14.86	
08-12	2278223244	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	155.89	
08-25	2278236054	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	48.12	

09-09	2278251246	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	155.89
07-13	1278193039	THOMAS A LUKEN	06/22/78-06/25/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
07-13	1278193039	THOMAS A LUKEN	06/16/78-06/19/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM CINCINNATI AIRPORT	20.00
07-13	1278193035	THOMAS A LUKEN	06/16/78-06/19/78	ROUND TRIP WASHINGTON, DC TO CINCINNATI, OH (AMERICAN & ALLEGHENY AIRLINES)	120.00
07-13	1278193034	THOMAS A LUKEN	06/20/78-06/21/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASH., DC AND TO AND FROM CINCINNATI AIRPORT	20.00
07-13	1278193033	THOMAS A LUKEN	06/20/78-06/21/78	ROUND TRIP WASH, DC TO CINCINNATI, OH (ALLEGHENY AIRLINES)	120.00
07-13	1278193037	THOMAS A LUKEN	06/22/78-06/25/78	ROUND TRIP WASH., DC TO CINCINNATI, OH (ALLEGHENY & AMERICAN AIRLINES)	120.00
07-22	1278202101	THOMAS A LUKEN	05/26/78-05/31/78	TAXI FARE TO & FROM NAT'L AIRPORT, WASH, DC & TO & FROM GREATER CINCINNATI AIRPORT	20.00
07-22	1278202102	THOMAS A LUKEN	06/02/78-06/04/78	RD-TRIP (AMERICAN AIRLINES) TO CINCINNATI FROM WASHINGTON, DC	138.00
07-22	1278202096	THOMAS A LUKEN	06/21/78-06/28/78	ROUND TRIP ALLEGHENY FROM WASH, DC TO CINCINNATI	120.00
07-22	1278202105	THOMAS A LUKEN	06/29/78-07/11/78	TAXI FARE TO & FROM NAT'L AIRPORT, WASH, DC & TO & FROM GREATER CINCINNATI AIRPORT	20.00
07-22	1278202103	THOMAS A LUKEN	06/02/78-06/04/78	TAXI FARE TO & FROM NAT'L AIRPORT, WASH, DC TO & FROM GREATER CINCINNATI AIRPORT	20.00
07-22	1278202099	THOMAS A LUKEN	05/26/78-05/31/78	RD-TRIP (ALLEGHENY AIRLINES) TO CINCINNATI FROM WASHINGTON, DC	120.00
07-22	1278202097	THOMAS A LUKEN	06/21/78-06/28/78	TAXI FARE TO & FROM NATIONAL AIRPORT WASH, DC AND TO & FROM GREATER CINCINNATI AIRPORT	20.00
07-22	1278202094	THOMAS A LUKEN	06/12/78	ALLEGHENY AIRLINES TO WASH, DC	60.00
07-22	1278202095	THOMAS A LUKEN	06/12/78	TAXI FARE TO GREATER CINCINNATI AIRPORT, CINCINNATI OHIO AND FROM NAT'L AIRPORT	10.00
07-22	1278202104	THOMAS A LUKEN	06/29/78-07/11/78	RD-TRIP AIR (AA & ALLEGHENY) TO DISTRICT (CINCINNATI, OH) FROM WASH, DC	120.00
07-25	1278206010	THOMAS A LUKEN	07/14/78-07/17/78	ROUNDTRIP AIR TO DISTRICT, WASHINGTON, DC TO CINCINNATI	120.00
07-25	1278206013	THOMAS A LUKEN	07/14/78-07/17/78	TAXI FARE TO AND FROM NATIONAL AIRPORT AND TO AND FROM GREATER CINCINNATI AIRPORT	20.00
07-28	1278208005	THOMAS A LUKEN	07/19/78-07/21/78	ROUND TRIP TRAVEL TO THE DISTRICT FROM WASHINGTON, DC	120.00
07-28	1278208006	THOMAS A LUKEN	07/19/78-07/21/78	TAXI TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC AND TO AND FROM GREATER CINCINNATI AIRPORT	20.00
08-04	1278215179	THOMAS A LUKEN	07/21/78-07/24/78	ROUND TRIP TO THE DISTRICT	120.00
08-04	1278215180	THOMAS A LUKEN	07/21/78-07/24/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC TO AND FROM GREATER CINCINNATI AIRPORT	20.00
08-08	1278216032	THOMAS A LUKEN	07/28/78-08/01/78	ROUND TRIP TO DISTRICT	120.00
08-08	1278219081	THOMAS A LUKEN	05/03/78	TRIP FROM DISTRICT TO WASHINGTON, DC	58.00
08-08	1278219082	THOMAS A LUKEN	05/03/78	TAXI FARE TO GREATER CINCINNATI AIRPORT	10.00
08-08	1278216034	THOMAS A LUKEN	07/28/78-08/01/78	TAXI TO AND FROM NATIONAL AIRPORT, WASH, DC & TO & FROM GREATER CINCINNATI AIRPORT	20.00
08-08	1278219080	THOMAS A LUKEN	03/22/78	TAXI FARE TO NATIONAL AIRPORT	10.00
08-08	1278219079	THOMAS A LUKEN	03/22/78	1-WAY TRIP TO DISTRICT	58.00
08-15	1278227002	THOMAS A LUKEN	08/04/78-08/07/78	TAXI TO & FROM NAT'L AIRPORT, WASH., DC & TO & FROM GREATER CINCINNATI AIRPORT, OHIO	20.00
08-15	1278227001	THOMAS A LUKEN	08/04/78-08/07/78	ROUNDTRIP TO DISTRICT	120.00
07-27	1378207033	HANNAH B MARGETICH	07/06/78-07/11/78	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASH, DC TO AND FROM CINCINNATI AIRPORT	20.00
07-27	1378207034	HANNAH B MARGETICH	07/06/78-07/11/78	STAFF TRIP, WASH, DC TO DISTRICT	120.00
09-14	1378256023	ROD W. KUCKRO	08/20/78	CINCINNATI, OHIO TO WASHINGTON, DC	60.00
09-14	1378256025	ROD W. KUCKRO	08/24/78-09/04/78	TOLL ON PENNSYLVANIA TURNPIKE PAID ON AFOREMENTIONED ROUND TRIP	4.20
09-14	1378256024	ROD W. KUCKRO	08/24/78-09/04/78	1030 MILE ROUND TRIP DRIVE FROM WASHINGTON-CINCINNATI- WASH, DC -CINC. 0 170 MILE	175.10
09-14	1378256027	MELISSA RICE	08/18/78-08/21/78	TAXI FARE TO AND FROM AIRPORTS	20.00
09-14	1378256026	MELISSA RICE	08/18/78-08/21/78	ROUND TRIP CINCINNATI TO WASHINGTON	96.00
09-20	1378262049	HANNAH MARGETICH	08/18/78-09/01/78	AMERICAN AIRLINES TICKET RD-TRIP WASH - CINCINNATI - WASH	138.00
09-20	1378262051	HANNAH MARGETICH	08/18/78-09/01/78	TAXI FARE TO & FROM AIRPORT	20.00
09-28	1378270041	MELISSA RICE	09/14/78-09/18/78	ROUND TRIP TICKET FROM WASHINGTON TO CINCINNATI	120.00
09-28	1378270042	XEROX CORPORATION	05/01/78-09/18/78	TAXI EXPENSES	20.00
07-12	1478192038	XEROX CORPORATION	05/01/78-05/31/78	MAY RENTAL OF AD 342 ACOUSTIC COUPLER FOR JULY	82.75
07-13	1478193021	ANDERSON JACOBSON, INC	07/01/78-07/31/78	RENTAL OF AD 342 ACOUSTIC COUPLER - \$9 FOR JUNE	23.00
07-13	1478193022	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	RENTAL OF V-203 - \$50 & COUPLER	59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HOM. THOMAS A LUKE—Continued					
07-22	1478202022	DIGITAL MANAGEMENT CORPORATION	06/01/78—06/30/78	COMPUTER ACCESS RENTAL AND TERMINAL CHARGE	910.18
08-08	1478216013	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	COMPUTER RENTAL FOR JULY, DISK STORAGE	898.45
08-08	1478216014	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78—07/31/78	JULY RENTAL OF V-203 SCREEN & COUPLER	59.00
08-15	1478227001	ANDERSON JACOBSON, INC.	08/01/78—08/31/78	RENTAL OF AD342 ACOUSTIC COUPLER FOR AUGUST 1978	23.00
07-31	2078213263	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		219.47
08-31	2078244245	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		686.54
09-30	2078275349	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		373.34
TOTAL					15,881.24

OFFICE OF HOM. STANLEY N LUNDINE

OFFICIAL EXPENSES

07-31	0278213002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		691.10
08-31	0278242246	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		691.10
09-30	0278275245	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		691.10
07-20	0678200012	CANTRELL/CUTTER PRINTING, INC.	06/01/78—07/01/78	PRINTING SERVICES	124.19
08-25	0678235009	JAMESTOWN RUBBER STAMP CO.	07/01/78—07/31/78	PRINTING FOR JULY	428.00
08-31	0678243008	CANTRELL/CUTTER PRINTING, INC.	08/04/78	PRINTING OF NEWSLETTER	2,521.77
07-29	0978210303	NIXON REALTY CORP.	07/01/78—07/30/78	180 STATE STREET ELMIRA NY 14901	455.00
07-29	0978210302	MANUFACTURES HANOVER TRUST CO	07/01/78—07/30/78	101 N UNION ST OLEAN NY	187.50
08-31	0978241300	MANUFACTURES HANOVER TRUST CO	08/01/78—08/30/78	101 N UNION ST OLEAN NY	187.50
08-31	0978241301	NIXON REALTY CORP.	08/01/78—08/30/78	180 STATE STREET ELMIRA NY 14901	455.00
09-22	0978264250	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	JAMESTOWN NY	900.00
09-22	0978264251	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	ELMIRA NY	1,013.00
09-26	0978268300	NIXON REALTY CORP.	09/01/78—09/30/78	180 STATE STREET ELMIRA NY 14901	455.00
09-26	0978268299	MANUFACTURES HANOVER TRUST CO	09/01/78—09/30/78	101 N UNION ST OLEAN NY	187.50
07-20	1078200143	MARY ECCLES	07/01/78—07/15/78	REIMBURSEMENT FOR PURCHASE OF BOOK	7.00
07-20	1078200135	DAVID A. HOWE PUBLIC LIBRARY	06/24/78	ROOM CHARGE FOR CONFERENCE	20.00
07-20	1078200142	MARY ECCLES	06/01/78—07/01/78	REIMBURSEMENT FOR PURCHASE OF BOOK	7.00
07-20	1078200141	ANN F LEWIS	06/01/78—07/01/78	REIMBURSEMENT FOR PURCHASE OF LUNCHEON	12.79
07-20	1078200138	JAMESTOWN RUBBER STAMP CO.	06/01/78—07/01/78	PRINTING SERVICES	448.00
07-20	1078200133	DAVID A. JONES	07/05/78	REFRESHMENTS FOR ADVISORY COMMITTEE MEETING	12.50
07-20	1078200162	DAVID R RAMAGE	06/01/78—07/07/78	STATIONERY	14.00
07-22	1078201160	THOMAS H COWLEY	06/01/78—07/03/78	IN DISTRICT TRAVEL, 1911 MILES	324.87

07-22	1078201159	THOM E SHAGLA	04/12/78-06/19/78	IN DISTRICT TRAVEL 2005 MILES	340.85
07-22	1078201184	ANN F LEWIS	07/05/78-07/07/78	HOTEL ROOM IN DISTRICT	32.10
07-22	1078201156	SYLVIA SWANSON	06/01/78-06/19/78	IN DISTRICT TRAVEL 330 MILES	56.10
07-22	1078201158	SYLVIA SWANSON	06/26/78	LABOR MANAGEMENT WORKSHOP REIMBURSEMENT	10.00
07-22	1078201157	SYLVIA SWANSON	06/19/78-06/30/78	IN DISTRICT TRAVEL 260 MILES	44.20
07-28	1078208190	HOUSE RECORDING STUDIO	06/08/78-06/26/78	CHARGES	26.50
07-29	1078209021	MARY ANN RICHARDSON	07/17/78-07/19/78	HOTEL ROOM TO ATTEND MEETING IN NEW YORK CITY ON NUCLEAR WASTE	31.24
07-29	1078209020	MARY ANN RICHARDSON	07/11/78-07/19/78	TAXI FARE	8.00
07-29	1078209019	THE COLONY MOTEL	07/08/78	ROOM FOR MARY ECCLES	16.00
07-29	1078209022	DAVID BLACKSTONE	07/05/78-07/14/78	TRAVEL EXPENSES FOR TRIPS IN DISTRICT	31.28
08-04	1078215184	STAR GAZETTE	08/02/78-11/03/78	13 WEEK SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER	25.25
08-04	1078215181	CYNTHIA RIEHLE	07/20/78	EXPENSES FOR DRIVING TO MEETING ON SCHEDULING	36.38
08-08	1078219027	BOCES C/O JEAN BRETZIN	06/19/78	EXPENSES FOR STAFF MEETING OF DISTRICT STAFF, LUNCHES AND COFFEE	22.50
08-25	1078236063	XEROX CORPORATION	06/01/78-06/30/78	MONTHLY RENTAL FOR XEROX 800-C	82.75
08-25	1078236067	SYLVIA SWANSON	08/08/78	TRAVEL IN DISTRICT TO ATTEND SCHEDULING MEETING: 200 MILES 0170	34.00
08-25	1078236072	DAVID R RAMAGE	08/01/78	EAGLE SCOUT CERTIFICATES	24.40
08-25	1078236073	ANN F LEWIS	06/07/78	OFFICE SUPPLIES-REIMBURSEMENT FOR PURCHASE	13.70
08-25	1078236071	DAVID R RAMAGE	07/11/78	ADDRESSING ENVELOPES	26.15
08-25	1078236068	SYLVIA SWANSON	07/28/78-07/30/78	TRAVEL IN DISTRICT: PICK UP CONG AT AIRPORT & TAKE TO MEETINGS: 454 MILES 0170	77.18
08-25	1078236070	HOUSE RECORDING STUDIO	07/06/78-07/31/78	RECORDING SERVICES	53.00
08-25	1078236075	OLEAN TRAVEL SERVICE	07/28/78	TRIP TO PITTSBURGH FOR TOM COWLEY	78.00
08-25	1078236074	MARY ANN RICHARDSON	07/31/78	HOTEL ROOM IN ALBANY USED WHILE ATTENDING TASK FORCE MEETING	20.33
08-25	1078236065	THOMAS H COWLEY	07/07/78-08/03/78	TRAVEL IN DISTRICT: 1,612 MILES 0170 LODGING & BUS FARE FROM AIRPORT	299.94
08-25	1078236066	CYNTHIA RIEHLE	08/08/78	TRAVEL IN DISTRICT TO ATTEND RC & D MEETING 30 MILES 0170	5.10
08-25	1078236064	CATHERINE J SHAW	07/14/78	TRAVEL IN DISTRICT TO REPRESENT CONGRESSMAN: 86 MILES 0170	14.62
08-31	1078243020	XEROX CORPORATION	05/31/78	CHARGE FOR RENTAL EQUIPMENT IN OLEAN OFFICE	25.17
08-31	1078243019	HOLIDAY INN, FREDONIA	08/12/78	BALANCE DUE FOR LUNCHEON AT ECONOMIC REVITALIZATION MEETING	44.91
08-31	1078243116	CONGRESSIONAL QUARTERLY INC	08/07/78	BINDERS FOR CONGRESSIONAL QUARTERLIES	20.00
08-31	1078243017	ANN F LEWIS	08/06/78	HOTEL ROOM, TELEPHONE AND MEAL EXPENSE IN OLEAN NY TO PARTICIPATE IN DIST MEETING	33.27
08-31	1078243018	MARY ECCLES	08/22/78-08/24/78	HOTEL ROOM TO PARTICIPATE IN CONFERENCE ON LABOR - MANAGEMENT	72.08
08-31	1078243021	OLEAN CREATIVE MAILING SERVICES	08/18/78	INVITATIONS TO WHITE HOUSE TEAM TOWN MEETINGS	63.95
09-19	1078261226	ELMIRA STAR GAZETTE	08/30/78-08/30/79	SUBSCRIPTION FOR ELMIRA DISTRICT OFFICE	70.00
09-19	1078261225	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	08/08/78-12/31/78	1978 MEMBERSHIP DUES	62.50
09-19	1078261227	FOUNDATION NEWS	07/16/78-06/30/79	SUBSCRIPTION FOR OLEAN DISTRICT OFFICE	20.00
09-20	1078262108	PATRICIA J KINNEY	08/11/78	REIMBURSEMENT FOR PURCHASE OF SUPPLIES AND NAME TAGS	7.28
09-20	1078262107	PATRICIA J KINNEY	08/02/78-08/11/78	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS: 232 MILES 0 \$17	39.44
09-20	1078262109	OLEAN CREATIVE MAILING SERVICES	08/29/78	PRINTING AN MAILING 303 LETTERS TO REALTORS	52.41
09-20	1078262110	HOUSE RECORDING STUDIO	08/03/78-08/28/78	DUPICATING CHARGES: USE OF AUDIO-VISUAL EQUIPMENT	80.00
09-20	1078262105	THOMAS H COWLEY	08/11/78	TAXI AND PARKING IN ALBANY TO ATTEND MEETING	25.00
09-20	1078262104	THOMAS H COWLEY	08/10/78-09/01/78	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1,689 MILES 0 \$17	287.13
09-20	1078262103	ANN F LEWIS	09/09/78-09/11/78	OVERNIGHT ACCOMMODATIONS IN DISTRICT TO ATTEND MEETINGS	42.80
09-20	1078262106	THOM E SHAGLA	07/03/78-08/31/78	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS: 2,956 0 \$17	502.52
07-20	1178200064	NEW YORK TELEPHONE	05/19/78-06/19/78	MONTHLY TELEPHONE SERVICE FOR OLEAN OFFICE	246.19
07-20	1178200063	GSA, OAO, FINANCE DIVISION	06/19/78	CHARGE FOR SERVICE TO JAMESTOWN OFFICE	42.99
07-28	1178208087	GSA, OAO, FINANCE DIVISION	07/17/78	SERVICE TO JAMESTOWN OFFICE	113.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
07-28	1178208086	GSA, OAD, FINANCE DIVISION.....	07/17/78	TELEPHONE SERVICE.....	43.47
07-26	1178208085	MIDSTATE TELEPHONE CORP.....	07/11/78	SERVICE TO JAMESTOWN OFFICE.....	98.09
07-28	1178208084	GSA, OAD, FINANCE DIVISION.....	06/30/78	FTS SERVICE.....	17.00
08-25	1178236049	GSA, OAD, FINANCE DIVISION.....	08/17/78	TELEPHONE SERVICE.....	43.47
08-25	1178236048	NEW YORK TELEPHONE.....	08/04/78	TWO MONTHS PHONE SERVICE - ELMIRA OFFICE.....	109.20
08-25	1178236047	NEW YORK TELEPHONE.....	07/19/78	MONTHLY PHONE SERVICE - OLEAN OFFICE.....	231.86
08-31	1178243001	MIDSTATE TELEPHONE CORP.....	08/11/78	TELEPHONE SERVICE FOR JAMESTOWN OFFICE.....	99.91
08-31	1178243003	NEW YORK TELEPHONE.....	07/04/78	MONTHLY PHONE SERVICE - ELMIRA OFFICE.....	114.40
08-31	1178243002	GSA, OAD, FINANCE DIVISION.....	08/17/78	FTS SERVICE FOR DISTRICT OFFICES.....	70.59
09-19	1178261058	GSA, OAD, FINANCE DIVISION.....	08/31/78	FTS SERVICE FOR OLEAN TO ELMIRA.....	7.00
07-20	2178200019	WESTERN UNION DATA SERVICES.....	07/19/78-08/19/78	MONTHLY SERVICE FOR OLEAN OFFICE.....	246.76
07-25	2178205198	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-07/01/78	MONTHLY CHARGE FOR VIDEO TERMINAL.....	59.00
07-28	2178208032	C & P TELEPHONE.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	182.21
08-12	2278223245	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	15.20
08-25	2278236030	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	182.21
09-09	2278251247	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	MONTHLY PHONE SERVICE - WASHINGTON OFFICE.....	21.43
09-19	2278261022	C & P TELEPHONE.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	182.21
07-11	1278191083	STANLEY N LUNDINE.....	07/01/78-07/31/78	SERVICE FOR WASHINGTON OFFICE.....	38.42
07-18	1278198100	STANLEY N LUNDINE.....	06/23/78-06/27/78	AIR TRAVEL BY ALLEGHENY & UNITED FROM WASHINGTON TO DIST ROUND TRIP RETURNING TO DC.....	106.00
07-22	1278202070	STANLEY N LUNDINE.....	06/29/78	AIR TRAVEL TO 39TH CONGRESS, DISTRICT FROM WASH, DC TO BINGHAMTON, NEW YORK IN THE 39TH CONG DISTRICT.....	58.00
08-08	1278219084	STANLEY N LUNDINE.....	07/28/78-07/31/78	WASH, DC TO ELMIRA, NY AND RETURN VIA ALLEGHENY, COMMUTER AIRL & RET FROM JAMESTN, NY.....	109.99
08-18	1278230108	STANLEY N LUNDINE.....	08/12/78-08/14/78	AIR TRAVEL TO 39TH DISTRICT OF NY AND RETURN TO WASHINGTON DC.....	110.00
08-25	1278236025	ELMIRA AERONAUTICAL CORP.....	06/19/78	BALANCE DUE ON USE OF CHARTERED AIRCRAFT TO TAKE CONG TO DISTRICT.....	97.00
09-14	1278256079	STANLEY N LUNDINE.....	09/08/78-09/11/78	AIR TRAVEL TO ELMIRA, NY AND RETURN.....	138.94
09-28	1278270100	STANLEY N LUNDINE.....	09/22/78-09/25/78	AIR TRAVEL FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT AND RETURN.....	110.00
07-22	1378201019	ANN F LEWIS.....	07/05/78-07/07/78	TRAVEL TO & FROM DISTRICT: AIR FARE AND CAB FARE.....	124.00
07-29	1378209004	MARY ANN RICHARDSON.....	07/17/78-07/19/78	REIMBURSEMENT FOR TRAIN.....	131.00
08-18	1378229003	JILL H. SCHOEER.....	08/05/78-08/07/78	AIR TRAVEL TO 39TH DISTRICT AND RETURN TO WASHINGTON TO ATTEND STAFF MEETING.....	52.00
08-25	1378236007	SARA SIBLEY.....	07/14/78-07/16/78	AIRFARE AND TAXI COSTS TO TRIP TO JAMESTOWN.....	97.00
08-25	1378236008	MARY ANN RICHARDSON.....	07/31/78-08/01/78	AIRFARE AND TAXI COSTS FOR TRIP TO ALBANY TO WORK ON NUCLEAR WASTE TASK FORCE.....	107.00
08-31	1378243004	BARBARA NEWELL.....	08/02/78-08/08/78	TRAVEL TO DISTRICT AND RETURN, 944 MILES @ 170 PLUS \$.70 TOLL.....	121.00
08-31	1378243002	BANKERS TRUST CO. TRAVEL BUREAU.....	08/07/78	ONE WAY AIR FARE FROM DISTRICT FOR ANN F LEWIS.....	161.18
08-31	1378243003	MARY F LEWIS.....	08/22/78-08/24/78	DC - DIST - DC AIR FARE AND TAXI FARE.....	49.00
09-20	1378262012	ANN F LEWIS.....	09/08/78-09/11/78	AIR TRANSPORTATION AND TAXI FARE FOR TRIP FROM WASHINGTON TO DISTRICT.....	151.25
09-20	1378262013	OLEAN TRAVEL SERVICE.....	08/11/78	AIR TRANSPORTATION FOR T. COWLEY TO ATTEND MEETING IN ALBANY.....	126.00
09-20	1378262013	OLEAN TRAVEL SERVICE.....	08/11/78	AIR TRANSPORTATION FOR T. COWLEY TO ATTEND MEETING IN ALBANY.....	96.00

08-04	1478215019	GLENN L WHITE CO	06/01/78-06/30/78	COMPUTER AND MAILING SERVICES FOR MONTH OF JUNE	781.22
08-25	1478236011	ANDERSON JACOBSON, INC	08/01/78	MONTHLY RENTAL FOR ACOUSTIC COUPLER	20.00
08-25	1478236010	WESTERN UNION DATA SERVICES	07/26/78	RENTAL FOR VIDEO ATTACHMENT	59.00
08-31	1478243002	GLENN L WHITE CO	07/01/78-07/31/78	PAYMENT FOR COMPUTER SERVICES MONTH OF JULY	281.30
09-13	1578268167	POSTMASTER	07/25/78	150 STAMPS	300.00
07-31	2078213264	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	605.82
08-31	2078244247	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	654.22
09-30	2078275351	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	238.16
TOTAL					19,742.03

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

07-31	0278213013	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	535.72
08-31	0278242257	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	645.04
09-30	0278275256	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	645.04
07-29	0978210322	LARRY LOHREHNZ	07/01/78-07/30/78	.....	420.00
08-31	0978241320	LARRY LOHREHNZ	08/01/78-08/30/78	.....	420.00
09-22	0978264252	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,101.00
09-22	0978264254	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,940.00
09-26	0978268320	LARRY LOHREHNZ	09/01/78-09/30/78	.....	420.00
07-12	1078192248	THOMAS J LANKFORD	05/01/78-05/26/78	XEROX COPIES-4 ORDERS, RAISED PRINT CARDS - 2 ORDERS, REPRO NEWSLETTER - 11X17 - PAPER	2,450.35
07-12	1078192250	THOMAS J LANKFORD	06/01/78-06/11/78	REPRO MEMO PADS - 2 ORDERS, RAISED PRINT CARDS, 4 STENCILS RUN - PAPER - CUT STENCILS	76.20
07-14	1078195159	PAT KENNING	07/01/78-01/01/79	6 MONTH NEWSPAPER SUBSCRIPTION RENEWAL DECATUR HERALD	25.50
07-14	1078195081	FRAZIER'S GARAGE	07/01/78-07/31/78	LEASING OF CAR IN THE DISTRICT	298.00
07-14	1078195162	DENVER POST INC	07/05/78-10/05/78	3 MONTHS NEWSPAPER SUBSCRIPTION THE DENVER POST	18.75
07-18	1078198227	PAT KENNING	06/30/78	MONTHLY NEWSPAPER SUBSCRIPTION RENEWAL - DECATUR HERALD	4.50
07-25	1078206049	HOUSE RECORDING STUDIO	06/30/78	PLAYBACK CHARGE	6.00
07-27	1078207214	EDWARD MADIGAN	07/14/78-07/16/78	AUTOMOBILE MILEAGE TO AIRLINE TERMINALS IN CONNECTION WITH TRAVEL	3.74
07-27	1078207215	NATIONAL JOURNAL REPORTS	07/17/78	SUBSCRIPTION RENEWAL - ADDITIONAL CHARGE FOR LIMITED SUBSCRIPTION	9.61
07-27	1078207216	SERVICE SECTION	07/17/78	3 COPIES OF 'GUIDE TO IMMIGRATION BENEFITS'	9.61
07-31	1078212079	DIRECTORY SERVICE COMPANY	07/26/78	(2) ZIP CODE AND AREA COD DIRECTORIES	5.00
07-31	1078212078	LOCKSMITH REPAIR SERVICE	07/16/78	LOCK ON CABINET DOOR IN LINCOLN DISTRICT OFFICE	14.15
08-08	1078219031	JACQUELINE PARKE	08/01/78	CHARGE FOR OBTAINING COPY OF NEA-FEC COURT DECISION	5.00
08-08	1078219032	THE MORNING COURIER	08/07/78	NEWSPAPER SUBSCRIPTION RENEWAL THE COURIER, 8-13-78 THRU 11-13-78	10.40
08-08	1078219033	FRAZIER'S GARAGE	08/01/78-08/31/78	LEASING OF CAR IN DISTRICT	298.00
08-18	1078230225	THE MORNING COURIER	08/13/78-11/13/78	NEWSPAPER SUBSCRIPTION RENEWAL 3 MONTHS - THE MORNING COURIER	10.40
08-24	1078235240	VISA	07/29/78	MEALS FOR CONGRESSMAN AND DIANE UESMAN	15.00
08-24	1078235236	VISA	07/13/78-07/15/78	MOTEL AND MEALS IN THE DISTRICT FOR DAN DORAN	83.93
08-24	1078235241	VISA	07/28/78	MOTEL FOR CONGRESSMAN AND DIANE UESMAN	69.76
08-24	1078235238	VISA	07/23/78	GASOLINE IN THE DISTRICT	9.00
08-24	1078235239	VISA	07/14/78	GASOLINE IN THE DISTRICT	14.25
08-31	1078243023	CLINTON DAILY JOURNAL AND PUBLIC	08/25/78	NEWSPAPER SUBSCRIPTION RENEWAL - 1 YR., 11-9-78 THRU 11-9-79	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD R MADIGAN—Continued					
09-12	1078255176	EDWARD MADIGAN	08/27/78	GASOLINE IN THE DISTRICT	7.00
09-12	1078255175	FRAZIER'S GARAGE	09/04/78—10/04/78	LEASING OF CAR IN DISTRICT	298.00
09-20	1078262241	VISA	08/21/78	GASOLINE AND CAR MAINTENANCE IN DISTRICT	28.89
09-20	1078262243	VISA	08/28/78—08/29/78	CAR RENTAL IN DISTRICT HERTZ, BLOOMINGTON	49.41
09-20	1078262244	VISA	08/30/78	GASOLINE IN THE DISTRICT	10.00
09-20	1078262250	DAN DORAN	06/23/78—09/04/78	GASOLINE IN THE DISTRICT	70.20
09-20	1078262240	VISA	08/11/78	GASOLINE IN THE DISTRICT	12.50
09-20	1078262238	VISA	08/10/78	OFFICE SUPPLIES PURCHASED IN DISTRICT	34.42
09-20	1078262247	HOUSE RECORDING STUDIO	08/04/78	CHARGE FOR PROCESSING 20 EXP ROLL & PACKAGING PROCESS	2.15
09-20	1078262245	VISA	08/18/78	GASOLINE IN THE DISTRICT	10.40
09-20	1078262239	VISA	08/10/78	GASOLINE IN THE DISTRICT	12.50
09-20	1078262228	VISA	07/29/78	DINNER IN DISTRICT FOR CONGRESSMAN & DIANE LIESMAN	25.45
09-20	1078262229	VISA	07/28/78	GASOLINE IN THE DISTRICT	12.50
09-20	1078262230	VISA	09/07/78—08/08/78	CAR RENTAL - HERTZ, ST LOUIS	56.11
09-20	1078262249	CHARLES HILTY	09/14/78	MEMO PADS	29.50
09-23	1078265059	THOMAS J LANKFORD	08/04/78—08/10/78	CARDS, MEMO PADS	49.50
09-23	1078265058	THOMAS J LANKFORD	09/19/78—09/20/78	CAB FARE TO WASHINGTON NATIONAL AIRPORT FROM CAPITOL AND RETURN	9.50
09-26	1078268115	MRS KATHRYN CLARKE	09/19/78—09/20/78	MOTEL AND BREAKFAST FOR KATE CLARKE	19.15
09-26	1078268113	MRS KATHRYN CLARKE	09/19/78—09/20/78	6 MONTH SUBSCRIPTION RENEWAL FOR THE DENVER POST 10/05/78-04/05/79	37.50
09-26	1078268086	DENVER POST INC	09/20/78	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR 10/15/78-10/15/79	65.00
09-29	1078271203	THE STATE JOURNAL REGISTER	09/26/78	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR	10.00
09-29	1078271204	ILLINOIS TIMES	09/19/78—09/20/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR	41.74
07-14	1178195027	GENERAL TELEPHONE	09/04/78—08/04/78	DISTRICT TELEPHONE SERVICE - LINCOLN	38.50
07-14	1178195029	WIBC COMMUNICATIONS CORPORATION	07/01/78—07/31/78	DISTRICT TELEPHONE ANSWERING SERVICE - BLOOMINGTON	20.00
07-14	1178195051	GSA, OAD, FINANCE DIVISION	05/20/78—06/20/78	GSA CHAMPAIGN OFFICE	66.20
07-14	1178195026	ILLINOIS BELL TELEPHONE COMPANY	06/22/78—07/21/78	DISTRICT TELEPHONE SERVICE - CHAMPAIGN	20.00
07-14	1178195052	GSA, OAD, FINANCE DIVISION	05/20/78—06/20/78	GSA DECATUR OFFICE	23.75
07-25	1178206030	GENERAL TELEPHONE COMPANY	07/10/78—08/10/78	DISTRICT OFFICE TELEPHONE SERVICE - BLOOMINGTON	53.52
07-31	1178212057	ILLINOIS BELL TELEPHONE COMPANY	07/13/78—08/12/78	DISTRICT OFFICE TELEPHONE SERVICE DECATUR	20.00
07-31	1178212061	GSA, OAD, FINANCE DIVISION	07/20/78	GSA - DECATUR DISTRICT OFFICE FTS SERVICE	93.09
07-31	1178212058	ILLINOIS BELL TELEPHONE COMPANY	07/13/78—08/12/78	DISTRICT OFFICE TELEPHONE SERVICE CAR PHONE	7.04
07-31	1178212062	GENERAL TELEPHONE CO OF ILLINOIS	07/22/78—08/22/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-08	1178219012	GSA, OAD, FINANCE DIVISION	07/01/78—07/31/78	GSA - CHAMPAIGN DISTRICT OFFICE	66.91
08-12	1178223079	ILLINOIS BELL TELEPHONE COMPANY	07/22/78—08/21/78	DISTRICT OFFICE TELEPHONE	50.55
08-12	1178223078	GENERAL TELEPHONE	08/04/78—09/04/78	DISTRICT OFFICE TELEPHONE SERVICE-LINCOLN	38.50
08-12	1178223080	WIBC COMMUNICATIONS CORPORATION	08/01/78—08/31/78	DISTRICT OFFICE TELEPHONE SERVICE TELEPHONE ANSWERING SERVICE-BLOOMINGTON	

08-18	1178230052	GENERAL TELEPHONE COMPANY.....	08/10/78-09/10/78	DISTRICT OFFICE TELEPHONE SERVICE BLOOMINGTON.....	23.75
08-31	1178243005	ILLINOIS BELL TELEPHONE COMPANY.....	08/13/78-09/12/78	DISTRICT OFFICE TELEPHONE SERVICE DECATUR - 217-473-2500.....	53.79
08-31	1178243006	ILLINOIS BELL TELEPHONE COMPANY.....	08/13/78-09/12/78	DISTRICT OFFICE TELEPHONE SERVICE, CAR PHONE - 217/309/ 344-0005.....	117.21
08-31	1178243007	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	GSA - DECATUR DISTRICT OFFICE.....	20.00
08-31	1178243090	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/31/78	GSA - CHAMPAIGN DISTRICT OFFICE.....	20.00
09-12	1178250660	WIBC COMMUNICATIONS CORPORATION.....	09/01/78-09/30/78	DISTRICT OFFICE TELEPHONE SERVICE TELEPHONE ANSWERING SERVICE - BLOOMINGTON.....	38.50
09-20	1178262068	ILLINOIS BELL TELEPHONE COMPANY.....	08/22/78-09/21/78	DISTRICT OFFICE TELEPHONE SERVICE CHAMPAIGN.....	77.12
09-20	1178263025	GENERAL TELEPHONE CO OF ILLINOIS.....	08/22/78-09/22/78	DISTRICT OFFICE TELEPHONE SERVICE LINCOLN.....	12.84
09-20	1178262069	GENERAL TELEPHONE.....	09/04/78-10/04/78	DISTRICT OFFICE TELEPHONE SERVICE LINCOLN.....	78.28
09-20	1178263001	GENERAL TELEPHONE COMPANY.....	09/10/78-10/10/78	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE.....	23.75
09-26	1178268024	GSA, OAD, FINANCE DIVISION.....	09/01/78-09/30/78	GSA-DECATUR DISTRICT OFFICE.....	20.00
09-29	1178271089	ILLINOIS BELL TELEPHONE COMPANY.....	09/13/78-10/12/78	DISTRICT OFFICE TELEPHONE SERVICE CAR PHONE.....	189.49
09-29	1178271090	ILLINOIS BELL TELEPHONE COMPANY.....	09/13/78-10/12/78	DISTRICT OFFICE TELEPHONE SERVICE DECATUR.....	56.04
08-12	1178271094	GSA, OAD, FINANCE DIVISION.....	09/01/78-09/30/78	GSA-CHAMPAIGN DISTRICT OFFICE.....	20.00
08-12	11782723038	WESTERN UNION TELEGRAPH COMPANY.....	07/10/78	OFFICIAL BUSINESS TELEGRAM.....	7.87
07-25	2278205235	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	311.91
07-31	2278212016	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	148.20
08-12	2278223257	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	186.91
08-24	2278235087	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	83.13
09-09	2278251258	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	208.53
09-26	2278268016	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	182.43
07-31	1278212061	CARTE BLANCHE.....	05/29/78-05/30/78	UPGRADE CHARGE FOR AIRLINE TRAVEL TO CONGRESSMAN'S DISTRICT.....	43.00
07-31	1278212057	CARTE BLANCHE.....	06/23/78-06/25/78	ROUNTRIP COMMERCIAL AIR TRAVEL TO DISTRICT FOR CONGRESSMAN.....	214.00
07-31	1278212054	CARTE BLANCHE.....	06/03/78-06/05/78	ROUNTRIP COMMERCIAL AIR TRAVEL TO DISTRICT FOR CONGRESSMAN.....	170.00
08-08	1278219016	EDWARD MADIGAN.....	07/28/78	MILEAGE TO AIRLINE TERMINAL IN CONN. W/ TRAVEL TO DISTRICT FROM CAPITOL TO NAT'L 6 MI.....	1.02
08-08	1278219013	EDWARD MADIGAN.....	07/29/78	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO HOME IN BURKE, VA - 821 MILES 0.170.....	139.57
08-24	1278235061	VISA.....	07/23/78	AIRLINE TRAVEL RETURNING FROM DISTRICT TO WASHINGTON, DC FOR CONGRESSMAN.....	26.00
08-31	1278243003	CARTE BLANCHE.....	05/29/78-05/30/78	ROUND-TRIP FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT.....	174.00
09-20	1278262055	VISA.....	07/21/78-07/23/78	RD-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN TO DISTRICT.....	174.00
09-20	1278262054	VISA.....	07/14/78-07/15/78	RD-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN TO DISTRICT.....	226.00
09-20	1278263002	EDWARD MADIGAN.....	09/08/78-09/10/78	AUTOMOBILE MILEAGE TO AIR TERMINALS IN CONNECTION WITH TRAVEL TO DIST. 22 MI 0.170.....	3.74
09-20	1278263003	EDWARD MADIGAN.....	09/15/78-09/16/78	AUTOMOBILE MILEAGE TO AIR TERMINALS IN CONNECTION WITH TRAVEL TO DIST. 22 MI 0.170.....	3.74
09-20	1278263001	EDWARD MADIGAN.....	08/21/78-09/04/78	AUTOMOBILE MILEAGE TO AIR TERMINALS IN CONNECTION WITH TRAVEL TO DIST. 65 MI 0.170.....	11.05
08-08	1378219012	DIANE LIESMAN.....	07/29/78	ONE-WAY TRAVEL FROM LINCOLN, IL TO CONGRESSMAN'S HOME IN BURKE, VA - 821 MILES 0.170.....	139.57
08-08	1378219013	DIANE LIESMAN.....	07/27/78	MILEAGE TO AIRLINE TERMINAL IN CONN. W/ TRAVEL TO DISTRICT FROM CAPITOL TO DULLES 30 MI.....	5.10
08-24	1378219011	DAN DORAN.....	07/28/78	ONE-WAY TRAVEL FROM HOME IN BURKE, VA TO BLOOMINGTON, IL, PRIVATE AUTO 806 MI 0.170.....	137.02
08-24	1378235026	VISA.....	07/12/78	ONE-WAY AIRLINE TRAVEL TO DISTRICT FOR DAN DORAN.....	87.00
09-20	1378262037	VISA.....	07/28/78	ONE-WAY COMMERCIAL AIR TRAVEL FOR CONGRESSMAN TO DISTRICT.....	87.00
09-20	1378262035	VISA.....	07/14/78-07/18/78	RD-TRIP COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN TO DISTRICT.....	226.00
09-20	1378262036	VISA.....	07/27/78	ONE-WAY COMMERCIAL AIR TRAVEL FOR DIANE LIESMAN TO DISTRICT.....	87.00
09-20	1378262034	VISA.....	07/12/78-07/15/78	RD-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN TO DISTRICT.....	226.00
09-30	1378272011	DIANE LIESMAN.....	09/22/78-09/24/78	CAB FARE TO AIR TERMINALS IN CONNECTION WITH ROUND-TRIP TO DISTRICT.....	12.80
09-30	1378272010	EDWARD MADIGAN.....	09/22/78-09/23/78	AUTO MILEAGE TO AIR TERMINALS IN CONNECTION WITH ROUND-TRIP TO DISTRICT.....	5.44
09-30	1378272009	CARTE BLANCHE.....	09/18/78	UPGRADED AIRLINE TRAVEL IN CONNECTION WITH ROUNDTRIP AIR TRAVEL TO DISTRICT.....	23.00
07-14	1478195025	3M BPSI.....	06/01/78-06/30/78	RENTAL OF SYS4026 230376 SYSTEM 4025 WORK PROCESSOR, ACOUSTIC COUPLER, FORMS TRAC.....	675.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD R MADIGAN—Continued						
07-18	1478198030	3M BPSI	05/01/78-05/31/78	RENTAL OF SYS4026 230376 SYSTEM 4026 WORD PROCESSOR 3205AA 16795 ACOUSTIC	675.84	
08-12	1478223047	3M BPSI	07/01/78-07/31/78	RENTAL OF WORD PROCESSOR, ACOUSTIC COUPLER AND FORMS TRACTOR	675.84	
09-12	1478255050	3M BPSI	08/01/78-08/31/78	RENTAL OF COMPUTER	675.84	
07-31	2078213276	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		453.59	
08-31	2078244272	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		279.91	
09-30	2078275367	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		172.59	
TOTAL					18,724.97	
ADJUSTMENTS/REFUNDS						
07-12	1078227171	CONSOLIDATED CAMERA CENTRES	06/01/78	REFUND	(77.50)	
OFFICE OF HON. ANDREW MAGUIRE						
OFFICIAL EXPENSES						
07-31	0278213014	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		997.38	
08-31	0278242258	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		997.38	
09-30	0278275257	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		2,525.51	
08-31	0678243009	CANTRELL/CUTTER PRINTING, INC.	08/22/78	165,000 NEWSLETTERS	370.35	
09-06	0678249030	DAVID R RAMAGE	08/28/78	9,400 IMPRINT SIGNATURE ON LETTER 8,000 NAT'L INS. FLYERS 3,000 VETERANS STATEMENTS	1,742.50	
07-29	0978210323	FOREST ASSOCIATES LTD	07/01/78-07/30/78	275-277 FOREST AVE PARAMUS NJ 07652	1,121.50	
08-31	0978241321	FOREST ASSOCIATES LTD	08/01/78-08/30/78	275-277 FOREST AVE PARAMUS NJ 07652	1,121.50	
09-26	0978268321	FOREST ASSOCIATES LTD	09/01/78-09/30/78	275-277 FOREST AVE PARAMUS NJ 07652	32.00	
07-13	1078193252	THE HERALD NEWS	07/01/78-12/31/78	JULY THROUGH DECEMBER SUBSCRIPTION RENEWAL TO THE HERALD NEWS	10.85	
07-13	1078193250	XEROX CORPORATION	04/11/78-06/07/78	XEROX 3100 COPIER OVERAGE CHARGE FOR MAY (DISTRICT OFFICE MACHINE)	8.10	
07-13	1078193251	MAZE OF WESTWOOD INC. STATIONERY	05/12/78	NAME TAGS FOR MAY 13, 1978 HALE CHAMPION, UNDER SECRETARY HEW CONFERENCE	18.10	
07-13	1078193254	METRO NEWS	04/09/78-07/29/78	SUBSCRIPTION FOR 4/9/78 - 7/29/78	77.40	
07-13	1078193253	NEW JERSEY CLIPPING SERVICE	06/01/78-06/30/78	CLIPPING SERVICE FOR MONTH OF JUNE	5.35	
07-14	1078195163	STEVE D'ARAZEN	07/05/78-07/10/78	MEETING AT MT SINAI HOSPITAL RE. MERCURY CONTAMINATION	175.00	
07-27	1078207264	CONGRESSIONAL MANAGEMENT FOUNDATION	07/25/78	1978 MEMBERSHIP- CONGRESSIONAL MANAGEMENT FOUNDATION	38.25	
07-28	1078208125	ERIC HOCHSTEIN	07/20/78-07/24/78	CAB FARES TO AFRICAN-AMERICAN INSTITUTE CONF. FOR CONG AIDES REUN & US AFRICAN POLICY	77.60	
08-04	1078215131	XEROX CORPORATION	06/01/78-06/30/78	JUNE RENTAL ON XEROX 800-C S151 COMPUTER TYPEWRITER	5.80	
08-04	1078215132	PALISADES COMMUNICATIONS, INC.	02/28/78-12/31/78	SUBSCRIPTION RENEWAL TO THE PRESS JOURNAL	49.22	
08-04	1078215133	XEROX CORPORATION	05/01/78-05/31/78	XEROX 3100 COPIER OVERAGE CHARGE FOR MAY		

08-29	1078240018	DAVID R RAMAGE	08-29/78	130 IMPRINT SIGNATURE ON LETTERHEAD	10.00
08-29	1078240015	NEW JERSEY CLIPPING SERVICE	07/31/78	CLIPPING SERVICE FOR MONTH OF JULY	37.60
08-31	1078243024	XEROX CORPORATION	07/01/78-07/31/78	JULY RENTAL ON XEROX 800-C \$151 COMPUTER TYPEWRITER	77.60
08-31	1078243028	XEROX CORPORATION	06/01/78-06/30/78	XEROX 3100 COPIER COVERAGE CHARGE FOR JUNE	64.71
08-31	1078243026	XEROX CORPORATION	06/01/78-06/30/78	XEROX 3100 COPIER COVERAGE CHARGE FOR JUNE (DISTRICT OFFICE MACHINE)	1.36
08-31	1078255178	THE NEWS	09/06/78	NEWSPAPER SUBSCRIPTION RENEWAL 9-25-78 TO 1-19-79	22.00
09-12	1078255180	DAVID R RAMAGE	09/01/78	600 LETTERS - NAT'L HEALTH INSURANCE	42.50
09-12	1078255179	NEW JERSEY CLIPPING SERVICE	08/01/78-08/31/78	CLIPPING SERVICE FOR THE MONTH OF AUGUST	41.80
09-19	1078261402	STEVE D'ARAZEN	09/07/78-09/08/78	TRENTON MTR. LDG.	22.05
09-19	1078261403	CHAMBER OF COMMERCE OF U S	09/07/78	1 CONGRESSIONAL HANDBOOK-1978	1.50
09-20	1078263142	XEROX CORPORATION	08/29/78	XEROX 3100 DEVELOPER	32.01
07-13	1178193064	NEW JERSEY BELL	06/16/78-07/17/78	TELEPHONE SERVICE IN THE NEW JERSEY DISTRICT OFFICE	559.47
07-27	1178207106	GSA OAD, FINANCE DIVISION	07/11/78	GSA TELEPHONE SERVICE FOR THE MONTH OF JULY	85.00
08-08	1178219084	NEW JERSEY BELL	07/11/78-08/16/78	TELEPHONE SERVICE IN NEW JERSEY DISTRICT OFFICE	460.45
08-29	1178240010	GSA OAD, FINANCE DIVISION	08/11/78	GSA TELEPHONE SERVICE FOR THE MONTH OF AUGUST	85.00
09-14	1178256082	NEW JERSEY BELL	08/11/78-09/16/78	TELEPHONE SERVICE IN NEW JERSEY DISTRICT OFFICE	443.46
07-13	2178193041	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION TELEGRAMS FOR MONTH OF JUNE SERVICE	4.00
08-08	2178219008	WESTERN UNION INTERNATIONAL	07/14/78	WESTERN UNION INT'L SERVICES	13.16
08-29	2178240012	WESTERN UNION TELEGRAPH COMPANY	08/18/78	WESTERN UNION SERVICES	61.55
08-29	2178240003	WESTERN UNION INTERNATIONAL	07/25/78	WESTERN UNION INT'L SERVICES	18.20
09-12	2178255006	WESTERN UNION INTERNATIONAL	08/25/78	WESTERN UNION INTERNATIONAL SERVICES	14.00
07-25	2278205237	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	230.06
07-25	2278206049	C & P TELEPHONE	06/01/78-06/30/78	C&P TOLL CHARGES FOR MONTH OF JUNE	110.37
08-12	2278223259	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	230.06
08-29	2278240005	C & P TELEPHONE	07/01/78-07/31/78	C&P TOLL CHARGES FOR MONTH OF JULY	33.73
09-09	2278251259	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	240.39
09-23	2278265006	C & P TELEPHONE	08/01/78-08/31/78	C&P TOLL CHARGES FOR MONTH OF AUGUST	26.10
07-13	1278194051	ANDREW MAGUIRE	07/04/78	ROUND TRIP NEWARK, NJ/WASH. DC	82.00
07-22	1278202038	ANDREW MAGUIRE	07/14/78-07/15/78	ROUND TRIP WASHINGTON, DC TO NEWARK, NJ	82.00
08-29	1278240002	ANDREW MAGUIRE	08/03/78-08/04/78	ROUND TRIP WASHINGTON/NEWARK, NJ	82.00
09-14	1278256085	ANDREW MAGUIRE	08/11/78	TRAVEL TO DISTRICT (WASH. DC - NEWARK, NJ)	41.00
07-14	1378195032	MARGE STARR	06/21/78-06/25/78	STAFF TRAVEL TO NJ FOR NJ BUSINESS OPPORTUNITY CONFERENCE 500 MILES, TOLLS	95.00
07-14	1378195031	STEVE D'ARAZEN	07/05/78-07/10/78	ROUND TRIP WASHINGTON/ WHITE PAINS, NY	82.00
08-29	1378240005	ROBERT L KERR	08/09/78-08/09/78	ROUND TRIP WASHINGTON/NEWARK, NJ - AIR FARE, PARKING, CAB FARE	86.25
09-19	1378261030	STEVE D'ARAZEN	09/07/78-09/08/78	STAFF TRAVEL TO SUBCOMMITTEE ON COMMUNICATIONS HEARING AMTRAK	34.50
07-13	1478193073	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	786.05
07-22	1478202007	C & P TELEPHONE	06/01/78-06/30/78	DATA SERVICES FOR MONTH OF JUNE	10.33
08-08	1478216016	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62
08-29	1478240008	DIALCOM, INCORPORATED	08/11/78	COMPUTER SERVICES - TAPE CONVERSION	298.50
08-29	1478240010	ANDERSON JACOBSON, INC	08/01/78-08/31/78	AUGUST CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
09-08	1478250032	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	875.00
09-11	1478254003	ANDERSON JACOBSON, INC	09/01/78-09/30/78	SEPTEMBER CHARGES FOR A 242 ACOUSTIC COUPLER	20.00
09-26	1478268020	DIALCOM, INCORPORATED	09/19/78	COMPUTER SERVICES-HIGH SPEED LETTER PRINTING AND PROGRAM	1,220.18
07-31	2078213277	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		581.27
08-31	2078244274	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,157.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued						
09-30	2078275368	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	69.56	
				TOTAL	19,853.32	
OFFICE OF HON. GEORGE H MAHON						
OFFICIAL EXPENSES						
07-31	0278213015	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	535.70	
08-31	0278242284	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	535.70	
09-30	0278275258	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	535.70	
09-11	0678254002	DAVID R RAMAGE	08/11/78	.....	240.90	
09-22	0978264255	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	.....	1,032.00	
09-22	0978264256	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	.....	2,327.00	
07-20	1078200150	GEORGE MAHON	07/03/78—07/08/78	.....	126.74	
07-20	1078200151	GEORGE MAHON	07/05/78—07/06/78	.....	36.38	
08-08	1078220062	XEROX CORPORATION	07/03/78—07/08/78	.....	15.53	
08-08	1078220064	THE LAMESA PRESS-REPORTER	05/01/78—05/31/78	.....	7.50	
08-18	1078229106	THE HEREFORD BRAND	08/01/78—01/01/79	.....	10.00	
09-11	1078254011	PLAINVIEW DAILY HERALD	08/11/78	.....	12.00	
09-26	1078268118	THE ODessa AMERICAN	09/01/78—12/31/78	.....	14.50	
09-26	1078268119	GEORGE MAHON	09/21/78—12/21/78	.....	7.04	
07-18	1178198074	SOUTHWESTERN BELL	06/13/78—07/12/78	.....	63.58	
07-31	1178200066	GSA, OAD, FINANCE DIVISION	05/01/78—05/31/78	.....	5.00	
07-31	1178212042	GSA, OAD, FINANCE DIVISION	06/19/78—07/18/78	.....	20.00	
07-31	1178212043	GSA, OAD, FINANCE DIVISION	06/19/78—07/18/78	.....	21.45	
08-04	1178215055	SOUTHWESTERN BELL	07/13/78—08/12/78	.....	48.90	
08-08	1178220030	SOUTHWESTERN BELL	07/13/78—08/12/78	.....	62.18	
09-11	1178254004	GSA, OAD, FINANCE DIVISION	07/18/78—08/18/78	.....	20.00	
09-11	1178254005	GSA, OAD, FINANCE DIVISION	07/18/78—08/18/78	.....	21.45	
09-12	1178255062	SOUTHWESTERN BELL	08/13/78—09/12/78	.....	63.68	
09-12	1178255061	SOUTHWESTERN BELL	08/13/78—09/12/78	.....	48.90	
07-18	2178198024	WESTERN UNION TELEGRAPH COMPANY	06/21/78	.....	12.19	
09-26	2178268010	WESTERN UNION TELEGRAPH COMPANY	08/31/78	.....	26.78	
07-25	2278205242	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	.....	166.42	
07-31	2278212013	C & P TELEPHONE	06/01/78—06/30/78	.....	60.02	

08-12	2278223261	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	166.42
09-09	2278251260	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	166.42
09-11	2278254002	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE TELEPHONE BILL	24.06
07-20	1278200053	GEORGE MAHON	06/30/78-07/08/78	TRAVEL TO AND FROM DULLES AIRPORT, WASHINGTON BY PRIVATE AUTO, 35 MILES	5.95
07-20	1278200052	GEORGE MAHON	06/30/78-07/08/78	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	278.00
07-31	2078213278	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		(60.78)
08-31	2078244275	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		227.97
09-30	2078275369	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		74.99
TOTAL					6,960.27

OFFICE OF HON. JAMES R MANN

OFFICIAL EXPENSES

07-31	0782813016	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		770.50
08-31	0782842559	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		770.50
09-30	0782752559	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	SPARTANBURG SC	1,136.00
09-22	078264258	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	GREENVILLE SC	1,890.00
09-22	078264257	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	REIMBURSEMENT FOR GAS USED IN LEASED CAR	36.35
07-28	1078208131	JAMES R MANN	05/26/78-06/09/78	REIMBURSEMENT FOR FILM USED IN CONNECTION WITH REPRESENTATIONAL DUTIES	7.56
07-28	1078208129	JAMES R MANN	06/29/78	REIMBURSEMENT FOR FILM USED IN CONNECTION WITH REPRESENTATIONAL DUTIES	15.00
07-28	1078208127	JAMES R MANN	04/28/78	REIMBURSEMENT FOR ANKERS CAPITOL PHOTO WORK	199.25
07-31	1078212081	GMAC	07/14/78-08/14/78	LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS	13.57
08-15	1078227002	JAMES R MANN	06/21/78	PROCESSING OF FILM USED IN CONDUCT OF REPRESENTATIONAL DUTIES	22.84
08-15	1078227003	JAMES R MANN	05/09/78	REIMBURSED FOR GAS USED IN LEASED CAR	38.69
08-18	1078229075	JAMES R MANN	06/25/78-07/31/78	REIMBURSEMENT FOR INSURANCE ON LEASED CAR	83.36
08-24	1078235017	JAMES R MANN	08/13/78-01/03/79	REIMBURSEMENT FOR INSURANCE ON LEASED AUTO	303.85
08-24	1078235018	JAMES R MANN	08/13/77-08/13/78	ALBUMS FOR OFFICIAL PAPERS, ECT	103.50
09-06	1078249011	MALCOLM & HAYES INC	08/17/78	TIRES FOR LEASED AUTOMOBILE	169.72
09-06	1078249010	TIRES INC	08/04/78	LEASE PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION W/OFFICIAL BUSINESS	199.25
09-14	1078256165	GMAC	08/14/78-09/14/78	TUNE-UP, ETC, LEASED CAR	66.40
09-14	1078256241	JUDSON T. MIRYARD, INC.	08/30/78	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	21.00
09-14	1078256244	SPARTANBURG HERALD JOURNAL	09/08/78-12/08/78	REIMBURSEMENT FOR GASOLINE, LEASED CAR	23.36
09-20	1078262115	JAMES R MANN	08/01/78-08/31/78	LEASE PAYMENT ON 1977 OLDSMOBILE	199.25
09-30	1078272012	GMAC	09/14/78-10/14/78	SUBSCRIPTION RENEWAL FOR WASH., DC OFFICE, 10-20-78 THRU 12-29-78	9.00
09-30	1078272011	WASHINGTON POST	09/25/78	COMMERCIAL TELEPHONE SERVICE, GREENVILLE & SPARTANBURG DISTRICT OFFICES	237.29
07-11	1178191095	SOUTHERN BELL	05/04/78-06/04/78	FTS TELEPHONE SERVICE, GREENVILLE OFFICE	46.10
07-31	1178212086	GSA, OAD, FINANCE DIVISION	07/18/78	FTS TELEPHONE SERVICE, SPARTANBURG OFFICE	23.05
07-31	1178212087	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE SERVICE, GREENVILLE OFFICE	46.10
09-06	1178249014	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE SERVICE, SPARTANBURG OFFICE	23.05
09-06	1178249015	GSA, OAD, FINANCE DIVISION	08/04/78-09/04/78	COMMERCIAL TELEPHONE SERVICE, GREENVILLE AND SPARTANBURG DISTRICT OFFICES	184.20
09-28	1178270011	SOUTHERN BELL	05/01/78-05/31/78	MAILGRAM SERVICE	5.16
07-11	2178191007	WESTERN UNION ELECTRONIC MAIL	05/30/78-06/30/78	TELEGRAM SERVICE	29.97
07-31	2178212007	WESTERN UNION TELEGRAPH COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES R MANN—Continued						
08-18	2178229005	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICE	7.65	
09-20	2178262010	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAM SERVICE	9.91	
09-20	2178262011	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	MAILGRAM SERVICE	2.58	
07-25	2278205244	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	167.46	
08-08	2278216004	C & P TELEPHONE	06/01/78—06/30/78	TOLL CALLS, WASHINGTON, DC OFFICE	39.37	
08-12	2278223262	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	167.46	
08-24	2278235008	C & P TELEPHONE	07/01/78—07/31/78	TOLL CALLS, WASHINGTON, DC OFFICE	64.61	
09-09	2278251261	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	149.38	
09-28	2278270008	C & P TELEPHONE	07/31/78—08/31/78	TOLL CALLS, WASH. DC OFFICE	28.90	
07-11	1278191104	JAMES R MANN	06/22/78—06/27/78	ROUND TRIP AIR FARE, WASH. DC TO GREENVILLE, SC	118.00	
07-28	1278208015	JAMES R MANN	07/16/78—07/18/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASHINGTON, DC TO GREENVILLE, SC	118.00	
08-04	1278215122	JAMES R MANN	07/19/78—07/26/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GREENVILLE, SC	118.00	
08-08	1278216036	JAMES R MANN	07/28/78—08/01/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO GREENVILLE, SC	118.00	
08-15	1278227009	JAMES R MANN	08/04/78	REIMBURSEMENT FOR AIR FARE, WASHINGTON, DC - GREENVILLE, SC	59.00	
08-15	1278227010	JAMES R MANN	08/07/78	TRAVEL FROM GREENVILLE TO WASHINGTON, DC VIA PRIVATE AUTO, 522 MI 0.170 & TOLLS	89.69	
08-18	1278229060	JAMES R MANN	08/11/78—08/14/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASHINGTON, DC - GREENVILLE, SC	118.00	
08-24	1278235004	JAMES R MANN	08/11/78	TRAVEL FROM WASHINGTON, DC TO GREENVILLE, SC - .17 PER MILE .95 TOLL - (522 MILES)	79.00	
08-14	1278256113	JAMES R MANN	09/06/78	REIMBURSEMENT FOR AIR FARE COLUMBIA, S.C., WASH. D.C.	135.00	
09-20	1278262014	JAMES R MANN	09/08/78—09/11/78	REIM ROUNDTRIP AIRFARE, WASH. DC-GREENVILLE, SC (RETURN VIA RALEIGH/DURHAM, NC)	91.00	
09-26	1278268016	JAMES R MANN	09/19/78—09/20/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASH. D.C.- FAYETTEVILLE, N.C.	118.00	
09-26	1278268015	JAMES R MANN	09/14/78—09/18/78	REIMBURSEMENT FOR ROUND TRIP AIR FARE, WASH. DC-GREENVILLE, SC	89.69	
09-30	1278272001	JAMES R MANN	09/24/78	REIM FOR TRAI L FROM GREENV'E, SC-WASH, DC VIA PRIVATE AUTO .17 PER MI. 95 TOLLS 522 MI.	62.00	
09-13	1578268106	POSTMASTER	07/31/78	4 SHEETS OF \$.31 AIR MAIL STAMPS	300.00	
09-13	1578268088	POSTMASTER	08/03/78	20 SHEETS OF \$.15 STAMPS	207.30	
07-31	2078213279	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		342.99	
08-31	2078244276	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		(61.19)	
09-30	2078275370	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78			
TOTAL					10,273.86	
ADJUSTMENTS/REFUNDS						
04-06	2278262003	C & P TELEPHONE	01/01/78—01/31/78	CASH REFUND CREDIT FOR DUPLICATE PAYMENT OF DATA SERVICES BILL	(34.11)	

OFFICE OF HON. EDWARD J. MARKEY

OFFICIAL EXPENSES

07-31	0278213017	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,611.00
08-31	0278242260	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,634.17
09-30	0278257260	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,634.17
08-08	0678219023	JOAN ROSS DESIGN	07/21/78	135.34
08-08	0678219024	JOAN ROSS DESIGN	07/21/78	530.25
07-29	0978210326	ANTHONY M BUZZANGA	07/01/78-07/30/78	230.00
07-29	0978210325	CAROLINE REALTY TRUST	07/01/78-07/30/78	300.00
07-29	0978210324	MCSHEFFREY AUTO SALES	07/01/78-07/30/78	425.00
08-31	0978241322	MCSHEFFREY AUTO SALES	08/01/78-08/30/78	425.00
08-31	0978241323	CAROLINE REALTY TRUST	08/01/78-08/30/78	300.00
08-31	0978241324	ANTHONY M BUZZANGA	08/01/78-08/30/78	230.00
09-22	0978264259	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	5,473.00
09-26	0978266322	MCSHEFFREY AUTO SALES	09/01/78-09/30/78	425.00
09-26	0978268323	ANTHONY M BUZZANGA	09/01/78-09/30/78	230.00
07-19	1078199254	CYNTHIA R HALE	07/01/78	6.00
07-19	1078199253	CYNTHIA R HALE	07/12/78	11.03
07-19	1078199255	CHELSEA WEEKLY NEWS	06/04/78-06/10/78	7.50
07-22	1078201185	SHELL OIL COMPANY	06/28/78	35.00
07-28	1078208136	NEW ENGLAND NEWSCLIP AGENCY INC.	06/30/78	71.25
07-28	1078208138	WOBURN DAILY TIMES INC.	07/12/78-10/12/78	16.50
08-08	1078219177	XEROX CORPORATION	06/30/78	7.67
08-08	1078219176	TOCCO'S RUG CLEANING	07/28/78	45.00
08-08	1078219182	NATIONAL JOURNAL REPORTS	07/31/78	16.95
08-08	1078219181	STEVEN TOCCO	06/01/78-06/30/78	25.82
08-08	1078219179	GSA, OAD, FINANCE DIVISION	07/17/78	15.98
08-10	1078221111	JOHN PRESTON HUGHES III	07/31/78	18.00
08-21	1078233062	NEW ENGLAND NEWSCLIP AGENCY INC.	07/31/78	47.15
08-21	1078233061	SHELL OIL COMPANY	07/29/78	5.25
08-31	1078243036	KAREN FOLINO	08/17/78-08/18/78	86.66
08-31	1078243040	OLGA GRAYAC	08/17/78-08/19/78	17.98
08-31	1078243037	KAREN FOLINO	08/16/78	3.00
08-31	1078243038	JAMES O'NEILL	08/18/78	2.60
08-31	1078243041	SUPERINTENDENT OF DOCUMENTS	08/14/78	69.90
09-12	1078255189	SAVIN BUSINESS MACHINES INC	08/29/78	131.90
09-12	1078255188	SAVIN BUSINESS MACHINES INC	08/29/78	36.00
09-12	1078255181	JOHN PRESTON HUGHES III	08/18/78	3.00
09-12	1078255186	READING TOWN CLERK	09/06/78	6.21
09-12	1078255182	GSA, OAD, FINANCE DIVISION	08/17/78	33.40
09-12	1078255184	SHELL OIL COMPANY	08/28/78	3.70
09-12	1078255190	MELROSE CITY HALL	09/06/78	4.50
09-19	1078261404	WAKEFIELD TOWN HALL	09/06/78	363.00
09-20	1078263001	NATIONAL JOURNAL REPORTS	09/15/78	49.00
09-20	1078263002	THE WALL STREET JOURNAL	09/15/78	49.00
		TYPESETTING FOR NEWSLETTER		
		EXPENSES FOR PREPARATION OF NEWSLETTER		
		464 B SALEM ST MEDFORD MA 02155		
		189 SQUIRE RD REVERE MA 02151		
		MOBILE OFFICE		
		MOBILE OFFICE		
		189 SQUIRE RD REVERE MA 02151		
		464 B SALEM ST MEDFORD MA 02155		
		MOBILE OFFICE		
		464 B SALEM ST MEDFORD MA 02155		
		TAXI FROM HOME TO AIRPORT		
		POSTERS MOUNTED FOR OFFICE		
		6 MONTHS SUBSCRIPTION TO NEWSPAPER		
		GASOLINE FOR MOBILE VAN		
		NEWSCLIP SERVICE FOR JUNE		
		SUBSCRIPTION FOR JULY TO OCTOBER		
		USAGE CHARGE ON XEROX COPIER		
		CLEANING OF BOSTON OFFICE		
		1 SET BOOKS RE: HEALTH CARE COSTS		
		MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS		
		SELF SERVICE STORE SUPPLIES		
		4 COLOR PHOTOGRAPHS OF CONGRESSMAN		
		NEWSCLIPPING FOR JULY		
		GASOLINE FOR MOBILE VAN		
		25 MILES AT 170/MILE; TOLLS OFFICIAL BUSINESS IN PRIVATE CAR		
		EXPENSES RELATED TO TRIP TO BOSTON TO SUPERVISE HEARINGS HOTEL TAXI		
		STATIONERY SUPPLIES USED FOR PUBLIC HEARING		
		SUPPLIES USED FOR CONGRESSIONAL HEARING		
		PUBLICATION "ET AND THE PUBLIC INTEREST"		
		BOND PAPER FOR COPIER		
		BOND PAPER AND TONER FOR COPIER		
		ONE HOUR SERVICES (PHOTOGRAPHER)		
		READING STREET DIRECTORY		
		OFFICE SUPPLIES		
		MONTHLY GASOLINE EXPENSES FOR MOBILE VAN		
		MELROSE STREET DIRECTORY		
		WAKEFIELD STREET DIRECTORY		
		ONE YEAR SUBSCRIPTION TO NAT. JOUR. 11-25-78/11-25-79 FOR BOSTON OFFICE & 2 BINDERS		
		ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE, 10-17-78 THRU 10-17-79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD J. MARKEY — Continued						
09-20	1078263003	NEW ENGLAND NEWSCLIP AGENCY INC.	08/01/78—08/31/78	AUGUST NEWSCLIP SERVICE	111.50	
09-20	1078263005	PERRY CONFALONE	08/11/78	16 MILES IN CAR ON CONGRESSIONAL DUTIES 0 170 A MILE	2.72	
09-20	1078263004	MALDEN PUBLICATIONS CIRCULATION DEPT.	09/15/78	ONE YEAR SUBSCRIPTION TO THE MEDFORD DAILY MERCURY, 9-21-78 TRHU 9-21-79	70.00	
09-23	1078265064	SAVIN BUSINESS MACHINES CORP.	08/31/78	METER USAGE CHARGE FOR COPIER	9.33	
09-29	1078271206	BOSTON AFTER DARK INC.	09/22/78	ONE YEAR SUBSCRIPTION TO PHOENIX 09/30/78-09/30/79	13.00	
09-29	1078271209	DAVID R RAMAGE	04/12/78—04/14/78	CONG RECORD REPRINTS LETTERHEAD	46.75	
09-29	1078271208	THE REAL PAPER	09/22/78	ONE YEAR SUBSCRIPTION TO REAL PAPER 09/30/78-09/30/79	15.00	
07-19	1178199083	NEW ENGLAND TELEPHONE	06/26/78	PHONE SERVICES FOR REVERE OFFICE	23.69	
07-22	1178201066	GSA, OAD, FINANCE DIVISION	06/19/78	OFFICE SUPPLIES	7.58	
07-28	1178208059	GSA, OAD, FINANCE DIVISION	07/11/78	PHONE SERVICE FOR BOSTON OFFICE	495.56	
08-08	1178219085	NEW ENGLAND TELEPHONE	07/02/78	JUNE CHARGES ON MEDFORD OFFICE	27.06	
08-21	1178233033	NEW ENGLAND TELEPHONE	06/27/78—07/26/78	MONTHLY CHARGES FOR REVERE OFFICE	22.10	
09-12	1178259063	NET	07/03/78—09/02/78	JULY EXPENSES FOR MEDFORD OFFICE (TELEPHONE)	27.32	
09-20	1178262030	GSA, OAD, FINANCE DIVISION	08/11/78	BOSTON PHONE EXPENSES (PERSONAL CHECK FOR \$ 48.03 FOR PERSONAL CALLS)	500.02	
09-23	1178265024	NEW ENGLAND TELEPHONE	08/17/78	AUGUST PHONE EXPENSES (PERSONAL CHECK FOR \$ 48.03 FOR PERSONAL CALLS)	18.41	
07-22	2178201015	WESTERN UNION TELEGRAPH COMPANY	06/30/78	AUGUST EXPENSES FOR REVERE PHONE	35.26	
08-21	2178233004	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS	14.73	
09-14	2178256004	WESTERN UNION TELEGRAPH COMPANY	12/30/77	TELEGRAMS	28.04	
07-22	2218201006	C & P TELEPHONE	05/31/78	TELEGRAPH FOR DEC 77	56.55	
07-25	2218205247	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	TOLL CALLS FOR MAY	186.01	
07-28	2218208022	C & P TELEPHONE	06/30/78	LOCAL TELEPHONE SERVICE	41.18	
08-12	2218223263	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	TOLL CHARGES FOR JUNE	186.01	
09-09	2278251262	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	186.01	
09-19	2278261035	C & P TELEPHONE	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	94.90	
07-22	1218201046	DELTA AIRLINES, INC.	04/27/78—04/30/78	JULY CALLS	118.00	
07-22	1218201047	DELTA AIRLINES, INC.	04/09/78—04/09/78	CONG MARKEY WASHINGTON TO BOSTON AND RETURN	118.00	
07-22	1218201049	DELTA AIRLINES, INC.	05/12/78	CONG MARKEY WASHINGTON TO BOSTON AND RETURN	59.00	
07-22	1218201048	DELTA AIRLINES, INC.	04/28/78—04/29/78	G. SALEMME WASHINGTON TO BOSTON	118.00	
08-10	1278221049	DELTA AIRLINES, INC.	05/11/78	CONGRESSMAN MARKEY BOSTON TO WASHINGTON AND RETURN	60.00	
08-10	1278221048	DELTA AIRLINES, INC.	05/11/78	G. SALEMME BOSTON TO WASHINGTON VIA DELTA	60.00	
08-10	1278221047	DELTA AIRLINES, INC.	05/22/78	CONG MARKEY BOSTON TO WASHINGTON VIA EASTERN	60.00	
08-10	1278221046	DELTA AIRLINES, INC.	05/21/78	D. O'CONNELL BOSTON TO WASHINGTON VIA DELTA	60.00	
09-23	1278265026	DELTA AIRLINES, INC.	05/21/78	CONG MARKEY WASHINGTON, DC TO BOSTON VIA DELTA	60.00	
09-23	1278265019	DELTA AIRLINES, INC.	05/25/78	CONG MARKEY WASHINGTON TO BOSTON ON 5/25/78	60.00	
09-23	1278265017	DELTA AIRLINES, INC.	06/23/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/23/78	60.00	
09-23	1278265018	DELTA AIRLINES, INC.	06/16/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/16/78	60.00	
09-23	1278265018	DELTA AIRLINES, INC.	06/18/78	CONG MARKEY BOSTON TO WASHINGTON ON 6/18/78	60.00	

09-23	1278265021	DELTA AIRLINES, INC	06/30/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/30/78	78.00
09-23	1278265013	DELTA AIRLINES, INC	07/14/78	CONG MARKEY WASHINGTON TO BOSTON ON 7/14/78	78.00
09-23	1278265020	DELTA AIRLINES, INC	06/25/78	CONG MARKEY BOSTON TO WASHINGTON ON 6/25/78	60.00
09-23	1278265016	DELTA AIRLINES, INC	06/11/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/11/78	60.00
09-23	1278265014	DELTA AIRLINES, INC	07/21/78	CONG MARKEY WASHINGTON TO BOSTON ON 7/21/78	78.00
09-23	1278265022	DELTA AIRLINES, INC	06/25/78	OLGA GRKAVAC BOSTON TO WASHINGTON ON 6/25/78	60.00
09-23	1278265025	DELTA AIRLINES, INC	05/26/78	CONG MARKEY BOSTON TO WASHINGTON ON 5/26/78	60.00
09-23	1278265015	DELTA AIRLINES, INC	06/09/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/9/78	60.00
09-23	1278265024	DELTA AIRLINES, INC	06/02/78	CONG MARKEY WASHINGTON TO BOSTON ON 6/2/78	60.00
09-23	1278265023	DELTA AIRLINES, INC	06/04/78	CONG MARKEY BOSTON TO WASHINGTON ON 6/4/78	60.00
07-19	1378199035	KAREN FOLINO	07/08/78	445 MILES AND TOLLS FOR BOSTON TO WASHINGTON TRIP	82.45
07-22	1378201023	DELTA AIRLINES, INC	04/01/78	D O'CONNELL BOSTON TO WASHINGTON	59.00
07-22	1378201021	DELTA AIRLINES, INC	04/21/78-04/22/78	D O'CONNELL WASHINGTON TO BOSTON AND RETURN	118.00
07-22	1378201024	DELTA AIRLINES, INC	05/04/78	D O'CONNELL WASHINGTON TO BOSTON	59.00
07-22	1378201022	DELTA AIRLINES, INC	04/08/78	C HALE BOSTON TO WASHINGTON	59.00
07-28	1378208009	KAREN FOLINO	07/09/78	WASHINGTON TO BOSTON VIA AMERICAN	60.00
08-21	1378233010	KAREN FOLINO	08/07/78	GREENBELT, MD TO MALDEN, MASS. IN PRIVATE CAR. 445 MILES 0.170/MILE. TOLLS	82.40
09-23	1378265008	DELTA AIRLINES, INC	06/23/78	OLGA GRKAVAC WASHINGTON TO BOSTON ON 6/23/78	60.00
09-23	1378265006	DELTA AIRLINES, INC	06/30/78	CYNTHIA R HALE BOSTON TO WASHINGTON ON 6/30/78	60.00
09-23	1378265005	DELTA AIRLINES, INC	06/21/78	DANIEL O'CONNELL WASHINGTON TO BOSTON ON 6/21/78	60.00
09-23	1378265007	DELTA AIRLINES, INC	06/21/78	CYNTHIA R HALE WASHINGTON TO BOSTON ON 6/21/78	60.00
09-23	1378265011	DELTA AIRLINES, INC	06/10/78	DANIEL O'CONNELL BOSTON TO WASHINGTON ON 6/10/78	60.00
09-23	1378265010	DELTA AIRLINES, INC	06/14/78	DANIEL O'CONNELL WASHINGTON TO BOSTON ON 6/14/78	60.00
09-23	1378265009	DELTA AIRLINES, INC	06/11/78	DANIEL O'CONNELL WASHINGTON TO BOSTON ON 6/11/78	346.70
07-31	2078213280	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		146.64
08-31	2078244279	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		233.15
09-30	2078275371	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		20,239.95
TOTAL					

ADJUSTMENTS/REFUNDS

04-08	1478227017	IBM	02/01/78-02/28/78	REFUND DUE TO DUPLICATE PAYMENT	(910.00)
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OFFICE OF HON. MARC L MARKS

OFFICIAL EXPENSES

07-31	0278213018	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,047.35
08-31	0278242261	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,047.35
09-30	0278275261	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,047.35
		THOMAS J LANKFORD	09/02/78	CONSUMER BOOKLET LETTER	377.50
09-26	0678268009	THOMAS J LANKFORD	08/15/78-08/21/78	LABELS, QUESTIONNAIRE RESULTS	1,475.30
07-29	0978210327	PROF BLDG DIV OF GOLFWAY MANOR, INC	07/01/78-07/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00
07-29	0978210328	THORNTON ESTATE	07/01/78-07/30/78	16 VINE AVE SHARON PA 16146	425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARC L MARKS—Continued						
08-31	0978241326	THORNTON ESTATE	08/01/78—08/30/78	16 VINE AVE SHARON PA 16146	425.00	425.00
08-31	0978241325	PROF BLDG DIV OF GOLFWAY MANOR, INC.	08/01/78—08/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00	95.00
09-22	0978264260	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	ERIE PA	1,592.00	1,592.00
09-26	0978268325	THORNTON ESTATE	09/01/78—09/30/78	16 VINE AVE SHARON PA 16146	425.00	425.00
09-26	0978268324	PROF BLDG DIV OF GOLFWAY MANOR, INC.	09/01/78—09/30/78	PROFESSIONAL BLDG MEADVILLE PA 16335	95.00	95.00
07-14	1078195082	ERIE TIMES NEWS	07/14/78—11/16/78	THREE MONTH SUBSCRIPTION - DC OFFICE	33.00	33.00
07-14	1078195080	DAVID R RAMAGE	06/28/78	PRINTING MATERIALS	46.60	46.60
07-18	1078198316	HOUSE RECORDING STUDIO	06/01/78—06/30/78	OFFICIAL COVERAGE OF NEWS ITEMS FOR 24TH CONGRESSIONAL DISTRICT	87.15	87.15
07-22	1078198262	MARC L MARKS	07/08/78	LODGING, FOOD	88.52	88.52
07-22	1078202391	THOMAS J LANKFORD	06/28/78	REPRO CARD-2 SIDES-TYPESET - 3 ORDERS	136.70	136.70
07-27	1078207218	MARC L MARKS	07/03/78—07/11/78	RENTAL CAR PICKED UP AT YOUNGSTOWN AIRPORT FOR USE ON OFFICIAL BUSINESS IN CMG DIS	348.69	348.69
07-27	1078207219	MARC L MARKS	07/01/78	GASOLINE FOR RENTAL CAR	30.30	30.30
07-27	1078207238	R. G. BERNHARDT, III	07/05/78—07/06/78	2 NIGHTS AT SHENANGO INN, SHARON, PA AND ONE MEAL	41.91	41.91
07-27	1078207239	R. G. BERNHARDT, III	07/01/78	ONE NIGHT AT HOLIDAY INN IN ERIE, PA	28.62	28.62
07-27	1078207240	R. G. BERNHARDT, III	07/08/78	ONE MEAL AT HOLIDAY INN ON RETURN AND ONE MEAL AT MCDONALDS	8.64	8.64
07-27	1078207242	R. G. BERNHARDT, III	07/05/78—07/08/78	TOLL PAYMENTS	5.00	5.00
07-28	1078208201	MARC L MARKS	06/21/78—06/23/78	ROUND TRIP BY PRIVATE AUTOMOBILE TO 24TH CON. DIST ON OFFICIAL BUSINESS. 634 MI	107.78	107.78
07-28	1078208204	MARC L MARKS	06/01/78—06/30/78	TURNPIKE TOLLS & GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.40	18.40
08-04	1078215135	LOIS UNANGST	07/24/78	DISTRICT OFFICE WINDOWS WASHED	5.00	5.00
08-08	1078216018	XEROX CORPORATION	05/01/78	OVER MINIMUM CHARGES - XEROX MACHINE	31.02	31.02
08-12	1078223104	DUGGAN RIDER CO INC	07/24/78	SUPPLIES FOR ERIE OFFICE	3.60	3.60
08-12	1078223105	NATIONAL REPUBLICAN CONG COMMITTEE	08/03/78	OFFICE COVERAGE OF NEWS ITEMS FOR 24TH CONG DISTRICT	21.50	21.50
08-21	1078233063	MARC L MARKS	08/11/78—08/14/78	TAXI FARE TO YOUNGSTOWN AIRPORT. GASOLINE WHILE ON OFFICIAL BUSINESS IN DIST	20.80	20.80
09-11	1078254282	NATIONAL REPUBLICAN CONG COMMITTEE	01/05/78	OFFICIAL COVERAGE OF NEWS ITEMS FOR 24TH CONGRESSIONAL DISTRICT	5.00	5.00
09-20	1078262113	MARC L MARKS	08/23/78—09/04/78	GASOLINE WHILE ON OFFICIAL BUSINESS IN 24TH DISTRICT	22.25	22.25
09-20	1078262114	MARC L MARKS	08/24/78	TURNPIKE TOLL	3.25	3.25
09-20	1078263007	THE MEADVILLE TRIBUNE	09/19/78—12/19/78	THREE MONTH SUBSCRIPTION FOR DC OFFICE	15.00	15.00
09-20	1078263006	NATIONAL ASSOCIATION OF COUNTIES/ICMA	09/15/78	1978 COUNTY YEAR BOOK	22.00	22.00
07-14	1178195022	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/01/78—08/01/78	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF JULY 1978	98.63	98.63
07-14	1178195033	MIDSTATE TELEPHONE CORP	06/01/78—06/30/78	TELEPHONE SERVICE FOR THE MONTH OF JUNE FOR MEADVILLE DISTRICT OFFICE	18.80	18.80
07-14	1178195034	BELL OF PENNSYLVANIA	06/01/78—06/30/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE - JUNE	90.42	90.42
07-28	1178208095	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR ERIE DISTRICT OFFICE - JUNE	47.32	47.32
07-28	1178208098	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR MEADVILLE DISTRICT OFFICE FOR MONTH OF JUNE	3.66	3.66
07-28	1178208097	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR SHARON DISTRICT OFFICE FOR MONTH OF JUNE	3.66	3.66
08-08	1178216010	BELL OF PENNSYLVANIA	07/19/78—08/18/78	TELEPHONE SERVICE FOR SHARON DISTRICT OFFICE - JULY	85.32	85.32
08-12	1178223023	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/01/78—09/01/78	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE FOR THE MONTH OF AUGUST	101.78	101.78

08-14	1178226018	C & P TELEPHONE	07/31/77	LOCAL SERVICE	2.33
08-17	1178228013	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR ERIE DISTRICT OFFICE, JULY	47.32
08-17	1178228018	MIDPENN TELEPHONE CORP	07/21/78	TELEPHONE SERVICE, JULY, MEADVILLE DISTRICT OFFICE	18.80
08-18	1178229037	GSA, OAD, FINANCE DIVISION	01/03/78-07/19/78	FTS SERVICE - MEADVILLE OFFICE	163.66
08-18	1178229036	GSA, OAD, FINANCE DIVISION	01/03/78-07/19/78	FTS SERVICE - SHARON DISTRICT OFFICE	163.66
09-11	1178254133	MIDPENN TELEPHONE CORP	08/01/78-08/31/78	TELEPHONE SERVICE-MEADVILLE OFFICE	22.53
09-11	1178254140	BELL OF PENNSYLVANIA	08/19/78-09/18/78	TELEPHONE SERVICE-SHARON OFFICE	95.66
09-14	1178256105	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE-MEADVILLE DISTRICT OFFICE	23.66
09-20	1178263003	GENERAL TELEPHONE CO OF PENNA	09/01/78-10/01/78	TELEPHONE SERVICE - ERIE OFF	98.63
09-20	1178263005	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE - SHARON OFFICE	23.66
09-20	1178263004	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE FOR ERIE OFFICE	47.32
07-14	2178195008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MAILGRAM	2.58
07-18	2278198009	C & P TELEPHONE	05/01/78-05/31/78	WASHINGTON TELEPHONE SERVICE FOR MAY	10.40
07-25	2278205252	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	201.39
07-27	2278207069	C & P TELEPHONE	06/30/78	WASHINGTON TELEPHONE SERVICE	29.53
08-12	2278223264	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	201.39
09-09	2278251263	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	232.99
09-11	2278254025	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON TELEPHONE SERVICE	53.59
07-11	1278191112	MARC L MARKS	06/23/78-06/25/78	ROUND TRIP BY PRIVATE AUTO FROM DC TO 24TH CONGRESSIONAL DISTRICT 634 MILE	107.78
07-11	1278191114	MARC L MARKS	06/23/78	TURNPIKE TOLLS	5.40
07-11	1278191113	MARC L MARKS	06/16/78	TURNPIKE TOLLS	5.40
07-11	1278191111	MARC L MARKS	06/16/78-06/18/78	ROUND TRIP BY PRIVATE AUTO FROM DC TO 24TH CONGRESSIONAL DISTRICT 634 MILES	107.78
07-19	1278199081	UNITED AIR LINES	05/28/78	ONEWAY AIR TRAVEL TO 24TH CONGRESSIONAL DISTRICT	44.00
07-22	1278202143	MARC L MARKS	07/14/78-07/16/78	ROUND TRIP AIRFARE TO 24TH CONGRESSIONAL DISTRICT	107.78
07-22	1278199079	MARC L MARKS	07/03/78-07/09/78	634 MILES, RT BY PRIVATE AUTOMOBILE FROM WASHINGTON, DC TO DISTRICT	107.78
07-22	1278201029	MARC L MARKS	07/03/78-07/09/78	TURNPIKE TOLLS-ROUND TRIP	5.40
07-22	1278202144	MARC L MARKS	07/14/78-07/16/78	TURNPIKE TOLLS, ROUND TRIP	5.40
08-12	1278223042	UNITED AIR LINES	06/11/78	ONE WAY AIRFARE FROM CONGRESSIONAL DISTRICT	44.00
09-11	1278254078	UNITED AIRLINES	07/28/78-07/30/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	88.00
09-11	1278254083	UNITED AIRLINES	08/11/78-08/14/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	88.00
09-11	1278254079	UNITED AIRLINES	08/04/78-08/01/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	88.00
09-20	1278262013	MARC L MARKS	08/17/78-09/05/78	ROUND TRIP TO 24TH DISTRICT YOUNGSTOWN TO DC VIA PRIVATE AUTOMOBILE, 317.0. 17-\$53.89	53.89
09-26	1278280018	UNITED AIR LINES	08/17/78-09/05/78	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT 8/17-9/5	88.00
09-26	1278268017	MARC L MARKS	09/11/78	TAXI SERVICE FARE FROM RESIDENCE IN 24TH DISTRICT TO YOUNGSTOWN AIRPORT	10.00
07-22	1378202023	JOE SHAFRAN	07/11/78	AIR FARE FROM YOUNGSTOWN, OH TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	44.00
07-22	1378202024	JOE SHAFRAN	07/11/78	LIMO FROM SHARON PA. TO YOUNGSTOWN MUNICIPAL AIRPORT AND CAB FARE	11.00
07-27	1378207039	R. G. BERNHARDT, III	07/05/78-07/08/78	CAR MILEAGE FROM WASHINGTON TO ERIE, PA, 772 MILES	131.24
09-14	1378256029	JOE SHAFRAN	08/25/78	ONE WAY FARE FROM WASH TO DISTRICT, CAB FARE TO NATIONAL AIRPORT	50.00
07-14	1478195018	CARTERFONE	06/01/78-06/30/78	JUNE RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
07-14	1478195020	C & P TELEPHONE	03/01/78-03/31/78	TELEPHONE SERVICE - DATA TERMINALS	408.74
07-14	1478195019	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR MONTH OF JULY	790.00
07-14	1478195024	ANDERSON JACOBSON, INC	07/01/78-07/31/78	MONTHLY RENTAL OF FORMS FEED TRACTOR - JULY	10.00
07-14	1478195023	ANDERSON JACOBSON, INC	07/01/78-07/31/78	MONTHLY RENTAL OF ACOUSTIC COUPLER - JULY	20.00
07-14	1478195022	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE - DATA TERMINALS	210.18
07-14	1478195021	C & P TELEPHONE	04/01/78-04/30/78	TELEPHONE SERVICE - DATA TERMINALS	210.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARC L MARKS — Continued					
07-22	1478202084	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE - DATA TERMINALS	210.18
08-08	1478216004	AB DICK CO	06/01/78	JUNE RENTAL OF COMPUTER TERMINAL (COMMUNICATIONS OPTION)	67.90
08-08	1478216017	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES - AUGUST	870.62
08-08	1478216005	CARTERfone	07/01/78	JULY RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
08-18	1478229039	ANDERSON JACOBSON, INC	08/01/78-08/31/78	ACOUSTIC COUPLER AND FORM FEED TRACTOR RENTAL - COMPUTER	30.00
08-24	1478235004	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE - DATA TERMINALS	358.88
09-11	1478254080	ANDERSON JACOBSON, INC	09/01/78-09/30/78	ACOUSTIC COUPLER AND FORM FEED TRACTOR RENTAL-COMPUTER	30.00
09-11	1478254079	CARTERfone	08/01/78-08/31/78	AUGUST RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
09-11	1478254081	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	870.62
09-11	1478254078	AB DICK CO	07/01/78-07/31/78	JULY RENTAL OF COMPUTER TERMINAL	67.90
07-31	2078213281	(STATIONERY ALLOWANCE CHARGED)	08/01/78-07/31/78		302.58
08-31	2078244280	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		51.29
09-01	2078275372	(STATIONERY ALLOWANCE CHARGED)	09/01/78		501.88
TOTAL					17,595.07

OFFICE OF HON. RON MARLENEE

OFFICIAL EXPENSES					
07-31	0278213019	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		685.00
08-31	0278242262	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		634.50
09-30	0278275262	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		685.00
08-29	0678240002	THOMAS J LANKFORD	07/20/78	NEWSLETTER	1,927.02
09-20	0678263005	THOMAS J LANKFORD	08/21/78-08/25/78	PROGRAMS, NEWSLETTER, PAPER	2,452.50
07-29	0978210330	PIONEER GARAGE INC	07/01/78-07/30/78	MOBILE	140.00
07-29	0978210329	ALLEN TRAILER RENTAL	07/01/78-07/30/78	MOBILE	270.00
07-29	0978210331	RAINBOW HOTEL	07/01/78-07/30/78	MOBILE	225.00
08-31	0978241329	RAINBOW HOTEL	08/01/78-08/30/78	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
08-31	0978241327	ALLEN TRAILER RENTAL	08/01/78-08/30/78	MOBILE	270.00
08-31	0978241328	PIONEER GARAGE INC	08/01/78-08/30/78	MOBILE	140.00
09-22	0978264261	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BILLINGS MT	1,221.00
09-26	0978268326	ALLEN TRAILER RENTAL	09/01/78-09/30/78	MOBILE	270.00
09-26	0978268327	PIONEER GARAGE INC	09/01/78-09/30/78	MOBILE	140.00
09-26	0978268328	RAINBOW HOTEL	09/01/78-09/30/78	MEZZANINE HOTEL LOBBY 20 THIRD ST N GREAT FALLS MT 59401	225.00
07-12	1078192055	DAVE RYE	06/13/78-06/11/78	FOR REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.42

07-12	1078192065	WILLIAM P COLLINS.....	06/18/78-06/19/78	REIMBURSEMENT FOR LODGING COSTS WHILE IN GREAT FALLS, MT ON OFFICIAL BUSINESS.....	31.00
07-12	1078192063	SAGEBRUCH PUBLICATIONS.....	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTION TO THE JORDAN TRIBUNE.....	5.00
07-12	1078192058	DAVE RYE.....	06/09/78-06/10/78	FOR REIMBURSEMENT FOR LODGING WHILE IN HELENA, MT ON OFFICIAL BUSINESS.....	36.20
07-12	1078192064	THE BILLINGS GAZETTE.....	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION FOR THE GREAT FALLS DISTRICT OFFICE.....	40.00
07-12	1078192062	ROUNDUP RECORD-TRIBUNE.....	03/01/78	YEAR SUBSCRIPTION.....	8.50
07-12	1078192053	THE CHINOOK OPINION.....	05/01/78	NEWSPAPER SUBSCRIPTION.....	8.00
07-12	1078192059	DAVE RYE.....	06/08/78	FOR REIMBURSEMENT FOR LODGING WHILE IN GREAT FALLS, MT ON OFFICIAL BUSINESS.....	15.50
07-13	1078193175	XEROX CORPORATION.....	04/09/78-04/28/78	FOR METER USAGE-FOR PHOTOCOPIER.....	19.66
07-13	1078193176	AMERICAN EXPRESS COMPANY.....	05/16/78	FOR FEE FOR CARD TO BE USED TO CHARGE OFFICIAL EXPENSES FOR MEMBER OF CONGRESS.....	12.81
07-14	1078195167	FAIRVIEW NEWS.....	06/28/78-01/01/79	FOR SUBSCRIPTION RENEWAL.....	6.00
07-14	1078195164	DAVE RYE.....	06/09/78-06/12/78	FOR REIMBURSEMENT FOR EXPENDITURES MADE WHILE IN MONTANA ON OFFICIAL BUSINESS.....	75.10
07-14	1078195166	CHOTEAU ACANTHA.....	01/03/78-01/01/79	FOR SUBSCRIPTION RENEWAL.....	6.50
07-22	1078202176	THOMAS J LANKFORD.....	07/11/78	REPRO CARD- 2 SIDES- STOCK- TYPESET.....	40.50
07-22	1078202175	THOMAS J LANKFORD.....	06/28/78-06/30/78	RAISED PRINT CARDS, REPRO CARD- YOUR STOCK- TYPESET 1 SIDE- 2 ORDERS.....	112.00
07-28	1078208144	KENNETH D COLLINS AGENCY.....	05/25/78	INSURANCE FOR 5TH WHEEL TRAILER, MOBILE FIELD OFFICE.....	18.50
07-28	1078208141	KOLSTAD AVIATION.....	07/01/78	CHARTER SERVICE FROM SBOEY, MT TO GREAT FALLS, MT (SPLIT W/ SEN. HATFIELD'S OFFICE).....	96.00
07-28	1078208143	ATLAS PHOTO COMPANY.....	05/11/78	OFFICE SHARE OF PHOTOGRAPHY WORK.....	16.60
08-15	1078227004	XEROX CORPORATION.....	04/28/78-06/13/78	METER USAGE.....	112.00
08-18	1078230090	BOB BAUGH.....	05/25/78-07/13/78	REIMBURSEMENT FOR EXPENSES INCURRED FOR OIL, GAS, REPAIR, AND CAMPING CHARGES FOR MO.....	334.14
08-24	1078235024	FLIGHT LINE, INC.....	07/06/78	CHARTER FLIGHT FROM BOZEMAN TO MALMSTROM AFB.....	94.90
08-24	1078235021	FLIGHT LINE, INC.....	07/01/78	CHARTER FLIGHT FROM BOZEMAN TO HELENA TO BOZEMAN.....	68.00
08-24	1078235027	HOUSE RECORDING STUDIO.....	07/25/78	FOR VIDEO WORK-OFFICIAL BUSINESS.....	35.00
08-24	1078235026	TERMINAL DATA CORPORATION.....	08/09/78	6 RECYCLED RIBBONS @ \$2.65 EA.....	15.90
08-29	1078237031	PIONEER GARAGE, INC.....	07/24/78	FOR REPAIR WORK TO MOBILE DISTRICT OFFICE.....	86.95
08-29	1078237032	KATHY BARTELT.....	08/20/78-09/02/78	FOR ONE MONTH OF THE GREAT FALLS TRIBUNE (REIMBURSEMENT).....	4.60
09-12	1078255119	NORTHERN HOTEL.....	07/23/78-07/30/78	LODGING WHILE IN DISTRICT.....	72.00
09-12	1078255117	HYSHAM ECHO.....	01/03/78-01/03/79	SUBSCRIPTION TO NEWSPAPER.....	8.00
09-14	1078256190	XEROX CORPORATION.....	06/13/78-06/30/78	METER USAGE ON PHOTOCOPIER.....	19.38
09-14	1078256247	BOB BAUGH.....	07/11/78-08/21/78	REIMBURSEMENT FOR EXPENSES FOR OPERATION OF MOBILE OFFICE.....	273.92
07-12	1178192117	GSA, OAO, FINANCE DIVISION.....	06/01/78-06/30/78	TELEPHONE SERVICE IN GREAT FALLS, DISTRICT OFFICE.....	48.50
07-12	1178192116	GSA, OAO, FINANCE DIVISION.....	06/01/78-06/30/78	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE.....	96.20
07-13	1178193066	MOUNTAIN BELL.....	05/01/78-05/31/78	FOR 800 LINE IN GREAT FALLS DISTRICT OFFICE.....	273.95
07-14	1178195054	MOUNTAIN BELL.....	05/25/78-06/24/78	FOR TELEPHONE SERVICE IN GREAT FALLS, MT DISTRICT OFFICE.....	74.15
08-15	1178227001	MOUNTAIN BELL.....	07/01/78-07/31/78	FOR PAYMENT OF WATS 800 LINE.....	273.95
08-24	1178235009	GSA, OAO, FINANCE DIVISION.....	07/20/78	FOR TELEPHONE SERVICE INCLUDING ITS IN BILLINGS DISTRICT OFFICE.....	97.50
08-24	1178235008	MOUNTAIN BELL.....	07/25/78	FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE.....	75.03
08-29	1178237008	MOUNTAIN BELL.....	08/01/78	FOR INCOMING WATS (800) LINE INTO GREAT FALLS, DISTRICT OFFICE FOR JULY.....	273.95
08-29	1178237007	GSA, OAO, FINANCE DIVISION.....	07/20/78	FOR PHONE SERVICE (FIS) FOR DISTRICT OFFICE IN GREAT FALLS, MONTANA, JULY.....	48.92
09-14	1178256087	GSA, OAO, FINANCE DIVISION.....	08/01/78-08/31/78	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE.....	97.35
09-14	1178256106	MOUNTAIN BELL.....	07/25/78-08/25/78	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE.....	78.20
09-14	1178256086	GSA, OAO, FINANCE DIVISION.....	08/01/78-08/31/78	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE.....	48.92
07-13	2178193025	WESTERN UNION TELEGRAPH COMPANY.....	05/22/78	FOR MESSAGE SERVICES.....	4.75
08-24	2178235001	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAM ON OFFICIAL BUSINESS.....	4.99
09-20	2178235008	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	SERVICES RENDERED IN MONTH OF AUGUST.....	13.31
07-13	2278193014	C & P TELEPHONE.....	05/01/78-05/31/78	FOR TELEPHONE SERVICE - LONG DISTANCE.....	126.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON MARLENEE—Continued					
07-25	2278205255	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.	201.81
07-28	2278208023	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE.	201.93
08-12	2278223265	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.	201.81
08-29	2278237010	C & P TELEPHONE	07/31/78	FOR LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY.	264.35
09-09	2278251264	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.	201.81
07-12	1278192087	AMERICAN EXPRESS COMPANY	05/26/78—06/04/78	TRAVEL: DC-ST LOUIS-DENVER-BLGS, GTF-DENVER-DC BY MEMBER	320.00
07-31	1278212011	AMERICAN EXPRESS CO	06/02/78—06/04/78	WASHINGTON, DC TO DENVER TO GREAT FALLS TO DENVER TO WASHINGTON, DC	342.00
07-31	1278212012	AMERICAN EXPRESS CO	06/16/78—06/18/78	WASHINGTON, DC TO ST LOUIS, MO TO DENVER TO BILLINGS TO JACKSON TO DENVER TO WASH. DC	386.00
07-31	1278212010	AMERICAN EXPRESS CO	06/01/78—06/18/78	WASHINGTON, DC TO CHICAGO, IL TO SALT LAKE CITY, UT TO BOZEMAN TO BILLINGS / DENVER	334.00
09-14	1278256090	AMERICAN EXPRESS COMPANY	05/18/78—05/21/78	OFFICIAL TRAVEL BY MEMBER DC TO DIST TO DC	409.00
09-14	1278256114	UNITED AIR LINES	06/29/78	MEMBER TRAVEL DC TO BILLINGS AND RETURN	320.00
09-14	1278256115	UNITED AIR LINES	07/21/78—07/23/78	MEMBER TRAVEL DC TO BILLINGS AND RETURN	320.00
09-30	1278272004	AMERICAN EXPRESS COMPANY	07/28/78—07/30/78	TRAVEL BY MEMBER, DC TO BLGS, MT AND RETURN PLUS DELINQUENCY CHARGE OF \$21.78	392.78
07-12	1378192014	DAVE RYE	08/18/78—09/05/78	STAFF TRAVEL-REIMBURSEMENT FOR AIRLINE TICKETS TO DISTRICT AND RETURN.	331.00
07-31	1378212004	AMERICAN EXPRESS CO	06/01/78—06/11/78	WASHINGTON, DC TO ST LOUIS, MO TO DENVER, CO TO BILLINGS, MT TO GREAT FALLS TO MISSOULA	378.00
09-20	1378263008	PAT COLLINS	06/15/78—06/28/78	STAFF TRAVEL, ON OFFICIAL BUSINESS FROM MISSOULA TO DC	181.00
09-30	1378272001	AMERICAN EXPRESS COMPANY	09/06/78	TRAVEL BY STAFF (PAT COLLINS), DC TO BLGS TO GTF TO DC	368.00
07-12	1478192058	CARTERPHONE	06/01/78—06/30/78	TERMINAL RENTAL FOR JUNE	175.00
07-14	1478195036	DIALCOM, INCORPORATED	08/11/78—09/06/78	FOR COMPUTER SERVICE FOR JULY	790.00
08-15	1478227002	CARTERPHONE	07/01/78—07/31/78	FOR TERMINAL RENTAL FOR MONTH	175.00
08-18	1478230020	DIALCOM, INCORPORATED	07/01/78—07/31/78	FOR COMPUTER SERVICE FOR MONTH OF AUGUST	875.00
09-14	1478256055	CARTERPHONE	08/01/78—08/31/78	TERMINAL RENTAL	175.00
09-20	1478263011	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES FOR THE MONTH	870.62
09-20	1478263012	TERMINAL DATA CORPORATION	09/01/78—09/30/78	RECYCLED RIBBONS FOR COMPUTER	7.95
07-12	1578192001	PAT LEISTER	06/26/78	FOR POSTAGE STAMPS FOR OFFICIAL BUSINESS	2.25
09-13	1578268151	POSTMASTER	07/24/78	ONE ROLL OF STAMPS	15.00
07-31	2078213283	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		157.31
08-31	2078244283	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		327.90
09-30	2078275375	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		786.56
TOTAL					22,426.44
ADJUSTMENTS/REFUNDS					
01-12	1178227049	MID RIVERS TELEPHONE COOPERATIVE	11/01/77—11/30/77	REFUND	(12.36)

OFFICE OF HON. DAN MARRIOTT

OFFICIAL EXPENSES

07-31	0278713020	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,010.36
08-31	0278742263	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	836.36
09-30	0278752263	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	830.36
07-12	0678191035	NEWSLETTER SERVICES, INC.	06/13/78	200.00
07-12	0678192026	THOMAS J LANKFORD	05/05/78-05/26/78	1,861.46
08-04	0678215005	DIVERSIFIED MAIL MARKETING, INC	07/11/78	1,520.55
09-11	0678254045	DIVERSIFIED MAIL MARKETING, INC	08/16/78	2,052.60
09-20	0678262012	DIVERSIFIED MAIL MARKETING, INC	07/21/78	857.85
09-20	0678262011	NEWSLETTER SERVICES, INC.	08/11/78	118.00
07-29	09782710332	ALL CAR LEASING SERVICE CO	07/01/78-07/30/78	561.00
08-31	09782411330	ALL CAR LEASING SERVICE CO	08/01/78-08/30/78	561.00
09-22	0978264263	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,019.00
09-22	0978264262	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,791.00
09-26	0978268329	ALL CAR LEASING SERVICE CO	09/01/78-09/30/78	561.00
07-11	1078191336	DENNIS WEBB	06/01/78-06/30/78	11.25
07-11	1078191337	GSA, OAD, FINANCE DIVISION	06/01/78	11.20
07-11	1078191310	ENVIRONMENTAL DEFENSE FUND	06/23/78	1.50
07-11	1078191338	NRCC REPUBLICAN PHOTO SERVICE	05/18/78-05/22/78	7.50
07-11	1078191308	HOUSE OF REPRESENTATIVE RESTAURANT	06/14/78	12.46
07-11	1078191332	JOHN HOUSTON	06/15/78	40.43
07-11	1078191333	JOHN HANKS	06/21/78	40.43
07-11	1078191330	JOHN HOUSTON	06/15/78	4.50
07-11	1078191335	DAVID KNIBBE	05/01/78-05/31/78	48.15
07-11	1078191334	DAVID KNIBBE	05/24/78-06/15/78	32.66
07-12	1078192252	THOMAS J LANKFORD	06/05/78	88.45
07-12	1078192251	THOMAS J LANKFORD	04/28/78	2.00
07-13	1078194063	DAVID KNIBBE	06/01/78-06/30/78	20.70
07-13	1078193094	AMERICAN CONSERVATIVE UNION	06/13/78	12.50
07-13	1078193095	HOUSE RECORDING STUDIO	05/31/78	132.00
07-19	1078199271	JOHN HOUSTON	06/26/78	3.87
07-19	1078199265	CONGRESSIONAL PHOTO SHOPPE	05/22/78	9.98
07-19	1078199264	CONGRESSIONAL PHOTO SHOPPE	05/23/78-06/30/78	116.64
07-20	1078200034	CONSOLIDATED PHOTOGRAPHIC	10/25/77	23.13
07-22	1078202157	THOMAS J LANKFORD	07/05/78	55.16
07-22	1078202156	THOMAS J LANKFORD	06/23/78	28.07
07-22	1078202178	HOUSE RECORDING STUDIO	06/28/78	285.75
07-22	1078202177	NEWSLETTER SERVICES, INC.	06/30/78	198.00
07-28	1078208145	JOHN HOUSTON	07/07/78	6.30
07-28	1078208147	DAVID KNIBBE	07/15/78	10.00
07-28	1078208146	LOREN LEWIS	07/06/78-07/20/78	13.59
08-08	1078216025	MICHAEL O LEVITT	07/06/78-07/20/78	348.75
		OFFICIAL MILEAGE, JANUARY TO MAY 1978, 2325 MILES @ .15, IN DISTRICT	01/03/78-05/01/78	
		OFFICIAL MILEAGE, 151 MILES AT .09/MILE		
		GAS FOR MOBILE OFFICE		
		TYPESETTING SERVICES		
		RECORDING STUDIO SERVICES FOR JUNE 1978		
		LABELS ON FRANKED ENVELOPES		
		SLIDES ON NEWSLETTER		
		SLIDES PREPARED FOR SLIDE PRESENTATION ON THE CAPITOL BUILDING, FOR MOBILE OFFICE		
		PHOTO PROCESSING, PRINTING AND ENLARGEMENTS		
		OLYMPUS CAMERA FLASH MOUNT		
		FOLDERS FOR OFFICE FROM LERNER LAW BOOK, CO.		
		RECORDING STUDIO SERVICES FOR MAY 1978		
		5 - 8X10 REPRINTS FOR OFFICIAL PURPOSES		
		OFFICIAL MILEAGE FOR JUNE 1978 230 MILES @.090		
		ENVELOPES RUN		
		REPRO LETTERHEAD - REORDER		
		GAS FOR MOBILE CONGRESSIONAL OFFICE		
		REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN MAY, 535 MILES @ 90		
		REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 50 MILES @ 90		
		REIMBURSEMENT FOR UNITED AIRLINES SMALL PACKAGE AIRBILL FOR OFFICIAL PACKAGE		
		REIMBURSEMENT FOR SMALL PACKAGE AIRBILL FOR OFFICIAL PACKAGE SENT BY UNIT AIR		
		1978 SENIOR CITIZEN INTERN LUNCHEON SHARE		
		OFFICIAL PHOTOGRAPH COPIES (2 INVOICES ATTACHED)		
		COPIES OF MATERIALS RE. ENVIRONMENTAL DEFENSE FUND INC ET CETERA		
		GSA PRINTING SERVICES FOR SALT LAKE CITY DISTRICT OFFICE		
		REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN JUNE, 125 MILES @ 90		
		MOBILE OFFICE		
		SALT LAKE CITY UT		
		CEDAR CITY UT		
		MOBILE OFFICE		
		MOBILE OFFICE		
		TYPESETTING FOR AUGUST NEWSLETTER		
		MAILING SERVICES		
		PRINTING SERVICES FOR NEWSLETTERS		
		REPRO LETTERHEAD - 2 ORDERS, 4 RMS BLUE MIMCO, TYPESET 10 HEADINGS, REPRO LETTER SEAL		
		TYPESETTING		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued						
08-08	1078216026	XEROX CORPORATION	06/30/78	OVER-MINIMUM CHARGES FOR XEROX - JUNE 30, 1978 BILL	103.34	
08-08	1078216019	MICHAEL O LEAVITT	03/23/78	SUPPLIES FOR OFFICIAL HEARING IN DISTRICT	10.54	
08-08	1078216023	MICHAEL O LEAVITT	02/14/78	OFFICIAL SUPPLIES AT STANDARD SUPPLY COMPANY	11.15	
08-08	1078216024	MICHAEL O LEAVITT	01/23/78-07/27/78	HOTEL AND PARKING FEE FOR OFFICIAL TRIP TO WASHINGTON, DC	59.43	
08-10	1078221060	LOREN LEWIS	07/21/78-07/31/78	OFFICIAL MILEAGE, 191 MILES @ .90	17.19	
08-10	1078221062	DAVID KNIBBE	07/31/78	GAS FOR MOBILE OFFICE	22.40	
08-10	1078221061	DAVID KNIBBE	07/01/78	OFFICIAL MILEAGE, 312 MILES @ .90	28.08	
08-15	10782227005	UNITED AIRLINES	08/02/78	SMALL PACKAGE AIRBILL FOR OFFICIAL PACKAGE	27.50	
08-15	10782227006	HOUSE RECORDING STUDIO	07/31/78	RECORDING STUDIO SERVICES FOR JULY 1978	43.25	
08-18	10782300228	DAVID KNIBBE	07/18/78	GAS FOR MOBILE OFFICE	16.80	
08-18	10782300227	SALT LAKE TIMES	08/03/78-12/31/78	20-WEEK SUBSCRIPTION TO SALT LAKE TIMES NEWSPAPER SERVICE 09-04-78	3.00	
08-29	1078240051	DAVID KNIBBE	08/03/78-08/16/78	GAS AND EXPENSES FOR MOBILE OFFICE (5 RECEIPTS)	91.73	
08-29	1078240053	UNITED AIRLINES	08/09/78	SMALL PACKAGE AIRBILL FOR OFFICIAL PACKAGE	40.43	
08-29	1078240052	THE ENTERPRISE	08/11/78-12/31/78	SUBSCRIPTION FOR 19 ISSUES OF THE ENTERPRISE FOR WASHINGTON OFFICE	9.50	
09-06	1078249065	PROGRESS PRINTING CO	01/01/78-01/07/79	ONE-YEAR SUBSCRIPTION OF MILLARD COUNTY PROGRESS	7.00	
09-06	1078249064	DAVID KNIBBE	08/11/78-08/24/78	GAS FOR MOBILE OFFICE, 2 RECEIPTS	56.50	
09-06	1078249063	JORDAN SCHOOL DISTRICT	08/23/78	RENTAL OF SCHOOL AUDITORIUM FOR TOWN MEETING	20.90	
09-06	1078249060	MIDVALE CITY CORPORATION	08/23/78	RENT OF MIDVALE CITY HALL FOR TOWN MEETING	10.00	
09-06	1078249058	XEROX CORPORATION	06/01/78-07/05/78	OVER MINIMUM CHARGES FOR XEROX COPIER	138.26	
09-11	1078254273	UTAH PRESS ASSOCIATION INC	08/28/78	CLIPPING SERVICE FOR 1978	180.00	
09-11	1078254238	JOHN HANKS	08/19/78	KEYS COPIED DISTRICT OFFICE	2.00	
09-11	1078254240	JOHN HANKS	08/18/78-09/02/78	OFFICIAL MILEAGE 700 MILES AT \$.09 A MILE	63.00	
09-11	1078254239	JOHN HANKS	08/25/78	BATTERIES FOR OFFICIAL USE	3.36	
09-20	1078262116	DL PRINTING, INC	08/18/78	PRINTING OF TOWN MEETING ANNOUNCEMENTS	832.16	
09-20	1078263008	LOREN LEWIS	09/06/78-09/09/78	GAS, OIL AND MUFFLER EXPENSES FOR MOBILE OFFICE	97.65	
09-20	1078263009	LOREN LEWIS	09/07/78-09/08/78	MOTEL AND PARK EXPENSES DURING OFFICIAL TRIP WITH MOBILE OFFICE	18.10	
09-20	1078262124	JORDAN SCHOOL DISTRICT	08/23/78	SANDY TOWN MEETING BUILDING RENTAL	44.00	
09-20	1078262126	JORDAN SCHOOL DISTRICT	08/19/78	SECURITY AND AUDIO-VISUAL CHARGES FOR SOUTH JORDAN TOWN MEETING	30.50	
09-20	1078262125	JORDAN SCHOOL DISTRICT	08/19/78	RENT AND CUSTODIAL SERVICES FOR SOUTH JORDAN TOWN MEETING	81.00	
09-20	1078262117	DAVID KNIBBE	08/01/78-08/31/78	OFFICIAL MILEAGE IN AUGUST, 101 MILES AT \$.09 DAVE KNIBBE	9.09	
09-20	1078262118	LOREN LEWIS	08/01/78-08/04/78	OFFICIAL MILEAGE IN AUGUST, 325 MILES AT \$.09 LOREN LEWIS	29.25	
09-20	1078263011	DAVID KNIBBE	09/07/78	GAS EXPENSE FOR MOBILE OFFICE	13.50	
09-20	1078262119	HOUSE RECORDING STUDIO	08/21/78	RECORDING STUDIO SERVICES FOR AUGUST	123.50	
09-20	1078262120	POSTMASTER	08/31/78-01/03/79	4 MONTHS' RENT ON POST OFFICE BOX	10.00	
09-20	1078263010	DAVID KNIBBE	09/06/78	MOTEL EXPENSES ON OFFICIAL TRIP	15.94	
09-22	1078264047	BEAVER COUNTY NEWS	09/01/78-02/28/79	6-MONTH SUB TO BEAVER CO. NEWS FOR CEDAR CITY DISTRICT OFFICE BOX 667 CEDAR CITY, UT 84720	4.50	

09-23	1078265024	THOMAS J LANKFORD	08/01/78-08/10/78	LEG UPDATE, LABELS, LETTERHEAD, 6 RMS PLAIN PAPER	471.81
09-23	1078265025	THOMAS J LANKFORD	09/11/78	LETTERHEAD	88.45
09-30	1078272014	DIUWIL PUBLISHING CO	02/11/78-02/16/79	1 YEAR SUBSCRIPTION TO WILLARD COUNTY CHRONICLE FOR SALT LAKE CITY DISTRICT OFFICE	6.50
09-30	1078272013	THE BEAVER COUNTY NEWS	03/01/78-03/01/79	1 YEAR SUBSCRIPTION	8.00
07-13	1178194026	MOUNTAIN BELL	06/25/78	TELEPHONE SERVICE FOR CEDAR CITY DISTRICT OFFICE	51.64
07-13	1178193037	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	281.83
07-28	1178208061	GSA, OAD, FINANCE DIVISION	07/20/78	PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	254.03
07-28	1178208062	C & P TELEPHONE	06/30/78	TELEPHONE BILL FOR WASHINGTON DC OFFICE FOR JUNE	10.20
08-15	1178227002	MOUNTAIN BELL	07/25/78	PHONE BILL FOR CEDAR CITY DISTRICT OFFICE	78.63
08-29	1178240034	GSA, OAD, FINANCE DIVISION	08/20/78	OFFICIAL TELEPHONE EXPENSES FOR SALT LAKE CITY DISTRICT OFFICE	241.69
09-11	1178254142	MOUNTAIN BELL	08/25/78	CEDAR CITY DISTRICT OFFICE PHONE BILL	58.12
09-30	1178272003	GSA, OAD, FINANCE DIVISION	09/20/78	SALT LAKE CITY DISTRICT OFFICE PHONE BILL	257.53
07-13	2178133002	WESTERN UNION TELEGRAPH COMPANY	11/30/77	OFFICIAL TELEGRAM CHARGES	15.98
07-13	2178193010	WESTERN UNION TELEGRAPH COMPANY	04/30/78	OFFICIAL TELEGRAM CHARGES	10.27
07-13	2278193008	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR MAY 1978	18.49
07-25	2278205258	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	154.33
08-12	2278223266	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	154.33
08-29	2278240015	C & P TELEPHONE	07/31/78	OFFICIAL TOLL CHARGES FOR JULY 1978	15.63
09-09	2278251265	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	154.33
09-30	2278272001	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, DC OFFICE	6.22
07-11	1278191137	DAN MARRIOTT	06/22/78-06/25/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	348.00
07-13	1278194052	DAN MARRIOTT	06/30/78-07/02/78	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO SALT LAKE CITY, 2252 MILES 0150	337.80
07-13	1278194054	DAN MARRIOTT	07/09/78	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC ON UNITED AIRLINES	174.00
08-04	1278215131	DAN MARRIOTT	07/28/78-07/30/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	348.00
08-04	1278215125	DAN MARRIOTT	07/21/78-07/24/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	348.00
08-18	1278230069	DAN MARRIOTT	08/11/78-08/13/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	348.00
09-11	1278254082	DAN MARRIOTT	08/11/78-09/05/78	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	348.00
09-22	1278264003	DAN MARRIOTT	09/14/78-09/17/78	ROUND TRIP AIR FARE FROM WASHINGTON TO SALT LAKE CITY AND RETURN	348.00
07-11	1378191029	JESSELIE BARLOW	06/18/78	ONE-WAY OUR FARE FROM SALT LAKE CITY TO WASH, DC	148.00
08-15	1378227001	BARRY NIELSEN	07/28/78-08/03/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	348.00
09-11	1378254033	JOHN HANKS	08/18/78-09/02/78	RD-TRIP WASHINGTON, DC TO SALT LAKE CITY AND RETURN	348.00
07-11	1478191033	WILAND & ASSOCIATES INC	06/13/78	COMPUTER SERVICES	424.11
07-11	1478191034	WILAND & ASSOCIATES INC	06/13/78	COMPUTER SERVICES	413.10
07-22	1478202027	DIGITAL MANAGEMENT CORPORATION	06/23/78	TAPE DATA BASE	53.50
07-22	1478202028	WILAND & ASSOCIATES INC	06/30/78	COMPUTER SERVICES, INCLUDING PROGRAMMING, UPDATING, AND LABELS	661.11
07-22	1478202029	WILAND & ASSOCIATES INC	06/26/78	COMPUTER SERVICES, INCLUDING CONTINUING PROGRAMMING	194.22
09-13	1578268122	POSTMASTER	07/13/78	100 30 CENT STAMPS, 100 2-CENT STAMPS, 200 3-CENT STAMPS	38.00
09-13	1578268059	POSTMASTER	08/16/78	100 18-CENT STAMPS AND 100 30-CENT STAMPS, FOR OFFICIAL USE	48.00
07-31	2078213284	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		622.05
08-31	2078244285	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		629.98
09-30	2078275378	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		300.97

TOTAL

26,786.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued						
ADJUSTMENTS/REFUNDS						
07-13	2278262009	C & P TELEPHONE	05/31/78	CASH REFUND CREDIT ON 6-1-78 DATA BILL	(1.13)	
06-09	1078227111	GRANITE SCHOOL DISTRICT	05/29/78	REFUND DUE TO DUPLICATE PAYMENT	(18.66)	
06-10	1078262081	DAVID KNIBBE	04/01/78--04/30/78	REFUND DUE TO DUPLICATE PAYMENT	(23.76)	
TOTAL					(43.55)	

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

07-31	0278213021	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	.....	1,125.50
08-31	0278242264	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	.....	1,125.50
09-30	0278275264	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	.....	1,125.50
07-11	0678191017	THOMAS J LANKFORD	06/02/78--06/20/78	REPRO WEEKLY COLUMNS, REPRO 'REFLECTIONS'	148.15
07-11	0678191016	THOMAS J LANKFORD	05/02/78--05/30/78	REPRO WEEKLY COLUMNS, LETTER, CARD, LABELS ON ENV. RUN SETS, REPRO REFLECTIONS, ETC.	4,419.02
07-12	0678192027	WILAND & ASSOCIATES INC	06/26/78	TABULATION OF QUESTIONNAIRE	1,085.94
08-10	0678221016	THOMAS J LANKFORD	07/14/78	LABELS ON NEWSLETTER	21.41
09-11	0678254003	WILAND & ASSOCIATES INC	08/14/78	CHESHIRE LABELS TO NEWSLETTER MASTER FILE	12.00
07-29	0978210334	AMERICAN BUILDING	07/01/78--07/30/78	1214 AMERICAN BLDG CHARLOTTE NC	300.00
07-29	0978210333	JOHN T ALEXANDER & SON INC	07/01/78--07/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
08-31	0978241332	AMERICAN BUILDING	08/01/78--08/30/78	1214 AMERICAN BLDG CHARLOTTE NC	300.00
08-31	0978241331	JOHN T ALEXANDER & SON INC	08/01/78--08/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
09-26	0978268330	JOHN T ALEXANDER & SON INC	09/01/78--09/30/78	207 W BROAD ST STATESVILLE NC 28677	125.00
07-20	1078200005	HOUSE RECORDING STUDIO	05/05/78--05/26/78	RECORDING STUDIO SERVICES	151.75
07-20	1078200004	REPUBLICAN PHOTO SERVICE	06/20/78	PICTURE OF CONGRESSMAN MARTIN	18.75
08-08	1078219185	THE PHOTO-LAB	07/20/78	NEWSLETTER MATERIAL	9.25
08-10	1078221112	XEROX CORPORATION	06/30/78	ADDITIONAL CHARGES FOR XEROX MACHINE	22.09
08-10	1078221113	KELVIN ANDERSON	06/11/78--07/31/78	CONG. OFFICE HOURS: CHARLOTTE TO STATESVILLE; CHARLOTTE TO LINCOLTON 1.140 MILES 0170	193.80
08-10	1078221157	THOMAS J LANKFORD	06/22/78--06/30/78	REPRO 2 COLOR RELEASE HEADINGS REORDER, LABELS ON FRANKED ENV. 3 COLS. 'WASH. REFLECTS'	209.03
08-15	1078227008	HOUSE RECORDING STUDIO	06/01/78--06/30/78	SERVICES FOR MONTH OF JUNE	28.25
08-15	1078227007	HOUSE RECORDING STUDIO	04/30/78--05/31/78	SERVICES DURING THE MONTH OF MAY	58.00
09-11	1078254276	THOMAS J LANKFORD	07/19/78--07/25/78	COLUMNS, CARDS, WASHINGTON REFLECTIONS-STOCK	133.15
09-11	1078254277	THOMAS J LANKFORD	08/02/78--08/11/78	COLUMNS, WASHINGTON REFLECTIONS, LABELS	133.56

09-11	1078254016	CONGRESSIONAL QUARTERLY INC	08/15/78	CONGRESSIONAL QUARTERLY	20.45
09-11	1078254015	XEROX CORPORATION	05/30/78-06/30/78	OVER-MINIMUM CHARGES ON XEROX MACHINE FOR JULY	18.34
09-11	1078254013	KELVIN ANDERSON	08/03/78-08/28/78	IN-DISTRICT TRAVEL TOTAL 740 MILES X 170	125.80
09-14	1078256192	CONGRESSIONAL QUARTERLY INC	08/15/78	CONGRESSIONAL QUARTERLY REPORT	20.45
07-13	1178193042	SOUTHERN BELL	05/22/78-06/22/78	PHONE SERVICE FOR LINCOLNTON OFFICE	24.16
07-18	1178198065	MID-CAROLINA TELEPHONE COMPANY	07/01/78-07/24/78	PHONE SERVICE FOR MOORESVILLE OFFICE	22.25
07-22	1178202037	SOUTHERN BELL	07/01/78-08/01/78	PHONE SERVICE FOR CHARLOTTE OFFICE	213.84
07-31	1178212064	SOUTHERN BELL	07/01/78-08/01/78	STATESVILLE PHONE BILL (DISTRICT OFFICE)	23.27
07-31	1178212065	GSA, OAO, FINANCE DIVISION	07/18/78	FTS SERVICE	22.95
08-10	1178221051	SOUTHERN BELL	06/22/78-07/22/78	PHONE SERVICE FOR LINCOLNTON	23.00
09-11	1178254010	SOUTHERN BELL	08/01/78-09/01/78	PHONE SERVICE FOR CHARLOTTE	88.10
09-11	1178254008	MID-CAROLINA TELEPHONE COMPANY	07/01/78-08/01/78	PHONE SERVICE FOR MATTHEWS	22.25
09-11	1178254006	SOUTHERN BELL	07/22/78-08/22/78	PHONE SERVICE FOR LINCOLNTON, NC	23.00
09-11	1178254009	SOUTHERN BELL	08/01/78-09/01/78	PHONE SERVICE FOR STATESVILLE	20.95
09-11	1178254007	GSA, OAO, FINANCE DIVISION	08/18/78	FTS SERVICE	40.75
09-20	1178262031	MID-CAROLINA TELEPHONE COMPANY	08/01/78-09/01/78	TELEPHONE SERVICE FOR AUGUST, MATTHEWS	22.25
09-23	1178265005	SOUTHERN BELL	09/01/78-10/01/78	PHONE SERVICE FOR STATESVILLE, SEPT	20.95
09-30	1178272004	SOUTHERN BELL	09/01/78-10/01/78	PHONE SERVICE FOR CHARLOTTE	84.20
09-30	1178272005	GSA, OAO, FINANCE DIVISION	09/18/78	FTS SERVICE	5.15
07-13	2178194112	WESTERN UNION TELEGRAPH COMPANY	06/16/78	MESSAGE OF CONGRATULATIONS SENT	10.03
09-20	2178262012	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS DURING AUGUST	22.89
07-11	2278191023	C & P TELEPHONE	05/01/78-05/31/78	PHONE SERVICE FOR WASHINGTON OFFICE	200.22
07-25	2278205260	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	176.16
07-31	2278212017	C & P TELEPHONE	05/30/78-06/30/78	PHONE BILL, WASHINGTON, DC	139.36
08-12	2278223267	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	176.16
09-09	2278251266	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	176.16
09-09	2278254003	C & P TELEPHONE	06/30/78-07/31/78	PHONE SERVICE FOR JULY, 1978	24.65
07-12	1278192095	EASTERN AIRLINES INC, WINGS	05/19/78-05/22/78	ROUND TRIP WASHINGTON, DC TO CHARLOTTE	106.00
07-12	1278192094	EASTERN AIRLINES INC, WINGS	05/12/78-05/13/78	OFFICIAL TRIP BY MEMBER RD-TRIP DC-CHARLOTTE, NC	106.00
07-12	1278192096	EASTERN AIRLINES INC, WINGS	05/28/78-06/01/78	ROUND TRIP WASHINGTON, DC TO CHARLOTTE, NC	106.00
08-08	1278216009	JAMES G MARTIN	07/11/78	OFFICE HOURS & CONG. BUSINESS REIMB. FOR CAR TRAVEL FROM LAKE NORMAN TO WASH, 436 MI	75.07
08-21	1278233025	EASTERN AIR LINES INC	06/30/78	CHAMBER OF COMMERCE DCA/CLT/DCA	122.00
08-21	1278233026	EASTERN AIR LINES INC	06/30/78	OFFICE HOURS DCA/CLT	53.00
08-21	1278233024	EASTERN AIR LINES INC	06/14/78-06/19/78	UNCC TACT SEMINAR DCA/CLT/DCA	106.00
09-11	1278254007	EASTERN AIR LINES INC	07/18/78	ONE WAY TRIP FROM DC TO DISTRICT FOR OFFICE HOURS	53.00
09-14	1378256014	JAMES S LOFTON	08/26/78-09/01/78	ROUNDTRIP FROM WASHINGTON, DC TO CHARLOTTE, NC 414 MILES X 170 X 2, TOLLS	142.56
09-20	1378262015	TAISIE TROUT	09/05/78-09/11/78	WASHINGTON-CHARLOTTE- WASHINGTON, PLANE FARE TAISIE TROUT	90.00
07-13	1478193028	WILAND & ASSOCIATES INC	06/26/78	UPDATE OF NEWSLETTER FILE	142.00
07-31	1478212010	WILAND & ASSOCIATES INC	07/18/78	UPDATE MARTIN NEWSLETTER MASTER FILE	168.18
07-22	1578201006	POSTMASTER	07/10/78	2,000 15-CENT STAMPS	300.00
07-31	2078213285	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		235.31
08-31	2078244287	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		236.30
09-30	2078275380	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		289.81

TOTAL

15,074.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES G MARTIN — Continued						
ADJUSTMENTS/REFUNDS						
06-14	1078227049	QUOTE	06/13/78—12/31/78	REFUND FOR SUBSCRIPTION	(8.25)	
OFFICE OF HON. DAWSON MATHIS						
OFFICIAL EXPENSES						
07-31	0278213022	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78			616.20
08-31	0278242265	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78			616.20
09-30	0278275265	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78			616.20
07-19	0678199016	DAVID R RAMAGE	06/13/78	500 'DEAR COLLEAGUE LETTERS'		12.95
07-19	0678199017	DAVID R RAMAGE	06/20/78	500 LETTERS		12.95
07-19	1078199185	RALPH T CLARK	06/01/78—06/27/78	TRAVEL BY STAFF MEMBER, 1496 MILES		254.32
07-19	1078199197	SOUTHEASTERN COMPUTER SERVICE CENTER INC	06/01/78—06/30/78	TRAVEL BY STAFF MEMBER, 1496 MILES		254.32
07-19	1078199198	THE MOULTRIE OBSERVER	06/01/78—06/30/78	MAINTENANCE OF MAILING LIST		250.00
07-19	1078199192	DAVID R RAMAGE	07/05/78—12/31/78	SUBSCRIPTION		16.50
07-19	1078199193	DAVID R RAMAGE	06/29/78	50 REPROS		50.00
07-19	1078199187	RALPH T CLARK	07/05/78	50 REPROS		50.00
07-19	1078199188	DAVID R RAMAGE	06/08/78	TRAVEL BY STAFF MEMBER, MOULTRIE, GA TO ATLANTA, GA AND RETURN		60.76
07-19	1078199200	THE CUTHBERT TIMES	06/20/78	50 REPROS		50.00
07-19	1078199183	KENNETH J FAIRCLOTH	07/01/78—12/31/78	SUBSCRIPTION		3.09
07-19	1078199179	RALPH T CLARK	06/05/78—06/22/78	TRAVEL BY STAFF MEMBER, 713 MILES		121.21
07-19	1078199194	DAVID R RAMAGE	05/01/78—05/26/78	TRAVEL BY STAFF MEMBER, 1340 MILES		227.80
07-31	1078212034	THOMAS J CANTRELL, SR	07/11/78	50 REPROS		50.00
07-31	1078212035	THE ADEL NEWS	06/01/78—06/30/78	TRAVEL BY STAFF MEMBER (THOMAS J CANTRELL, SR), 1137 MILES 0.17		193.29
07-31	1078212037	THE VALDOSTA DAILY TIMES	06/01/78—12/31/78	NEWSPAPER SUBSCRIPTION		3.64
07-31	1078212036	THOMASVILLE TIMES ENTERPRISE	07/31/78	NEWSPAPER SUBSCRIPTION		20.60
07-31	1078212153	DAVID R RAMAGE	06/01/78—12/31/78	NEWSPAPER SUBSCRIPTION		25.78
07-31	1078212155	HOUSE RECORDING STUDIO	07/14/78	50 REPROS, INVOICE R-1468, 07-18-78		50.00
08-04	1078215138	HOUSE OF REPRESENTATIVE RESTAURANT	06/02/78—06/14/78	JUNE 1978 CHARGES FOR RADIO, VIDEO, AND MOTION PICTURE WORK		119.50
08-18	1078229236	DAVID R RAMAGE	06/26/78	LUNCHEON MEETING WITH ROBERT S MCNAMARA, AND MEMBERS OF AGRICULTURE COMMITTEE		280.00
08-18	1078229240	DAVID R RAMAGE	07/27/78	50 REPROS		50.00
08-18	1078229242	HOUSE RECORDING STUDIO	08/09/78	3,000 LABELS		87.50
08-18	1078229241	KENNETH J FAIRCLOTH	07/05/78	CHARGES FOR MOTION PICTURE WORK		4.50
			07/08/78—07/18/78	TRAVEL BY STAFF MEMBER (J. KENNETH FAIRCLOTH), 558 MILES AT \$.17 PER MILE		94.86

08-18	1078229239	DAVID R RAMAGE	08/07/78	50 REPOS.	50.00
08-18	1078229237	DAVID R RAMAGE	07/31/78	50 REPOS.	50.00
08-31	1078241034	SOUTHEASTERN COMPUTER SERVICE CENTER INC	08/01/78-08/31/78	MAINTENANCE OF MAILING LIST	250.00
08-31	1078241037	DAVID R RAMAGE	08/14/78	50 REPOS.	50.00
08-31	1078241040	THOMAS J CANTRELL, SR	07/12/78-07/31/78	TRAVEL BY STAFF MEMBER	151.47
09-15	1078257021	DOUGHERTY COUNTY COMMISSION	07/01/77-12/31/77	USE OF XEROX COPIER FOR DISTRICT OFFICE, ALBANY, GA	40.55
09-19	1078261371	KENNETH J FAIRCLOTH	07/25/78-08/31/78	TRAVEL BY STAFF J KENNETH FAIRCLOTH; 1,533 MI 0170 HOTEL ACCOMM. TERRACE GARDEN INN	304.92
09-19	1078261366	DAVID R RAMAGE	08/22/78-09/05/78	50 REPOS, 50 REPOS	150.00
09-19	1078261363	DOUGHERTY COUNTY COMMISSION	01/04/78-06/30/78	USE OF XEROX COPIER FOR DISTRICT OFFICE ALBANY, GA	15.60
09-28	1078270069	CALHOUN COURIER	09/01/78-09/01/79	NEWSPAPER SUBSCRIPTION	5.15
09-28	1078270070	THOMAS J CANTRELL, SR	08/01/78-08/31/78	TRAVEL BY STAFF MEMBER (THOMAS J CANTRELL,SR) 1,379 MILES 0 170 PER MILE	234.43
09-30	1078272125	RALPH T CLARK	07/05/78-08/31/78	TRAVEL BY STAFF MEMBER (RALPH T. CLARK) 2,946 MILES 0 170 PER MILE	500.82
09-30	1078272124	DAVID R RAMAGE	09/08/78	50 REPOS 9/18/78	50.00
09-30	1078272126	TALLAHASSEE DEMOCRAT	09/26/78	NEWSPAPER SUBSCRIPTION 10-25-78 TO 10-25-79	66.00
09-30	1078272127	THE DOTHAN EAGLE	09/01/78-03/01/79	NEWSPAPER SUBSCRIPTION	68.00
09-30	1078272128	THE FLORIDA TIMES-UNION	09/21/78-09/21/79	NEWSPAPER SUBSCRIPTION	68.50
07-19	1178199056	SOUTHERN BELL TELEPHONE	06/26/78-07/26/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA 912-439-8067	104.70
07-31	1178212089	SOUTHERN BELL TELEPHONE	07/01/78-08/01/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA (WATS)	430.50
07-31	1178212093	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FOR DISTRICT OFFICE, ALBANY, GA	23.35
08-18	1178229074	SOUTHERN BELL TELEPHONE	07/26/78-08/26/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	116.26
08-21	1178233035	SOUTHERN BELL TELEPHONE	08/01/78-09/01/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	562.84
08-31	1178241015	GSA, OAD, FINANCE DIVISION	08/01/78-09/01/78	FTS SERVICE FOR DISTRICT OFFICE, ALBANY, GA	23.35
09-28	1178270055	SOUTHERN BELL TELEPHONE	08/26/78-09/26/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	113.18
09-30	1178272061	SOUTHERN BELL TELEPHONE	09/01/78-10/01/78	PHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GEORGIA	340.10
09-30	1178272062	GSA, OAD, FINANCE DIVISION	09/01/78-10/01/78	TELEPHONE SERVICE-FTS	23.35
07-19	2178199014	WESTERN UNION TELEGRAPH COMPANY	06/02/78-06/30/78	JUNE 1978 CHARGES FOR TELEGRAM MESSAGES	64.34
08-18	2178229023	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	JULY 1978 CHARGES FOR TELEGRAM MESSAGES	8.23
09-15	2178257001	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	DECEMBER 1977 CHARGES FOR TELEGRAM MESSAGES	98.45
09-28	2178270007	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	AUGUST 1978 CHARGES FOR TELEGRAM MESSAGES	62.30
07-25	2178205262	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.86
07-31	2178212027	C & P TELEPHONE	06/01/78-06/30/78	JUNE 1978 TELEPHONE SERVICE FOR WASHINGTON OFFICE	311.50
08-12	2178223268	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	185.86
08-31	2178241006	C & P TELEPHONE	07/01/78-07/31/78	JULY 1978 TELEPHONE SERVICE FOR WASHINGTON OFFICE	490.80
09-09	2178251267	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	185.86
09-30	2178272021	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	297.39
07-19	1278199043	DAWSON MATHIS	07/09/78	TRAVEL EXPENSES, ALBANY, GA TO WASHINGTON, DC	98.72
07-19	1278199044	DAWSON MATHIS	06/21/78	RENT FOR PO BOX 1932, ALBANY, GA FOR USE BY ALBANY DISTRICT OFFICE	28.00
07-31	1278212007	DAWSON MATHIS	07/13/78-07/16/78	TRAVEL EXPENSES - WASHINGTON, DC TO ATLANTA, GA AND RETURN FROM ALBANY, GA	196.08
08-21	1278233027	DAWSON MATHIS	08/05/78-08/07/78	VALDOSTA, GA TO WASH, DC AND RETURN, PRIVATE AUTO TO & FROM TERMINALS-24 MILES 0 170	214.08
08-21	1278233028	DAWSON MATHIS	08/12/78-08/13/78	DC TO ALBANY, GA AND RETURN, PRIVATE AUTO TO AND FROM TERMINALS, 32 MILES 0 170	197.44
09-28	1278270014	DAWSON MATHIS	08/21/78-09/05/78	TRAVEL BETWEEN WASHINGTON, DC AND SECOND DISTRICT OF GA	197.44
09-28	1378270016	JULIAN HOLLAND	08/18/78-08/20/78	TRAVEL BY STAFF MEMBER (W JULIAN HOLLAND) WASH., DC TO ALBANY, GA & RETURN	148.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAWSON MATHIS—Continued					
08-18	147829054	SOUTHEASTERN COMPUTER SERVICE CENTER INC	07/01/78-07/31/78	MAINTENANCE OF MAILING LIST, 7/31/78	250.00
09-30	1478272013	SOUTHEASTERN COMPUTER SERVICE CENTER INC	09/01/78-09/30/78	MAINTENANCE OF MAILING LIST	250.00
09-28	1578270046	POSTMASTER	09/11/78	6,000 POSTAGE STAMPS @ 150 EACH	900.00
07-31	2078213286	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		89.16
08-31	2078244289	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		478.54
09-30	2078275382	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		381.98
TOTAL					13,010.95

OFFICE OF HON. JIM MATTOX

OFFICIAL EXPENSES

07-31	0278213023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,263.12
08-31	0278242266	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,268.52
09-30	0278275266	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,498.16
07-13	0678194012	NEGA TYPE CORPORATION	06/30/78	MISC PRINTING PLATES; POSTER, PUBLIC MEETINGS; INFLATION, PUBLIC MEETINGS	488.40
07-13	0678194016	DAVID R RAMAGE	06/20/78	CHESHIRE LABELS ON NEWSLETTERS	333.35
07-13	0678194017	DAVID R RAMAGE	06/30/78	FOLDING LETTERS	150.00
08-10	067821008	THE RECORD PUBLISHING COMPANY	07/21/78	8 PAGE TABLOID NEWSPAPER, 215,000 COPIES COMPOSITION PRESS STOP, 1 FOR MAILER	3,284.35
09-08	0678250001	NEGA TYPE CORPORATION	08/23/78	PLATES FOR TOWN HALL MEETING	94.50
09-08	0678250004	VISUAL SYSTEMS	08/23/78	MISC. GRAPHIC SUPPLIES	35.65
09-08	0678250002	NEGA TYPE CORPORATION	08/23/78	ONE A B DICK PLATE	26.25
09-08	0678250003	NEGA TYPE CORPORATION	08/25/78	PLATES FOR TOWN HALL MEETING	52.25
07-29	0978210335	A DON CROWDER	07/01/78-07/30/78	MOBILE OFFICE	276.00
08-31	0978241333	A DON CROWDER	08/01/78-08/30/78	MOBILE OFFICE	276.00
09-22	0978264265	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DALLAS TX	3,928.00
09-22	0978264264	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DALLAS TX	673.00
07-13	1078193114	THOMAS J LANFORD	05/01/78-05/04/78	XEROX COPIES REDUCED	7.80
07-13	1078194088	XEROX CORPORATION	05/01/78-05/30/78	MONTHLY CHARGE	76.66
07-13	1078194089	STANDARD COFFEE SERVICE	06/22/78	COFFEE FOR THE OFFICE	39.95
07-13	1078194087	THE SHIRT XPLOSION	04/28/78	ONE TACKLE TWILL (SILK SCREENING MATERIAL)	4.00
07-13	1078194083	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	THREE MONTH CHARGE FOR THE NEW YORK TIMES	34.18
07-13	1078194064	GSA, OAD, FINANCE DIVISION	05/26/78	1 REAM PAPER, 1 PACKAGE PAPER CUPS	1.99
07-13	1078193115	THOMAS J LANFORD	06/20/78-06/22/78	XEROX COPIES REDUCED	3.30
07-13	1078194086	VISUAL SYSTEMS	06/26/78	MISCELLANEOUS GRAPHIC SUPPLIES	13.60

07-13	1078194084	FRANK PARSONS PAPER CO INC	06/15/78	50,000 SHEETS OF 8 1/2 X 11 WHITE PAPER	615.00
07-13	1078194118	DAVID R RAMAGE	06/26/78	NEGATIVES & PRINTS	11.00
07-13	1078194117	ATLAS PHOTO COMPANY	06/23/78	MISCELLANEOUS PHOTOGRAPHS	16.85
07-13	1078194085	VISUAL SYSTEMS	06/22/78	MISCELLANEOUS GRAPHIC SUPPLIES	34.24
07-14	1078195180	RUTH KAPLAN	07/07/78	ONE COMPOSER FONT	33.25
07-14	1078195176	THE SUBURBAN TRIBUNE	06/02/78-12/31/78	PRO-RATED SUBSCRIPTION FOR THE WASHINGTON OFFICE	3.50
07-14	1078195173	DAVID R RAMAGE	06/19/78	CALLING CARDS FOR STAFF MEMBER	15.00
07-14	1078195172	SAXON BUSINESS PRODUCTS, INC	06/19/78	PRESTIGE PAPER, PRESTIGE PAPER CONCENTRATE BOTTLE	87.60
07-14	1078195177	DAVID R RAMAGE	06/29/78	MEMO PADS (100)	90.00
07-14	1078195178	JIM MATTOX	04/09/78	PARKING AT THE DFW AIRPORT	.25
07-14	1078195170	JIM MATTOX	06/29/78	PARKING AT THE DFW AIRPORT	.75
07-14	1078195169	JIM MATTOX	05/29/78	SHIPMENT OF LEGISLATIVE MATERIALS	9.50
07-14	1078195175	FEDERAL EXPRESS CORPORATION	06/29/78	SHIPMENT OF LEGISLATIVE MATERIALS	13.74
07-22	1078202186	DALLAS/FORT WORTH BUSINESS	06/01/78-12/31/78	PRO-RATED SUBSCRIPTION	10.00
07-22	1078202187	GENERAL SERVICES ADMINISTRATION	06/12/78	1 BOX KLEENEX	.39
07-22	1078202189	GENERAL SERVICES ADMINISTRATION	06/13/78	5 PACKAGES INDEX CARDS, 2 PACKAGES MEMO PAPER, 1 NOTEBOOK	3.94
07-22	1078202180	CONGRESSIONAL QUARTERLY INC	06/19/78	WEEKLY REPORTS 0 51, 4, 6	13.00
07-22	1078202182	DAVID R RAMAGE	07/13/78	ONE PLATE FOR PRINTING	3.00
07-22	1078202184	POST SECRETARIAL SERVICE	07/07/78-07/12/78	TYPESETTING, TELECOPYING	110.00
07-25	1078206051	THOMAS J LANFORD	07/14/78	XEROX COPIES REDUCED	1.40
07-25	1078206050	THOMAS J LANFORD	06/29/78	XEROX COPIES REDUCED	2.50
07-27	1078207257	MEGA TYPE CORPORATION	07/18/78	8 TONES AND 2 NEGATIVES	90.20
07-27	1078207256	STANDARD COFFEE SERVICE	07/19/78	COFFEE FOR THE OFFICE	39.95
07-27	1078207243	HOUSE RECORDING STUDIO	06/01/78-06/30/78	CHARGES FOR THE MONTH OF JUNE, MISC. GRAPHIC PRINTS AND FILM PROCESSING	175.50
07-27	1078207255	VISUAL SYSTEMS	06/26/78	MISC. GRAPHIC SUPPLIES	36.38
07-27	1078207258	DAVID R RAMAGE	07/13/78	NEGATIVES, HALFTONES AND PRINTS	13.50
07-31	1078212158	GENERAL SERVICES ADMINISTRATION	06/26/78	2 PACKAGES PAPER CUPS, 15 EXPANDING FILMS	4.08
07-31	1078212157	GENERAL SERVICES ADMINISTRATION	06/28/78	BATTERY, ONE BOX OF LIFT-OFF TAPE, MASKING TAPE	11.95
07-31	1078212165	GENERAL SERVICES ADMINISTRATION	06/19/78	4 MEMO PADS, 1 STAPLER, 1 ROLL OF TAPE	7.48
07-31	1078212160	GENERAL SERVICES ADMINISTRATION	06/21/78	ONE PICTURE FRAME	2.34
07-31	1078212159	GENERAL SERVICES ADMINISTRATION	06/22/78	10 PACKAGES INDEX CARDS	1.90
07-31	1078212156	GENERAL SERVICES ADMINISTRATION	06/30/78	MAILING ENVELOPE	.40
07-31	1078212163	GENERAL SERVICES ADMINISTRATION	06/19/78	ENVELOPE	.03
08-10	1078221124	NATIONAL JOURNAL REPORTS	08/09/78-12/30/78	PRO-RATED SUBSCRIPTION SERVICE 10-01-78	69.23
08-10	1078221123	AB DICK CO	06/01/78-06/30/78	RENTAL MODEL 2700, RENTAL MODEL 8871	363.75
08-10	1078221115	DAVID R RAMAGE	07/25/78	1,000 FORMS FOR USE IN THE DISTRICT OFFICE	19.50
08-10	1078221116	DAVID R RAMAGE	07/26/78	NEGATIVES AND 2 PRINTS	13.00
08-10	1078221119	THE DALLAS MORNING NEWS	04/02/78-04/12/78	PRO-RATED SUBSCRIPTION TO THE DALLAS MORNING NEWS FOR THE WASHINGTON OFFICE	66.00
08-10	1078221117	DAVID R RAMAGE	07/28/78	NEGATIVES AND PRINTS	16.50
08-10	1078221121	CANTRELL/CUTTER PRINTING, INC	07/25/78	ADDITIONAL VOTER REG. FORMS	1,507.50
08-10	1078221120	XEROX CORPORATION	04/28/78-05/31/78	MONTHLY CHARGE FOR THE XEROX 3100 LOC COPIER	71.01
09-08	1078250024	XEROX CORPORATION	05/31/78-06/30/78	MONTHLY CHARGE	52.33
09-08	1078250023	AB DICK CO	07/01/78-07/31/78	RENTAL MODEL 2700, RENTAL MODEL 8871	363.75
09-08	1078250022	STANDARD COFFEE SERVICE	08/31/78	COFFEE FOR THE OFFICE	39.95
09-08	1078250019	PARSONS PAPER CO INC	08/23/78	50,000 PCS OF 8 1/2X11 PAPER	615.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM MATTOX—Continued					
09-08	1078250017	CAROLYN BLAYDES	08/23/78	MISC. GRAPHIC SUPPLIES	19.10
07-27	1178207124	C & P TELEPHONE	06/01/78—06/30/78	CHARGES FOR THE MONTH OF JUNE	73.24
07-27	1178207121	GSA, OAD, FINANCE DIVISION	07/01/78	PHONE SERVICE IN DIST OFFICE, 6 LINES 749-1771, 1772, 1773, 1527, 7505 AND 7266	314.60
07-13	2178194108	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	CHARGE FOR THIS MONTH	41.53
07-13	2178194057	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00
07-13	2178194058	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
08-31	2178250001	WESTERN UNION TELEGRAPH COMPANY	10/01/77	CHARGE FOR THE MONTH OF OCTOBER	37.93
07-13	2278194004	C & P TELEPHONE	05/01/78—05/30/78	MONTHLY CHARGE FOR MAY	168.19
07-25	2278205269	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	291.32
08-12	2278223269	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	291.32
09-09	2278251268	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	291.32
07-13	1278194070	JIM MATTOX	06/23/78—06/26/78	TRIP TO THE DISTRICT	250.00
07-13	1278194071	JIM MATTOX	06/09/78	PARKING AT THE DFW AIRPORT	.75
07-14	1278195076	JIM MATTOX	06/29/78—07/03/78	TRIP TO THE DISTRICT	248.00
07-22	1278202073	JIM MATTOX	07/14/78—07/16/78	TRIP TO THE DISTRICT	248.00
07-27	1378207042	J D ARNOLD	07/10/78	FROM DESTINATION IN DISTRICT TO DFW, 20 MILES; SURTRAM TO AIRPORT & NAT (TAXI) TO HOME	11.00
07-27	1378207041	J D ARNOLD	07/01/78	HOME TO AIRPORT, 7 MILES AND DFW TO DESTINATION IN DISTRICT, 30 MILES	5.55
07-27	1378207040	J D ARNOLD	07/01/78—07/10/78	TRIP TO THE DISTRICT TO ATTEND A LEGISLATIVE MEETING	248.00
07-13	1478194039	TERMINAL DATA CORPORATION	07/01/78—07/31/78	CRT TERMINAL	55.00
07-13	1478194033	ANDERSON JACOBSON, INC	07/01/78—07/31/78	A 242 ACOUSTIC COUPLER	20.00
07-14	1478195037	XEROX CORPORATION	06/21/78	3100 DEVELOPER	32.01
07-22	1478202031	DIGITAL MANAGEMENT CORPORATION	06/01/78—06/30/78	DATA PROCESSING CHARGES	1,459.44
08-10	1478202127	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	DATA PROCESSING SERVICES FOR THE MONTH OF JULY	1,403.41
08-31	1478250021	IBM	10/01/77—10/30/77	MONTHLY CHARGE FOR THE INFORMATION PROCESSOR	800.00
09-08	1478250015	ANDERSON JACOBSON, INC	09/01/78—09/30/78	MONTHLY CHARGE FOR THE INFORMATION PROCESSOR	20.00
09-08	1478250012	DIGITAL MANAGEMENT CORPORATION	08/01/78—08/31/78	A 242 ACOUSTIC COUPLER	1,328.71
07-31	2078213287	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	DATA PROCESSING SERVICES FOR AUGUST	350.31
08-31	2078244291	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	DATA PROCESSING SERVICES FOR AUGUST	1,271.34
09-30	2078275384	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	DATA PROCESSING SERVICES FOR AUGUST	29.24
TOTAL					27,860.48
ADJUSTMENTS/REFUNDS					
01-19	1478227039	IBM	11/01/77—11/30/77	REFUND MADE FOR INCORRECT PAYMENT	(800.00)

OFFICE OF HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

07-31	0278213024	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	442.09
08-31	027824267	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	442.09
09-30	0278275267	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	442.09
07-11	0678191039	DAVID R RAMAGE	06/22/78	491.00
07-11	0678191002	DAVID R RAMAGE	06/23/78	782.45
07-28	0678208013	DAVID R RAMAGE	07/14/78	82.00
07-28	0678208014	DAVID R RAMAGE	07/14/78	35.00
07-28	0678208017	DAVID R RAMAGE	07/10/78	341.10
08-08	0678220007	DAVID R RAMAGE	07/31/78	130.00
08-08	0678220009	DAVID R RAMAGE	07/21/78	109.60
08-08	0678220008	DAVID R RAMAGE	07/31/78	34.30
09-14	0678256034	DAVID R RAMAGE	08/28/78	366.20
09-14	0678256032	DAVID R RAMAGE	08/22/78	66.25
09-14	0678256035	DAVID R RAMAGE	08/16/78	1,377.50
09-14	0678256033	DAVID R RAMAGE	08/30/78	159.00
09-22	0978264266	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3,250.00
09-22	0978264267	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	165.00
07-11	1078191041	THE LOUISVILLE TIMES	07/01/78-12/31/78	32.50
07-11	1078191035	WASHINGTON POST	07/01/78-12/31/78	21.60
07-11	1078191042	DAVID R RAMAGE	06/26/78	54.00
07-11	1078191339	CHARLES B MATTINGLY	06/23/78	15.44
07-11	1078191033	JEFFERSON PUBLISHING INC.	07/01/78-12/31/78	10.78
07-11	1078191036	THE COURIER JOURNAL	07/01/78-12/31/78	18.20
07-11	1078191040	THE LOUISVILLE TIMES	07/01/78-12/31/78	19.50
07-11	1078191037	THE COURIER JOURNAL	07/01/78-12/31/78	29.90
07-12	1078192068	XEROX CORPORATION	02/06/78	30.00
07-12	1078192069	XEROX CORPORATION	05/01/78-05/31/78	56.02
07-12	1078192067	REBECCA LEE	06/21/78	4.00
07-12	1078192066	BRENDA SWEATT	06/21/78	18.20
07-12	1078192070	THE COURIER JOURNAL	07/01/78-07/31/78	161.90
07-28	1078208305	DAVID R RAMAGE	07/11/78	27.50
07-28	1078208306	COFFEE BREAK INC	07/06/78	30.00
07-28	1078208309	FINANCIER	07/01/78-12/31/78	29.90
07-28	1078208310	THE COURIER JOURNAL	07/11/78-12/31/78	9.61
07-28	1078208300	ASMAN CUSTOM PHOTO SERVICE, INC.	06/30/78	38.50
07-28	1078208307	COFFEE BREAK INC	06/24/78	14.00
07-28	1078208303	MASTERSON'S FOOD AND DRINK	07/06/78	32.01
07-28	1078208302	GSA, OAD, FINANCE DIVISION	04/25/78	45.60
07-28	1078208308	RODEWAY INNS	07/07/78	117.15
07-28	1078208304	DAVID R RAMAGE	07/17/78	42.00
08-08	1078220067	RODEWAY INNS	07/22/78	
		43,900 SCHEDULES		
		99,900 NEWSLETTERS		
		5,500 NEWSLETTERS		
		900 SCHEDULES-HANDICAPPED		
		36,500 NEWSLETTERS		
		2,000 PROPOSITION 13 ARTICLES 0 1603		
		7,500 DEAR FRIEND- TAXES 02315		
		6,945 CHESHIRE LABELS ON ENVELOPES 0 2385		
		SEPTEMBER UPDATE 39,000 NEWSLETTERS		
		LETTERS-H.R. 6075 4,000 WOMEN'S MAILING		
		AUGUST NEWSLETTER 171,000 NEWSLETTERS		
		LETTERS-UPDATES 4,500		
		LOUISVILLE KY		
		LOUISVILLE KY		
		SIXTH MONTHS SUBSCRIPTION TO THE SUNDAY MORNING LOUISVILLE TIMES		
		SUBSCRIPTION FOR SIX MONTHS		
		5,000 LETTERHEADS		
		PURCHASING OF FILM AND FLASH CUBES FOR OFFICIAL BUSINESS		
		SIX MONTHS SUBSCRIPTION		
		SIXTH MONTHS SUBSCRIPTION TO THE SUNDAY COURIER JOURNAL		
		SIXTH MONTHS SUBSCRIPTION TO THE EVENING LOUISVILLE TIMES		
		SIXTH MONTHS SUBSCRIPTION TO THE DAILY COURIER JOURNAL		
		FOR REMOVAL OF XEROX 800-C		
		RENTAL OF XEROX		
		EXPENSE FOR ATTENDING MEETING ON OFFICIAL BUSINESS		
		EXPENSE FOR ATTENDING MEETING ON OFFICIAL BUSINESS		
		SUNDAY JOURNAL FOR SIX MONTHS		
		VOTING RECORDS, 3,000		
		COFFEE FOR EAST LOUISVILLE NEIGHBORHOOD FORUM		
		SIX MONTHS SUBSCRIPTION		
		SIX MONTHS SUBSCRIPTION FOR THE DAILY COURIER JOURNAL		
		FILM DEVELOPMENT		
		COFFEE FOR SHWELY FORUM		
		COFFEE WHICH WAS SERVED AT MINISTER FORUM		
		3,100 DEVELOPER 3.3 LBS		
		COFFEE AND DANISH FOR LABOR FORUM		
		CHESHIRE LABELS ON ENVELOPES, 35,714		
		COFFEE AND DANISH FOR FORUM		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROMANO L MAZZOLI—Continued						
08-08	1078220065	ASMAN CUSTOM PHOTO SERVICE, INC.	07/01/78	FILM DEVELOPMENT.....	51.15	
08-24	1078235028	BELLARMIANE COLLEGE	07/06/78	RENTAL OF SCIENCE THEATER FOR NEIGHBORHOOD FORUM.....	80.00	
09-14	1078256196	LEE HOLTZMANN	08/31/78	COFFEE, CREAM AND SUGAR FOR GOVERNMENT REFORM FORUM.....	7.00	
09-14	1078256203	DAVID R RAMAGE	08/22/78	SENIOR CITIZENS FORUM 60-500 SCHEDULE CARDS.....	480.00	
09-14	1078256197	LYNNE POLLOCK	08/28/78	HOTEL ROOM (2 DAYS) DISTRICT OFFICE LOUISVILLE.....	59.40	
09-14	1078256202	DAVID R RAMAGE	08/31/78	CHESHIRE LABELS ON ENVELOPES AUGUST UPDATE, 37 608.....	123.05	
09-14	1078256199	DAVID R RAMAGE	08/14/78	200 DEAR FRIEND LETTERS CITIZEN FORUMS.....	13.25	
09-14	1078256198	DAVID R RAMAGE	08/16/78	1,500 SCHEDULE CARDS.....	17.50	
09-19	1078261376	ASMAN CUSTOM PHOTO SERVICE, INC.	07/31/78	3 8X10 SWG, FRAME 07/1A2 5A-6(2).....	10.50	
09-19	1078261377	ASMAN CUSTOM PHOTO SERVICE, INC.	08/25/78	100 8X10 SWG PRINTS.....	200.00	
09-19	1078261372	DAVID R RAMAGE	08/31/78	POST CARDS - BOOKLET.....	42.75	
09-19	1078261379	XEROX CORPORATION	05/31/78	MONTHLY RENTAL OF EQUIPMENT.....	10.11	
09-23	1078265028	XEROX CORPORATION	04/30/78	3.3 LBS 3100 DEVELOPER.....	32.01	
09-23	1078265027	JUNIOR LEAGUE OF LOUISVILLE STAIRWAYS	08/30/78	RENTAL OF MEETING HALL AT STAIRWAYS FOR GOOD GOV'T FORUM.....	100.00	
09-23	1078265026	COFFEE BREAK INC	09/09/78	COFFEE FOR SOUTH LOUISVILLE COMMUNITY FORUM AT THE BEECHMONT COMMUNITY CENTER.....	27.50	
09-29	1078271023	LOUISVILLE TODAY	09/25/78	SUBSCRIPTION RENEWAL 11-1-78 THRU 11-1-79.....	10.00	
07-28	1178208183	GSA, OAO, FINANCE DIVISION	03/10/78-07/09/78	DISTRICT OFFICE TELEPHONES.....	217.80	
07-28	1178208182	COMPATIBLE COMMUNICATION SYSTEMS OF KY	07/01/78-07/30/78	TELEPHONE ANSWERING SERVICE.....	114.00	
08-24	1178235007	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CALLS.....	201.05	
08-24	1178235010	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897.....	223.95	
09-29	1178271009	GSA, OAO, FINANCE DIVISION	09/01/78-09/30/78	DISTRICT OFFICE TELEPHONES.....	222.58	
08-20	2178208015	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS.....	23.02	
08-10	2178221005	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH FROM WASHINGTON TO ATLANTA, GA.....	15.47	
09-23	2178265004	WESTERN UNION TELEGRAPH COMPANY	08/31/78	LOUISVILLE, KENTUCKY.....	23.54	
07-25	2278205271	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	180.91	
07-28	2278208051	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE CALLS.....	162.37	
08-08	22782220005	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	135.91	
08-12	2278223270	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	180.91	
09-09	2278251269	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	180.91	
09-28	2278270005	C & P TELEPHONE	12/01/77-12/31/77	LONG DISTANCE TELEPHONE SERVICE.....	149.37	
09-29	2278271004	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE CALLS.....	171.70	
07-27	1278207122	EASTERN AIRLINES INC, WINGS	06/08/78-06/09/78	STAFF TRAVEL, MIKE NEVENS ROUNDTrip AIR FARE FROM WASHINGTON TO LOUISVILLE.....	134.00	
07-27	1278207121	EASTERN AIRLINES INC, WINGS	06/09/78-06/10/78	ROUNDTrip AIR FARE FROM WASHINGTON TO LOUISVILLE.....	134.00	
07-27	1278207120	EASTERN AIRLINES INC, WINGS	05/19/78	3 ROUNDTrip AIR FARES FROM WASHINGTON TO LOUISVILLE, 5/19, 5/20 AND 5/22-24.....	375.00	
08-12	1278223091	ROMANO L MAZZOLI	07/01/78-07/08/78	CHARGE FOR TOLLS FROM WASH, DC TO LOUISVILLE, KY, ROUNDTrip.....	7.00	
08-12	1278223090	AVIS RENT A CAR	07/01/78-07/08/78	RENTAL OF CAR FROM WASHINGTON TO LOUISVILLE, KENTUCKY.....	257.82	

08-18	1278230022	EASTERN AIR LINES INC	06/23/78-06/24/78	ROUNDTRIP AIRFARE FROM WASHINGTON TO LOUISVILLE, KY FOR CONGRESSMAN	143.65
09-14	1278256091	EASTERN AIR LINES INC	07/14/78-07/15/78	MEMBER ROUND TRIP AIR FARE WASHINGTON-LOUISVILLE	107.00
09-14	1278256092	EASTERN AIR LINES INC	07/21/78-07/22/78	MEMBER ROUND TRIP AIR FARE WASHINGTON-LOUISVILLE	134.00
09-14	1378256015	EASTERN AIR LINES INC	08/09/78-08/11/78	STAFF ROUND TRIP AIR FARE WASHINGTON-LOUISVILLE-F. SHARP 244-84-5014	134.00
09-14	1378256016	EASTERN AIR LINES INC	07/26/78-07/28/78	STAFF ROUND TRIP AIR FARE WASHINGTON-LOUISVILLE-KAREN POLING 231-62-5976	134.00
07-28	1478208028	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	228.00
07-28	1478208027	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	1,059.97
08-10	147821028	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	1,127.18
08-24	1478235005	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	228.00
09-19	1478261088	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES, DELIVERIES, MULTIPLE TERMINAL CHARGES, DISK STORAGE	1,120.91
09-23	1478265006	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	MONTHLY RENTAL OF EQUIPMENT	228.00
07-31	2078213288	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		696.16
08-31	2078244293	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		501.03
09-30	2078275386	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		197.40
TOTAL					19,992.81

ADJUSTMENTS/REFUNDS

07-28	1078262085	GSA, OAD, FINANCE DIVISION	04/25/78	REFUND DUE TO INCORRECT PAYEE	(32.01)
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OFFICE OF HON. ROBERT MCCLORY**OFFICIAL EXPENSES**

07-31	0278213003	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		964.73
08-31	0278242247	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		995.39
09-30	0278275246	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,021.58
08-25	0678236010	THOMAS J. LANFORD	07/18/78-07/25/78	REPRO 2 COLOR NEWSLETTER- PAPER-YOUR COPY	2,548.60
09-11	0678254001	WOODSTOCK PUBLISHING CO	08/30/78	MID-SESSION POSTAL PATRON MAILING	3,540.35
07-29	0978210305	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	07/01/78-07/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
07-29	0978210304	LEONARD HEISLER	07/01/78-07/30/78	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
07-29	0978210306	CITY OF ELGIN, ILLINOIS	07/01/78-07/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
08-31	0978241302	LEONARD HEISLER	08/01/78-08/30/78	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
08-31	0978241304	CITY OF ELGIN, ILLINOIS	08/01/78-08/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
08-31	0978241303	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	08/01/78-08/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
09-26	0978268303	CITY OF ELGIN, ILLINOIS	09/01/78-09/30/78	150 DEXTER COURT ELGIN IL 60120	150.00
09-26	0978268302	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	09/01/78-09/30/78	LAKE COUNTY BLDG WAUKEGAN IL 60085	225.60
09-26	0978268301	LEONARD HEISLER	09/01/78-09/30/78	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
07-11	1078191264	MARIETTA STONHAM	05/10/78-05/12/78	LOGGING... SHERATON MOTOR INN COLORADO SPRINGS, COLORADO	26.98
07-11	1078191265	MARIETTA STONHAM	05/13/78	LOGGING... VISITING OFFICERS' QUARTERS OFFUTT AFB, NEBRASKA	11.00
07-13	1078194107	COUNTY OF LAKE	04/01/78-04/30/78	XEROX SERVICES FOR MONTH OF APRIL	3.29
07-13	1078194061	ANSWERING KANE COUNTY	07/01/78	SERVICES	29.50
07-13	1078194109	HUGHES & SON, INC.	06/24/78	LETTERING ON DOORS AND WINDOWS OF CONGRESSIONAL OFFICE	220.00
07-19	1078199261	HOUSE RECORDING STUDIO	06/01/78-06/27/78	RECORDING SERVICES/OFFICIAL WEEKLY RADIO TAPES	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT MCCLORY — Continued					
07-19	1078199260	HOUSE OF REPRESENTATIVE RESTAURANT	06/22/78	OFFICIAL LUNCHEON MEETING	60.00
07-22	1078202147	ROBERT MCCLORY	07/01/78—09/30/78	3 MOS. SUBSCRIPTION	13.50
07-22	1078202146	ROBERT MCCLORY	06/01/78—12/31/78	ELBURN HERALD	2.50
07-22	1078202148	ROBERT MCCLORY	05/12/78	LODGING FOR TWO NIGHTS	50.81
07-22	1078202149	ROBERT MCCLORY	05/19/78—05/20/78	LODGING FOR TWO NIGHTS	44.00
07-22	1078202150	THOMAS J LANKFORD	06/30/78	REPRO LETTERHEAD-PAPER-REORDER	272.95
08-04	1078215094	XEROX CORPORATION	06/30/78	ADDITIONAL COPIES IN EXCESS OF LEASING ALLOWANCE	55.21
08-04	1078215188	ROBERT MCCLORY	06/10/78	REIMBURSEMENT FOR LODGING ONE NIGHT - MEMBER ONLY O'HARE HILTON/CHICAGO	27.03
08-04	1078215193	ROBERT MCCLORY	05/26/78—05/28/78	REIMBURSEMENT FOR LODGING FOR THREE NIGHTS - MEMBER ONLY WAUKEGAN TRAVELODGE	54.00
08-04	1078215194	ROBERT MCCLORY	07/21/78	REIMBURSEMENT FOR LODGING FOR ONE NIGHT - MEMBER ONLY AT THE WAUKEGAN TRAVELODGE	19.00
08-04	1078215196	NAVE TYPOGRAPHIC SERVICES, INC.	07/24/78	REPORT FROM WASHINGTON, COMPOSITION, MAKE-UP, REPRODUCTION ALTERATIONS	266.00
08-11	1078222067	WESTERN UNION TELEGRAPH COMPANY	07/31/78	SERVICE	126.67
08-11	1078222072	HOUSE RECORDING STUDIO	07/31/78	SERVICES	18.00
08-18	1078230024	HOUSE OF REPRESENTATIVE RESTAURANT	07/24/78	LUNCHEON BUFFET, 2469 RHOB (OFFICIAL)	52.32
08-25	1078236120	THOMAS J LANKFORD	08/04/78—08/09/78	RECORD REPRINT-ENLARGE 2 SIDES, RAISED PRINT CARDS 2 COLOR 3 ORDERS	159.40
08-29	1078240175	XEROX CORPORATION	06/01/78—07/01/78	ADDITIONAL COPIES	102.29
09-09	1078251117	ROBERT MCCLORY	07/28/78	LODGING-MEMBER ONLY ONE NIGHT	19.00
09-09	1078251120	ROBERT MCCLORY	08/18/78—08/19/78	LODGING-MEMBER ONLY TWO NIGHTS	38.00
09-09	1078251118	ROBERT MCCLORY	08/04/78—08/06/78	LODGING-MEMBER ONLY TWO NIGHTS	38.00
09-09	1078251119	ROBERT MCCLORY	08/27/78—08/29/78	LODGING-MEMBER ONLY THREE NIGHTS	71.28
09-16	1078258067	ROBERT MCCLORY	07/23/78	REIMBURSEMENT FOR : LODGING, O'HARE HILTON (CHICAGO) MEMBER ONLY-JULY 23,1978	27.03
09-16	1078258096	HOUSE RECORDING STUDIO	08/03/78—08/17/78	SERVICES FOR WEEKLY RADIO TAPE	24.00
09-23	1078265056	THOMAS J LANKFORD	08/16/78	LABELS, LETTER	24.70
07-11	1178188019	ILLINOIS BELL TELEPHONE COMPANY	06/16/78—07/15/78	TELEPHONE SERVICE	173.91
07-13	1178184020	ILLINOIS BELL TELEPHONE COMPANY	06/10/78—07/09/78	TELEPHONE SERVICE	220.32
07-13	1178194023	ILLINOIS BELL TELEPHONE COMPANY	06/19/78—07/18/78	TELEPHONE SERVICE	169.14
07-28	1178208023	ILLINOIS BELL TELEPHONE COMPANY	07/10/78—08/09/78	TELEPHONE SERVICE	170.25
08-08	1178216002	ILLINOIS BELL TELEPHONE COMPANY	07/19/78—08/18/78	SERVICES: 56 N. WILLIAM STREET CRYSTAL LAKE, IL 60014	142.88
08-08	1178220026	ANSWERING KANE COUNTY	08/01/78	SERVICES	29.50
08-08	1178216003	ILLINOIS BELL TELEPHONE COMPANY	07/16/78—08/15/78	SERVICES: 601-A LAKE COUNTY BUILDING WAUKEGAN, IL 60085	156.54
08-18	1178230023	ILLINOIS BELL TELEPHONE COMPANY	08/01/78—08/31/78	SERVICE, 815/459-3399, 56 N. WILLIAMS STREET, CRYSTAL LAKE, IL 60014	63.15
08-25	1178236092	ILLINOIS BELL TELEPHONE COMPANY	08/10/78—09/09/78	TELEPHONE SERVICE	271.40
09-08	1178250008	ILLINOIS BELL TELEPHONE COMPANY	08/19/78—09/18/78	SERVICES: 56 N. WILLIAMS ST., CRYSTAL LAKE, IL 60014	262.40
09-08	1178250056	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FTS INTERCITY SERVICE	26.00
09-08	1178250057	ILLINOIS BELL TELEPHONE COMPANY	08/16/78—09/16/78	SERVICES 601-A LAKE COUNTY BUILDING, WAUKEGAN, ILLINOIS 60085	115.48
09-11	1178254002	ANSWERING KANE COUNTY	09/01/78	SERVICES	29.50

09-20	1178262071	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	SERVICES.....	44.35
09-28	1178270005	ILLINOIS BELL TELEPHONE COMPANY.....	09/10/78-10/09/78	TELEPHONE SERVICE 150 DEXTER COURT ELGIN, ILLINOIS 60120.	232.92
09-13	2178134102	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	SERVICE.....	207.76
09-20	2178262009	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	TELEPHONE SERVICE.....	409.75
07-11	2278188008	C & P TELEPHONE.....	05/01/78-05/31/78	TELEPHONE SERVICE.....	525.43
07-22	2278202002	C & P TELEPHONE.....	06/30/78	TELEPHONE SERVICE.....	409.75
07-25	2278205201	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	178.66
08-12	227823246	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	178.66
08-24	2278235004	C & P TELEPHONE.....	07/31/78	SERVICE/2469 RAYBURN BUILDING WASHINGTON, DC 20515.	332.46
09-09	2278251248	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	203.68
09-23	2278285004	C & P TELEPHONE.....	08/01/78-08/31/78	SERVICE/2469 RAYBURN BUILDING WASHINGTON, DC 20515.	400.00
07-27	1278207124	UNITED AIRLINES.....	05/19/78-05/21/78	AIR TRAVEL DC/CHGO/DC, CONGRESSMAN ROBERT MCCLORY	156.00
08-11	1278207123	UNITED AIRLINES.....	05/12/78-05/13/78	AIR TRAVEL-D.C./CHGO/D.C., CONGRESSMAN ROBERT MCCLORY	242.00
08-11	1278222018	UNITED AIRLINES.....	07/01/78-07/09/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.00
08-11	1278222017	UNITED AIRLINES.....	06/10/78-06/11/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	179.00
08-11	1278222019	UNITED AIRLINES.....	06/17/78-06/18/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	202.00
08-24	1278235010	UNITED AIRLINES.....	07/21/78-07/23/78	AIR TRAVEL-DC/CHGO/DC CONGRESSMAN ROBERT MCCLORY	202.00
09-31	1278243001	UNITED AIRLINES.....	02/23/78-02/26/78	AIR TRAVEL - DC/CHGO/DC FOR CONGRESSMAN.....	194.00
09-09	1278251034	UNITED AIRLINES.....	08/04/78-08/06/78	AIR TRAVEL - CONGRESSMAN ROBERT MCCLORY DC/CHGO/DC.....	202.00
09-09	1278251035	UNITED AIRLINES.....	07/28/78-07/29/78	AIR TRAVEL - CONGRESSMAN ROBERT MCCLORY DC/CHGO/DC.....	179.00
09-29	1278271101	UNITED AIRLINES.....	08/18/78-09/01/78	AIR TRAVEL/DC-CHGO-DC CONGRESSMAN ROBERT MCCLORY	202.00
09-29	1278271102	UNITED AIRLINES.....	08/13/78-08/13/78	AIR TRAVEL DC-CHGO-DC CONGRESSMAN ROBERT MCCLORY DC-CHGO FC CHGO/DC Y 78.	179.00
07-11	1478188010	C & P TELEPHONE.....	05/01/78-05/31/78	DATA SERVICES/LOCAL CONNECTION.....	8.43
07-13	1478194017	DIGITAL MANAGEMENT CORPORATION.....	06/23/78	DATA PROCESSING SERVICES.....	280.00
07-31	1478212019	C & P TELEPHONE.....	06/01/78-06/30/78	DATA SERVICES/LOCAL CONNECTION.....	8.43
08-08	1478219002	DIGITAL MANAGEMENT CORPORATION.....	07/23/78	DATA PROCESSING SERVICES, 2469 RAYBURN HOB, WASHINGTON, DC 20515.	280.00
08-24	1478235002	C & P TELEPHONE.....	07/31/78	DATA SERVICES/LOCAL CONNECTION.....	8.43
08-24	1478235003	C & P TELEPHONE.....	07/31/78	SERVICE/2469 RAYBURN BUILDING WASHINGTON, DC 20515.	4.05
09-08	1478250030	DIGITAL MANAGEMENT CORPORATION.....	08/01/78-08/31/78	DATA PROCESSING SERVICES, 2469 RAYBURN BUILDING, WASHINGTON, D.C. 20515	280.00
09-20	1478262035	C & P TELEPHONE.....	08/01/78-08/31/78	DATA SERVICES/LOCAL CONNECTION.....	8.43
07-22	1578201042	POSTMASTER.....	06/28/78	POSTAGE.....	250.00
07-31	2078213266	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	94.47
08-31	2078244252	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	(1,298.82)
09-30	2078275353	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	124.32
TOTAL					19,717.22

OFFICE OF HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

07-31	0278213004	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	STENCILS, PLATES CUT.....	258.10
08-31	0278242248	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	258.10
09-30	0278275247	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	248.79
08-25	0678236012	THOMAS I LANKFORD.....	08/03/78-08/14/78	.....	47.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL W MCCLOSKEY JR.—Continued						
08-25	0678236011	THOMAS J LANKFORD	07/25/78—07/31/78	STENCILS, ENVELOPES	85.65	
09-26	0678268006	THOMAS J LANKFORD	08/16/78—08/31/78	4 STENCILS-PAPER, NEWSLETTER-PAPER	1,438.11	
07-29	0978210307	WILLIAM ANDERSON	07/01/78—07/30/78	305 GRANT AVENUE PALO ALTO CA 94306	475.00	
08-31	0978241305	WILLIAM ANDERSON	08/01/78—08/30/78	305 GRANT AVENUE PALO ALTO CA 94306	475.00	
09-26	0978268304	WILLIAM ANDERSON	09/01/78—09/30/78	305 GRANT AVENUE PALO ALTO CA 94306	475.00	
07-22	1078202151	THOMAS J LANKFORD	06/29/78	REPRO SCHEDULE LETTER-PAPER	1,427.00	
08-04	1078215095	XEROX CORPORATION	05/01/78—05/31/78	COPIER COVERAGE FOR WASHINGTON OFFICE	116.68	
08-18	1078230223	ED THOITS	08/15/78	CAB FARE TO DEPT OF INTERIOR AND RETURN	2.20	
08-24	1078235008	SAN FRANCISCO NEWSPAPER PRINTING CO.	08/01/78—12/31/78	NEWSPAPER DELIVERY DISTRICT OFFICE	25.00	
08-24	1078235009	SAN JOSE MERCURY	07/01/78—12/31/78	NEWSPAPER DELIVERY DISTRICT OFFICE	33.00	
08-31	1078243022	MENLO ATHERTON RECORDER	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
08-31	1078243025	HELEN PICKERING	07/11/78	PHOTOS FOR OFFICIAL BUSINESS (MILITARY ACADEMY NOMINEES)	21.30	
09-06	1078249131	XEROX CORPORATION	06/01/78—06/30/78	COPIER COVERAGE FOR WASHINGTON OFFICE (JUNE)	132.62	
09-09	1078251028	CONGRESSIONAL QUARTERLY INC	08/04/78	CQ BINDER	20.95	
09-26	1078268105	MAUREEN RYAN	09/01/78—09/30/78	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE (MENLO-ATHERTON RECORDER)	10.00	
07-27	1178207126	GSA, OAD, FINANCE DIVISION	08/22/78—09/03/78	REIMBURSE RENTAL CAR USED ON OFFICIAL BUSINESS IN 12TH CONGRESSIONAL DISTRICT	206.36	
07-27	1178207127	GSA, OAD, FINANCE DIVISION	07/18/78	PHONE SERVICE FOR DISTRICT OFFICE	64.37	
07-27	1178207128	PACIFIC TELEPHONE	06/29/78	PHONE SERVICE FOR DISTRICT OFFICE	77.55	
07-27	1178207128	PACIFIC TELEPHONE	06/29/78	PHONE SERVICE FOR DISTRICT OFFICE	14.44	
08-29	1178240006	GSA, OAD, FINANCE DIVISION	08/18/78	PHONE SERVICE FOR DISTRICT OFFICE 415-556-8615	137.47	
08-29	1178240007	GSA, OAD, FINANCE DIVISION	08/18/78	PHONE SERVICE FOR DISTRICT OFFICE 408-275-7462	59.93	
08-29	1178240008	PACIFIC TELEPHONE	07/29/78	PHONE SERVICE FOR THE DISTRICT OFFICE	77.26	
08-29	1178240009	PACIFIC TELEPHONE	07/29/78	PHONE SERVICE FOR THE DISTRICT OFFICE	99.79	
09-29	1178271113	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE TO DISTRICT OFFICE	8.01	
09-29	1178271113	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE TO DISTRICT OFFICE	118.43	
09-29	1178271112	GSA, OAD, FINANCE DIVISION	05/18/78	PHONE SERVICE TO DISTRICT OFFICE	154.93	
07-13	2178194103	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM ON OFFICIAL BUSINESS	6.90	
09-26	2178268005	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM ON OFFICIAL BUSINESS	17.93	
07-25	2278205204	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	216.81	
07-29	2278209003	C & P TELEPHONE	06/01/78—06/30/78	PHONE SERVICE WASHINGTON OFFICE LESS PERSONAL CALLS	157.62	
08-12	2278232448	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	216.81	
08-24	2278235085	C & P TELEPHONE	07/01/78—07/31/78	PHONE SERVICE WASHINGTON OFFICE JULY	96.25	
09-09	2278251249	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	216.81	
07-22	1278202036	PAUL N MCCLOSKEY	07/21/78—07/16/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT CALIFORNIA AND RETURN	436.00	
08-08	1278219010	PAUL N MCCLOSKEY	07/21/78—07/25/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00	
09-14	1278256112	PAUL N MCCLOSKEY	08/18/78—09/04/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00	

09-20	1278262009	PAUL N MCCLOSKEY	09/07/78-09/10/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00
09-29	1278271103	PAUL N MCCLOSKEY	09/22/78-09/24/78	AIRFARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00
07-19	1378199037	RICHARD GREY	05/29/78	TRIP TO 12TH DISTRICT, CALIFORNIA	218.00
07-19	1378199038	RICHARD GREY	04/11/78-04/21/78	TRIP TO AND FROM 12TH DISTRICT CALIFORNIA	244.00
07-19	1378199036	RICHARD GREY	04/20/78	TRIP TO 12TH DISTRICT, CALIFORNIA	212.00
09-20	1378262014	MAUREEN RYAN	08/04/78-09/03/78	AIR FARE TO 12TH CONGRESSIONAL DISTRICT AND RETURN	436.00
09-29	1378271037	DORCAS PHILLIPS	08/31/78-09/20/78	RAIL FARE TO CALIFORNIA	315.00
07-19	1478199072	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	COMPUTER SERVICES	324.00
07-19	1478199075	TERMINAL DATA CORPORATION	06/01/78-06/30/78	WORKSTATION & SOUND ENCLOSURE	25.50
07-19	1478199074	TERMINAL DATA CORPORATION	05/01/78-05/31/78	WORKSTATION AND SOUND ENCLOSURE	25.50
07-19	1478199071	CONTINENTAL RESOURCES INC	05/01/78-05/30/78	COMPUTER SERVICES	324.00
07-19	1478199078	DIALCOM, INCORPORATED	06/01/78-06/30/78	COMPUTER SERVICE	790.00
07-19	1478199077	DIALCOM, INCORPORATED	06/01/78-05/31/78	COMPUTER SERVICES	790.00
07-19	1478199079	DIALCOM, INCORPORATED	06/28/78	COMPUTER SERVICES - PRINTING -PARA	39.75
07-19	1478199076	TERMINAL DATA CORPORATION	07/01/78-07/31/78	WORKSTATION & SOUND ENCLOSURE	27.00
07-19	1478199073	CONTINENTAL RESOURCES INC	07/01/78-07/30/78	COMPUTER SERVICES	324.00
07-19	1478199080	DIALCOM, INCORPORATED	07/01/78-07/30/78	COMPUTER SERVICES	790.00
08-10	1478221026	TERMINAL DATA CORPORATION	08/01/78-08/31/78	COMPUTER SERVICES, SOUND ENCLOSURE & WORKSTATION	27.00
08-10	1478221035	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES	870.62
09-20	1478262014	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	884.33
09-20	1478262016	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COMPUTER SERVICE	324.00
09-20	1478262015	TERMINAL DATA CORPORATION	09/01/78-09/30/78	SOUND ENCLOSURE & WORKSTATION	27.00
07-31	2078213267	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		355.30
08-31	2078244254	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		379.23
09-30	2078275354	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		470.26
TOTAL					17,919.92

OFFICE OF HON. MIKE MCCORMACK

OFFICIAL EXPENSES

07-31	0278213005	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		891.60
08-31	0278242429	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,143.60
09-30	0278275248	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,206.60
07-11	0678191028	DAVID R RAMAGE	06/01/78	15,000 LABELS FOR MAILINGS	285.00
07-31	0678212003	CANTRELL/CUTTER PRINTING, INC	07/13/78	NEWSLETTER	3,724.71
07-29	0978210308	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	07/01/78-07/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
08-31	097821306	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	08/01/78-08/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
09-22	0978264270	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WENATCHEE WA	560.00
09-22	0978264269	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	VANCOUVER WA	598.00
09-22	0978264268	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	RICHLAND WA	26.00
09-26	0978268305	C A ENRIGHT DBA PREFERRED REAL ESTATE CO	09/01/78-09/30/78	307 NORTH THIRD ST YAKIMA WA 98901	435.00
07-11	1078191083	ERIC LEBER	06/21/78-06/22/78	LODGING AND MEAL FOR STAFF MEMBER WHILE ON OFFICIAL CONG. BUSINESS AT HANFORD HOUSE	59.02
07-11	1078191268	XEROX CORPORATION	04/01/78-04/08/78	FOR EXTRA BILLABLE COPIES OF XEROX COPY MACHINE - YAKIMA DISTRICT OFFICE	16.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MIKE MCCORMACK—Continued					
07-11	1078191270	LIBRARY OF CONGRESS.....	06/23/78	TEN PHOTOSTAT COPIES OF MAP (HIGHWAY).....	35.00
07-11	1078191266	ALLENS PRESS CLIPPING BUREAU.....	05/01/78-05/31/78	CLIPPING SERVICE FOR MONTH OF MAY.....	14.14
07-11	1078188072	MIKE MCCORMACK.....	06/16/78-06/17/78	CLIPPING AT THUNDERBIRD, YAKIMA, WASH.....	60.96
07-11	1078191078	ERIC LEBER.....	06/19/78-06/19/78	AIRWAYS RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	28.72
07-11	1078191080	ERIC LEBER.....	06/20/78	LOGGING AT SPOKANE TRAVEL LODGE RIVER INN FOR STAFF MEMBER ON OFFICIAL CONG. BUSINESS.....	23.12
07-13	1078193168	WASHINGTON PLAZA.....	06/02/78	MEAL.....	10.17
07-13	1078193167	CANTRELL/CUTTER PRINTING, INC.....	06/20/78	2 LETTERHEADS.....	87.75
07-13	1078193162	PINNELL, INC.....	06/05/78	1 S-770 TO PAK.....	40.50
07-13	1078193153	KELLEYS ANSWERING SERVICE.....	07/01/78-07/31/78	ANSWERING SERVICE FOR THE DISTRICT OFFICE.....	32.50
07-22	1078202170	MIKE MCCORMACK.....	07/04/78-07/05/78	AIR FARE FROM WENATCHEE TO PORTLAND TO YAKIMA.....	71.50
07-22	1078202169	MIKE MCCORMACK.....	07/04/78	MEAL AT CHIEFTAIN WITH WENATCHEE MAYOR.....	9.58
07-22	1078202171	MIKE MCCORMACK.....	07/05/78	LOGGING AT THUNDERBIRD, YAKIMA, WASHINGTON.....	47.53
07-22	1078202173	MIKE MCCORMACK.....	07/06/78	MEALS AT THUNDERBIRD, YAKIMA.....	8.15
07-22	1078202174	MIKE MCCORMACK.....	07/08/78	LOGGING AT THUNDERBIRD, YAKIMA.....	30.73
07-22	1078202168	MIKE MCCORMACK.....	07/05/78	MEALS FOR CONGRESSMAN, DISTRICT REP. AND CONSTITUENT.....	13.24
07-22	1078202387	JERRY ELLIS.....	07/04/78	LOGGING AT THUNDERBIRD INN, PORTLAND, OREGON FOR DISTRICT MANAGER ON OFF. CONGR. BUSINS.....	38.85
07-22	1078202388	JERRY ELLIS.....	07/08/78	LOGGING AT HALLMARK INN, MOSES LAKE FOR DISTRICT MANAGER ON OFFICIAL CONGR. BUSINESS.....	11.30
07-22	1078202167	MIKE MCCORMACK.....	07/05/78	LOGGING AT THUNDERBIRD INN, PORTLAND, OREGON.....	43.30
07-22	1078202389	JERRY ELLIS.....	07/07/78	WENATCHEE TO PORTLAND AND TO AIR FARE YAKIMA, WA.....	70.00
07-25	1078206047	DAVID R RAMAGE.....	06/29/78	NEWSPAPER REPRINT-BLOW-UP.....	110.20
07-25	1078206048	ALLENS PRESS CLIPPING BUREAU.....	06/01/78-06/30/78	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JUNE.....	15.00
07-31	1078212033	SUELLEN LOWRY.....	07/25/78-07/27/78	REGISTRATION FOR LA TO THE AMERICAN MEDICAL ASSOCIATION JOINT CONFERENCE.....	50.00
07-31	1078212032	ROSSER & SUTTON.....	03/25/78-05/25/78	RENTAL ON AB DICK 695 COPIER MACHINE IN RICHLAND OFFICE (2 MONTHS RENTAL).....	154.00
08-04	1078215096	DEMOCRATIC STUDY GROUP.....	07/21/78	1978 DUES TO THE DEMOCRATIC STUDY GROUP.....	25.00
08-04	1078215097	CANTRELL/CUTTER PRINTING, INC.....	07/05/78	BLUELINE ONLY ON MEMO SHEETS.....	19.50
08-04	1078215091	BOSTON UNIVERSITY COMPTROLLER'S OFFICE.....	07/17/78	20 COPIES OF "THE WAR AGAINST THE ATOM".....	22.58
08-08	1078216010	COLUMBIA BASIN DAILY HERALD.....	06/01/78-12/31/78	SUBSCRIPTION TO COLUMBIA BASIN DAILY HERALD FOR YAKIMA OFFICE 6 MONTHS.....	27.00
08-08	1078216009	SEATTLE POST INTELLIGENCER.....	06/01/78-12/31/78	SUBSCRIPTION TO P-I FOR 6 MONTHS FOR YAKIMA OFFICE - DAILY.....	34.50
08-08	1078216011	CANTRELL/CUTTER PRINTING, INC.....	03/31/78	REPRINT - TYPESET ONLY.....	70.00
08-24	1078235011	SENTINEL NEWSPAPERS.....	08/07/78	15 LINES FOR 1 WEEK AD.....	14.55
08-24	1078235012	SPOKANE DAILY CHRONICLE.....	08/16/78	6 MONS. SUBS. TO SPOKESMAN-REV (DAILY ONLY) FOR YAKIMA DIST OFFICE FROM 9-10 TO 12-31-78.....	24.00
08-24	1078235013	SAVIN BUSINESS MACHINES CORP.....	07/31/78	METER USAGE.....	19.11
08-24	1078235014	CHARLOTTE M RUCCI.....	08/06/78-08/07/78	LOGGING (\$50.44), MEAL (\$25.52) PHONE (.25) WHILE ON OFFICIAL BUSINESS.....	53.21
08-24	1078235023	ROSSER & SUTTON.....	07/01/78-07/31/78	SUPPLY OF AB DICK COP ^y PAPER FOR RICHLAND OFFICE.....	137.00
08-24	1078235025	ALLENS PRESS CLIPPING BUREAU.....	07/01/78-07/31/78	CLIPPING SERVICE FOR MONTH OF JULY.....	15.00
08-24	1078235015	CHARLOTTE M RUCCI.....	08/06/78-08/11/78	MILEAGE PORTLAND, OR TO YAKIMA, WA (ROUNDTrip) 378 MILES AT 170.....	64.26

08-24	1078235022	YAKIMA BINDERY AND PRINTING CO	07/13/78-07/21/78	PAPER CUTTER, SUPPLIES FOR YAKIMA DIST OFFICE.....	95
08-24	1078235019	POST PUBLICATIONS.....	08/16/78	6 MON SUBS TO POST RECORD FOR VANCOUVER DIST OFFICE FROM 8-31-78 TO 12-31-78.....	3.00
08-24	1078235020	YAKIMA BINDERY AND PRINTING CO	07/13/78-07/21/78	BLOTTERS, SUPPLIES FOR YAKIMA DIST OFFICE.....	8.35
08-29	1078240042	MIKE MCCORMACK.....	08/05/78	LOGGING AT THUNDERBIRD INN.....	32.58
08-29	1078240043	JERRY ELLIS.....	07/28/78-07/29/78	LOGGING (\$86.10), LOCALS (46.05 INCLUDES DISTRICT STAFF MEMBERS).....	132.15
08-29	1078240146	SENTINEL NEWSPAPERS	08/16/78	ONE WEEK AD IN LOCAL MILITARY PAPERS FOR RECEPTIONIST.....	24.25
08-29	1078240045	CHARLOTTE M RUCCI.....	08/11/78-08/12/78	LOGGING (77.70) & PHONE (.25) ON OFFICIAL CONGRESSIONAL BUSINESS.....	77.95
08-29	1078240148	JERRY ELLIS.....	08/11/78	LOGGING, MEALS INCLUDES DISTRICT REP AND D.C. STAFF, BUSINESS LUNCH.....	159.90
08-29	1078240149	CONGRESSIONAL QUARTERLY INC	08/18/78	TWO MONTH SUBSCRIPTION TO CONGRESSIONAL INSIGHT 11/01/78-12/31/78.....	8.00
08-29	1078240044	JERRY ELLIS.....	07/24/78	LOGGING (43.30) & MEAL (3.50) ON OFFICIAL CONGRESSIONAL BUSINESS.....	46.80
08-31	1078243033	MIKE MCCORMACK.....	08/11/78-08/12/78	LOGGING AT THUNDERBIRD INN, JANTZEN BEACH.....	76.10
08-31	1078243032	BRINKMAN OFFICE OUTFITTERS INC.	08/16/78	OFFICE SUPPLIES FOR VANCOUVER OFFICE.....	5.48
09-09	1078251031	PINNELL INC.....	08/15/78	SAVIN SUPPLIES FOR YAKIMA DISTRICT OFFICE.....	105.90
09-09	1078251029	CONGRESSIONAL PHOTO SHOPPE.....	08/28/78	PROCESS OF BLACK & WHITE FILM.....	7.06
09-09	1078251030	ALLENS PRESS CLIPPING BUREAU	08/01/78-08/31/78	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST.....	19.20
09-20	1078262017	MIKE MCCORMACK.....	09/04/78	LOGGING (\$24.43) MEALS (\$19.42).....	43.85
09-20	1078262012	JERRY ELLIS.....	08/29/78	LOGGING (\$31.23) MEALS (\$18.85).....	50.08
09-20	1078262013	MIKE MCCORMACK.....	08/21/78-08/22/78	LOGGING (\$48.86) MEALS (\$34.26).....	83.12
09-20	1078262016	MIKE MCCORMACK.....	08/29/78-08/31/78	LOGGING (\$49.65) MEALS (\$31.82).....	81.47
09-20	1078262015	MIKE MCCORMACK.....	08/26/78-08/27/78	LOGGING (\$26.73) MEALS (\$3.77).....	30.50
09-20	1078262014	MIKE MCCORMACK.....	08/22/78-08/25/78	LOGGING (\$63.58) MEALS (\$21.30).....	84.88
09-20	1078263068	CHARLOTTE M RUCCI.....	08/11/78	DINNER FOR STAFF MEMBER AT SHERATON INN-PORTLAND ON OFFICIAL CONG BUSINESS.....	10.10
09-20	1078263069	ROSSER & SUTTON	08/08/78	STAMP KIT FOR YAKIMA DISTRICT OFFICE.....	8.30
09-20	1078262111	MIKE MCCORMACK.....	07/21/78-07/22/78	ROOM (\$61.46) MEALS (\$9.22) THUNDERBIRD AT YAKIMA.....	70.68
09-20	1078262112	MIKE MCCORMACK.....	07/28/78-07/29/78	LOGGING (\$80.20) MEALS (\$9.95) AT THE THUNDERBIRD, JANTZEN BEACH.....	90.15
09-20	1078262011	JERRY ELLIS.....	08/25/78	LOGGING (\$30.48) MEALS (\$18.09).....	48.57
09-26	1078268111	CANTRELL/CUTTER PRINTING, INC	08/28/78	MEMO SHEETS FOR OFFICE.....	46.69
09-26	1078268106	JERRY ELLIS.....	09/13/78-09/16/78	AIR FARE-YAKIMA TO SEATTLE (\$3.40) AND RICHLAND TO YAKIMA (\$22.00).....	56.00
09-26	1078268107	JERRY ELLIS.....	09/14/78-09/15/78	CAR RENTAL FOR TRANSPORTATION IN WENATCHEE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....	26.61
09-26	1078268110	JERRY ELLIS.....	09/14/78	MEAL AT THE THUNDERBIRD, WENATCHEE (AND STAFF) ON OFFICIAL CONG BUSINESS.....	19.19
09-26	1078268108	JERRY ELLIS.....	09/14/78-09/15/78	LOGGING (\$21.02) AND MEALS (\$4.12) AT THE CHIEFTAIN, WENATCHEE.....	25.14
07-11	1178191121	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR YAKIMA, WASH OFFICE.....	60.40
07-11	1178191122	PACIFIC NORTHWEST BELL	06/11/78-07/05/78	TELEPHONE SERVICE FOR YAKIMA, WASH OFFICE.....	84.84
07-11	1178191120	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	TELEPHONE SERVICE FOR VANCOUVER, WASH OFFICE.....	66.05
07-13	1178193059	GENERAL TELEPHONE COMPANY	06/28/78-07/28/78	TELEPHONE SERVICE FOR WENATCHEE OFFICE.....	24.32
07-25	1178206029	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE.....	60.40
07-31	1178212028	PACIFIC NORTHWEST BELL	06/01/78-06/30/78	TELEPHONE SERVICE FOR YAKIMA OFFICE.....	65.62
07-31	1178212029	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICE FOR VANCOUVER OFFICE.....	66.05
08-04	1178215028	KELLEY'S ANSWERING SERVICE	08/01/78-08/31/78	ANSWERING SERVICE FOR WENATCHEE OFFICE.....	32.50
08-04	1178215029	GENERAL TELEPHONE COMPANY OF THE NW	07/28/78-08/28/78	TELEPHONE SERVICE FOR THE WENATCHEE DISTRICT OFFICE.....	24.32
08-29	1178240056	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE.....	74.20
08-29	1178240054	PACIFIC NORTHWEST BELL	08/11/78	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE.....	66.22
08-29	1178240055	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE.....	66.05
08-31	1178243008	U.S. DEPARTMENT OF ENERGY	04/01/78-06/30/78	TELEPHONE SERVICE FOR RICHLAND OFFICE APRIL-JUNE CLV'S 78-07-722 78-09-710 & 718.....	105.00
08-31	1178243009	U.S. DEPARTMENT OF ENERGY	04/01/78-06/30/78	TELEPHONE SERVICE FOR RICHLAND OFFICE APR-JUN CLV'S 78-09-705 78-10-703 78-11-706.....	229.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MIKE MCCORMACK—Continued					
09-09	1178251007	GENERAL TELEPHONE COMPANY OF THE NW	08/28/78—09/28/78	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
09-09	1178251008	KELLEY'S ANSWERING SERVICE	09/01/78	TELEPHONE ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50
07-25	2178206004	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	WESTERN UNION MESSAGES	20.38
09-20	2178263007	WESTERN UNION TELEGRAPH COMPANY	08/31/78	INTERNATIONAL TELEGRAM SENT ON BEHALF OF ONE OF OUR CONSTITUENTS ON AN EMERGENCY	39.43
07-11	2278191027	C & P TELEPHONE	05/01/78—05/31/78	TELEPHONE SERVICE (LONG DISTANCE) FOR 1202	304.72
07-25	2278205206	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	304.15
07-25	2278206048	C & P TELEPHONE	06/01/78	LONG DISTANCE TELEPHONE SERVICE FOR 1202 LHOB	254.22
08-12	2278232429	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	236.16
09-09	2278240021	C & P TELEPHONE	07/01/78—07/31/78	TELEPHONE SERVICE FOR D.C. OFFICE LONG DISTANCE	307.79
09-09	2278251250	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	236.16
07-11	1278188005	MIKE MCCORMACK	06/30/78—06/19/78	ROUND TRIP AIR FARE D.C./ YAKIMA/D.C.	608.00
07-22	1278202071	MIKE MCCORMACK	06/16/78—07/09/78	ROUND TRIP AIR FARE FROM D.C. TO YAKIMA	524.00
09-20	1278262011	MIKE MCCORMACK	07/28/78—07/31/78	ROUND TRIP AIR FARE D.C./PORTLAND/OREGON	632.00
09-20	1278263024	MIKE MCCORMACK	08/18/78—09/05/78	ROUND TRIP AIR FARE FROM D.C. PORTLAND/YAKIMA/D.C.	549.00
09-20	1278262010	MIKE MCCORMACK	08/11/78—08/13/78	ROUNDTRIP AIRFARE-DC/PORTLAND	552.00
09-20	1278262012	MIKE MCCORMACK	08/11/78—08/13/78	ROUND TRIP AIR FARE D.C./YAKIMA, WASH	546.00
07-11	1378191003	ERIC LEBER	07/21/78—07/23/78	ROUND TRIP AIR FARE FROM DENVER, COLORADO TO YAKIMA, WASHINGTON	288.00
08-24	1378235001	CHARLOTTE M RUCCI	06/17/78—06/23/78	ROUND TRIP AIR FARE FROM DC TO PORTLAND TO DC	483.00
08-29	1378240003	JERRY ELLIS	08/01/78—08/13/78	ROUNDTRIP AIR FARE FROM DC TO PORTLAND, OR	70.00
08-29	1378240013	JERRY ELLIS	07/28/78—07/30/78	ROUND TRIP - YAKIMA, WA TO PORTLAND, OR	61.00
09-20	1378262001	JERRY ELLIS	08/11/78—08/13/78	ROUND TRIP AIR FARE-YAKIMA/ PORTLAND ON OFFICIAL CONGRESSIONAL BUSINESS	32.00
07-31	2078213268	(STATIONERY ALLOWANCE CHARGED)	08/28/78	AIR FARE - YAKIMA - PASCO	535.23
08-31	2078244256	(STATIONERY ALLOWANCE CHARGED)	09/01/78—08/31/78		311.64
09-30	2078275356	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		202.06
TOTAL					21,494.74

OFFICE OF HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

07-31	0278213006	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		660.44
08-31	0278242250	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		889.67
09-30	0278275249	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		880.00
09-28	0678270002	THOMAS J LANKFORD	08/22/78—08/25/78	LETTERHEAD, PRESS RELEASE, QUESTIONNAIRE RESULTS, NEWSLETTER	3,478.73

07-29	0978210309	BANK TOWERS ASSOCIATES	07/01/78-07/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
08-31	0978241307	BANK TOWERS ASSOCIATES	08/01/78-08/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
09-26	0978268306	BANK TOWERS ASSOCIATES	09/01/78-09/30/78	1223 NE NATIONAL BANK SCRANTON PA	412.00
07-11	1078191328	GLEN SUMMIT SPRINGS WATER CO	04/30/78	DRINKING WATER FOR SCRANTON OFFICE	12.00
07-11	1078188073	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION TO NEW YORK TIMES, DAILY ONLY	34.18
07-12	1078192274	JOSEPH M MCDADE	06/16/78	HOTEL ACCOMMODATIONS DURING OFFICIAL TRAVEL - HOLIDAY INN	37.12
07-13	1078194111	JOSEPH M MCDADE	07/01/78	AUTO LEASE FOR MONTH OF JULY 1978	170.50
07-18	1078198313	JOSEPH M MCDADE	07/10/78	SHIPPING CHARGES ON TV TAPES TO SCRANTON, PA	6.05
07-18	1078198312	TEXACO, INC	07/05/78	GASOLINE AND SERVICE ON LEASED AUTO	79.50
07-18	1078198314	JOSEPH M MCDADE	06/17/78	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS DURING OFFICIAL TRAVEL TREADWAY INN	28.82
07-22	1078202081	JOSEPH M MCDADE	07/14/78	RESTAURANT EXPENSES DURING OFFICIAL TRAVEL HOWARD JOHNSONS	4.00
08-04	1078215117	EXXON COMPANY, USA	07/07/78	GASOLINE FOR LEASED AUTO	58.23
08-11	1078222069	JOSEPH M MCDADE	06/16/78	AUTO RENTAL, HERTZ, ELMIRA, NY	129.21
08-11	1078222071	GRABIN OLDSMOBILE	07/24/78	REPLACEMENT PARTS FOR LEASED AUTO	6.55
08-18	1078229070	HOUSE RECORDING STUDIO	07/10/78	TIME, DUPLICATION AND TELEPROMPTER SERVICES	44.50
08-18	1078229071	THE SCRANTON TIMES	08/11/78	MAIL SUBSCRIPTION TO SCRANTON TIMES, 8-22-78 THRU 11-22-78	21.00
08-18	1078229072	AVIS / WE TRY HARDER INC	08/01/78-08/31/78	AUTOMOBILE LEASE FOR MONTH OF AUGUST, 1978	170.50
08-18	1078229069	SCRANTON PHOTO STUDIO	08/03/78	PHOTOGRAPHIC SERVICE	37.75
08-18	1078229073	PATRICK J BOLAND	08/17/78	INSURANCE ON LEASED AUTOMOBILE 8-29-78 THRU 12-31-78	193.80
08-18	1078229074	GLEN SUMMIT SPRINGS WATER CO	05/31/78	DRINKING WATER FOR SCRANTON OFFICE	9.00
08-29	1078240048	EXXON COMPANY, USA	08/10/78	GASOLINE FOR LEASED AUTO	4.97
08-29	1078240047	HOUSE OF REPRESENTATIVE RESTAURANT	07/25/78	RESTAURANT EXPENSES - CONSTITUENTS	9.75
08-29	1078240046	TEXACO, INC	08/07/78	GASOLINE, OIL AND SERVICES FOR LEASED AUTOMOBILE	192.05
09-11	1078254004	GLEN SUMMIT SPRINGS WATER CO	06/30/78	DRINKING WATER FOR SCRANTON OFFICE	25.79
09-11	1078254007	COMPUTER REPORTS CO INC	07/01/78	TABULATION OF SURVEY RESULTS	474.96
09-11	1078254003	JOSEPH M MCDADE	08/22/78	BINDERS FOR NATIONAL JOURNAL	18.00
09-22	1078264039	AVIS, WE TRY HARDER, INC	09/01/78-09/30/78	RENTAL ON LEASED AUTOMOBILE FOR SEPTEMBER 1978	170.50
09-22	1078264043	TEXACO, INC	06/09/78	GASOLINE FOR LEASED AUTO	147.33
09-22	1078264044	JOSEPH M MCDADE	08/30/78	SHIPMENT OF TAPES VIA TRAILWAYS, INC. TO DISTRICT OFFICE	6.05
09-22	1078264041	THE EVENING TIMES	09/19/78	THREE MONTHS NEWSPAPER SUBSCRIPTION, 09-28-78 THRU 12-28-78	11.00
09-29	1078271251	THE UNION-GAZETTE	09/01/78-03/01/79	NEWSPAPER SUBSCRIPTION	23.00
09-29	1078271252	THE ABBINGTON JOURNAL	09/01/78-09/01/79	NEWSPAPER SUBSCRIPTION	7.00
09-29	1078271249	GLEN SUMMIT SPRINGS WATER CO	07/31/78	DRINKING WATER FOR SCRANTON OFFICE	8.76
07-12	1178192119	BELL OF PENNSYLVANIA	06/19/78-07/18/78	TELEPHONE SERVICE AND TOLL CHARGES DISTRICT OFFICE (SCRANTON)	215.09
08-04	1178215035	BELL OF PENNSYLVANIA	07/19/78	TELEPHONE SERVICE FOR SCRANTON OFFICE	172.28
08-18	1178229035	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE FOR SCRANTON OFFICE	50.58
09-11	1178254003	BELL OF PENNSYLVANIA	08/19/78-09/18/78	TELEPHONE SERVICE - SCRANTON OFFICE	168.88
09-14	1178256104	GSA, OAD, FINANCE DIVISION	08/19/78	TELEPHONE SERVICE - SCRANTON OFFICE	35.64
07-13	2178194111	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPHIC SERVICES FOR JUNE 1978	23.86
07-13	2178194056	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	15.00
07-18	2178198023	WESTERN UNION ELECTRONIC MAIL	06/30/78	TELEGRAPH SERVICES	15.57
09-28	2178270001	WESTERN UNION ELECTRONIC MAIL	08/31/78	MAILGRAM	2.58
07-11	2278188009	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	172.54
07-25	2278205286	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	215.32
07-27	2278207062	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	77.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH M MCDADE—Continued						
08-12	2278223250	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	185.46	
08-29	2278240013	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	152.52	
09-09	2278251251	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	185.46	
09-28	2278270004	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE	91.13	
07-11	1278191136	JOSEPH M MCDADE	06/23/78—06/25/78	TRAVEL FROM WASH. DC TO DISTRICT	81.00	
07-13	1278194088	JOSEPH M MCDADE	06/29/78—07/09/78	TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) & RETURN VIA EASTERN AIRLINES, TAXI FARE	81.00	
07-22	1278202037	JOSEPH M MCDADE	07/14/78—07/16/78	TRAVEL TO DISTRICT (CLARKS SUMMIT) FROM WASHINGTON AND RETURN BY PRIVATE AUTO, 524M	89.08	
08-18	1278223058	JOSEPH M MCDADE	08/04/78—08/06/78	TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) AND RETURN & TAXI TO TERMINAL	82.50	
09-11	1278254004	JOSEPH M MCDADE	09/03/78	TRAVEL FROM DISTRICT (SCRANTON, PA) TO WASHINGTON, DC	38.00	
09-11	1278254003	JOSEPH M MCDADE	08/17/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (SCRANTON, PA), TAXI TO TERMINAL	43.00	
09-20	1278262059	JOSEPH M MCDADE	09/08/78—09/10/78	TRAVEL BY AUTOMOBILE TO DISTRICT (SCRANTON) 4.70 MILES 0.17/MILE	79.90	
09-29	1278271112	JOSEPH M MCDADE	09/22/78—09/24/78	TRAVEL TO DISTRICT OFFICE (SCRANTON) & RET VIA EASTERN AIRLINES TAXI TO TERMINAL	81.00	
08-29	1378240004	GERTRUDE L MOSER	08/10/78—08/14/78	STAFF TRAVEL TO DISTRICT OFFICE AND RETURN, TAXI \$5.00	81.00	
07-11	1478188011	PROGRAM DEVELOPMENT CORP	06/26/78	COMPUTER SERVICES TO JUNE 26, 1978.	1,334.90	
08-11	1478222012	PROGRAM DEVELOPMENT CORP	07/27/78	COMPUTER SERVICES	1,201.46	
09-14	1478256061	PROGRAM DEVELOPMENT CORP	08/31/78	COMPUTER SERVICES	1,101.38	
07-31	2078213269	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		294.40	
08-31	2078244257	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		997.77	
09-30	2078275357	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		255.85	
TOTAL					16,908.54	

OFFICE OF HON. LARRY McDONALD

OFFICIAL EXPENSES

07-31	0278213007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		770.55
08-31	0278242251	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		939.02
09-30	0278275250	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		930.17
07-18	0678198026	DIVERSIFIED MAIL MARKETING, INC	06/09/78—06/09/78	NEWSLETTER PRINTING	4,831.07
09-16	0678258007	NEWSLETTER SERVICES, INC	08/31/78	TYPESETTING CHARGES FOR NEWSLETTER	138.00
07-29	0978210310	TAYLOR PROPERTIES	07/01/78—07/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
08-31	0978241308	TAYLOR PROPERTIES	08/01/78—08/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50
09-22	0978264272	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	ROME GA	1,929.00
09-22	0978264271	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	ROSSVILLE GA	421.00
09-26	0978268307	TAYLOR PROPERTIES	09/01/78—09/30/78	FIRST NATIONAL BANK BLDG ATLANTA GA	650.50

07-11	1078191129	XEROX CORPORATION	03/31/78-04/28/78	XEROX SERVICE FOR THE WASHINGTON, DC OFFICE	26.63
07-11	1078191135	THE NORTH BARTOWN NEWS	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTIONS	1.55
07-11	1078191134	THE CECATOWN STANDARD	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTIONS	5.15
07-11	1078191131	FOUNDATION NEWS	03/01/78-12/31/78	6 ISSUES	20.00
07-13	1078193171	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/03/78-06/21/78	PROCESSING	13.01
07-13	1078193172	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/03/78-06/21/78	PROCESSING	24.70
07-18	1078198315	HOUSE RECORDING STUDIO	06/05/78-06/16/78	FILM CHARGES	27.00
07-25	1078206067	OFFICE SALES AND SERVICE INC	05/27/78-06/20/78	OFFICE SUPPLIES FOR MARIETTA OFFICE	43.62
07-25	1078206069	MARIETTA QUICK COPY CENTER	07/11/78	DUPICATING AND FOLDING	20.85
08-04	1078215123	COUNCIL ON AMERICAN AFFAIRS	07/18/78	3 COPIES OF SUB-SAHARAN AFRICA: AN INTRODUCTION	15.00
08-04	1078215129	TAYLOR PROPERTIES	07/25/78	KEYS AND ADDITIONAL PARKING CARD - MARIETTA OFFICE	7.40
08-04	1078215125	XEROX CORPORATION	06/05/78	XEROX CHARGES FOR THE WASHINGTON, DC OFFICE	98.80
08-04	1078215126	H DU B REPORTS	06/30/78	SIX MONTH SUBSCRIPTION	7.50
08-10	1078221122	XEROX CORPORATION	06/29/78	XEROX CHARGES, MARIETTA OFFICE	87.01
08-11	1078222009	HOUSE RECORDING STUDIO	07/11/78	FILM CHARGES	29.50
08-11	1078222011	HOUSE RECORDING STUDIO	07/31/78	FILM CHARGES	4.50
09-16	1078258073	HOUSE RECORDING STUDIO	08/03/78-08/04/78	FILM CHARGES	4.00
09-16	1078258071	HOUSE RECORDING STUDIO	08/03/78-08/04/78	VIDEO CHARGES	6.00
09-16	1078258077	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	08/03/78	SLIDES AND B/W PROCESSING	7.69
09-16	1078258075	ATLAS PHOTO COMPANY	08/24/78	25 X 7 GLOSSES	9.38
09-16	1078258070	XEROX CORPORATION	07/08/78	XEROX CHARGES-WASHINGTON OFFICE	109.76
09-16	1078258068	WALKER COUNTY MESSENGER	09/12/78	SUBSCRIPTION FOR OCTOBER-DECEMBER/78 ROSSVILLE OFFICE	1.30
09-16	1078258072	HOUSE RECORDING STUDIO	08/03/78-08/04/78	FILM CHARGES	9.00
09-23	1078265022	DIVERSIFIED MAIL MARKETING, INC.	09/13/78	PRINTING SERVICES NEWSLETTER	1,483.90
07-11	1178191070	GSA, OAO, FINANCE DIVISION	06/18/78	GSA PHONE SERVICE FOR THE DISTRICT OFFICE E	44.80
07-13	1178193060	SOUTHERN BELL	06/17/78	TELEPHONE SERVICE FOR THE MARIETTA OFFICE	188.44
07-18	1178198072	SOUTH CENTRAL BELL	06/23/78	TELEPHONE SERVICE - ROSSVILLE OFFICE	26.20
07-18	1178198073	SOUTHERN BELL TELEPHONE	06/23/78	TELEPHONE SERVICE - ROME OFFICE	43.80
07-25	1178206049	GSA, OAO, FINANCE DIVISION	07/18/78	GSA PHONE SERVICE FOR ROME OFFICE	36.25
08-04	1178215036	GSA, OAO, FINANCE DIVISION	07/18/78	GSA PHONE SERVICE FOR THE ROSSVILLE OFFICE	44.80
08-10	1178221052	GSA, OAO, FINANCE DIVISION	07/18/78	GSA PHONE SERVICE, MARIETTA OFFICE	39.75
08-10	1178221053	SOUTHERN BELL	07/17/78	PHONE SERVICE FOR MARIETTA OFFICE	298.15
08-11	1178222005	SOUTHERN BELL TELEPHONE	07/23/78	PHONE SERVICE - ROME OFFICE	47.19
08-29	1178240029	SOUTH CENTRAL BELL	07/23/78	TELEPHONE SERVICE - ROSSVILLE OFFICE	26.53
08-29	1178240031	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE - ROME OFFICE	36.25
08-29	1178240030	GSA, OAO, FINANCE DIVISION	08/18/78	GSA PHONE SERVICE - MARIETTA OFFICE	39.75
09-16	1178258033	SOUTH CENTRAL BELL	08/23/78	TELEPHONE SERVICE-ROSSVILLE OFFICE	26.20
09-16	1178258031	GSA, OAO, FINANCE DIVISION	08/18/78	GSA PHONE SERVICE-ROSSVILLE OFFICE	44.80
09-16	1178258029	SOUTHERN BELL TELEPHONE	08/23/78-09/23/78	TELEPHONE SERVICE ROME OFFICE	43.27
09-16	1178258038	AUTOMATED ANSWERING ACCESSORIES	09/05/78	REPAIR FOR RECORD-O-PHONE	31.25
09-16	1178258037	SOUTHERN BELL	08/17/78-09/17/78	PHONE SERVICE-MARIETTA OFFICE	200.15
07-13	2178193024	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH CHARGES	41.23
08-11	2178222003	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH CHARGES FOR JULY	43.25
09-16	2178258006	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH CHARGES	77.16
09-23	2178265003	WESTERN UNION TELEGRAPH COMPANY	09/11/78	TELEGRAPH CHARGES	28.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY MCDONALD—Continued					
07-25	2278205212	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	172.61
07-25	2278206055	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE - WASHINGTON OFFICE	172.20
07-25	22782223251	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	172.61
08-29	2278240014	C & P TELEPHONE	07/31/78	LOCAL TELEPHONE SERVICE	103.34
09-09	2278251252	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—08/31/78	LOCAL TELEPHONE SERVICE	172.61
09-23	2278265005	C & P TELEPHONE	08/01/78—08/31/78	TELEPHONE SERVICE - WASHINGTON OFFICE	394.34
07-13	1278193065	LARRY P MCDONALD	06/05/78—06/06/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.22
07-13	1278193066	LARRY P MCDONALD	06/23/78—06/26/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.22
07-18	1278198137	LARRY P MCDONALD	06/30/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	101.61
08-10	1278221052	LARRY P MCDONALD	07/14/78—07/17/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN	159.22
08-10	1278221051	LARRY P MCDONALD	07/14/78—07/17/78	ATLANTA, GA TO WASHINGTON, DC AND MILEAGE TO MARIETTA FROM ATLANTA, 66 MI	101.61
08-10	1278221053	LARRY P MCDONALD	07/21/78—07/23/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN AND RT MILEAGE TO MARIETTA FROM ATLANTA, 66 MI	159.22
08-10	1278221055	LARRY P MCDONALD	07/28/78—08/01/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN AND RT MILEAGE TO MARIETTA FROM ATLANTA, 66 MI	159.22
08-10	1278221054	LARRY P MCDONALD	07/27/78—07/28/78	WASHINGTON, DC TO ATLANTA, GA AND RETURN AND RT MILEAGE TO MARIETTA FROM ATLANTA, 66 MI	159.22
09-23	1278265002	LARRY P MCDONALD	08/01/78—08/08/78	WASH, DC TO ATLANTA, GA & RET DELTA MILEAGE: TO MARIETTA FROM ATLANTA & RETURN 66 MI	159.22
09-23	1278265001	LARRY P MCDONALD	08/04/78—08/07/78	WASH, DC TO ATLANTA, GA & RET DELTA MILEAGE: TO MARIETTA FROM ATLANTA 33 MILES	79.61
09-23	1278265003	LARRY P MCDONALD	08/08/78	ATLANTA, GA TO WASH, DC & RET DELTA MILEAGE: TO ATLANTA FROM MARIETTA & RETURN 66 MILES	159.22
09-23	1278265005	LARRY P MCDONALD	08/15/78	WASH, DC TO ATLANTA, GA EASTERN AIRLINES MILEAGE: TO MARIETTA FROM ATLANTA 33 MI	101.61
09-23	1278265004	LARRY P MCDONALD	08/10/78	STAFF TRIP TO MARIETTA AND RETURN (DELTA AIRLINES)	148.00
08-10	1378221008	GARY ORLANDO	07/28/78—08/01/78	FILE RETENTION	5.00
07-13	1478193044	GENERAL COMPUTER CORPORATION	06/30/78	COMPUTER SERVICES, ADDITIONS, CHANGES AND LABELS	333.29
07-25	1478206018	GENERAL COMPUTER CORPORATION	07/06/78	FILE RETENTION - JULY	5.00
08-11	1478222004	GENERAL COMPUTER CORPORATION	07/31/78	8/8/78 SPECIAL LABELS AND PROGRAMMING 8/31/78 FILE RETENTION	25.25
09-23	1478265005	GENERAL COMPUTER CORPORATION	08/08/78—08/31/78	POSTAGE	100.00
09-13	1578268063	POSTMASTER	08/11/78	POSTAGE	100.00
09-13	1578268069	POSTMASTER	08/11/78		296.57
07-31	2078213270	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		376.04
08-31	2078244259	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		416.43
09-30	2078275359	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		
TOTAL					20,121.50

OFFICE OF HON. ROBERT C MCEWEN OFFICIAL EXPENSES

07-31	0278213008	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,196.87
08-31	0278242252	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,235.67

09-30	0278275251	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	REPRO NEWSLETTER, PAPER, YOUR COPY	1,235.67
07-25	0678206009	THOMAS J LANKFORD	06/29/78	NEWSLETTER - YOUR COPY	2,935.50
09-28	0678270003	THOMAS J LANKFORD	09/05/78	MOBILE OFFICE	2,930.00
07-29	0978210312	MAR-MAC LEASING CO INC	07/01/78-07/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	593.00
07-29	0978210311	JOSEPH F CLARK	07/01/78-07/30/78	316 FORD ST OGDENSBURG NY 13669	250.00
07-29	0978210313	OGDENSBURG TRUST COMPANY	08/01/78-08/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	100.00
08-31	0978241309	JOSEPH F CLARK	08/01/78-08/30/78	MOBILE OFFICE	250.00
08-31	0978241310	MAR-MAC LEASING CO INC	08/01/78-08/30/78	316 FORD ST OGDENSBURG NY 13669	593.00
08-31	0978241311	OGDENSBURG TRUST COMPANY	08/01/78-08/30/78	WATERTOWN NY	1,473.00
09-22	0978264273	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	316 FORD ST OGDENSBURG NY 13669	100.00
09-26	0978268311	OGDENSBURG TRUST COMPANY	09/01/78-09/30/78	147 EAST BRIDGE ST OSWEGO NY 13126	250.00
09-26	0978268309	JOSEPH F CLARK	09/01/78-09/30/78	MOBILE OFFICE	423.80
09-26	0978268308	JOSEPH D CASTALDO	09/01/78-09/30/78	120 EAST FIRST ST OSWEGO NY 13126	100.00
09-26	0978268310	MAR-MAC LEASING CO INC	09/01/78-09/30/78	MOBILE OFFICE	250.00
07-12	1078192275	ROBERT C MCWEN	06/22/78-06/25/78	PAID NATIONAL CAR RENTAL SYSTEM, INC HANCOCK INTERNAT'L AIRPORT, SYRACUSE, NY	63.99
07-12	1078192276	ROBERT C MCWEN	06/17/78	PAID HOWARD JOHNSON'S PLATTSBURGH, NEW YORK, FOR OVERNIGHT ACCOMMODATIONS	38.44
07-14	1078195060	NATIONAL NEWS AGENCY	07/01/78-09/30/78	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES DELIVERED TO THE RAYBURN HOB, WASH, DC	32.70
07-14	1078195062	HOUSE RECORDING STUDIO	09/22/78	CHARGES FOR WORK IN RECORDING STUDIOS	1.50
07-14	1078195067	NRCC REPUBLICAN PHOTO SERVICE	05/25/78	STATEMENT FOR CHARGE FOR ADDITIONAL PHOTOGRAPHS OF CONSTITUENTS	4.00
07-14	1078195064	NRCC REPUBLICAN PHOTO SERVICE	05/08/78	STATEMENT FOR CHARGE FOR ADDITIONAL PHOTOGRAPHS OF CONSTITUENTS	25.00
07-14	1078195068	NAVE TYPOGRAPHIC SERVICES, INC	06/29/78	TYPESETTING SERVICES	345.00
07-18	1078198225	XEROX CORPORATION	06/08/78	SUPPLIES FOR XEROX 3100 MACHINE LOCATED IN CONGRESSIONAL OFFICE	32.01
07-18	1078198226	STANDARD COFFEE SERVICE	07/06/78	COFFEE SERVICE FOR MEMBER'S OFFICE	39.95
07-18	1078198222	C. A. LOCKROW CO INC	06/08/78	THREE MONTHS' RENTAL OF FURNITURE FOR CONGRESSIONAL DISTRICT PLATTSBURGH, NY	423.00
07-18	1078198224	R & K OFFICE SUPPLY	05/26/78	SERVICE CALL AND REPAIR TO TYPEWRITER IN CONGRESSIONAL DIST OFFICE PLATTSBURGH, NY	15.00
07-18	1078198223	E. S. HOWARD COMPANY INC	05/01/78	TWO MONTHS' RENTAL MAY & JUNE OF FURNITURE FOR CONGRESSIONAL DISTRICT OFFICE OSWEGO, NY	149.80
07-19	1078199268	JAMES T PHILLIPS	06/15/78-06/30/78	MLEAGE BY PRIVATE AUTO FROM OGDENSBURG, NY TO ALBANY, NY TO PLATTSBURGH, NY & RETURN	119.51
07-19	1078199269	JAMES T PHILLIPS	06/16/78-06/17/78	PAID HOWARD JOHNSON'S MOTOR LODGE, PLATTSBURGH, NY, FOR OVERNIGHT ACCOMMODATIONS	55.03
07-19	1078199270	JAMES T PHILLIPS	06/15/78-06/17/78	MISCELLANEOUS TRAVELING EXPENSES TOLLS	7.50
07-19	1078199272	JAMES T PHILLIPS	06/19/78-06/21/78	MLEAGE BY PRIVATE AUTO TO & FROM OGDENSBURG, NY & WATERTOWN NY (97 MILES)	34.00
07-20	1078200145	SHIRLEY MCFARLAND	07/06/78	CASH PAYMENT FOR RENTAL OF PO BOX OFFICE, WATERTOWN, NY FOR DISTRICT OFFICE	20.00
07-20	1078200144	SHIRLEY MCFARLAND	05/29/78-05/30/78	SKYLINE INN, WASHINGTON, DC FOR ACCOMMODATIONS	73.44
07-25	1078206071	GEORGE HUBBELL, III	05/29/78-05/30/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE IN CONGRESSIONAL DISTRICT	146.84
07-27	1078207211	JAMES T PHILLIPS	06/01/78-06/29/78	SKYLINE INN, WASHINGTON, DC FOR ACCOMMODATIONS FOR APPROPRIATE DATES	57.31
07-27	1078207210	JAMES T PHILLIPS	06/01/78-06/02/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFFICE IN CONGRESSIONAL DISTRICT	45.63
07-28	1078208050	JAMES T PHILLIPS	05/31/78-07/13/78	SKYLINE INN, WASHINGTON, DC FOR ACCOMMODATIONS	57.31
08-04	1078215144	JAMES T PHILLIPS	07/05/78	REIMBURSEMENT FOR CASH EXPENDED FOR SUPPLIES FOR CONGRESSIONAL MOBILE OFFICE	15.59
08-04	1078215107	ROBERT C MCWEN	07/20/78-07/24/78	NATIONAL CAR RENTAL SYSTEM, INC., HANCOCK INTERNATIONAL AIRPORT, SYRACUSE, NY	64.99
08-04	1078215103	JAMES T PHILLIPS	06/29/78	MLEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY	43.18
08-04	1078215106	JAMES T PHILLIPS	06/30/78-07/06/78	PAID MOBIL OIL CORPORATION FOR GASOLINE FOR CONGRESSIONAL DISTRICT MOBILE OFFICE	34.85
08-04	1078215105	JAMES T PHILLIPS	06/30/78	MLEAGE FROM OGDENSBURG, NY TO MOIRA, NY	17.00
08-17	1078228064	JAMES T PHILLIPS	08/03/78	MLEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY	45.39
08-17	1078228080	JAMES T PHILLIPS	07/25/78	MLEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY & MADRID, NY, 61 MILES AT \$1.17	10.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT C MCEWEN—Continued					
08-17	1078228072	JAMES T PHILLIPS	07/27/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY, 267 MI AT \$17	45.39
08-17	1078228074	JAMES T PHILLIPS	07/31/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY, 267 MI AT \$17	45.39
08-17	1078228078	JAMES T PHILLIPS	07/11/78—07/23/78	REIMBURSEMENT FOR GASOLINE PURCHASED FOR CONGRESSIONAL DISTRICT MOBILE OFFICE	84.52
08-17	1078228075	JAMES T PHILLIPS	07/11/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY, 267 MI AT \$17	45.39
08-17	1078228068	JAMES T PHILLIPS	07/08/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY, 267 MI AT \$17	45.39
08-17	1078228066	JAMES T PHILLIPS	08/06/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND SYRACUSE, NY, 267 MI AT \$17	28.22
08-17	1078228076	JAMES T PHILLIPS	07/23/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND STAR LAKE, NY, 166 MI AT \$17	29.41
08-17	1078228077	JAMES T PHILLIPS	07/23/78	MILEAGE BY PRIVATE AUTO TO AND FROM OGDENSBURG, NY AND MOIRA, NY, 173 MI AT \$17	3.58
08-18	1078230088	G THOMAS LONG	07/21/78	REIMBURSEMENT FOR CASH EXPENDED FOR MEAL	2.36
08-18	1078229097	ROBERT C MCEWEN	07/28/78	MILEAGE TO AND FROM WATERTOWN, NY AND OGDENSBURG, NY, 107 MILES AT \$17 PER MILE	18.19
08-18	1078230086	G THOMAS LONG	07/21/78	MILEAGE BY PRIVATE AUTO TO AND FROM MORRISTOWN, NY AND OGDENSBURG, NY, 26 MILES	4.42
08-18	1078230087	G THOMAS LONG	07/21/78	MILEAGE BY PRIVATE AUTO TO AND FROM MORRISTOWN, NY AND FULTON, NY, 239 MILES	40.63
08-25	1078236188	CARY R. BRICK	08/11/78	PRIVATE AUTOMOBILE TO AND FROM WASH DC AND BALTIMORE, 60 MILES @ 170 PER MILE	10.20
08-29	1078240014	E. S. HOWARD COMPANY INC	08/04/78—09/04/78	ONE-MONTH RENTAL OF FURNITURE FOR CONGRESSIONAL DISTRICT OFFICE IN OSWEGO, NY	70.00
09-20	1078262022	JAMES T PHILLIPS	08/13/78	CASH DISBURSED FOR NEW YORK STATE THRUWAY TOLL	1.65
09-20	1078262021	JAMES T PHILLIPS	08/15/78	MILEAGE BY PRIVATE AUTO TO AND FROM EDWARDSVILLE, NY AND MOIRA, NY - 155 MILES @ 17	26.35
09-20	1078262033	G THOMAS LONG	08/20/78—08/22/78	PAID SUN OIL COMPANY AND CHEVRON OIL COMPANY FOR GASOLINE FOR RENTAL CAR	16.60
09-20	1078262028	JAMES T PHILLIPS	08/15/78	CASH DISBURSED FOR LUNCH	5.36
09-20	1078262030	JAMES T PHILLIPS	07/11/78—08/22/78	PAID MOBIL OIL CORPORATION FOR GASOLINE AND REPAIRS FOR CONGRESSIONAL MOBILE D.O.	76.49
09-20	1078262018	JAMES T PHILLIPS	08/11/78	MILEAGE TO AND FROM EDWARDSVILLE, NY AND SYRACUSE, NY - 267 MILES @ 17 MILE	45.39
09-20	1078262032	G THOMAS LONG	08/20/78—08/22/78	PAID SCOTT FORD, INC., POTSOM, NY, FOR RENTAL OF CAR	97.32
09-20	1078262019	JAMES T PHILLIPS	08/11/78	PAID FOR LUNCH AT SKY CHEFS, SYRACUSE, NY	3.48
09-20	1078262020	JAMES T PHILLIPS	08/13/78	MILEAGE TO AND FROM EDWARDSVILLE, NY AND ALBANY, NY - 474 MILES @ 17 PER MILE	80.58
09-20	1078262021	JAMES T PHILLIPS	08/13/78	CASH DISBURSED FOR DINNER	5.76
09-20	1078262036	G THOMAS LONG	08/21/78	HOTEL SARANAC, SARANAC LAKE, NEW YORK, FOR OVERNIGHT ACCOMMODATIONS	124.37
07-14	1178195021	GSA, OAD, FINANCE DIVISION	06/01/78	CHARGES FOR ITS INSTALLATION IN DISTRICT OFFICE	27.45
07-14	1178195020	GSA, OAD, FINANCE DIVISION	05/11/78—06/19/78	CHARGES FOR ITS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
07-14	1178195019	NEW YORK TELEPHONE	05/07/78—06/07/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	105.20
07-14	1178195016	NEW YORK TELEPHONE	04/28/78—05/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	38.77
07-14	1178195017	NEW YORK TELEPHONE	05/04/78—06/04/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	82.79
07-14	1178195018	NEW YORK TELEPHONE	04/28/78—05/28/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	56.92
08-04	1178215030	NEW YORK TELEPHONE	05/28/78—06/28/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	53.31
08-04	1178215032	NEW YORK TELEPHONE	06/04/78—07/04/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	55.43
08-04	1178215031	NEW YORK TELEPHONE	06/07/78—07/07/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	80.99
08-04	1178215033	NEW YORK TELEPHONE	06/07/78—07/07/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	90.65
08-04	1178215034	GSA, OAD, FINANCE DIVISION	06/19/78—07/17/78	CHARGES FOR ITS SERVICE IN WATERTOWN, NY DISTRICT OFFICE	20.00

09-14	1178256077	GSA, OAD, FINANCE DIVISION	06/17/78-07/17/78	CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	41.00
07-20	2278200007	C & P TELEPHONE	04/30/78-05/31/78	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	66.44
07-25	2278205219	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	158.46
08-12	2278223252	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	158.46
08-24	2278235005	C & P TELEPHONE	05/31/78-06/30/78	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	166.84
08-24	2278235006	C & P TELEPHONE	06/30/78-07/31/78	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	121.36
09-09	2278231253	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	158.46
07-12	1278192111	ROBERT C MCWEEN	06/22/78-06/26/78	AIRFARE RD-TRIP VIA ALLEGHENY AIRLINES FROM WASH, DC TO SYRACUSE, NY & RETURN	98.00
07-12	1278192112	ROBERT C MCWEEN	06/22/78-06/26/78	MILEAGE BY PRIVATE AUTO TO & FROM RAYBURN HOB & WASHINGTON NATIONAL AIRPORT	2.38
07-19	1278199080	ROBERT C MCWEEN	06/29/78-07/10/78	AIRFARE RD-TRIP VIA ALLEGHENY AIRLINES FROM WASH, DC TO SYRACUSE, NY & RETURN	98.00
07-19	1278199082	ROBERT C MCWEEN	06/29/78-07/10/78	MILEAGE TO & FROM WASH, DC NATIONAL AIRPORT AND THE RAYBURN HOB 14 MILES 0170	2.38
07-25	1278206018	ROBERT C MCWEEN	07/14/78-07/17/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	98.00
07-25	1278206020	ROBERT C MCWEEN	07/14/78-07/17/78	MILEAGE BY PRIVATE AUTO TO AND FROM WASHINGTON, DC NATIONAL AIRPORT AND RHOB, 14 MILES	2.38
08-04	1278215107	ROBERT C MCWEEN	07/20/78-07/24/78	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	98.00
08-04	1278215108	ROBERT C MCWEEN	07/20/78-07/24/78	MILEAGE BY PRIVATE AUTO TO AND FROM WASHINGTON, DC NATIONAL AIRPORT TO RAYBURN HOB	2.38
08-18	1278229063	ROBERT C MCWEEN	07/27/78-07/31/78	ROUNDTRIP AIR FARE FROM DC TO SYRACUSE, NY	102.00
08-18	1278229064	ROBERT C MCWEEN	07/27/78-07/31/78	MILEAGE BY PRIVATE AUTO, DC NATIONAL AIRPORT AND RHOB, 14 MILES AT \$17 PER MILE	2.38
08-18	1278229065	ROBERT C MCWEEN	08/03/78-08/07/78	ROUNDTRIP WASHINGTON, DC TO SYRACUSE, NY	102.00
08-18	1278229066	ROBERT C MCWEEN	08/03/78-08/07/78	MILEAGE TO AND FROM DC NATIONAL AIRPORT AND RHOB, 14 MILES AT \$17 PER MILE	2.38
08-24	1278235003	ROBERT C MCWEEN	08/11/78-08/13/78	MILEAGE TO AND FROM NATIONAL AIRPORT 14 MILES 0 170 PER MILE	2.38
08-24	1278235002	ROBERT C MCWEEN	08/11/78-08/13/78	AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK AND RETURN	108.00
09-14	1278256082	ROBERT C MCWEEN	09/06/78	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN	6.25
09-14	1278256081	ROBERT C MCWEEN	09/06/78	ONE-WAY AIRFARE FROM SYRACUSE, NY TO WASHINGTON	51.00
09-14	1278256080	ROBERT C MCWEEN	08/18/78	MILEAGE BY AUTO FROM WASHINGTON TO OGDENSBURG, NY 535 MILES 0170 PER MILE	90.95
09-20	1278252060	ROBERT C MCWEEN	09/08/78-09/11/78	RD-TRIP AIRFARE VIA ALLEGHENY AIRLINES FROM WASHINGTON, DC TO SYRACUSE, NEW YORK	102.00
09-28	1278270006	ROBERT C MCWEEN	09/15/78-09/17/78	ROUND-TRIP AIR FARE TO AND FROM WASHINGTON, DC AND SYRACUSE, NEW YORK	102.00
09-28	1278270007	ROBERT C MCWEEN	09/17/78	TAXI FARE FROM WASHINGTON, DC NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	5.00
07-27	1378207035	JAMES T PHILLIPS	07/10/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY AND HANCOCK AIRPORT, 266 MI	45.22
07-27	1378207036	JAMES T PHILLIPS	07/14/78	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OGDENSBURG, NY, AND HANCOCK AIRPORT, 267 MI	45.39
07-27	1378207037	JAMES T PHILLIPS	06/02/78	ONE-WAY AIR FARE VIA ALLEGHENY AIRLINES FROM WASH, DC TO OGDENSBURG, NY	70.00
07-28	1378208004	JAMES T PHILLIPS	05/31/78-06/02/78	ROUND TRIP AIR FARE FROM OGDENSBURG, NY TO WASHINGTON, DC	70.00
09-20	1378252005	G THOMAS LONG	08/18/78-08/23/78	AIR FARE FROM NEW YORK, TO OGDENSBURG, NY, AND RETURN TO OGDENSBURG, NY TO WASH, D C	128.00
07-31	2078213271	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		84.24
08-31	2078244262	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		193.64
09-30	2078275361	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		236.18
TOTAL					20,687.34

OFFICE OF HON. JOHN J MCFALL

OFFICIAL EXPENSES

07-31	0278213009	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		921.35
08-31	0278242253	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		921.35
09-30	0278275252	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		921.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. JOHN J MCFALL — Continued					
07-13	0678194015	MAILING LIST SYSTEMS, LTD.	06/23/78	PRINTING OF NEWSLETTER.....	215.20
07-31	0678212016	MAILING LIST SYSTEMS, LTD.	07/25/78	PRINTING OF JULY NEWSLETTER (17,000).....	332.83
08-25	0678236025	MAILING LIST SYSTEMS, LTD.	08/11/78	PRINTING OF 225,000 5 1/2 X 8 1/2 CARDS.....	2,988.99
08-25	0678236026	MAILING LIST SYSTEMS, LTD.	08/11/78	PRINTING OF 5,000 AUGUST 1978 CONGRESSIONAL REPORTS.....	215.25
09-14	0678256028	MAILING LIST SYSTEMS, LTD.	09/01/78	PRINTING, FOLDING, TYPESETTING OF STUDENTS GUIDE TO FINANCIAL AID PROGRAMS.....	1,634.67
09-14	0678256027	MAILING LIST SYSTEMS, LTD.	09/05/78	PRINTING OF 220,000 NEWSLETTERS.....	4,875.57
09-29	0678271001	WILSON E. HAMILTON & ASSOCIATES, INC.	09/15/78	PREPARING CONSTITUENT LETTERS.....	273.00
07-29	0978210315	MARGARET A BURNETT	07/01/78—07/30/78	152 N GRANT ST MANTACA CA.....	455.00
07-29	0978210314	CITY OF JACKSON	07/01/78—07/30/78	JACKSON CIVIC CENTER JACKSON CA 95642.....	100.00
08-31	0978241313	MARGARET A BURNETT	07/01/78—07/30/78	152 N GRANT ST MANTACA CA.....	455.00
08-31	0978241312	CITY OF JACKSON	08/01/78—08/30/78	JACKSON CIVIC CENTER JACKSON CA 95642.....	100.00
09-25	0978268312	CITY OF JACKSON	09/01/78—09/30/78	JACKSON CIVIC CENTER JACKSON CA 95642.....	100.00
09-26	0978268313	MARGARET A BURNETT	09/01/78—09/30/78	152 N GRANT ST MANTACA CA.....	455.00
07-13	1078193174	WESTERN SIGN COMPANY	06/30/78	WINDOW LETTERING FOR THE JACKSON DISTRICT OFFICE.....	121.40
07-13	1078194113	GRAPHIC SCIENCES INC	06/19/78	TELECOPIER SUPPLIES.....	44.42
07-13	1078194115	WILSON E HAMILTON ASSO.	06/05/78	PREPARING CONSTITUENT LETTERS.....	202.15
07-13	1078194116	JOHN J MCFALL	06/05/78	SHIPMENT OF OFFICIAL DOCUMENTS TO CALIFORNIA (REIMBURSEMENT).....	46.20
07-20	1078200002	CUTLER-SEGERSTROM INS. AGENCY	06/22/78	SUPPLEMENT FOR ADJUSTMENT TO LIABILITY INSURANCE POLICY.....	17.00
07-20	1078200003	HOUSE RECORDING STUDIO	06/05/78—12/31/78	SCREENING AND FILM CHARGES.....	23.50
07-22	1078202152	ELIZABETH DAWSON	06/19/78—06/29/78	RENTAL CAR FOR OFFICIAL BUSINESS FOR NINE DAYS.....	166.41
07-22	1078202155	ELIZABETH DAWSON	06/18/78—07/02/78	MEALS.....	144.90
07-22	1078202154	ELIZABETH DAWSON	06/18/78—07/02/78	GAS.....	20.89
07-22	1078202153	ELIZABETH DAWSON	06/18/78—07/02/78	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN 14TH DISTRICT.....	23.64
07-27	1078207212	STEVEN J JOST	06/30/78—07/16/78	TELECOPIER SUPPLIES.....	546.10
07-31	1078212227	GRAPHIC SCIENCES INC	06/19/78	NEWSPAPER SUBSCRIPTION.....	137.73
07-31	1078212225	LIFE & TIME MAGAZINE OF LODI	07/01/78—12/31/78	PURCHASE OF CHIN BAND.....	3.00
08-08	1078216016	DICTAPHONE CORPORATION	07/13/78	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 14TH DISTRICT, CALIFORNIA.....	8.09
08-08	1078216013	STEVEN J JOST	06/30/78	COPY MACHINE USAGE CHARGE.....	34.98
08-08	1078216012	XEROX CORPORATION	04/29/78—05/31/78	PURCHASE OF FIVE CARTONS COPY MACHINE PAPER.....	2.69
08-08	1078216017	3M BUSINESS PRODUCTS SALES INC	07/12/78	NEWSPAPER SUBSCRIPTION THROUGH 12-31-78. PRO RATED ONE YEAR - \$. STARTING 9/01/78.....	193.50
08-10	1078221127	GEORGETOWN GAZETTE & TOWN CRIER	08/09/78	SUBSCRIPTION TO SAN JOAQUIN RECORD FACTS THROUGH 12/31/78 (7 MONTHS).....	1.67
08-10	1078221130	SAN JOAQUIN RECORD FACTS	06/01/78—12/31/78	SUBSCRIPTION THROUGH 12-31-78 (7 MONTHS).....	117.00
08-10	1078221131	STANISLAUS RECORD FACTS	06/01/78—07/24/78	SCREENING SERVICES.....	117.00
08-25	1078236189	HOUSE RECORDING STUDIO	07/14/78—07/24/78	NEWSPAPER SUBSCRIPTION FOR 4 MONTHS.....	33.00
09-14	1078256164	MANTACA BULLETIN	09/03/78—01/03/79	USAGE CHARGE.....	6.00
09-16	1078258080	XEROX CORPORATION	05/31/78—07/06/78		22.04

09-16	1078258081	MAILING LIST SYSTEMS, LTD	08/23/78	PRINTING OF 27,000 CARDS	111.23
09-16	1078258082	STEVEN J JOST	07/25/78-08/23/78	REIMBURSEMENT FOR OFFICIAL TRAVEL 459 X 10	45.90
09-20	1078262267	PACIFIC TELEPHONE	09/01/78-09/30/78	DIRECTORY LISTING CHARGE	.78
09-20	1078262268	WILSON E. HAMILTON & ASSOCIATES, INC.	09/11/78	PREPARING CONSTITUENT LETTERS	64.80
09-20	1078262269	WILSON E. HAMILTON & ASSOCIATES, INC.	09/11/78	PREPARING CONSTITUENT LETTERS	62.70
09-20	1078262271	WILSON E. HAMILTON & ASSOCIATES, INC.	09/11/78	PREPARING CONSTITUENT LETTERS	149.24
09-20	1078262272	ROBOCRAFTS	09/11/78	PREPARING PRESS RELEASE ENVELOPES	47.96
09-20	1078262274	MAILING LIST SYSTEMS, LTD	09/11/78	CONGRESSIONAL RECORD REPRINT	30.50
09-20	1078262276	TECH-DRAFTING & PHOTOMIC	08/31/78	TYPESETTING FOR NEWSLETTER	160.00
09-30	1078272001	JOHN J MCFALL	05/08/78-08/18/78	REIMB FOR MILEAGE PD TO STAFF MEMBER KEN WING, A TOTAL OF 1,472 MILES @ 100 PER MILE	147.20
09-30	1078272003	JOHN J MCFALL	06/22/78-08/24/78	REIMB FOR MILEAGE PD TO STAFF MEMBER JOHN J O'HASSOTOTAL OF 522 MI PARKING & BRIDGE TOLL	54.45
09-30	1078272002	JOHN J MCFALL	05/24/78-06/16/78	REIMBURSEMENT FOR MILEAGE PAID TO STAFF MEMBER JOANN SENSHER A TOTAL OF 282 MILES	28.20
09-30	1078272004	JOHN J MCFALL	07/11/78-09/07/78	REIMBURSEMENT FOR MILEAGE PAID TO STAFF MEMBER NICHOLAS BAVARO, A TOTAL OF 926 MILES	92.60
09-30	1078272005	JOHN J MCFALL	06/12/78-08/08/78	REIMBURSEMENT OF OFFICE SUPPLIES PURCHASED AT VALUE GIANT	31.03
09-30	1078272006	JOHN J MCFALL	06/25/78-08/25/78	REIMBURSEMENT OF NEWSPAPER SUBSCRIPTION OF STOCKTON RECORD FOR DISTRICT OFFICE	15.60
09-30	1078272007	JOHN J MCFALL	01/25/78-08/25/78	REIMBURSEMENT OF NEWSPAPER SUBSCRIPTION OF MODESTO BEE FOR DISTRICT OFFICE	28.00
09-30	1078272009	JOHN J MCFALL	06/01/78-09/30/78	REIMBURSEMENT OF MANTECA BULLETIN SUBSCRIPTION FOR DISTRICT OFFICE	5.00
09-30	1078272008	JOHN J MCFALL	03/28/78-05/29/78	REIMBURSEMENT OF GASOLINE FOR CONGRESSMAN'S USE IN DISTRICT, PAID TO UNION OIL	37.96
07-13	1178193063	AMADOR TELEPHONING ANSWERING SERVICE	06/01/78-06/30/78	JACKSON OFFICE TELEPHONE ANSWERING SERVICE	20.00
07-13	1178193061	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/78-07/16/78	DISTRICT OFFICE SERVICE	75.47
07-13	1178193062	GSA, OAD, FINANCE DIVISION	05/18/78-06/18/78	FTS SERVICE FOR THE DISTRICT OFFICE	194.81
07-20	1178200002	PACIFIC TELEPHONE	06/23/78-07/22/78	JACKSON DISTRICT OFFICE TELEPHONE SERVICE	141.72
07-31	1178212142	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	FTS TELEPHONE SERVICE	81.10
07-31	1178212055	CONTINENTAL TELEPHONE OF CALIFORNIA	07/11/78-08/16/78	DISTRICT OFFICE SERVICE FOR 823-1483 THROUGH 8-16-78	35.16
07-31	1178212056	CONTINENTAL TELEPHONE OF CALIFORNIA	07/01/78-08/01/78	DISTRICT OFFICE SERVICE FOR 239-3568 THROUGH 8-1-78	143.61
07-31	1178212141	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	FTS TELEPHONE SERVICE	52.35
08-25	1178236090	PACIFIC TELEPHONE	07/23/78-08/22/78	JACKSON DISTRICT OFFICE TELEPHONE SERVICE	27.84
08-25	1178236089	PACIFIC TELEPHONE	06/30/78-08/31/78	DIRECTORY LISTING SERVICE CHARGE	1.52
08-25	1178236091	AMADOR TELEPHONING ANSWERING SERVICE	07/01/78-07/31/78	TELEPHONE ANSWERING SERVICE FOR JULY	20.00
09-14	1178256079	PACIFIC TELEPHONE	08/22/78-09/22/78	DISTRICT OFFICE (JACKSON) TELEPHONE SERVICE	27.45
09-14	1178256080	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/78-09/16/78	TELEPHONE SERVICE FOR MANTECA OFFICE	107.81
09-14	1178256081	CONTINENTAL TELEPHONE OF CALIFORNIA	08/01/78-09/01/78	TELEPHONE SERVICE FOR MANTECA DISTRICT OFFICE	133.59
09-16	1178258043	GSA, OAD, FINANCE DIVISION	08/18/78	FTS TELEPHONE SERVICE	88.50
09-16	1178258042	GSA, OAD, FINANCE DIVISION	08/18/78	FTS TELEPHONE SERVICE	48.70
09-29	1178271006	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/78-10/01/78	MANTECA DISTRICT OFFICE SERVICE	172.56
09-29	1178271008	AMADOR TELEPHONING ANSWERING SERVICE	08/01/78-08/31/78	JACKSON DISTRICT OFFICE SERVICE	20.00
09-29	1178271007	CONTINENTAL TELEPHONE OF CALIFORNIA	09/16/78-10/16/78	MANTECA DISTRICT OFFICE SERVICE	99.68
07-20	2178200001	WESTERN UNION ELECTRONIC MAIL	06/01/78	MAILGRAM SERVICE	42.38
07-20	2178200002	WESTERN UNION TELEGRAPH COMPANY	06/02/78-06/23/78	TELEGRAM CHARGES	31.41
08-25	2178236017	WESTERN UNION ELECTRONIC MAIL	07/05/78-07/31/78	MAILGRAM SERVICE	52.02
08-25	2178205222	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	102.71
07-31	2278212037	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	123.84
08-12	2278232353	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	332.38
08-25	2278236051	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	102.10
09-09	2278251254	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	247.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued						
09-29	2278271002	C & P TELEPHONE	08/01/78-08/31/78	DC OFFICE LONG DISTANCE TELEPHONE SERVICE	80.60	
07-13	1278193087	JOHN J MCFALL	07/01/78-07/09/78	TRAVEL TO 14TH DISTRICT AND RETURN VIA UNITED AIRLINES	559.00	
09-14	1278256084	JOHN J MCFALL	08/17/78-09/05/78	REIMBURSEMENT FOR TRAVEL VIA UNITED AIRLINES TO 14TH DISTRICT & RETURN	494.00	
09-14	1278256083	BANK OF AMERICA	08/17/78	ADDITIONAL TRAVEL CHARGE REPRESENTING DIFFERENCE ON TWA FLIGHT	65.00	
07-22	1378202022	ELIZABETH DANSON	06/18/78-07/02/78	AIR FARE	367.00	
07-27	1378207038	BANK OF AMERICA	06/30/78-07/16/78	TRAVEL VIA AMERICAN AIRLINES FOR STEVE JOST TO 14TH DISTRICT AND RETURN	392.00	
09-14	1478256048	WESTERN UNION ELECTRONIC MAIL	08/01/78-08/31/78	MAILGRAM SERVICE	90.72	
09-13	1578268105	POSTMASTER	07/31/78	10 SHEETS OF 150 POSTAGE STAMPS	150.00	
07-31	2078213272	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		519.84	
08-31	2078244263	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		85.03	
09-30	2078275362	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		216.30	
TOTAL					23,656.45	

OFFICE OF HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

07-31	0278213010	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,027.38
08-31	0278242254	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		919.66
09-30	0278275253	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		825.38
09-20	0678262005	DAVID R RAMAGE	09/05/78	2,000 BOOKLETS	792.30
07-29	0978210317	DEWITT PARK APTS	07/01/78-07/30/78	215 N CAYUGA ST THICA NY 14850	262.50
07-29	0978210316	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/78-07/30/78	CANAL ST ELLENVILLE NY 12428	50.00
07-29	0978210318	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/78-07/30/78	190 BROADWAY MONTICELLO NY 12701	262.50
08-31	0978241315	TAPIO REALTY	08/01/78-08/30/78	215 N CAYUGA ST THICA NY 14850	262.50
08-31	0978241316	TAPIO REALTY	08/01/78-08/30/78	190 BROADWAY MONTICELLO NY 12701	50.00
08-31	0978241314	ELLENVILLE AREA CHAMBER OF COMMERCE	08/01/78-08/30/78	CANAL ST ELLENVILLE NY 12428	1,021.00
09-22	0978264274	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BINGHAMTON NY	262.50
09-26	0978268315	DEWITT PARK APTS	09/01/78-09/30/78	215 N CAYUGA ST THICA NY 14850	262.50
09-26	0978268314	ELLENVILLE AREA CHAMBER OF COMMERCE	09/01/78-09/30/78	190 BROADWAY MONTICELLO NY 12701	50.00
09-26	0978268316	TAPIO REALTY	09/01/78-09/30/78	CANAL ST ELLENVILLE NY 12428	262.50
07-11	1078191092	MATTHEW F MCHUGH	06/25/78	HOTEL ROOM FOR ONE NIGHT AT HOLIDAY INN IN KINGSTON, NY DURING OFFICIAL TRIP TO DIST	28.79
07-11	1078191316	SOUTHERN TIER PUBLICATIONS, INC	03/20/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE FOR VESTAL NEWS	8.50
07-11	1078191095	MATTHEW F MCHUGH	06/24/78	HOTEL ROO FOR ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DIST	25.92
07-11	1078191090	THE DAILY STAR	07/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	26.50

07-11	1078191099	HANCOCK HERALD	07/01/78-01/01/79	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	3.00
07-12	1078192246	PATRICK SEIBERT	07/01/78-12/31/78	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX RENTAL FOR MONTICELLO OFFICE	15.00
07-13	1078193249	CATSKILL MOUNTAIN NEWS	07/12/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE SERVICE 08-01-78	6.40
07-22	1078202082	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RECORDING CHARGES FOR MONTH OF JUNE	62.50
07-22	1078202083	DAVID R RAMAGE	06/12/78	10,000 LETTERHEADS	93.50
07-27	1078202263	MATTHEW F MCHUGH	07/06/78	ONE NIGHT ANT HOLIDAY INN AT BINGHAMTON, NY DURING OFFICIAL TRIP TO DISTRICT	25.92
07-27	1078202267	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/78-06/20/78	REFRESHMENTS DURING FOREIGN AID BRIEFING	144.35
07-29	1078202902	JANICE SHOTT	07/07/78	ONE NIGHT AT RAMADA INN IN THACA, NY DURING OFFICIAL TRIP TO DISTRICT	24.61
07-29	1078209024	HOLIDAY INN-ARENA	07/06/78	ONE NIGHT AT HOTEL FOR JANICE SHOTT DURING OFFICIAL TRIP TO DISTRICT	25.92
08-15	1078222001	HOUSE RECORDING STUDIO	07/01/78-07/31/78	RECORDING CHARGES FOR JULY	105.50
08-17	1078228084	TONY PETITO	07/06/78-07/06/78	INDISTRICT TRAVEL FROM MIDDLETOWN, NY TO ONEONTA, NY VIA CHARTERED AIRPLANE	133.85
08-17	1078228093	TONY PETITO	07/29/78-07/29/78	INDISTRICT TRAVEL FROM ELLENVILLE, NY TO ITHACA, NY CHARTERED AIRPLANE/MCHUGH	116.00
08-18	1078229099	XEROX CORPORATION	04/26/78-06/01/78	NET BILLABLE COPIES FOR BINGHAMTON OFFICE	4.62
08-18	1078229102	DAVID R RAMAGE	07/31/78	ELIOTT WORK	68.55
08-18	1078229098	XEROX CORPORATION	04/28/78	NET BILLABLE COPIES FOR WASHINGTON, DC OFFICE	19.01
08-18	1078229104	ATLAS PHOTO COMPANY	07/11/78	100 8 X 10 PHOTOS	19.77
08-24	1078235235	THE ROCKLAND HERALD	08/17/78-01/02/79	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE 8-29-78	2.00
08-29	1078240188	XEROX CORPORATION	05/31/78-06/30/78	NET BILLABLE COPIES	17.92
09-16	1078258085	HOUSE RECORDING STUDIO	08/01/78-08/31/78	RECORDING STUDIO CHARGES FOR AUGUST	81.50
09-20	1078262042	TONY PETITO	08/12/78	IN-DISTRICT TRAVEL FROM BINGHAMTON, NY TO SULLIVAN COUNTY VIA CHARTERED PLANE	112.20
09-20	1078262045	TONY PETITO	08/22/78	IN-DISTRICT TRAVEL FROM MONTICELLO, NY TO BINGHAMTON, NY VIA CHARTERED PLANE	110.00
09-20	1078262047	TONY PETITO	08/24/78	IN-DISTRICT TRAVEL FROM BINGHAMTON, NY TO DELANCEY, NY VIA CHARTERED PLANE	88.80
09-20	1078263140	COMMUTER AIRLINES INC.	08/09/78	1 PACKAGE FLOWN TO BINGHAMTON, NY	15.75
09-20	1078262051	MATTHEW F MCHUGH	08/24/78	HOTEL ROOM AT HOLIDAY INN IN KINGSTON, NY DURING OFFICIAL TRIP TO DISTRICT	24.61
09-20	1078262049	MATTHEW F MCHUGH	08/21/78	HOTEL ROOM AT RAMADA INN OF BINGHAMTON DURING OFFICIAL TRIP TO DISTRICT	25.88
09-20	1078262050	MATTHEW F MCHUGH	08/23/78	IN-DISTRICT TRAVEL FROM BINGHAMTON, NY TO MONTICELLO, NY VIA CHARTERED PLANE	112.00
09-23	1078262044	TONY PETITO	08/21/78	PRINT RET ADD ON ENVELOPES	10.00
09-23	1078265023	DAVID R RAMAGE	09/12/78	10,000 LETTERHEADS	93.50
09-28	1078270014	DAVID R RAMAGE	09/18/78	HOTEL ROOM FOR ONE NIGHT AT RAMADA INN IN BINGHAMTON, NY DURING OFFICIAL TRIP TO DIST	32.40
09-30	1078272010	MATTHEW F MCHUGH	09/22/78	FTS SERVICE FOR MONTICELLO OFFICE	26.94
07-11	1178191144	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR ITHACA OFFICE	33.54
07-11	1178191058	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
07-11	1178191057	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICE FOR ITHACA OFFICE	101.75
07-11	1178191053	NEW YORK TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	114.12
07-14	1178195024	NEW YORK TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR ITHACA OFFICE	18.15
07-22	1178202012	NEW YORK TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR WASH, DC OFFICE	33.94
07-27	1178207132	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	35.40
07-27	1178207134	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR ITHACA OFFICE	70.62
07-27	1178207136	NEW YORK TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	95.60
07-27	1178207135	NEW YORK TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	103.32
07-27	1178207130	NEW YORK TELEPHONE	07/01/78-07/31/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
07-27	1178207131	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR MONTICELLO OFFICE	26.94
08-25	1178236055	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE FOR ITHACA OFFICE	33.54
08-25	1178236053	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW F MCHUGH—Continued					
08-29	1178240071	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE FOR MONTICELLO OFFICE	26.94
08-31	1178243004	NEW YORK TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR ITHACA OFFICE	99.12
09-06	1178249012	NEW YORK TELEPHONE	08/01/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	105.76
09-12	1178255055	NEW YORK TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	45.80
09-20	1178263064	NEW YORK TELEPHONE	09/01/78-09/30/78	TELEPHONE SERVICE FOR OWEGO OFFICE	19.44
09-26	1178268023	NEW YORK TELEPHONE	09/01/78-09/30/78	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	51.42
09-26	1178268042	NEW YORK TELEPHONE	09/01/78-09/30/78	TELEPHONE SERVICE FOR MONTICELLO OFFICE	113.46
09-30	1178272002	NEW YORK TELEPHONE	09/01/78-09/30/78	TELEPHONE SERVICE FOR ITHACA OFFICE	101.41
09-30	1178272001	GSA, OAO, FINANCE DIVISION	09/01/78-09/30/78	FTS SERVICE FOR BINGHAMTON OFFICE	20.00
07-13	2178193039	WESTERN UNION TELEGRAPH COMPANY	06/15/78	TELEGRAM	2.58
07-25	2278205225	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	145.88
08-12	2278223254	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	145.88
08-24	2278235086	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	41.10
09-09	2278251255	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	203.05
09-23	2278265013	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE SERVICE FOR DC OFFICE FOR AUGUST	48.56
08-15	1278227006	TONY PETITO	06/11/78	TRAVEL, DISTRICT (BINGHAMTON) TO DC VIA CHARTERED AIRLINE: PASSENGER: MATTHEW F. MCHUGH	220.70
08-15	1278227007	TONY PETITO	06/24/78	TRAVEL, DC TO DISTRICT, DELANCEY VIA CHARTERED AIRLINE PASSENGER: MATTHEW F. MCHUGH	265.80
08-15	1278227008	TONY PETITO	06/25/78	INDIRECT TRAVEL BETWEEN BINGHAMTON & ELLENVILLE, NY PASSENGER: MATTHEW F. MCHUGH	110.00
08-15	1278227003	TONY PETITO	06/26/78	TRAVEL FROM KINGSTON, NY (DISTRICT) TO WASHINGTON, DC - PASSENGER: MATTHEW F. MCHUGH	296.60
08-15	1278227004	TONY PETITO	06/08/78	TRAVEL FROM DC TO DISTRICT (ITHACA) VIA CHARTERED AIRLINE PASSENGER: MATTHEW F. MCHUGH	213.00
08-15	1278227005	TONY PETITO	06/09/78	TRAVEL FROM DC TO DISTRICT, WAVERLY, VIA CHARTERED AIRLINE PASSENGER: MATTHEW F. MCHUGH	225.20
08-17	1278228031	TONY PETITO	07/29/78-07/29/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ELLENVILLE, NY) VIA CHARTERED AIRLINE/MCHUGH	258.00
08-17	1278228028	TONY PETITO	07/30/78-07/30/78	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC VIA CHARTERED AIRPLANE, CONG. MCHUGH	225.00
08-17	1278228030	TONY PETITO	07/23/78-07/23/78	TRAVEL FROM DISTRICT (SULLIVAN COUNTY AIRPORT) TO WASHINGTON, DC	273.35
08-17	1278228029	TONY PETITO	07/21/78-07/21/78	TRAVEL FROM WASHINGTON, DC TO DISTRICT, (ITHACA, NY) VIA CHARTERED AIRLINE	217.00
08-18	1278229067	MATTHEW F MCHUGH	07/05/78-07/08/78	TRAVEL TO DISTRICT, FROM WASHINGTON, DC AND RETURN, 566 MILES AT \$1.7 PER MILE	96.22
09-20	1278262006	TONY PETITO	08/13/78	TRAVEL FROM DISTRICT (SULLIVAN COUNTY) TO WASH D.C. VIA CHARTERED PLANE	260.20
07-29	1378209005	COMMUTER AIRLINES INC.	07/05/78-07/07/78	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO BINGHAMTON, NY) FOR JANICE SHOTT	116.00
07-22	1578201043	POSTMASTER	06/28/78	280 36-CENT STAMPS	100.80
07-22	1578201044	POSTMASTER	06/28/78	1,000 15-CENT STAMPS	150.00
07-31	2078213273	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		261.51
08-31	2078244265	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		238.51
09-30	2078275363	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		136.05
TOTAL					13,609.60

ADJUSTMENTS/REFUNDS

05-19 2278227003 C & P TELEPHONE

02/01/78-02/28/78 CASH REFUND, CREDIT FOR CALL ON LONG DISTANCE BILL

(1.92)

OFFICE OF HON. GUNN MCKAY

OFFICIAL EXPENSES

07-31	0278213011	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,828.50
08-31	0278242255	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,828.50
09-30	0278275254	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,828.50
07-29	0978210319	FIRST SECURITY BANK OF UTAH	07/01/78-07/30/78	250.00
08-31	0978241317	FIRST SECURITY BANK OF UTAH	08/01/78-08/30/78	250.00
09-22	0978264276	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,674.00
09-22	0978264275	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	8.00
09-26	0978268317	FIRST SECURITY BANK OF UTAH	09/01/78-09/30/78	250.00
07-19	1078199250	AMERICAN EXPRESS COMPANY	05/24/78-05/27/78	87.65
07-19	1078199251	AMERICAN EXPRESS COMPANY	06/17/78-06/18/78	43.23
07-19	1078199252	AMERICAN EXPRESS COMPANY	06/01/78-06/04/78	153.88
07-19	1078199273	ATLAS PHOTO COMPANY	05/01/78	31.67
07-19	1078199243	DAVID B LEE	06/03/78	12.25
07-19	1078199241	WANDA SCOTT	01/01/78-06/28/78	55.42
07-19	1078199249	AMERICAN EXPRESS COMPANY	06/09/78-06/10/78	37.60
07-19	1078199267	LOU JEAN FINDLAY	06/15/78	11.90
07-31	1078212077	HOUSE RECORDING STUDIO	06/01/78-06/30/78	37.55
07-31	1078212235	STANDARD OFFICE SUPPLY	06/01/78-06/30/78	12.49
08-08	1078220058	MACK W OLSEN	06/01/78-06/30/78	58.04
08-08	1078216071	XEROX CORPORATION	07/11/78-07/13/78	111.21
08-08	1078220055	DAVID B LEE	04/28/78-05/31/78	31.79
08-08	1078220057	MACK W OLSEN	06/23/78-07/15/78	262.99
08-10	1078221109	AMERICAN EXPRESS COMPANY	06/23/78-06/25/78	71.48
09-19	1078261391	AMERICAN EXPRESS COMPANY	08/11/78-08/13/78	62.85
09-19	1078261388	AMERICAN EXPRESS COMPANY	07/21/78-07/24/78	112.85
09-19	1078261389	AMERICAN EXPRESS COMPANY	07/28/78-07/31/78	100.87
09-19	1078261393	AMERICAN EXPRESS COMPANY	08/04/78-08/06/78	82.50
09-19	1078261386	MARCUS G FAUST	08/16/78-08/26/78	238.68
09-19	1078261384	GUNN MCKAY	08/23/78-09/03/78	23.29
09-19	1078261382	GUNN MCKAY	09/11/78	9.00
09-19	1078261395	AMERICAN EXPRESS COMPANY	08/18/78-08/22/78	110.35
09-19	1078261396	AMERICAN EXPRESS COMPANY	08/23/78	41.44
09-19	1078261400	SPRINGVILLE HERALD	09/14/78-12/14/78	3.00
09-19	1078261401	TRIANGLE OIL COMPANY	08/24/78	7.50
07-19	1178199080	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	169.27
07-19	1178199081	GSA, OAD, FINANCE DIVISION	05/20/78-06/20/78	43.01
07-31	1178212143	MOUNTAIN BELL	03/19/78-04/19/78	97.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GUNN MCKAY—Continued						
07-31	1178212146	MOUNTAIN BELL.....	04/19/78—05/19/78	PHONE SERVICE, DISTRICT OFFICE PROVO.....	85.34	
07-31	1178212147	MOUNTAIN BELL.....	06/19/78—07/19/78	PHONE SERVICE, DISTRICT OFFICE PROVO.....	95.11	
08-08	1178216025	GSA, OAD, FINANCE DIVISION.....	06/20/78—07/20/78	FIS SERVICES IN DISTRICT OFFICE PROVO, UTAH.....	43.01	
08-08	1178216027	MOUNTAIN BELL.....	07/19/78—08/18/78	TELEPHONE CHARGES, DISTRICT OFFICE.....	89.06	
08-08	1178216026	GSA, OAD, FINANCE DIVISION.....	06/20/78—07/20/78	FIS SERVICES IN DISTRICT OFFICE, OGDEN, UTAH.....	134.61	
09-19	1178261109	GSA, OAD, FINANCE DIVISION.....	07/20/78—08/20/78	FIS CHARGES, DISTRICT OFFICE PROVO, UTAH.....	43.01	
09-19	1178261110	GSA, OAD, FINANCE DIVISION.....	07/20/78—08/20/78	FIS CHARGES, DISTRICT OFFICE OGDEN, UTAH.....	137.22	
09-26	1178268043	MOUNTAIN BELL.....	06/19/78—07/18/78	TELEPHONE CHARGES DISTRICT OFFICE.....	95.11	
09-26	1178268044	MOUNTAIN BELL.....	08/19/78—09/18/78	TELEPHONE CHARGES DISTRICT OFFICE.....	100.18	
07-19	2178199022	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAM TO CONSTITUENT.....	7.00	
07-19	2278199008	C & P TELEPHONE.....	05/01/78—05/31/78	LONG DISTANCE CHARGES.....	186.29	
07-25	2278205229	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	247.76	
08-08	2278216003	C & P TELEPHONE.....	06/01/78—06/30/78	TELEPHONE TOLL CHARGES.....	138.25	
08-12	2278223255	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	181.11	
09-09	2278221256	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	181.11	
09-19	2278261034	C & P TELEPHONE.....	07/01/78—07/31/78	LONG DISTANCE TELEPHONE CHARGES.....	119.69	
07-19	1278199076	AMERICAN EXPRESS COMPANY.....	05/12/78—05/14/78	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....	348.00	
08-10	1278221045	AMERICAN EXPRESS COMPANY.....	06/11/78—06/18/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED & TEXAS INTERNAT'L.....	348.00	
08-10	1278221042	AMERICAN EXPRESS COMPANY.....	05/24/78—05/27/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES.....	348.00	
08-10	1278221044	AMERICAN EXPRESS COMPANY.....	06/01/78—06/04/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES.....	348.00	
08-10	1278221041	AMERICAN EXPRESS COMPANY.....	05/19/78—05/21/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED & FRONTIER AIRLINES.....	348.00	
08-10	1278221043	AMERICAN EXPRESS COMPANY.....	06/09/78—06/10/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED, FRONTIER, & AMERICAN.....	400.00	
09-19	1278261094	AMERICAN EXPRESS COMPANY.....	07/28/78—07/31/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AND AMERICAN AIRLINES.....	348.00	
09-19	1278261095	AMERICAN EXPRESS COMPANY.....	05/12/78—05/21/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AND FRONTIER AIRLINES.....	348.00	
09-19	1278261091	AMERICAN EXPRESS COMPANY.....	06/23/78—06/25/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES.....	348.00	
09-19	1278261090	GUNN MCKAY.....	09/01/78—09/04/78	RETURN TRIP BY AUTOMOBILE HUNTSVILLE, UTAH TO WASHINGTON DC 2,256 MILES @ \$.17/MILE.....	383.52	
09-19	1278261093	AMERICAN EXPRESS COMPANY.....	07/21/78—07/24/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AND AMERICAN AIRLINES.....	348.00	
09-19	1278261096	AMERICAN EXPRESS COMPANY.....	08/11/78—08/13/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES.....	348.00	
09-19	1278261092	AMERICAN EXPRESS COMPANY.....	06/29/78—07/09/78	WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC TRAVEL VIA UNITED AIRLINES.....	348.00	
07-19	1378199039	DAVID B LEE.....	06/23/78—06/25/78	STAFF TRAVEL-DC-SALT LAKE CITY-DC VIA UNITED AIRLINES.....	354.80	
08-08	1378220005	MACK W OLSEN.....	06/24/78—07/17/78	AIRLINE TRAVEL FROM WASH, DC TO SALT LAKE CITY, UTAH AND RETURN VIA UNITED & AMERICAN.....	348.00	
08-08	1378220004	DAVID B LEE.....	07/13/78—07/19/78	AIRLINE TRAVEL FROM WASH, DC TO SALT LAKE CITY, UTAH AND RETURN AND MILEAGE.....	355.99	
09-19	1378261027	DAVID B LEE.....	09/07/78—09/11/78	TRAVEL, WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC.....	354.80	
09-19	1378261028	MARCUS G FAUST.....	08/15/78—08/26/78	TRAVEL-WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC.....	302.80	
09-19	1378261029	MIKE CANNON.....	08/18/78—09/03/78	TRAVEL-WASHINGTON, DC-SALT LAKE CITY, UTAH-WASHINGTON, DC VIA AMTRAK 8/18-9/03/78.....	363.00	
09-29	1378271002	DAVID B LEE.....	08/15/78—08/26/78	TRAVEL VIA UNITED AIRLINES, WASH., DC - SALT LAKE CITY, UT - WASH., DC.....	302.80	

07-31	2078213274	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	322.27
08-31	2078244267	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	122.10
09-30	2078275364	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	434.24
TOTAL				19,799.19

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

07-31	0278213012	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	461.00
08-31	0278242556	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	461.00
09-30	0278275255	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	461.00
08-12	0678223017	MEGA TYPE CORPORATION	04/28/78	66.00
08-12	0678223018	THOMAS J LANKFORD	06/08/78	257.50
07-29	0978210320	WINTER MANAGEMENT	07/01/78-07/30/78	500.00
07-29	0978210321	BLUE RIBBON AUTOMOTIVE INC	07/01/78-07/30/78	425.00
08-31	0978241318	WINTER MANAGEMENT	08/01/78-08/30/78	500.00
08-31	0978241319	BLUE RIBBON AUTOMOTIVE INC	08/01/78-08/30/78	425.00
09-22	0978264277	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,479.00
09-26	0978268318	WINTER MANAGEMENT	09/01/78-09/30/78	500.00
09-26	0978268319	BLUE RIBBON AUTOMOTIVE INC	09/01/78-09/30/78	425.00
07-13	078193126	HELCO	04/03/78-05/03/78	33.44
07-13	078193135	FAIRFIELD BRAKE & WHEEL ALIGNMENT	04/13/78-06/26/78	120.41
07-13	078193132	POST PUBLISHING CO	05/01/78-01/01/79	26.16
07-13	078193127	CONGRESSIONAL QUARTERLY INC	07/01/78-12/31/78	114.00
08-12	078223274	THOMAS J LANKFORD	06/22/78	32.50
08-12	078223275	THOMAS J LANKFORD	06/27/78	19.50
08-18	078230027	NORWALK BOARD OF EDUCATION	04/28/78-04/29/78	130.45
08-18	078230026	NATIONAL PLANNING ASSOCIATION	06/22/78	3.00
08-18	078230025	HELCO	08/01/78-07/01/78	32.43
08-18	078230031	AB DICK COMPANY	06/28/78	86.35
08-18	078230028	CLASS PRINTING INC	04/28/78	304.95
08-18	078230033	AB DICK COMPANY	07/24/78	86.35
08-21	078233060	MEGA TYPE CORPORATION	08/08/78	3.60
08-21	078233059	GREENWICH TIME	08/16/78	16.64
08-21	078233057	WESTPORT NEWS	08/16/78	4.16
08-24	078235016	HELCO	07/03/78-08/02/78	33.89
09-28	078270019	HELCO	08/02/78-08/30/78	32.25
09-28	078270024	MARCE ERSKINE	05/01/78-08/31/78	16.00
09-28	078270022	FAIRFIELD BRAKE & WHEEL ALIGNMENT	07/20/78-08/10/78	22.35
07-13	1178193053	GSA, OAD, FINANCE DIVISION	05/17/78-06/17/78	78.00
07-13	1178193052	GSA, OAD, FINANCE DIVISION	05/17/78-06/17/78	101.80
07-13	1178193051	SNET	06/01/78-06/30/78	198.08
07-13	1178193050	SNET	04/01/78-04/30/78	387.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEWART B MCKINNEY—Continued						
07-13	1178193047	GSA, OAD, FINANCE DIVISION	06/19/78	MONTHLY FTS. BDPT. (JUNE)	43.23	
07-13	1178193054	GSA, OAD, FINANCE DIVISION	06/11/78-07/17/78	MONTHLY FTS. STAMFORD (JUNE)	113.75	
08-18	1178230010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/78-06/30/78	MONTHLY PHONE BILL (BRIDGEPORT)	137.11	
08-18	1178230009	GSA, OAD, FINANCE DIVISION	07/11/78-08/17/78	MONTHLY FTS BILL (STAMFORD)	110.30	
08-18	1178230008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/78-07/31/78	MONTHLY PHONE BILL (STAMFORD)	168.46	
08-24	1178235005	SNET	07/01/78-07/31/78	MONTHLY BDPT. PHONE BILL (JULY)	119.37	
08-24	1178235004	C & P TELEPHONE	08/01/78-08/31/78	MONTHLY STAMFORD PHONE BILL (AUG.)	194.22	
08-24	1178235006	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY LONG DISTANCE (JUNE)	62.42	
09-28	1178270007	GSA, OAD, FINANCE DIVISION	08/01/78-09/11/78	MONTHLY FTS	103.30	
09-28	1178270010	SNET	09/01/78-09/30/78	MONTHLY TELEPHONE BILL (STAMFORD) SEPT.	213.63	
07-13	2178193021	WESTERN UNION TELEGRAPH COMPANY	01/01/78-01/31/78	TELEGRAM BILL (JAN)	10.63	
07-13	2178193019	WESTERN UNION TELEGRAPH COMPANY	06/02/78	TELEGRAPH BILL (JUNE)	2.58	
07-13	2178193020	WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAPH BILL (MAY)	12.59	
09-28	2178270003	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH BILL (AUG)	24.54	
07-13	2278193010	C & P TELEPHONE	01/01/78-01/31/78	WASHINGTON MONTHLY LONG DISTANCE SERVICE (JANUARY)	76.25	
07-13	2278193011	C & P TELEPHONE	05/01/78-05/31/78	MONTHLY LONG DISTANCE (MAY)	78.42	
07-25	2278205232	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	205.91	
08-12	2278232566	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	243.52	
08-24	2278235007	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY LONG DISTANCE (JULY)	112.55	
09-09	2278251257	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	210.26	
09-28	2278270006	C & P TELEPHONE	08/01/78-08/31/78	MONTHLY LONG DISTANCE (AUG)	123.80	
07-22	1378201025	SALLY BOLSTER	05/10/78	OFFICIAL TRANSPORTATION EXPENSE BY PRIVATE AUTO TO AUBURN, MASS 262 MILES	41.30	
07-13	1478193036	WESTERN UNION DATA SERVICES	06/01/78-06/30/78	COMPUTER MONTHLY BILL (JUNE)	74.75	
07-13	1478193038	WESTERN UNION DATA SERVICES	06/19/78	RELOCATION FEE FOR COMPUTER FROM DISTRICT OFFICE TO DC OFFICE	80.00	
07-13	1478193037	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	COMPUTER BILL (JULY)	72.00	
07-13	1478193039	BENCHMARK SYSTEMS	06/16/78	RIBBONS	116.70	
07-27	1478207020	WESTERN UNION DATA SERVICES	09/01/77-09/30/77	COMPUTER MONTHLY RENT	74.75	
07-27	1478207021	WESTERN UNION DATA SERVICES	11/01/77	COMPUTER MONTHLY RENT	74.75	
08-12	1478223046	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	MONTHLY COMPUTER RENT	72.00	
08-18	1478230007	3M BPSI	07/01/78-07/31/78	MONTHLY COMPUTER RENT	675.84	
08-18	1478230008	3M BPSI	08/01/78-08/31/78	MONTHLY COMPUTER RENT	675.84	
09-28	1478270006	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	MONTHLY COMPUTER RENT	72.00	
09-28	1478270008	BENCHMARK SYSTEMS	08/11/78	COMPUTER SUPPLIES, RIBBONS	164.00	
09-28	1478270007	3M BPSI	09/01/78-09/30/78	MONTHLY COMPUTER RENT	675.84	
07-31	2078213275	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		148.01	

08-31	207824269	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	216.16
09-30	2078275366	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	218.87
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TOTAL				14,664.29
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ADJUSTMENTS/REFUNDS

05-19	0678277004	FRANK PARSONS PAPER CO INC	04/21/78	(457.30)
PAPER WAS RETURNED TO FRANK PARSONS AND A CREDIT CHECK ISSUED				<hr/>
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OFFICE OF HON. LLOYD MEEDS

OFFICIAL EXPENSES

07-31	0278213025	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	927.00
08-31	027824268	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	927.00
09-30	0278275268	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	927.00
07-13	0678194013	CANTRELL/CUTTER PRINTING, INC	07/01/78	356.44
08-08	0678219003	CANTRELL/CUTTER PRINTING, INC	08/01/78	2,159.42
07-29	0978210336	HAMBURG IRON WORKS	07/01/78-07/30/78	108.35
08-31	0978241334	HAMBURG IRON WORKS	08/01/78-08/30/78	108.35
09-22	0978264279	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,182.00
09-22	0978264278	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,495.00
09-26	0978268331	HAMBURG IRON WORKS	09/01/78-09/30/78	108.35
07-13	1078194091	H M BUSINESS PRODUCTS INC	07/01/78	30.60
07-13	1078194090	WHITES SHELTER STORAGE	07/01/78	25.00
07-14	1078195183	PAT SCOTT	07/01/78	30.63
07-14	1078195181	XEROX CORPORATION	07/01/78	49.56
07-19	1078199201	WINPA CLIPPING SERVICE INC	07/12/78	46.08
07-19	1078199203	HOUSE RECORDING STUDIO	07/12/78	84.50
07-19	1078199202	CHEVRON USA INC	07/12/78	64.35
07-27	1078207266	CANTRELL/CUTTER PRINTING, INC	07/25/78	93.51
07-27	1078207265	IBM	07/25/78	38.00
07-28	1078208148	AVIS RENT A CAR	06/30/78-09/08/78	162.86
07-28	1078208149	UNITED VA BANKAMERICARD CENTER	07/12/78	2.25
08-08	1078219037	XEROX CORPORATION	08/01/78	93.48
08-08	1078219034	DREW PETTUS	08/01/78	136.53
08-12	1078223272	WINPA CLIPPING SERVICE INC	08/01/78	36.86
08-12	1078223269	WHITES SHELTER STORAGE	08/01/78-08/31/78	25.00
08-12	1078223273	H M BUSINESS PRODUCTS INC	08/01/78	55.30
08-12	1078223270	DAY-TIMERS	08/01/78	25.75
08-12	1078223271	CHEVRON USA INC	08/01/78	70.76
08-18	1078223029	CANTRELL/CUTTER PRINTING, INC	08/15/78	19.29
08-29	1078240094	THE WALL STREET JOURNAL	08/10/78-12/31/78	20.00
09-16	1078258088	HOUSE RECORDING STUDIO	08/08/78-08/17/78	40.00
09-16	1078258090	CHEVRON USA INC	07/19/78	20.00
09-16	1078258092	WINPA CLIPPING SERVICE INC	08/01/78-08/31/78	44.84
MOBILE OFFICE SCHEDULE FOR JULY				<hr/>
JULY NEWSLETTER				<hr/>
MT VERNON WA 98273				<hr/>
MT VERNON WA 98273				<hr/>
BELLINGHAM WA				<hr/>
EVERETT WA				<hr/>
MT VERNON WA 98273				<hr/>
WORK ON COPY MACHINE IN EVERETT OFFICE				<hr/>
STORAGE FOR MOBILE OFFICE FOR JULY				<hr/>
MOBILE OFFICE EXPENSES FOR PROPANE AND FERRIES				<hr/>
OVERAGE ON COPIER MACHINE FOR APRIL				<hr/>
CLIPPING SERVICE FOR JUNE, 1978				<hr/>
RECORDING STUDIO FOR JUNE, 1978				<hr/>
GAS & OIL FOR MOBILE OFFICE				<hr/>
ADDITIONAL JULY MOBILE OFFICE SCHEDULES				<hr/>
CHANGING TAPE LOOP ON IBM MEMORY TYPEWRITER				<hr/>
RENTAL CAR FOR NINE DAYS, TWO DAYS OF THIS WERE PERSONAL (PERSONAL CHECK ATTACHED)				<hr/>
GAS WHILE IN SECOND CONGRESSIONAL DISTRICT				<hr/>
COPIER OVERAGE FOR MAY				<hr/>
BELLINGHAM TO SEATTLE AND BELLINGHAM TO EVERETT AND THREE NIGHTS LODGING				<hr/>
CLIPPING SERVICE FOR JULY				<hr/>
STORAGE FOR MOBILE OFFICE				<hr/>
WORK ON COPY MACHINE IN EVERETT OFFICE				<hr/>
OFFICE SUPPLIES				<hr/>
GAS AND OIL FOR MOBILE OFFICE AND FOR MR. MEEDS WHILE ON OFFICIAL TRIP TO DISTRICT				<hr/>
DEAR COLLEAGUE LETTER				<hr/>
SUBSCRIPTION				<hr/>
HOUSE RECORDING STUDIO BILL FOR AUGUST				<hr/>
GAS FOR MOBILE OFFICE				<hr/>
CLIPPING SERVICE FOR AUGUST, 1978				<hr/>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LLOYD MEEDS—Continued						
09-16	1078258095	AVIS RENT A CAR	09/11/78	FOUR DAYS RENTAL CAR LESS PERSONAL USE	46.69	
09-19	1078261380	SEATTLE TIMES	09/05/78	3 MONTH SUBSCRIPTION 9-25-78 - 11-25-78	15.00	
09-19	1078261381	WHYTE'S SHELTER STORAGE	09/05/78	MOBILE OFFICE STORAGE FOR SEPTEMBER	25.00	
09-30	1078272129	SKAGIT VALLEY HERALD	07/10/78-07/01/79	3 MONTH SUBSCRIPTION RENEWAL	13.05	
09-30	1078272130	H M BUSINESS PRODUCTS INC	08/31/78	MATERIALS AND REPAIR ON SAVIN COPIER IN EVERETT OFFICE	267.81	
07-13	1178194045	PACIFIC NORTHWEST BELL	06/16/78	BELLINGHAM TELEPHONE BILL	75.90	
07-13	1178194044	CONTINENTAL TELEPHONE COMPANY	07/01/78	TELEPHONE CALLS FROM MOUNT VERNON OFFICE	171.87	
07-13	1178194043	GENERAL TELEPHONE COMPANY	07/01/78	TELEPHONE CALLS FROM EVERETT OFFICE	153.99	
07-14	1178195059	GSA, OAD, FINANCE DIVISION	07/01/78	FTS LINE IN EVERETT OFFICE	45.50	
07-14	1178195058	GSA, OAD, FINANCE DIVISION	07/01/78	FTS LINE IN BELLINGHAM OFFICE	26.50	
07-14	1178195057	GSA, OAD, FINANCE DIVISION	07/01/78	FTS LINE IN MOUNT VERNON OFFICE	20.00	
07-19	1178199061	CONTINENTAL TELEPHONE OF CALIFORNIA	07/12/78	MOUNT VERNON TELEPHONE BILL	172.37	
07-19	1178199060	GENERAL TELEPHONE COMPANY	07/07/78-08/07/78	EVERETT TELEPHONE BILL	161.11	
07-27	1178207138	C & P TELEPHONE	06/30/78	JUNE TELEPHONE BILL FOR D.C. OFFICE	112.92	
07-28	1178208063	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE IN BELLINGHAM OFFICE	26.50	
07-28	1178208064	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINE IN BELLINGHAM OFFICE	45.50	
08-08	1178219013	GSA, OAD, FINANCE DIVISION	08/01/78	FTS LINE IN MOUNT VERNON OFFICE	20.00	
08-08	1178219014	PACIFIC NORTHWEST BELL	08/01/78	TELEPHONE BILL FOR BELLINGHAM OFFICE	96.39	
08-18	1178230053	CONTINENTAL TELEPHONE OF CALIFORNIA	08/15/78	TELEPHONE BILL FOR MOUNT VERNON OFFICE	117.92	
08-18	1178230054	GENERAL TELEPHONE COMPANY	08/15/78	TELEPHONE BILL FOR EVERETT OFFICE	156.67	
08-29	1178240049	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE FOR MOUNT VERNON OFFICE	20.00	
08-29	1178240048	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE FOR EVERETT OFFICE	45.50	
08-29	1178240047	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE FOR BELLINGHAM OFFICE	26.50	
09-16	1178258045	GENERAL TELEPHONE	09/07/78-10/07/78	TELEPHONE BILL FOR EVERETT OFFICE	158.66	
09-16	1178258044	PACIFIC NORTHWEST BELL	08/16/78	TELEPHONE BILL FOR BELLINGHAM OFFICE	75.78	
09-16	1178258049	CONTINENTAL TELEPHONE OF CALIFORNIA	09/11/78	TELEPHONE BILL FOR MOUNT VERNON OFFICE	143.45	
09-30	1178272063	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE IN EVERETT OFFICE	45.50	
09-30	1178272064	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE IN BELLINGHAM OFFICE	26.50	
07-19	2178199016	WESTERN UNION ELECTRONIC MAIL	07/12/78	MAILGRAMS FOR JUNE, 1978	20.82	
08-18	2178230020	WESTERN UNION ELECTRONIC MAIL	07/31/78	MAILGRAMS FOR JULY	8.16	
09-16	2178238007	WESTERN UNION TELEGRAPH COMPANY	09/11/78	TELEGRAM BILL FOR AUGUST, 1978	14.27	
07-13	2278194005	C & P TELEPHONE	07/01/78	TELEPHONE CALLS FROM DC OFFICE	94.52	
07-25	2278205273	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.21	
08-12	2278232376	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	PHONE CALLS (LONG DISTANCE) FOR WASHINGTON, DC OFFICE FOR JULY	125.17	
08-29	2278240018	C & P TELEPHONE	07/31/78	LOCAL TELEPHONE SERVICE	213.29	
09-09	2278251270	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE		

09-30	2278272022	C & P TELEPHONE	08/01/78-08/31/78	DC PHONE BILL FOR AUGUST (LESS ONE PERSONAL CALL)	89.62
07-19	1278199055	LLOYD MEEDS	07/12/78	REIMBURSEMENT FOR RD-TRIP BETWEEN WASH. DC & SECOND DISTRICT, WASHINGTON	420.00
08-18	1278230073	LLOYD MEEDS	07/25/78-07/28/78	RD-TRIP OFFICIAL TRIP TO 2ND DISTRICT, WASHINGTON	420.00
09-16	1278258022	LLOYD MEEDS	08/18/78-09/05/78	ROUND TRIP TOURIST FARE BETWEEN WASHINGTON, D.C. AND THE SECOND CONG DISTRICT	420.00
07-19	1378199028	LARRY WARD	07/12/78	REIMBURSEMENT FOR ONE-WAY BETWEEN WASH. DC & SECOND DISTRICT, WASHINGTON, DC	214.00
07-19	1378199026	SUE WOODS	07/12/78	REIMBURSEMENT FOR RD-TRIP BETWEEN WASH. DC & THE SECOND DISTRICT, WASHINGTON, DC	420.00
07-28	1378208012	DREW PETTUS	06/24/78-07/08/78	OFFICIAL ROUND TRIP TO SECOND CONGRESSIONAL DISTRICT	420.00
08-12	1378233033	MARIA PETRISH	07/09/78-07/16/78	OFFICIAL TRIP TO SECOND CONGRESSIONAL DISTRICT	420.00
09-19	1378261026	MIKE BURROS	08/28/78	ONE WAY OFFICIAL TRIP BETWEEN SECOND DISTRICT, WASHINGTON & WASHINGTON, DC	168.00
07-13	1478194034	ANDERSON JACOBSON, INC	07/01/78	COMPUTER TERMINAL FOR JULY	167.00
07-13	1478194035	DIALCOM, INCORPORATED	07/01/78	COMPUTER TIME FOR JULY	179.00
08-12	1478233048	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER TIME	790.00
08-18	1478230060	ANDERSON JACOBSON, INC	07/31/78	COMPUTER TERMINAL FOR AUGUST	875.00
09-19	1478261089	ANDERSON JACOBSON, INC	09/01/78-09/30/78	COMPUTER TERMINAL FOR SEPTEMBER	167.00
09-19	1478261090	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER TIME FOR SEPTEMBER	875.00
07-31	2078213289	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		27.27
08-31	2078244295	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		86.18
09-30	2078275388	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		61.52
TOTAL					18,864.88

OFFICE OF HON. RALPH H METCALFE

OFFICIAL EXPENSES

07-31	078213026	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		949.95
08-31	078242269	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		949.95
09-30	078275269	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		949.95
09-14	0678256036	DAVID R RAMAGE	08/14/78	137,000 NEWSLETTERS/QUESTIONNAIRES	1,161.25
07-29	078210337	HAROLD K LEWIS	07/01/78-07/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
08-31	0782841335	HAROLD K LEWIS	08/01/78-08/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
09-22	078264281	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	238.00
09-22	078264280	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	3,164.00
09-26	0782688332	HAROLD K LEWIS	09/01/78-09/30/78	454 EAST 79TH STREET CHICAGO IL 60619	1,591.50
08-21	1078233069	GSA, OAD, FINANCE DIVISION	07/31/78	DISTRICT OFFICE (DEARBORN) PURCHASES AT GSA SALES STORE	14.23
08-21	1078233068	GSA, OAD, FINANCE DIVISION	07/18/78	OFFICE SUPPLIES	22.98
08-21	1078233065	DAVID R RAMAGE	06/21/78	CONGRESSIONAL RECORD REPRINT (300 COPIES)	22.00
08-21	1078233066	XEROX CORPORATION	04/28/78-05/31/78	OVERAGE ON XEROX COPIER	4.62
08-21	1078233067	GSA, OAD, FINANCE DIVISION	06/30/78	DISTRICT OFFICE (DEARBORN) PURCHASES AT GSA SALES STORE	10.75
08-24	1078235029	DAVID R RAMAGE	06/19/78	COPIES OF 11 PAGE REPORT ON AUTO INSURANCE AND LOW INCOME DRIVERS	45.00
09-26	1078268088	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE (DEARBORN) PURCHASE OF OFFICE SUPPLIES FROM GSA	7.65
09-26	1078268087	XEROX CORPORATION	05/31/78-06/30/78	XEROX DUPLICATING MACHINE IN CHICAGO OFFICE (DEARBORN) OVERAGE	15.27
09-26	1078268089	RALPH H METCALFE	09/01/78-09/01/79	PAYMENT MADE OUT-OF-POCKET FOR CONTINUITY OF SUBSCRIPTIN TO ECONOMIST (HYDE PARK HERALD)	4.00
09-26	1078268090	GSA, OAD, FINANCE DIVISION	08/31/78	DISTRICT OFFICE (DEARBORN) PURCHASE OF OFFICE SUPPLIES FROM GSA	21.28
07-25	1178206050	ILLINOIS BELL TELEPHONE CO	06/04/78-07/03/78	DISTRICT OFFICE TELEPHONE SERVICE (79TH STREET)	41.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH H METCALFE—Continued					
07-25	1178206054	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE (DEARBORN ST) TELEPHONE FTS SERVICE	272.10
08-24	1178235012	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE (DEARBORN STREET) TELEPHONE (FTS)	273.06
08-24	1178235011	ILLINOIS BELL TELEPHONE CO.	07/04/78	DISTRICT OFFICE (79TH STREET) TELEPHONE SERVICE	40.70
09-26	1178268027	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE (DEARBORN STREET) FTS TELEPHONE SERVICE	272.10
09-26	1178268025	ILLINOIS BELL TELEPHONE CO.	08/04/78-09/03/78	DISTRICT OFFICE (79TH STREET) TELEPHONE SERVICE	41.62
07-25	2178206007	WESTERN UNION TELEGRAPH COMPANY	06/30/78	WASHINGTON AND DISTRICT OFFICE TELEGRAPH SERVICE	184.98
08-24	2178235002	WESTERN UNION TELEGRAPH COMPANY	07/04/78	TELEGRAPH SERVICE FOR WASHINGTON AND CHICAGO OFFICES	92.25
09-26	2178268006	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH SERVICE FOR DISTRICT OFFICES AND WASHINGTON OFFICE	156.27
07-25	2278205277	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	160.26
07-25	2278206056	C & P TELEPHONE	06/30/78	WASHINGTON TELEPHONE SERVICE	60.19
08-12	2278223277	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	170.26
08-24	2278235009	C & P TELEPHONE	07/31/78	WASHINGTON TELEPHONE SERVICE	52.42
09-09	2278251271	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	160.26
09-26	2278268018	C & P TELEPHONE	08/01/78-08/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	59.07
07-13	1278194058	RALPH H METCALFE	06/30/78-07/07/78	TRAVEL FROM WASHINGTON TO CHICAGO & RETURN (COACH TO CHICAGO, IL TO WASH., DC)	219.00
07-13	1278194056	RALPH H METCALFE	06/08/78-06/11/78	TRAVEL FROM WASHINGTON TO CHICAGO & RETURN GROUND TRANSPORTATION	196.00
07-13	1278194055	RALPH H METCALFE	06/01/78-06/04/78	TRAVEL FROM WASHINGTON TO CHICAGO & RETURN GROUND TRANSPORTATION	236.00
07-13	1278194057	RALPH H METCALFE	06/22/78-06/25/78	TRAVEL FROM WASHINGTON TO CHICAGO & RETURN GROUND TRANSPORTATION	219.00
08-08	1278216011	RALPH H METCALFE	07/13/78-07/16/78	TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN, AIRLINE TICKET & GROUND TRANSP	219.00
08-08	1278216013	RALPH H METCALFE	07/27/78-07/31/78	TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN, AIRLINE TICKET & GROUND TRANSP	219.00
08-08	1278216012	RALPH H METCALFE	07/20/78-07/23/78	TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN, AIRLINE TICKET & GROUND TRANSP	219.00
09-14	1278256097	RALPH H METCALFE	08/10/78-08/15/78	TRAVEL FROM WASH TO CHICAGO & RETURN, AIRLINE TICKET AND GROUND TRANSPORTATION	219.00
09-14	1278256096	RALPH H METCALFE	08/03/78-08/06/78	TRAVEL FROM WASH TO CHICAGO & RETURN, AIRLINE TICKET AND GROUND TRANSPORTATION	219.00
09-14	1278256098	RALPH H METCALFE	08/17/78-09/05/78	TRAVEL FROM WASH TO CHICAGO & RETURN, AIRLINE TICKET AND GROUND TRANSPORTATION	219.00
09-28	1578270054	POSTMASTER	09/07/78	STAMPS FOR DISTRIBUTION TO TWO DISTRICT OFFICES AND WASH OFFICE (500 150 STAMPS)	75.00
07-31	2078213290	(STATIONERY ALLOWANCE CHARGED)			121.77
08-31	2078244297	(STATIONERY ALLOWANCE CHARGED)			177.06
09-30	2078275389	(STATIONERY ALLOWANCE CHARGED)			191.05
TOTAL					17,121.61

OFFICE OF HON. HELEN S MEYNER

OFFICIAL EXPENSES

07-31	0278213027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	
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728.53

08-31	0278242270	EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	228.53
09-30	0278215270	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	728.53
07-18	0678198027	CANTRELL/CUTTER PRINTING, INC.	PLATE PRODUCTION, NEWSLETTER	1,677.96
08-15	0678227001	CANTRELL/CUTTER PRINTING, INC.	187M NEWSLETTER PRODUCTION	2,582.94
08-18	0678229032	DAVID R RAMAGE	42M LABELS ON ENVELOPES	137.05
08-18	0678229033	DAVID R RAMAGE	41K LABELS ON ENVELOPES	135.60
09-14	0678256029	CANTRELL/CUTTER PRINTING, INC.	NEWSLETTER AND QUESTIONNAIRE	1,659.09
07-29	0978210339	THELMA TARANTOLA	57 MAIN STREET FLEMINGTON NJ 08822	235.00
07-29	0978210339	THELMA TARANTOLA	115 SPRING ST NEWTON NJ 97860	100.00
08-31	0978241336	THELMA TARANTOLA	57 MAIN STREET FLEMINGTON NJ 08822	235.00
08-31	0978241337	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	115 SPRING ST NEWTON NJ 97860	100.00
09-26	0978268333	THELMA TARANTOLA	57 MAIN STREET FLEMINGTON NJ 08822	235.00
09-26	0978268334	WILLIAM J MCGOVERN, HAROLD T MCGOVERN,	115 SPRING ST NEWTON NJ 97860	100.00
07-18	078198317	DISTRICT DELIVERY SERVICE	NEW YORK TIMES DELIVERY - 3 MONTHS (2 ISSUES)	104.20
07-18	078198321	CANTRELL/CUTTER PRINTING, INC.	5000 HAND-OUT CARDS	110.27
07-18	078198323	HOUSE RECORDING STUDIO	MONTHLY RECORDING SERVICES	129.75
07-18	078198318	WASHINGTON POST	WASHINGTON POST DELIVERY - 3 MONTHS SERVICE 08-01-78	10.80
07-18	078198319	PUBLIC PRINTER	POSTMASTER LINES ON ENVELOPES	14.00
07-18	078198322	CANTRELL/CUTTER PRINTING, INC.	PLATE PRODUCTION	12.50
07-20	078200156	THE COURIER NEWS	13 WEEKS SUBSCRIPTION STARTING 8/10/78	19.00
07-20	078200153	THE TIMES BULLETIN	SIX MONTHS SUBSCRIPTION RENEWAL	10.00
07-20	078200158	CAROLYN O'NEAL	CLEANING SUPPLIES, DISTRICT OFFICE	16.45
08-15	078227009	EASTON PUBLISHING COMPANY	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.33
08-15	078227014	CANTRELL/CUTTER PRINTING, INC.	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, 57 MAIN STREET, FLEMINGTON	791.05
08-15	078227013	COUNCIL OF STATE GOVERNMENTS	100M LETTERHEADPAPER	15.45
08-15	078227012	THE TRENTON TIMES	BOOK OF THE STATES - INVOICE	27.90
08-15	078227010	THE DAILY ADVANCE	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.00
08-15	078227011	THE TRENTON TIMES	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.90
08-18	078229246	CANTRELL/CUTTER PRINTING, INC.	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, 22 N SUSSEX ST, DOVER 8-21 THRU 12-21-78	9.00
08-18	078229251	PUBLIC OPINION RESEARCH	PLATE PRODUCTION	100.00
08-18	078229245	HOUSE RECORDING STUDIO	TABULATION OF DISTRICT-WIDE POLL	115.75
08-18	078229253	CANTRELL/CUTTER PRINTING, INC.	MONTHLY RECORDING SERVICES	12.50
09-14	078256184	NEW JERSEY HERALD	PLATE PRODUCTION	55.00
09-14	078256166	HUNTERDON COUNTY DEMOCRAT	SUBSCRIPTIONS, 3-24-78 / 7-24-78 AND 8-10-78 / 2-10-79	10.50
09-19	078261385	PAT DYKSTRA	6 MOS SUBSCRIPTION RENEWAL	14.24
09-19	078261383	HOUSE RECORDING STUDIO	REIMBURSEMENT FOR PHOTO DEVELOPMENT DISTRICT OFFICE STAFF	118.00
07-18	178198078	GSA, OAD, FINANCE DIVISION	MONTHLY RECORDING SERVICES	97.00
07-18	178198076	UNITED TELEPHONE COMPANY OF PA	FIS INTERCITY SERVICE	222.78
07-18	178198075	NEW JERSEY BELL	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE	201.55
07-18	178198077	GSA, OAD, FINANCE DIVISION	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE	20.00
08-18	178229060	NEW JERSEY BELL	TELEPHONE SERVICE DISTRICT OFFICE, 22 N. SUSSEX STREET, DOVER	270.14
08-18	178229076	NEW JERSEY TEL CO	JUNE TELEPHONE SERVICE, DISTRICT OFFICE, 57 MAIN ST., FLEMINGTON	215.96
08-18	178229077	NEW JERSEY TEL CO	JULY TELEPHONE SERVICE, DISTRICT OFFICE, 57 MAIN ST., FLEMINGTON	187.61
08-18	178229078	UNITED TELEPHONE CO OF NJ	TELEPHONE SERVICE, DISTRICT OFFICE, 115 SPRING STREET, NEWTON	258.55
08-18	178229079	GSA, OAD, FINANCE DIVISION	FIS SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. HELEN S MEYNER—Continued					
09-12	1178255047	GSA, OAD, FINANCE DIVISION	08/17/78	FTS SERVICE	20.00
09-12	1178255048	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS INTERCITY SERVICE	112.00
09-12	1178255046	NEW JERSEY BELL	07/14/78-08/11/78	DISTRICT OFFICE TELEPHONE SERVICE	238.16
09-12	1178255045	UNITED TELEPHONE CO OF NJ	07/18/78-08/18/78	DISTRICT OFFICE TELEPHONE SERVICE	238.12
07-22	2178201017	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	MAY TELEGRAM SERVICES	12.73
07-22	2178201018	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	APRIL TELEGRAM SERVICES	17.79
07-22	2178201019	WESTERN UNION TELEGRAPH COMPANY	03/01/78-03/31/78	MARCH TELEGRAM SERVICES	27.11
07-22	2178201016	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE TELEGRAM SERVICES	22.34
07-22	2178201005	C & P TELEPHONE	04/25/78-05/30/78	LONG DISTANCE TELEPHONE SERVICE	118.45
07-25	2278205279	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	164.71
08-12	2278223278	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	164.71
08-18	2278229009	C & P TELEPHONE	05/23/78-06/26/78	LOCAL TELEPHONE SERVICE	109.96
09-09	2278251272	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	164.71
09-12	2278255013	C & P TELEPHONE	06/27/78-07/24/78	WASHINGTON OFFICE TELEPHONE SERVICE	73.45
09-28	2278270032	C & P TELEPHONE	11/01/77-11/30/77	UNPAID WASHINGTON OFFICE PHONE BILL	45.82
07-13	1278193062	HELEN MEYNER	06/16/78-06/18/78	WASHINGTON, DC TO NEW YORK, NY AND RETURN FROM TRENTON, NJ	69.50
07-13	1278193063	HELEN MEYNER	06/23/78-06/26/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	37.00
07-13	1278193064	HELEN MEYNER	06/28/78-06/28/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN	94.00
07-13	1278193061	HELEN MEYNER	06/09/78-06/12/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN FROM PHILIPSBURG, NJ	52.84
07-13	1278193060	HELEN MEYNER	06/02/78-06/05/78	WASHINGTON, DC TO TRENTON, NJ AND RETURN	59.50
08-15	1278227011	HELEN MEYNER	07/14/78-07/17/78	WASHINGTON, DC TO TRENTON AND TRENTON, NJ TO WASHINGTON VIA METROLINER (CLUB CAR)	49.50
08-15	1278227013	HELEN MEYNER	07/28/78-07/30/78	WASHINGTON, DC TO TRENTON AND TRENTON, NJ TO WASHINGTON VIA METROLINER AND CAB FARE	45.00
08-15	1278227012	HELEN MEYNER	07/21/78-07/24/78	WASHINGTON, DC TO TRENTON VIA AIRTRAK & NEW YORK (LAGUARDIA) TO DC VIA EASTERN SHUTTLE	59.50
09-30	1378272012	MARK S SINGEL	09/20/78-09/22/78	TRAVEL TO AND FROM CHICAGO FOR CONFERENCE	156.00
07-18	1478198044	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING - JUNE	897.83
07-18	1478198045	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	MONTHLY RENTAL OF TERMINAL COUPLER	184.00
08-18	1478229055	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	MONTHLY DATA PROCESSING SERVICES	983.50
08-18	1478229056	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	TERMINAL COUPLER RENTAL	184.00
09-14	1478256049	PUBLIC OPINION RESEARCH	08/25/78	SCIENTIFIC TABULATION OF QUESTIONNAIRE FINAL PAYMENT	100.00
09-19	1478261091	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	975.60
09-19	1478261092	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY TERMINAL & COUPLER RENTAL	184.00
07-22	1578201061	POSTMASTER	06/26/78	POSTAGE STAMPS FOR OFFICIAL USE: 200 0 15 & 300 0 06	48.00
09-13	1578268005	POSTMASTER	08/30/78	200 - 60 STAMPS	12.00
09-13	1578268025	POSTMASTER	08/25/78	POSTAGE STAMPS FOR OFFICIAL USE: 4,000 - 150 - \$600.00	600.00
07-31	2078213350	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		305.15

333.23
256.63
19,870.25

TOTAL

08-31	2078244299	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	753.10
09-30	2078275390	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	753.10
OFFICIAL EXPENSES				753.10
07-31	078213028	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	18.92
08-31	0782842271	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	27.97
09-30	0218275271	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	350.00
09-29	0678271002	THOMAS J LANFORD	09/04/78-09/05/78	350.00
09-29	0678271003	THOMAS J LANFORD	09/04/78-09/05/78	350.00
07-29	0978210340	THE FIRST NATIONAL BANK OF PEORIA	07/01/78-07/30/78	249.70
08-31	0978241338	THE FIRST NATIONAL BANK OF PEORIA	08/01/78-08/30/78	18.40
09-26	0978268335	THE FIRST NATIONAL BANK OF PEORIA	09/01/78-09/30/78	54.30
07-13	1078194119	THOMAS J LANFORD	07/01/78-07/30/78	17.57
07-13	1078193282	AVIS RENT A CAR SYSTEMS	07/01/78-07/30/78	29.58
07-13	1078194120	THOMAS J LANFORD	07/01/78-07/30/78	14.25
07-13	1078193283	AVIS RENT A CAR SYSTEMS	07/01/78-07/30/78	3.40
07-18	1078198116	MICHAEL S JOHNSON	07/01/78-07/30/78	51.00
07-27	1078207025	THOMAS J LANFORD	07/01/78-07/30/78	54.00
07-27	1078207026	THOMAS J LANFORD	07/01/78-07/30/78	51.50
07-28	1078208232	VAN'S PRINTING CO.	07/01/78-07/30/78	22.50
07-28	1078208230	VAN'S PRINTING CO.	07/01/78-07/30/78	44.56
07-28	1078208233	AVIS RENT A CAR SYSTEMS	07/01/78-07/30/78	62.50
07-28	1078208228	HOUSE RECORDING STUDIO	07/01/78-07/30/78	4.00
07-28	1078208229	VAN'S PRINTING CO.	07/01/78-07/30/78	58.50
08-18	1078229100	MICHAEL S JOHNSON	08/01/78-08/04/78	576.40
08-18	1078229101	VAN'S PRINTING CO.	08/01/78-08/04/78	112.57
08-29	1078240033	THOMAS J LANFORD	08/01/78-08/04/78	18.13
08-29	1078240035	VAN'S PRINTING CO.	08/01/78-08/04/78	58.00
08-29	1078240034	THOMAS J LANFORD	08/01/78-08/04/78	89.10
09-09	1078251010	ROBERT H MICHEL	09/01/78-09/01/78	66.97
09-09	1078251011	ROBERT H MICHEL	09/01/78-09/01/78	64.50
09-09	1078251012	ROBERT H MICHEL	09/01/78-09/01/78	15.00
09-11	1078254050	MICHAEL S JOHNSON	09/01/78-09/01/78	9.89
09-16	1078258006	HERTZ CORPORATION	09/01/78-09/01/78	117.91
09-16	1078258007	VAN'S PRINTING CO.	09/01/78-09/01/78	24.97
09-20	1078263136	HOUSE RECORDING STUDIO	09/01/78-09/01/78	172.03
09-20	1078263137	AVIS RENT A CAR SYSTEMS	09/01/78-09/01/78	22.93
09-20	1078263138	AVIS RENT A CAR SYSTEMS	09/01/78-09/01/78	
07-13	1178193117	GSA, OAD, FINANCE DIVISION	07/01/78-08/06/78	
07-28	1178208105	ILLINOIS BELL TELEPHONE COMPANY	07/01/78-08/06/78	
08-04	1178215037	GSA, OAD, FINANCE DIVISION	07/20/78	

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT H. MICHEL—Continued						
08-29	1178240023	ILLINOIS BELL TELEPHONE COMPANY	08/07/78—09/06/78	PHONE CHARGES - DISTRICT OFFICE	151.61	
08-29	1178249010	GSA, OAD, FINANCE DIVISION	08/20/78	PHONE CHARGES - DISTRICT OFFICE - AUGUST	22.99	
09-06	1178270056	ILLINOIS BELL TELEPHONE COMPANY	09/07/78—10/06/78	TELEPHONE CHARGES - DISTRICT OFFICE	191.65	
09-28	1178270057	GSA, OAD, FINANCE DIVISION	09/20/78	TELEPHONE CHARGES - DISTRICT OFFICE	26.80	
07-13	2178193047	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM CHARGES-JUNE	2.58	
08-18	2178229010	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM CHARGES - JULY	17.15	
07-25	2278205003	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	198.16	
07-28	2278208038	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE CHARGES-WASHINGTON OFFICE	56.37	
08-12	2278232729	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	198.16	
08-29	2278240007	C & P TELEPHONE	07/01/78—07/31/78	PHONE CHARGES - WASHINGTON OFFICE - JULY	122.50	
09-09	2278251273	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	211.86	
09-28	2278270027	C & P TELEPHONE	06/30/78	TELEPHONE CHARGES - WASHINGTON	70.73	
07-11	1278191051	ROBERT H. MICHEL	06/01/78—07/31/78	WASHINGTON, DC TO PEORIA, IL BY CAR - 838 MILES 0.17 PER MILES PLUS TOLLS	144.21	
07-11	1278191050	ROBERT H. MICHEL	06/24/78	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN AND OZARK AND TAXI FARE TO AIRPORT	97.00	
07-11	1278191046	ROBERT H. MICHEL	05/25/78	WASHINGTON, DC TO PEORIA, IL AND TAXI FARE TO AIRPORT	130.00	
07-11	1278191045	ROBERT H. MICHEL	05/05/78	WASHINGTON, DC TO PEORIA, IL VIA UNITED AND OZARK	220.00	
07-11	1278191048	ROBERT H. MICHEL	06/10/78—06/12/78	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN AND OZARK AND TAXI FARE TO AND FROM AIRPORTS	220.00	
07-11	1278191049	ROBERT H. MICHEL	06/16/78—06/17/78	WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZARK AND TAXI FARE TO AND FROM AIRPORTS	150.00	
07-11	1278191043	ROBERT H. MICHEL	04/07/78	WASHINGTON, DC TO PEORIA, IL VIA UNITED TO OZARK AND TAXI FARE TO AND FROM AIRPORTS	105.00	
07-11	1278191044	ROBERT H. MICHEL	04/17/78	PEORIA, IL TO WASHINGTON, DC VIA OZARK AND TAXI FARE TO AND FROM AIRPORTS	220.00	
07-11	1278191047	ROBERT H. MICHEL	06/02/78—06/05/78	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN AND OZARK AND TAXI FARE TO & FROM AIRPORTS	220.00	
09-11	1278254011	ROBERT H. MICHEL	08/04/78—08/07/78	WASHINGTON TO PEORIA AND RETURN VIA AMERICAN AND OZARK, TAXI FARE TO & FROM AIRPORT	93.00	
09-11	1278254012	ROBERT H. MICHEL	09/06/78	PEORIA TO WASHINGTON VIA OZARK - TAXI TO AIRPORT	144.21	
09-11	1278254013	ROBERT H. MICHEL	07/14/78—07/17/78	WASHINGTON TO WASHINGTON BY CAR - 838 MILES 0.170 - TOLLS	240.00	
09-12	1278255075	ROBERT H. MICHEL	08/11/78	WASHINGTON TO PEORIA AND RETURN VIA UNITED AND OZARK, TAXI FARE TO & FROM AIRPORT	144.21	
07-18	1378198016	RALPH VMOVICH	08/11/78	TRAVEL-WASHINGTON TO PEORIA BY CAR 838 MILES 0.17. TOLLS	141.00	
08-18	1378198015	MICHAEL S. JOHNSON	07/01/78—07/09/78	AIR TRAVEL - WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZARK AIRLINES	284.92	
08-18	1378229004	MICHAEL S. JOHNSON	07/01/78—07/08/78	TRAVEL TO AND FROM 1.8TH DISTRICT - WASHINGTON, DC TO PEORIA, IL, 1676 MILES 0.17	181.00	
09-11	1378254002	MICHAEL S. JOHNSON	08/09/78—08/12/78	AIR TRAVEL WASHINGTON TO GALESBURG, MOLINE TO WASHINGTON	188.50	
07-13	1478193080	PROGRAM DEVELOPMENT CORP	08/20/78—09/04/78	AIR TRAVEL - DULLES (DC) TO PEORIA, IL - CHICAGO TO WASH. DC - TAXI FARE & PARKING FEE	984.50	
07-13	1478193079	PUNCH CARD PROCESSING COMPANY	06/26/78	PROCESSING OF LETTERS AND ENVELOPES	425.00	
08-04	1478215006	PROGRAM DEVELOPMENT CORP	06/30/78	TABULATING RESPONSE TO OPINION POLL	984.50	
09-16	1478258002	PROGRAM DEVELOPMENT CORP	07/21/78	PROCESSING LETTERS AND ENVELOPES	984.50	
09-13	1578268140	POSTMASTER	08/31/78	LETTER PROCESSING	450.00	
07-31	2078213292	(STATIONERY ALLOWANCE CHARGED)	07/27/78	3,000 - 150 POSTAGE STAMPS	135.17	

08-31	2078244301	(STATIONERY ALLOWANCE CHARGED)	09/01/78-08/31/78	320.63
09-30	2078275391	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	295.45
TOTAL				14,385.21

OFFICE OF HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

07-31	0278213029	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	860.72
08-31	0278242272	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-08/31/78	664.50
09-30	0278275272	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	664.50
07-11	0678188013	KOGAN PRINTING AND OFFSET	06/19/78	2,859.00
09-12	0678255018	DAVID R RAMAGE	08/24/78	240.00
09-19	0678261020	THE PRINTER'S DEVIL	06/07/78	81.00
07-29	0978210341	EDWARD M BLAZUCKI	07/01/78-07/30/78	250.00
08-31	0978241339	EDWARD M BLAZUCKI	08/01/78-08/30/78	250.00
09-22	0978264285	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3,782.00
09-26	0978268336	EDWARD M BLAZUCKI	09/01/78-09/30/78	250.00
07-11	1078188128	FEDERAL EMPLOYMENT DIRECTORY SERVICE	06/12/78	6.45
07-11	1078188127	DAVID R RAMAGE	06/19/78	14.65
07-11	1078188126	CLEARINGHOUSE ON THE FUTURE	01/03/78-12/31/78	125.00
07-12	1078192018	PHYLLIS BUCKNER	06/19/78	68
08-08	1078219099	BARBARA A MIKULSKI	06/14/78	40.28
08-08	1078219097	BARBARA A MIKULSKI	07/11/78	27.03
08-18	1078229181	DEBRA J GÜRTLER	06/30/78	1.14
08-18	1078229188	THE SUN PAPERS	06/22/78	4.00
08-18	1078229190	GSA, OAD, FINANCE DIVISION	06/22/78	21.31
08-18	1078229185	DAVID R RAMAGE	06/27/78	6.00
08-18	1078229191	STEVE SIGELMAN	06/07/78	5.75
08-18	1078230152	PHYLLIS BUCKNER	07/10/78	2.89
08-18	1078229184	DAVID R RAMAGE	06/29/78	30.00
08-18	1078229182	DEBRA J GÜRTLER	07/18/78	1.05
08-18	1078230150	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	25.00
09-12	1078255131	WASHINGTON POST	09/05/78	10.80
09-12	1078255133	JOANNE HOWES	07/21/78	3.20
09-12	1078255134	JOANNE HOWES	07/28/78	3.20
09-12	1078255137	PERRY SFKAS	08/14/78	1.50
09-12	1078255140	PERRY SFKAS	08/22/78	3.25
09-12	1078255138	LIBBY MAKOWSME	08/04/78	3.40
09-12	1078255130	PERRY SFKAS	08/15/78	10.20
09-12	1078255139	LIBBY MAKOWSME	08/08/78	4.25
09-12	1078255135	JOANNE HOWES	07/31/78	2.70
09-12	1078255141	ETHEL KARAGEORGE	08/04/78	2.72
09-12	1078255136	GSA, OAD, FINANCE DIVISION	07/31/78	7.79

09/01/78-08/31/78	295.45
09/01/78-09/30/78	14,385.21
TOTAL	
07/01/78-07/31/78	860.72
09/01/78-08/31/78	664.50
09/01/78-09/30/78	664.50
06/19/78	2,859.00
08/24/78	240.00
06/07/78	81.00
07/01/78-07/30/78	250.00
08/01/78-08/30/78	250.00
07/01/78-09/30/78	3,782.00
09/01/78-09/30/78	250.00
06/12/78	6.45
06/19/78	14.65
01/03/78-12/31/78	125.00
06/19/78	68
06/14/78	40.28
07/11/78	27.03
06/30/78	1.14
06/22/78	4.00
06/27/78	21.31
06/07/78	6.00
07/10/78	5.75
06/29/78	2.89
07/18/78	30.00
01/01/78-12/31/78	1.05
09/05/78	25.00
07/21/78	10.80
07/28/78	3.20
08/14/78	3.20
08/22/78	1.50
08/04/78	3.25
08/15/78	3.40
08/08/78	10.20
07/31/78	4.25
08/04/78	2.70
07/31/78	2.72
07/31/78	7.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
09-19	1078261133	AFRO-AMERICAN NEWSPAPERS	08/01/78	ADVERTISEMENT FOR POSITION ON WASHINGTON STAFF	14.25
09-19	1078261134	DAVID R RAMAGE	08/11/78	250 CALLING CARDS FOR STAFF MEMBER	15.00
09-20	1078262203	DEBRA J GURTLE	08/11/78	DRIVING WITHIN CONGRESSIONAL DISTRICT 60 MILES 0.70 PER MILE	10.20
09-20	1078262206	POLISH HERITAGE	09/01/78-09/01/79	YEARLY SUBSCRIPTION TO THE QUARTERLY REVIEW OF POLISH HERITAGE FOR USE IN DIST OFF	4.00
09-20	1078262202	THE A.S. ARELL COMPANY	07/30/78	ADVERTISING FOR PERSONAL SECRETARY POSITION	24.00
09-20	1078262205	DEBRA J GURTLE	07/20/78	STATIONERY FOR BALTIMORE OFFICE (GIMMS MAILER)	1.16
09-20	1078262204	DEBRA J GURTLE	08/08/78	PARKING FOR OFFICIAL BUSINESS	2.50
09-26	1078269049	ARCHER COURIER SYSTEMS	06/16/78	DELIVERY OF PACKAGE	5.75
09-26	1078269051	BINKO PHOTO LAB INC.	08/28/78	50 5X7 PICTURES OF CONGRESSWOMAN FOR DISTRIBUTION	37.50
09-26	1078269050	CONGRESSWOMEN'S CAUCUS	01/01/78-12/31/78	1978 DUES	50.00
08-18	1178229058	GSA, OAD, FINANCE DIVISION	07/19/78	DISTRICT PHONE BILL	524.71
08-18	1178230037	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT PHONE BILL	518.54
09-19	1178261024	GSA, OAD, FINANCE DIVISION	08/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICES	528.79
07-12	2178192010	WESTERN UNION TELEGRAPH COMPANY	04/30/78-05/31/78	MAILGRAMS SENT DURING MAY	12.40
07-12	2278192005	C & P TELEPHONE	04/30/78-05/31/78	TELEPHONE CALLS FROM WASHINGTON, DC LINES	12.40
07-25	2278205005	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	40.84
08-12	2278223280	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	183.39
08-18	2278230013	C & P TELEPHONE	05/30/78-06/30/78	LONG DISTANCE CALLS FROM WASHINGTON, DC	161.96
09-09	2278251274	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	161.96
09-19	2278261009	C & P TELEPHONE	06/02/78-06/02/78	CAP TELEPHONE BILL FOR LONG DISTANCE CALLS FROM WASHINGTON, DC	46.57
08-08	1278219052	BARBARA A MIKULSKI	05/18/78-05/18/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219047	BARBARA A MIKULSKI	06/05/78-06/05/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219053	BARBARA A MIKULSKI	05/26/78-05/26/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219050	BARBARA A MIKULSKI	05/19/78-05/19/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219048	BARBARA A MIKULSKI	06/09/78-06/09/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219054	BARBARA A MIKULSKI	05/17/78-05/17/78	BALTIMORE, MD TO WASHINGTON, DC AND RETURN (PRIVATE CAR)	13.77
08-08	1278219046	BARBARA A MIKULSKI	07/12/78-07/12/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219059	BARBARA A MIKULSKI	07/18/78-07/18/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219058	BARBARA A MIKULSKI	06/29/78-06/29/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219056	BARBARA A MIKULSKI	07/14/78-07/14/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219057	BARBARA A MIKULSKI	06/01/78-06/01/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219051	BARBARA A MIKULSKI	06/21/78-06/21/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219055	BARBARA A MIKULSKI	05/01/78-05/01/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
08-08	1278219044	BARBARA A MIKULSKI	05/12/78-05/12/78	WASHINGTON, DC TO BALTIMORE, MD AND RETURN (PRIVATE CAR)	13.77
07-11	1378188019	LINDA CONNELLY	06/17/78-06/17/78	ROUND TRIP DRIVING FROM WASHINGTON TO BALTIMORE, MD FOR COMMUNITY SPEAK-OUT	13.94

07-11	1378188018	CHRISTINA SPRAGUE	06/18/78-06/18/78	ROUND TRIP DRIVE FROM WASH, DC TO BALTIMORE, MD TO ASSIST CONGRESSMAN	13.94
07-11	1378188017	ELIZABETH A LAWLER	06/03/78	AMTRAK TRIP FROM BALTIMORE, MD TO WASH, DC RETURNING FROM COMMUNITY SPEAK-OUT	4.70
07-12	1378192006	DEBRA J GURTIL	06/14/78-06/14/78	AMTRAK TRAIN ROUND TRIP, BALTIMORE TO WASHINGTON, DC	7.25
07-12	1378192034	MARK STICHEL	06/23/78	TAXI FARE FROM TRAIN STATION TO CITY HALL IN BALTIMORE	2.00
07-12	1378192033	MARK STICHEL	06/23/78-06/23/78	AMTRAK ROUND TRIP FROM WASH, DC TO BALTIMORE, MD FOR COMMERCE CITIES CONFERENCE	12.65
07-12	1378192007	DEBRA J GURTIL	06/14/78	PARKING NEXT TO TRAIN STATION IN BALTIMORE	5.00
07-12	1378192035	MARK STICHEL	06/23/78	BUS FARE FROM CITY HALL TO TRAIN STATION IN BALTIMORE	4.00
08-18	1378229014	STEVEN A BOOKSHESTER	07/05/78-07/05/78	CAR TRIP FROM WASHINGTON TO BALTIMORE, MD AND RETURN TO DC, 82 MI AT \$.17 PER MILE	13.94
08-18	1378230009	ELLEN HENIGAN	08/09/78-08/09/78	ROUNDTRIP BY CAR FROM WASHINGTON, DC TO BALTIMORE, 82 MI AT \$.17 PER MILE	13.94
08-18	1378229010	CHRISTINA SPRAGUE	07/21/78	AMTRAK FROM WASHINGTON TO BALTIMORE, MD TO ATTEND CONSTITUENT DAY	4.95
08-18	1378229009	DEBRA J GURTIL	07/17/78	AMTRAK, WASHINGTON TO BALTIMORE, ONE WAY	7.95
08-18	1378229012	CHRISTINA SPRAGUE	07/25/78	WASHINGTON, DC TO BALTIMORE, MD FOR CONSTITUENT DAY ON AMTRAK	4.70
08-18	1378229013	CHRISTINA SPRAGUE	07/25/78	TAXI FARE FROM TRAIN ON TRIP TO BALTIMORE	1.25
08-18	1378229013	CHRISTINA SPRAGUE	07/25/78	BALTIMORE, MD TO WASHINGTON, DC ON AMTRAK	2.55
08-18	1378229011	CHRISTINA SPRAGUE	07/21/78	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC	4.70
09-20	1378262031	DEBRA J GURTIL	08/04/78-08/04/78	RD-TRIP BY AMTRAK FROM BALTIMORE TO WASHINGTON	9.40
09-20	1378262032	DEBRA J GURTIL	08/08/78	AMTRAK TRIP FROM WASHINGTON, DC TO BALTIMORE, MD	4.70
07-11	1478188017	TERMINAL DATA CORPORATION	06/01/78-06/30/78	RENTAL OF CRT SCREEN & CASE	70.00
08-18	1478229046	ANDERSON JACOBSON, INC	04/01/78-05/31/78	ACOUSTIC COUPLER FOR APRIL AND MAY 1978	40.00
08-18	1478230034	TERMINAL DATA CORPORATION	08/01/78-08/31/78	AUGUST LEASE OF CRT AND CASE	70.00
08-18	1478230032	XEROX CORPORATION	06/01/78-06/30/78	COMMUNICATING DEVICE ON XEROX 800 MACHINE	77.60
09-12	1478255040	ANDERSON JACOBSON, INC	06/01/78	RENTAL OF ACOUSTIC COUPLER	20.00
09-12	1478255041	ANDERSON JACOBSON, INC	07/01/78-07/31/78	RENTAL OF ACOUSTIC COUPLER	20.00
09-26	1478269012	ANDERSON JACOBSON, INC	08/01/78-08/30/78	RENTAL OF ACOUSTIC COUPLER FOR THE MONTH OF AUGUST 1978	20.00
09-26	1478269013	XEROX CORPORATION	07/30/78	COMMUNICATING ATTACHMENT IN XEROX 800 AUTOMATIC TYPEWRITER	77.60
07-31	2078213293	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		87.99
08-31	2078244303	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		193.14
09-30	2078275392	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		(2.67)
TOTAL					13,680.52

OFFICE OF HON. ABNER J MIKVA

OFFICIAL EXPENSES

07-31	0278213030	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		530.62
08-31	0278242273	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		530.62
09-30	0278275273	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		530.62
09-06	0678199012	CANTRELL/CUTTER PRINTING, INC	06/22/78	NEWSLETTER	1,402.71
09-06	0678249011	CANTRELL/CUTTER PRINTING, INC	07/20/78	PRINTING: NEWSLETTER	1,425.07
07-27	0978207001	GSA, OAD, FINANCE DIVISION	05/13/78	CHICAGO IL	1,166.66
07-29	0978210342	CITY OF EVANSTON	07/01/78-07/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
08-31	0978241340	CITY OF EVANSTON	08/01/78-08/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
09-20	0978269024	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	CHICAGO IL	(3,142.00)
09-22	0978264284	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	238.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ABNER J MIKVA—Continued					
09-26	0978268337	CITY OF EVANSTON	09/01/78—09/30/78	2100 RIDGE AVE EVANSTON IL 60204	1,056.27
07-11	1078188041	DAVID R RAMAGE	06/07/78	PRINTING LETTERHEAD AND ENVELOPES	63.00
07-11	1078191233	BREAK TIME COFFEE SERVICE INC	05/22/78	COFFEE AND RELATED SUPPLIES	73.00
07-11	1078188042	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	SUBSCRIPTIONS	68.36
07-11	1078188043	PALLES INSURANCE AGENCY	05/12/78	INSURANCE RIDE	46.00
07-11	1078191230	MIMI LYONS	05/08/78—05/30/78	REIMBURSE FOR PETTY CASH: POSTAGE DUE, OFFICE SUPPLIES, ETC.	27.61
07-11	1078191228	ABNER J MIKVA	05/03/78	REIMBURSE FOR G.N.H.S. BRUNCH	6.00
07-11	1078191226	HOUSE OF REPRESENTATIVE RESTAURANT	02/21/78	LUNCHEON MEETING WITH MEMBER OF ISRAEL KNESSET AND MC'S	49.70
07-11	1078191231	MIMI LYONS	06/02/78—06/22/78	REIMBURSE FOR PETTY CASH: POSTAGE, OFFICE SUPPLIES	3.17
09-06	1078249056	MIMI LYONS	08/01/78—08/22/78	PETTY CASH - OFFICE, CLEANING SUPPLIES, ETC.	9.90
09-06	1078249021	CANTRELL/CUTLER PRINTING, INC.	07/25/78	BUSINESS CARDS	52.50
09-06	1078249052	MIMI LYONS	06/24/78—06/29/78	OFFICE SUPPLIES, PARKING & GAS	11.78
09-06	1078249022	FONTAYNE STUDIOS	06/28/78	PHOTOS	27.80
09-06	1078249023	BREAK TIME COFFEE SERVICE INC	07/14/78	COFFEE	67.00
09-06	1078249024	ABBOTT PRESS	04/01/78	PRINTING PROGRAMS	361.18
09-06	1078249025	CITY NEWS BUREAU OF CHICAGO	07/24/78	TELETYPE SERVICE RE: NEWS CONF. ON NORTHBROOK	35.00
09-06	1078249034	MIMI LYONS	07/12/78—07/14/78	PETTY CASH - TRANSPORT	9.20
07-11	1178191041	ILLINOIS BELL TELEPHONE COMPANY	04/01/78—04/30/78	PHONES	1,906.86
07-11	1178191042	ILLINOIS BELL TELEPHONE COMPANY	05/01/78—05/30/78	PHONES	451.36
07-11	1178191043	ILLINOIS BELL TELEPHONE COMPANY	06/01/78—06/30/78	PHONES	335.66
07-19	1178190035	GSA, OAD, FINANCE DIVISION	05/20/78	PHONE SERVICE	314.95
07-19	1178190036	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE SERVICE	746.24
07-20	1178200003	CENTRAL TELEPHONE CO OF IL	06/04/78	PHONE SERVICE	24.84
07-20	1178200004	CENTRAL TELEPHONE CO OF IL	05/04/78	PHONE SERVICE	319.39
07-20	1178200005	CENTRAL TELEPHONE CO OF IL	06/04/78	PHONE SERVICE	182.37
09-06	1178249025	ILLINOIS BELL TELEPHONE COMPANY	08/01/78—08/31/78	PHONES	322.55
09-06	1178249024	GSA, OAD, FINANCE DIVISION	08/20/78	PHONES	325.35
09-06	1178249027	ILLINOIS BELL TELEPHONE COMPANY	07/01/78—07/31/78	PHONE	321.48
09-06	1178249028	CENTRAL TELEPHONE CO OF IL	07/04/78—08/03/78	PHONE	78.79
09-06	1178249034	CENTRAL TELEPHONE CO OF IL	08/04/78—09/03/78	PHONE	76.76
09-12	1178255016	GSA, OAD, FINANCE DIVISION	07/20/78	PHONES	363.52
07-11	2178188002	WESTERN UNION TELEGRAPH COMPANY	05/01/78—05/31/78	MAILGRAMS, WIRES	26.70
07-19	2178190012	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	WIRES, MAILGRAMS	17.65
09-06	2178249003	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	MAILGRAMS, WIRES	2.58
07-11	2278188006	C & P TELEPHONE	05/01/78—05/31/78	PHONES	167.90
07-25	2278205007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	192.27

08-12	2278223281	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.	192.27
09-06	2278249004	C & P TELEPHONE	07/01/78-07/31/78	PHONE.	151.18
09-09	2278251275	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.	192.27
09-12	2278255009	C & P TELEPHONE	06/01/78-06/30/78	PHONE.	164.29
07-20	1278200003	AMERICAN AIRLINES INC	05/22/78	ONE WAY TRAVEL TO WASHINGTON, DC FROM CHICAGO, IL	78.00
07-20	1278200003	ABNER J MIKVA	05/11/78-05/15/78	TO AND FROM NATIONAL AIRPORT AND WASHINGTON, DC	2.04
07-20	1278200002	ABNER J MIKVA	05/15/78	TAXI FARE TO CHICAGO, IL FROM O'HARE AIRPORT	9.50
07-20	1278200009	ABNER J MIKVA	05/31/78	TRAVEL FROM NATIONAL AIRPORT TO WASHINGTON, DC	1.02
07-20	1278200001	AMERICAN AIRLINES INC	05/11/78-05/15/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.00
07-20	1278200008	AMERICAN AIRLINES INC	05/31/78	ONE WAY TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	78.00
07-20	1278200007	ABNER J MIKVA	05/31/78	TRAVEL FROM NATIONAL AIRPORT TO WASHINGTON, DC	1.02
07-20	1278200006	ABNER J MIKVA	05/22/78	TAXI FARE TO CHICAGO, IL FROM WASHINGTON, DC	9.50
08-18	1278229055	UNITED AIR LINES	06/13/78-06/15/78	MEMBER'S RT AIR TRAVEL FROM WASHINGTON, DC TO CHG (O'HARE AIRPORT)	156.00
08-18	1278229061	UNITED AIR LINES	06/09/78-06/12/78	MEMBER'S RT TRIP AIR TRAVEL FROM WASHINGTON, DC TO CHG (O'HARE AIRPORT)	156.00
08-18	1278229047	UNITED AIR LINES	06/08/78-06/09/78	MEMBER'S RT AIR TRAVEL FROM WASHINGTON, DC TO CHG (O'HARE AIRPORT)	156.00
08-18	1278229048	ABNER J MIKVA	06/08/78-06/09/78	TRAVEL TO AND FROM NATIONAL AIRPORT/WASHINGTON, DC 12 MILES 0.170 PER MILE	2.04
08-18	1278229042	ABNER J MIKVA	06/16/78-06/19/78	TRAVEL TO AND FROM NATIONAL AIRPORT/WASHINGTON, DC 12 MI AT 1.70/MILE	2.04
08-18	1278229041	UNITED AIR LINES	06/16/78-06/19/78	MEMBER'S RT AIR TRAVEL FROM WASHINGTON, DC TO CHG (O'HARE AIRPORT)	156.00
08-18	1278229043	ABNER J MIKVA	06/16/78-06/19/78	TAXI FARE TO AND FROM CHG, IL O'HARE AIRPORT	22.00
08-18	1278229051	ABNER J MIKVA	06/09/78-06/12/78	TRAVEL TO AND FROM NATIONAL AIRPORT/WASHINGTON, DC	2.04
08-18	1278229049	ABNER J MIKVA	06/08/78-06/09/78	TAXI FARE TO AND FROM CHG, IL O'HARE AIRPORT	19.50
08-18	1278229053	ABNER J MIKVA	06/12/78	TAXI FARE TO CHG, IL - O'HARE AIRPORT	9.50
08-18	1278229046	ABNER J MIKVA	06/02/78-06/05/78	TAXI FARE TO AND FROM CHG, IL O'HARE AIRPORT	21.50
08-18	1278229038	ABNER J MIKVA	06/13/78-06/15/78	TRAVEL TO AND FROM NATIONAL AIRPORT/WASHINGTON, DC 17MI (12 MILES)	2.04
08-18	1278229039	ABNER J MIKVA	06/13/78-06/15/78	TAXI FARE TO AND FROM CHG, IL O'HARE AIRPORT	21.00
08-18	1278229044	UNITED AIR LINES	06/02/78-06/05/78	RT AIR TRAVEL FROM WASHINGTON TO CHG, IL (O'HARE AIRPORT)	156.00
08-18	1278229045	ABNER J MIKVA	06/02/78-06/05/78	TRAVEL TO AND FROM NATIONAL AIRPORT WASHINGTON, DC	2.04
09-12	1278255081	UNITED AIR LINES	07/21/78-07/25/78	MEMBER'S AIR TRAVEL WASHINGTON DC TO CHICAGO OHARE ROUND TRIP	156.00
09-12	1278255070	ABNER J MIKVA	07/10/78	TAXI FARE TO O'HARE AIRPORT & FROM NAT'L AIRPORT IN CONNECTION W/ TRAVEL TO 10CD	14.00
09-12	1278255079	ABNER J MIKVA	07/14/78-07/17/78	MEMBER'S TRAVEL WASHINGTON - NAT'L AIRPORT TO CHGO O'HARE BY COMMERCIAL AIR	22.75
09-12	1278255066	UNITED AIR LINES	06/29/78	TRAVEL TO & FROM WASHINGTON NATIONAL AIRPORT 12 MILES 0.170 PER MILE	78.00
09-12	1278255080	ABNER J MIKVA	07/14/78-07/17/78	TAXI FARE TO OHARE AIRPORT, CHGO IN CONNECTION WITH TRAVEL TO 10TH CD - 1 TRIP	2.04
09-12	1278255082	ABNER J MIKVA	07/25/78	TRAVEL TO & FROM WASHINGTON NATIONAL AIRPORT 12 MILES 0.170 PER MILE	2.04
09-12	1278255083	ABNER J MIKVA	08/03/78-08/07/78	TRAVEL TO & FROM WASHINGTON NATIONAL AIRPORT 12 MILES 0.170 PER MILE	2.04
09-12	1278255074	ABNER J MIKVA	07/28/78-07/31/78	TAXI FARE TO OHARE AIRPORT IN CONNECTION WITH TRAVEL TO 10TH CD - 1 TRIP	11.70
09-12	1278255084	ABNER J MIKVA	08/07/78	MEMBER'S AIR TRAVEL WASHINGTON DC TO CHICAGO OHARE AIRPORT ROUND TRIP	156.00
09-12	1278255077	UNITED AIR LINES	07/14/78-07/17/78	TRAVEL TO & FROM WASHINGTON NATIONAL AIRPORT 12 MILES 0.170 PER MILE	2.04
09-12	1278255071	ABNER J MIKVA	07/21/78-07/25/78	MEMBER'S RD-TRIP AIR TRAVEL WASHINGTON TO CHICAGO	156.00
09-12	1278255072	UNITED AIR LINES	07/28/78-07/31/78	MEMBER'S TRIP AIR TRAVEL WASHINGTON TO CHICAGO	78.00
09-12	1278255069	UNITED AIR LINES	07/10/78	MEMBER'S RD-TRIP AIR TRAVEL WASH TO CHICAGO	156.00
09-12	1278255076	UNITED AIR LINES	08/03/78-08/07/78	MEMBER'S RD-TRIP AIR TRAVEL WASH TO CHICAGO	156.00
09-12	1278255068	ABNER J MIKVA	06/29/78	TRAVEL TO NAT'L AIRPORT IN CONNECTION W/ TRAVEL TO 10CD (1 TRIP)	1.02
09-12	1278255067	ABNER J MIKVA	06/29/78	TAXI FARE FROM O'HARE AIRPORT EVANSTON IN CONNECTION WITH TRAVEL TO 10 CD	12.00
09-12	1278255073	ABNER J MIKVA	07/28/78-07/31/78	TAXI FARE FROM & TO OHARE AIRPORT (CHGO) IN CONNECTION WITH TRAVEL TO 10CD 2 TRIPS	20.00
07-11	1478188006	XEROX CORPORATION	06/01/78-06/20/78	1700 COMM. TERMINAL	165.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ABNER J MIKVA—Continued						
07-11	1478188009	DIGITAL MANAGEMENT CORPORATION	05/23/78-05/31/78	DATA PROCESSING SERVICE	1,140.10	
07-11	1478188008	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	COUPLERS AND TERMINAL	198.00	
07-11	1478188007	XEROX CORPORATION	06/01/78-06/30/78	1700 COMM. TERMINAL	185.00	
09-06	1478249011	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	COUPLERS AND TERMINALS	198.00	
09-06	1478249018	XEROX CORPORATION	07/01/78-07/31/78	1700 COMM. TERMINAL	165.00	
09-06	1478249013	XEROX CORPORATION	08/01/78-08/31/78	1700 COMM. TERMINAL	165.00	
09-06	1478249012	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICE	1,245.40	
09-06	1478249014	XEROX CORPORATION	08/01/78-08/31/78	1700 COMM. TERMINAL	165.00	
09-06	1478249017	XEROX CORPORATION	07/01/78-07/31/78	1700 COMM. TERMINAL	165.00	
09-06	1478249015	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICE	1,177.15	
09-06	1478249016	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	COUPLERS AND TERMINAL	198.00	
09-13	1578268144	POSTMASTER	07/27/78	POSTAGE	44.95	
07-31	2078213294	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		371.11	
08-31	2078244305	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		325.96	
09-30	2078275393	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		251.07	
TOTAL					21,877.19	
ADJUSTMENTS/REFUNDS						
07-20	1178227044	CENTRAL TELEPHONE CO OF IL	06/04/78	REFUND DUE TO DISCONNECTED PHONE CREDIT	(44.32)	

OFFICE OF HON. DALE MILFORD

OFFICIAL EXPENSES

07-31	0278213031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		165.00
08-31	0278242274	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		165.00
09-30	0278275274	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		165.00
08-08	0678219002	DAVID R RAMAGE	07/13/78	POST CARDS PRINTED	85.00
09-22	0978264286	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	GRAND PRARIE TX	2,953.00
07-18	0781938051	COFFEE-MAN INC	06/26/78	COFFEE SERVICE	27.50
07-18	0781938050	COFFEE-MAN INC	06/02/78	ONE COFFEE POT	3.68
07-20	1078200006	RICHARD H WHITE	05/02/78-05/07/78	REIMBURSEMENT FOR EXPENDITURES FOR LODGING AND MEALS WHILE IN THE DISTRICT	127.46
07-20	1078200007	THE WALL STREET JOURNAL	07/19/78-12/07/78	TWENTY WEEK SUBSCRIPTION TO THE WALL STREET JOURNAL	20.00
07-20	1078200009	AHLFINGER'S DALLAS DISTILLED WATER CORP	06/30/78	WATER COOLER CHARGE AND DISTILLED WATER FOR THE DISTRICT OFFICE	10.25

07-20	1078200008	UNITED COFFEE CO INC.....	06/23/78	COFFEE SERVICE FOR THE DISTRICT OFFICE.....	34.50
07-31	1078212168	JANIE MITCHELL.....	07/13/78-07/20/78	REIMBURSE MRS. JANIE MITCHELL FOR EXPENSES FOR MEALS DURING OFFICIAL TRIP TO DC.....	41.18
08-08	1078219035	RICHARD H WHITE.....	07/24/78-07/27/78	REIMB RICHARD H WHITE FOR LODGING WHILE IN 24TH DIST, TX ON OFFICIAL BUSINESS.....	48.76
08-18	1078229024	GRAND PRAIRIE OFFICE SUPPLIES INC.....	07/20/78	TYPEWRITER RIBBONS AND DESK ORGANIZERS.....	9.50
08-18	1078229025	NATIONAL CAR RENTAL SYSTEM.....	07/24/78-07/27/78	RENTAL OF CAR FOR USE WHILE ON OFFICIAL BUSINESS IN 24TH CONGRESSIONAL DISTRICT.....	41.85
08-18	1078230154	UNITED COFFEE CO INC.....	07/24/78	COFFEE SERVICE FOR DISTRICT OFFICE.....	34.50
08-18	1078229026	COFFEE-MAN INC.....	07/18/78	COFFEE SERVICE.....	27.50
08-18	1078230156	AHLFINGER'S DALLAS DISTILLED WATER CORP.....	07/31/78	WATER COOLER CHARGE FOR DISTRICT OFFICE.....	7.50
09-12	1078255240	RICHARD H WHITE.....	08/21/78-08/29/78	MEALS AND LODGING WHILE IN 24TH DISTRICT, TEXAS ON OFFICIAL BUSINESS.....	85.28
09-16	1078258008	COFFEE-MAN INC.....	08/02/78	COFFEE SERVICE.....	31.00
09-16	1078258010	UNITED COFFEE CO INC.....	08/23/78	COFFEE SERVICE FOR DISTRICT OFFICE.....	44.20
09-16	1078258009	COFFEE-MAN INC.....	08/29/78	COFFEE SERVICE.....	31.08
09-19	1078261149	NATIONAL CAR RENTAL SYSTEM.....	08/22/78	RENTAL OF AUTO FOR USE BY RICHARD H WHITE WHILE IN 24TH DISTRICT, TX.....	55.80
07-18	1178198017	SOUTHWESTERN BELL TELEPHONE COMPANY.....	05/13/78-06/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	385.61
07-18	1178198016	CENTRAL RADIO DISPATCH, INC.....	05/13/78-07/31/78	PAGER SERVICE FOR USE IN DISTRICT OFFICE FOR MONTH OF JULY 1978.....	30.75
07-29	1178209038	SOUTHWESTERN BELL TELEPHONE COMPANY.....	06/13/78-07/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	348.49
07-29	1178209059	GSA, OAD, FINANCE DIVISION.....	07/18/78	FTS SERVICE FOR DISTRICT OFFICE.....	33.47
07-29	1178209060	GSA, OAD, FINANCE DIVISION.....	07/18/78	FTS SERVICE FOR DISTRICT OFFICE.....	34.18
08-18	1178230039	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE IN DISTRICT OFFICE.....	3.28
08-18	1178229018	CENTRAL RADIO DISPATCH, INC.....	08/01/78-08/31/78	PAGER SERVICE FOR DISTRICT OFFICE.....	30.75
09-12	1178255097	SOUTHWESTERN BELL TELEPHONE COMPANY.....	07/13/78-08/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	294.35
09-12	1178255096	CENTRAL RADIO DISPATCH, INC.....	09/01/78-09/30/78	PAGER SERVICE FOR DISTRICT OFFICE.....	30.75
09-16	1178258007	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE FOR DISTRICT OFFICE.....	34.85
09-29	1178271012	SOUTHWESTERN BELL.....	08/13/78-09/12/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	322.00
09-29	1178271014	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TOLL CHARGES.....	200.24
09-29	1178271013	GSA, OAD, FINANCE DIVISION.....	09/18/78	FTS SERVICE FOR DISTRICT OFFICE.....	35.27
07-18	2178198005	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAPH CHARGES FOR MONTH OF MAY 1978.....	14.89
07-25	2278205008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	156.51
08-12	2278209011	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE CHARGES FOR THE OFFICE OF DALE MILFORD FOR THE MONTH OF JUNE, 1978.....	103.97
08-12	2278232382	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	156.51
09-09	2278251276	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	156.51
09-16	2278258002	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE CHARGES FOR THE OFFICE OF HON DALE MILFORD, MC FOR MONTH OF JULY, 1978.....	120.92
07-29	1278209013	BRANIFF INTERNATIONAL.....	06/01/78-07/24/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	322.00
07-29	1278209007	BRANIFF INTERNATIONAL.....	05/08/78-06/12/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	322.00
07-29	1278209007	BRANIFF INTERNATIONAL.....	06/18/78-05/22/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	396.00
07-29	1278209008	BRANIFF INTERNATIONAL.....	05/25/78-06/05/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	396.00
07-29	1278209011	BRANIFF INTERNATIONAL.....	06/15/78-06/20/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	322.00
07-29	1278209010	BRANIFF INTERNATIONAL.....	06/22/78-07/11/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	322.00
07-29	1278209012	BRANIFF INTERNATIONAL.....	07/14/78-07/18/78	ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	322.00
08-18	1278230062	BRANIFF INTERNATIONAL.....	07/26/78-08/01/78	DALE MILFORD, ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX.....	322.00
08-18	1278230051	BRANIFF INTERNATIONAL.....	08/10/78-08/15/78	DALE MILFORD, ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX.....	322.00
08-18	1278230050	BRANIFF INTERNATIONAL.....	08/03/78-08/07/78	DALE MILFORD, ROUNDTRIP AIR FARE WASHINGTON, DC TO DALLAS, TX.....	322.00
07-31	1378212024	JANIE MITCHELL.....	07/13/78-07/20/78	REIMBURSE MRS. JANIE MITCHELL FOR AIR FARE ROUND TRIP - DALLAS, TX TO WASHINGTON, DC.....	211.00
08-08	1378219014	RICHARD H WHITE.....	07/24/78-07/27/78	REIMB RICHARD H WHITE FOR AIR FARE-RT-WASH, DC TO DALLAS, TX AND RET ON OFFICIAL BUSINESS.....	322.00
08-25	1378236004	ROY MULLIN.....	05/22/78-06/03/78	ROUND TRIP GRAND PRAIRIE, TX TO WASHINGTON, DC AUTOMOBILE- 2.937 MILES @ \$.17 PER MILE.....	499.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DALE MILFORD—Continued					
09-12	1378255037	RICHARD H WHITE	08/22/78—08/29/78	AIR FARE FOR TRIP TO 24TH DISTRICT, TEXAS-WASHINGTON, DC TO DALLAS, TEXAS, AND RETURN	322.00
09-12	1378255038	RICHARD H WHITE	08/22/78—08/29/78	PARKING FEES FOR CAR LEFT AT AIRPORT WHILE IN 24TH DISTRICT TEXAS ON OFFICIAL BUSINESS	15.00
07-18	1478198010	CARTERPHONE	06/01/78—06/30/78	RENTAL FOR DIABLO TERMINAL, DATA SET AND ACCESSORIES FOR MONTH OF JUNE 1978	161.50
08-18	1478230036	CONTINENTAL RESOURCES INC	07/05/78	PICK UP CHARGE FOR DIABLO COMPUTER TERMINAL	25.00
08-18	1478230038	DIALCOM, INCORPORATED	07/24/78	TAPE OF MASTER AND ALL TEXT FILES, 6 MAGNETIC TAPES	430.00
07-31	2078213295	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	49.53
08-31	2078244307	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	76.36
09-30	2078275394	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	122.16
TOTAL					12,309.68

ADJUSTMENTS/REFUNDS

05-16	1078227056	RODEWAY INN 0228	05/02/78—05/07/78	REFUND FOR OVERPAYMENT	(120.86)
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OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES

07-31	0278213032	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	858.00
08-31	0278242275	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	858.00
09-30	0278275275	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	858.00
08-12	0678223005	THOMAS J LANFORD	06/13/78—06/27/78	MEMO PADS, REPRO QUESTIONNAIRE, REPRO 2 LINES COPY ON QUESTIONNAIRE - TYPESET	317.90
07-29	0978210343	TAYLOR LEASING CORP. CGY765U190960	07/01/78—07/30/78	MOBILE OFFICE	218.44
08-31	0978241341	TAYLOR LEASING CORP. CGY765U190960	08/01/78—08/30/78	MOBILE OFFICE	218.44
09-22	0978264287	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	LANCASTER OH	669.00
09-26	0978268338	TAYLOR LEASING CORP. CGY765U190960	09/01/78—09/30/78	MOBILE OFFICE	170.40
07-11	1078188047	LOREN BRUCE	06/18/78—06/24/78	SUMMER SEMINAR SPONSORED BY THE FOUNDATION FOR ECONOMIC EDUCATION	250.00
07-11	1078188065	HOUSE RECORDING STUDIO	05/05/78—05/26/78	MAY RECORDING SERVICE	42.00
07-11	1078188044	THE TIMES	06/27/78	SUBSCRIPTION	39.00
07-19	1078199151	ROBERT REINTSEMA	06/27/78	TRAVEL WITHIN DISTRICT OFFICIAL BUSINESS LANCASTER - COLUMBUS-ATHENS-LANCASTER	26.52
07-19	1078199153	TAYLOR LEASING CGY765U190960	06/27/78	REPAIR MOBILE OFFICE	211.17
07-19	1078199142	PHILLIPS AWNING CO	06/23/78	MOBILE OFFICE MODIFICATION	18.50
07-19	1078199144	CONGRESSIONAL QUARTERLY INC.	07/18/78—12/31/78	SUBSCRIPTION SERVICE 09-01-78	76.00
07-19	1078199147	THE OHIO VALLEY PUBLISHING COMPANY	07/12/78—12/31/78	SUBSCRIPTION	11.25
07-27	1078207164	THE JOURNAL LEADER	07/01/78—12/31/78	SUBSCRIPTION	4.50

07-27	1078207185	JACKSON PUBLISHING COMPANY	07/01/78-12/31/78	SUBSCRIPTION	3.75
07-27	1078207186	HOUSE RECORDING STUDIO	06/01/78-06/29/78	RECORDING SERVICE	57.50
07-28	1078208325	REPUBLICAN PHOTO SERVICE	06/26/78	PHOTO SERVICE	12.00
07-28	1078208322	RICHARD BERENS	07/09/78-07/12/78	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS TRIP	119.67
07-29	1078207187	REPUBLICAN PHOTO SERVICE	06/19/78	PHOTO SERVICE	14.00
07-29	1078207188	REPUBLICAN PHOTO SERVICE	06/21/78	PHOTO SERVICE	6.25
08-11	1078222056	CHRISTOPHER CUSTER	07/25/78	REIMBURSEMENT FOR PHOTO FINISHING	37.70
08-11	1078222057	CHRISTOPHER CUSTER	07/22/78	REIMBURSEMENT FOR PHOTO FINISHING	2.74
08-11	1078222058	CHRISTOPHER CUSTER	07/24/78	REIMBURSEMENT PHOTO FINISHING	2.60
08-11	1078222058	CHRISTOPHER CUSTER	07/20/78	REIMBURSEMENT PHOTO FINISHING	6.50
08-17	1078228103	DAVID BROWN	07/21/78-07/22/78	FAIR PASS, OFFICIAL BUSINESS	3.00
08-17	1078228104	R. L. POLK AND CO	07/28/78	JACKSON, OHIO CITY DIRECTORY	51.00
08-25	1078236190	HOUSE RECORDING STUDIO	07/05/78-07/28/78	JULY SERVICE	44.00
08-25	1078236192	THE JOURNAL LEADER	08/01/78-12/31/78	SUBSCRIPTION 08/01/78-12/31/78	4.00
08-25	1078236191	JOURNAL-HERALD	08/01/78-12/31/78	SUBSCRIPTION 09/01/78-12/31/78	3.00
09-08	1078250040	NATIONAL GEOGRAPHIC SOCIETY	08/01/78	PUBLICATION THE WORLD - POL/PHY - PLASTIC MAP	4.00
09-08	1078250069	XEROX CORPORATION	03/31/78-06/27/78	OVERMINIMUM CHARGE XEROX 3100	3.44
09-08	1078250042	RAJAN DEVADAS	08/22/78	PHOTOGRAPHS	6.00
09-08	1078250044	DAVID BROWN	07/20/78-07/24/78	AUTOMOBILE RENTAL USED FOR OFFICIAL DISTRICT TRAVEL	183.28
09-08	1078250046	RICHARD BERENS	07/25/78-07/26/78	LODGING WHILE ON OFFICIAL BUSINESS	41.60
09-29	1078271031	THE TIMES COMPANY	09/12/78-09/12/79	SUBSCRIPTION D.O.	49.00
07-11	1178188007	OHIO BELL CO	05/20/78	TELEPHONE SERVICE	126.50
07-19	1178199037	GSA, OAD, FINANCE DIVISION	06/20/78	JUNE SERVICE	20.00
07-27	1178207099	OHIO BELL	06/20/78-07/19/78	TELEPHONE SERVICE	100.74
08-11	1178222021	OHIO BELL	07/20/78-08/19/78	TELEPHONE SERVICE	116.11
08-17	1178228022	GSA, OAD, FINANCE DIVISION	07/20/78	JULY SERVICE	20.00
09-08	1178250064	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE	20.00
09-29	1178271015	OHIO BELL	08/20/78-09/19/78	TELEPHONE SERVICE	19.90
07-11	2178188003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAPH SERVICE	11.27
09-29	2178271002	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	SERVICE FOR AUG.	15.95
07-19	2278199003	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE	15.64
07-25	2278205010	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.61
08-12	2278223283	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.61
08-17	2278228005	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE, LONG DISTANCE, 202-224-3121	11.65
09-08	2278250010	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE SERVICE	19.61
09-09	2278251277	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.61
07-11	1278191039	CLARENCE E MILLER	05/19/78-05/21/78	ROUND TRIP OFFICIAL TRIP TO THE 10TH DISTRICT OF OHIO	152.00
07-11	1278191041	CLARENCE E MILLER	05/27/78	OFFICIAL TRIP TO THE 10TH DISTRICT OF OHIO	51.00
07-27	1278207082	CLARENCE E MILLER	06/11/78	ONE WAY FLIGHT, 10TH DISTRICT, UNITED AIRLINES	65.01
07-27	1278207083	CLARENCE E MILLER	06/11/78	ONE WAY FLIGHT, 10TH DISTRICT, UNITED AIRLINES	30.00
07-28	1278208090	CLARENCE E MILLER	06/13/78	OFFICIAL TRIP, COLUMBUS, OH TO WASHINGTON, DC ONE WAY	51.00
07-28	1278208091	CLARENCE E MILLER	06/18/78	OFFICIAL TRIP, COLUMBUS, OH TO WASHINGTON, DC ONE WAY	66.00
07-28	1278208092	CLARENCE E MILLER	06/24/78	OFFICIAL TRIP, WASHINGTON, DC TO COLUMBUS, OH ONE WAY	51.00
07-28	1278208094	CLARENCE E MILLER	07/01/78	OFFICIAL TRIP, WASHINGTON, DC TO COLUMBUS, OH ONE WAY	51.00
07-28	1278208122	CLARENCE E MILLER	05/29/78	ONE WAY FLIGHT ON OFFICIAL BUSINESS TO 10TH DISTRICT VIA TWA	51.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLARENCE E MILLER — Continued						
07-28	1278208093	CLARENCE E MILLER	06/26/78	OFFICIAL TRIP, COLUMBUS, OH TO WASHINGTON, DC ONE WAY	51.00	51.00
07-28	1278208123	CLARENCE E MILLER	06/11/78	ONE WAY FLIGHT ON OFFICIAL BUSINESS TO 10TH DISTRICT VIA TWA	51.00	51.00
08-17	1278228043	CLARENCE E MILLER	07/09/78	ONE WAY FLIGHT, 10TH DISTRICT OHIO, COLUMBUS - DC UNITED AIRLINES	66.00	66.00
09-08	1278250005	CLARENCE E MILLER	07/14/78-07/16/78	ROUNTRIP 10TH DISTRICT OHIO, DC - COLUMBUS - DC, UNITED AIRLINES	132.00	132.00
07-19	1378199023	ROBERT REIMSEMA	07/21/78-07/23/78	RD-TRIP WASH, DC-COLUMBUS, OH UNITED AIRLINES	102.00	102.00
07-28	1378208034	CLARENCE E MILLER	06/26/78-06/28/78	RD-TRIP TRAVEL BY AUTOMOBILE 10TH DISTRICT OFFICIAL BUSINESS DC - LANCASTER, OH	141.78	141.78
08-17	1378228022	DAVID BROWN	07/09/78-07/12/78	ROUND TRIP ON OFFICIAL BUSINESS TO 10TH DISTRICT VIA UNITED	102.00	102.00
07-19	1478199028	C & P TELEPHONE	07/20/78-07/24/78	ROUNTRIP WASHINGTON, DC TO 10TH DISTRICT OHIO, UNITED AIRLINES	102.00	102.00
07-27	1478207018	WANG LABORATORIES INC.	05/01/78-05/31/78	COMPUTER SERVICE	21.43	982.72
09-08	1478250027	C & P TELEPHONE	06/01/78-06/30/78	COMPUTER SERVICE	21.43	21.43
09-29	1478271005	WANG LABORATORIES INC.	06/01/78-06/30/78	COMPUTER SERVICE	982.72	982.72
09-29	1478271004	WANG LABORATORIES INC.	07/01/78-07/31/78	COMPUTER SERVICE	982.72	982.72
09-13	1578268023	POSTMASTER	07/01/78-07/31/78	COMPUTER SERVICE	100.00	100.00
07-31	2078213297	(STATIONERY ALLOWANCE CHARGED)	08/24/78	POSTAGE	594.83	594.83
08-31	2078244238	(STATIONERY ALLOWANCE CHARGED)	07/01/78-08/31/78		301.99	301.99
09-30	2078275395	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		439.25	439.25
			09/01/78-09/30/78			
				TOTAL	12,296.66	
ADJUSTMENTS/REFUNDS						
12-31	0978278001	TAYLOR LEASING CORP. CGVZ65U190960	01/03/77-12/31/77	MOBILE OFFICE	(681.60)	
OFFICE OF HON. GEORGE MILLER						
OFFICIAL EXPENSES						
07-31	0278213033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		850.55	850.55
08-31	0278242276	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,030.30	1,030.30
09-30	0278275216	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,030.30	1,030.30
07-12	0678192015	DAVID R RAMAGE	06/22/78	11,800 NEWSLETTERS	157.00	157.00
07-22	0678201005	DAVID R RAMAGE	05/07/78	11,800 CHESHIRE LABELS ON NEWSLETTERS	54.25	54.25
07-22	0678201019	LOMPA PRINTING AND LITHOGRAPH CO	07/07/78	PRINTING 22,000 TOWN HALL MEETING CARDS	115.00	115.00
07-22	0678201020	DAVID R RAMAGE	07/12/78	2,300 NEWSLETTERS	127.00	127.00

07-29	0678209010	DAVID R RAMAGE	07/18/78	2,040 CHESHIRE LABELS ON NEWSLETTERS	18.65
08-08	0678216001	DAVID R RAMAGE	07/24/78	205,200 NEWSLETTERS	2,982.25
08-18	0678230015	DAVID R RAMAGE	08/08/78-09/08/78	2600 REPRINTS YOUNG CHILDREN 6700 DEAR FRIEND, (OCS) AND 7700 DEAR FRIEND, (OCS)	272.60
08-21	0678233004	DAVID R RAMAGE	08/09/78-08/14/78	2,591 CHESHIRE LABELS	20.36
08-21	0678233005	DAVID R RAMAGE	08/09/78-08/14/78	14,100 RECORD REPRINTS	349.15
08-21	0678233006	DAVID R RAMAGE	08/09/78-08/14/78	14,000 CHESHIRE LABELS	59.00
08-31	0678243023	LOMPA PRINTING AND LITHOGRAPH CO	08/18/78	PRINTING 23,000 TOWN HALL CARDS FOR CLAYTON AND MARTINEZ	134.00
08-31	0678243025	DAVID R RAMAGE	08/22/78	4,200 EACH 2 PAGE LETTER - FED EDUCATION	132.00
08-31	0678243024	DAVID R RAMAGE	08/11/78	7,603 CHESHIRE LABELS ON ENVELOPES ECONOMY & TAX	40.40
09-09	0678251005	DAVID R RAMAGE	08/24/78-08/28/78	34,600 LETTERS	443.35
09-09	0678251007	DAVID R RAMAGE	08/30/78	30,827 CHESHIRE LABELS	132.65
09-09	0678251006	DAVID R RAMAGE	08/21/78-08/24/78	13,288 CHESHIRE LABELS	63.10
09-14	0678256011	DAVID R RAMAGE	09/02/78	205,000 NEWSLETTERS	2,565.70
07-29	0978210344	T W TEDRICK	07/01/78-07/30/78	MOBILE	284.00
07-29	0978210345	IRVIN DEUTSCHER CO	07/01/78-07/30/78	367 CIVIC DR PLEASANT HILL CA 94523	1,172.00
08-31	0978241343	IRVIN DEUTSCHER CO	08/01/78-08/30/78	367 CIVIC DR PLEASANT HILL CA 94523	938.00
09-22	0978264288	GSA, OAD, FINANCE DIVISION	08/01/78-08/30/78	MOBILE	284.00
09-26	0978268340	IRVIN DEUTSCHER CO	07/01/78-09/30/78	RICHMOND CA	4,891.00
09-26	0978268339	T W TEDRICK	09/01/78-09/30/78	MOBILE	938.00
07-11	1078191320	THE WALL STREET JOURNAL	06/20/78-12/31/78	SUBSCRIPTION TO WALL STREET JOURNAL	284.00
07-11	1078191318	NEW YORK TIMES	07/01/78-12/31/78	6-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	27.65
07-11	1078191322	AMERICAN EXPRESS	06/09/78	REIMBURSEMENT FOR ROOM AND MEAL BY MR MILLER AT THE MARriott INN IN BERKELEY, CA	85.00
07-12	1078192199	ANN GIBSON	06/23/78	DESIGN FOR "DAY IN THE FUTURE" LOGO	54.97
07-12	1078192077	ORDEAN EVANS	06/29/78	POST OFFICE BOX RENTAL FOR THE DISTRICT OFFICE	25.00
07-12	1078192201	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	QUARTERLY BILLING FOR THE NEW YORK TIMES	20.00
07-12	1078192201	THE HERTZ CORP	06/09/78-06/10/78	RENTAL OF CAR IN CALIFORNIA BY CONG MILLER FOR OFFICIAL USE	52.10
07-22	1078201100	JOHN A LAWRENCE	07/11/78-07/12/78	REIMBURSEMENT FOR PURCHASE OF PHOTO SUPPLIES FOR OFFICIAL USE	25.50
07-22	1078201020	REID EDWARDS	05/07/78	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE ENTITLED "LIGHT WATER"	4.23
07-22	1078201096	RUTH NOLTE	06/01/78-06/30/78	BIRTH AND MARRIAGE LISTS FOR CONGRATULATORY LETTERS FROM THE PLEASANT HILL DO	10.50
07-22	1078201021	NATIONAL JOURNAL REPORTS	01/07/78-12/30/78	26 WEEK SUBSCRIPTION TO NATIONAL JOURNAL	30.00
07-22	1078201098	PILLSBURY'S OFFICE PRODUCTS	05/30/78	OFFICE SUPPLIES (PRESS A PLY LABELS) FOR THE PLEASANT HILL DISTRICT OFFICE	150.00
07-29	1078209108	DAVID R RAMAGE	07/19/78	500 CALLING CARDS	31.92
08-03	1078214050	REID EDWARDS	07/06/78-07/25/78	TRAVEL WITHIN CALIFORNIA (GASOLINE)	30.00
08-03	1078214053	REID EDWARDS	07/11/78-07/14/78	EXPENSES INCURRED IN CONNECTION W/ TRIP TO CALIF INCLUDING CAR RENTAL & GAS	67.00
08-08	1078219168	CHEVRON USA INC	06/22/78-07/21/78	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	104.16
08-15	1078221122	DAVID R RAMAGE	08/01/78	575 LETTERS (H.R. 7200)	12.35
08-15	1078221123	CONCORD TRANSCRIPT	08/01/78-12/31/78	SUBSCRIPTION TO THE CONCORD TRANSCRIPT FOR THE PLEASANT HILL DISTRICT OFFICE	13.00
08-15	1078227125	RUTH NOLTE	07/01/78-07/31/78	BIRTH AND MARRIAGE LISTS FOR CONGRATULATORY LETTERS, FOR THE MONTH OF JULY	10.00
08-17	1078228106	CONG. CLEARINGHOUSE ON THE FUTURE	01/03/78-12/31/78	MEMBERSHIP DUES FOR 1978	30.00
08-17	1078228110	THE WALL STREET JOURNAL	06/20/78-12/31/78	SUBSCRIPTION TO DAILY/SUNDAY EDITION OF THE WASHINGTON POST FOR 12 WEEKS 9-04-78	125.00
08-18	1078230161	WASHINGTON POST	08/18/78	REPAIR WORK DONE ON MOBILE OFFICE	27.65
08-25	1078236159	CORTESE FORD	08/03/78	GASOLINE FOR OFFICIAL TRAVEL IN D.C.	16.80
08-25	1078236193	JOHN A LAWRENCE	08/16/78	CAR RENTAL IN CONNECTION WITH TRIP TO CALIFORNIA	8.10
08-31	1078243093	JOHN A LAWRENCE	08/24/78-08/26/78		5.85
					44.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued						
08-31	1078243094	JOHN A LAWRENCE.....	08/25/78	LUNCH W/QUENTIN LEWTON (SMALL BOAT INDUSTRY IN CALIFORNIA) IN CONNECTION W/TRIP TO CA.....	15.30	
08-31	1078243095	JOHN A LAWRENCE.....	08/24/78	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO CALIFORNIA.....	3.00	
08-31	1078243195	DAVID R RAMAGE.....	08/11/78	10,000 LETTERHEADS.....	58.50	
08-31	1078243198	INQUIRY.....	01/03/78-12/31/78	ONE-YEAR SUBSCRIPTION TO INQUIRY.....	12.00	
08-31	1078243197	NORTH SHORE AGENCY, INC.....	03/01/78-05/15/79	29 ISSUES OF ROLLING STONE.....	18.00	
09-09	1078251063	RUTH NOLTE.....	08/01/78-08/31/78	BIRTH AND MARRIAGE LISTS FOR CONGRATULATORY LETTERS FOR THE MONTH OF AUGUST.....	30.00	
09-20	1078263139	SAVIN BUSINESS MACHINES CORP.....	09/13/78	METER USAGE CHARGE.....	15.75	
09-20	1078263141	SUZANNE LINZ.....	09/13/78	REIMBURSEMENT FOR STAFF MEMBER'S PARKING FEE AT THE SHERATON PARK ATTENDING CONF.....	2.60	
09-20	1078263143	SYLVIA MUSZALSKI.....	09/15/78	REIMBURSEMENT FOR DEVELOPING BLACK & WHITE CONTACT SHEET FOR OFFICE.....	3.50	
09-29	1078271033	PILLSBURY'S OFFICE PRODUCTS.....	08/25/78	MISC. OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE.....	10.82	
09-29	1078271032	NEW TIMES.....	08/25/78-06/04/79	SUBSCRIPTION TO NEW TIMES MAGAZINE (20 ISSUES).....	5.77	
09-29	1078271034	THE KWIK PRINTER.....	09/13/78	PRINTING OF CARDS FOR OFFICE USE, FOR THE PLEASANT HILL DISTRICT OFFICE.....	5.81	
07-22	1178201042	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	FTS INTERCITY SERVICE.....	9.00	
07-22	1178201041	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	PHONE BILL FOR TWO FTS LINES IN THE PLEASANT HILL DISTRICT OFFICE, FOR MONTH OF MAY.....	102.10	
07-25	1178206031	GSA, OAD, FINANCE DIVISION.....	06/18/78	TELEPHONE BILL- RICHMOND DISTRICT OFFICE.....	207.54	
08-15	1178227031	PACIFIC TELEPHONE COMPANY.....	06/05/78-07/04/78	TELEPHONE BILL FOR THE MONTH OF JUNE FOR THE PLEASANT HILL DISTRICT OFFICE, 3 COMERC LI.....	157.82	
08-15	1178227032	GSA, OAD, FINANCE DIVISION.....	07/18/78	TELEPHONE BILL FOR TWO FTS LINES IN THE PLEASANT HILL OFFICE FOR JUNE.....	149.59	
08-25	1178236024	GSA, OAD, FINANCE DIVISION.....	08/18/78	PHONE BILL FOR RICHMOND DISTRICT OFFICE.....	238.52	
09-09	1178251017	PACIFIC TELEPHONE.....	07/05/78-08/04/78	COMMERCIAL PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE 3 LINES.....	179.47	
09-09	1178251018	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE FOR THE MONTH OF JULY 2 LINES.....	112.16	
09-19	1178261009	GSA, OAD, FINANCE DIVISION.....	08/31/78	FTS INTERCITY SERVICE.....	16.00	
09-29	1178271017	PACIFIC TELEPHONE.....	08/05/78-09/04/78	PHONE BILL FOR THREE LINES IN PLEASANT HILL DISTRICT OFFICE.....	168.98	
09-29	1178271016	GSA, OAD, FINANCE DIVISION.....	09/18/78	FTS PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE FOR TWO FTS LINES.....	103.51	
08-15	2178227017	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	TELEGRAM SERVICE FOR MONTH OF JULY.....	19.84	
09-19	2178261004	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	TELEGRAM SERVICE FOR MONTH OF AUGUST.....	8.55	
09-20	2178263019	WESTERN UNION TELEGRAPH CO.....	09/04/78	TELEGRAM SENT TO WHITE HOUSE.....	9.30	
07-11	2278191033	C & P TELEPHONE.....	05/01/78-05/31/78	DC TELEPHONE BILL FOR THE MONTH OF MAY.....	72.47	
07-29	2278205012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	129.88	
07-29	2278209012	C & P TELEPHONE.....	06/01/78-06/30/78	PHONE BILL FOR D.C. FOR THE MONTH OF JUNE.....	67.06	
08-12	2278223284	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	129.88	
08-25	2278236052	C & P TELEPHONE.....	07/01/78-07/31/78	TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF JULY.....	69.67	
09-09	2278251278	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	129.88	
09-26	2278269014	C & P TELEPHONE.....	08/01/78-08/31/78	TELEPHONE BILL FOR WASHINGTON, DC OFFICE FOR THE MONTH OF AUGUST.....	235.10	
07-22	1278202146	MARJORIE ROSS.....	07/14/78-07/16/78	DROVE PRIVATE CAR TO PICK UP AND DELIVER MR. MILLER FROM SAN FRANCISCO AIRPORT.....	20.40	
07-22	1278201030	AMERICAN EXPRESS.....	07/14/78-07/16/78	TRAVEL BY MR. MILLER FROM DC TO SAN FRANCISCO AND RETURN.....	436.00	
07-22	1278202145	GEORGE MILLER.....	07/14/78-07/16/78	DROVE PRIVATE CAR TO DULLES AIRPORT AND BACK IN CONNECTION WITH HIS TRAVEL TO 7TH DIS.....	8.50	

09-09	1278251020	AMERICAN EXPRESS.....	08/19/78	TRAVEL BY MR MILLER FROM D.C. TO SAN FRANCISCO.....	283.00
08-03	1378214012	REID EDWARDS.....	07/06/78-07/25/78	AIR TRAVEL WASH, DC - LOS ANGELES, CA; SAN FRANCISCO, CA TO WASHINGTON, DC.....	425.00
08-31	1378243012	JOHN A LAWRENCE.....	08/23/78-08/21/78	TRAVEL TO SAN FRANCISCO, CA & RETURN BY JOHN LAWRENCE ON OFFICIAL BUSINESS.....	436.00
08-31	1378243014	JOHN A LAWRENCE.....	08/23/78-08/21/78	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRIP TO CALIFORNIA.....	9.50
08-31	1478243029	XEROX CORPORATION.....	08/08/78	MAGNETIC CARDS (SUPPLIES FOR RICHMOND, CA DISTRICT OFFICE).....	30.50
09-09	1478251008	WEIDNER CO INC.....	04/12/78-07/30/78	PROGRAM AND COMPUTER SERVICES.....	1,551.97
09-29	1478271006	WEIDNER CO INC.....	09/18/78	PREPARATION, SORTING, LABELS, ETC. ON AND FOR COMPUTER LISTS.....	906.38
09-28	1578270045	POSTMASTER.....	09/11/78	POSTAGE STAMPS.....	50.00
07-31	1578213300	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		174.20
08-31	2078244240	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		419.13
09-30	2078275396	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		102.48
TOTAL					27,729.91

OFFICE OF HON. NORMAN Y MINETA

OFFICIAL EXPENSES

07-31	0278213034	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	8,446 CHESHIRE LABELS ON ENVELOPES.....	662.67
08-31	0278242277	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	ELLIOTT WORK-ADDRESSING ENVELOPES 0 2096.....	662.67
09-30	0278275277	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	9,500 NEWSLETTERS-SPECIAL REPORT INFLATION.....	43.75
07-12	0678192009	DAVID R RAMAGE.....	06/22/78	1,989 CHESHIRE LABELS ON ENVELOPES.....	7.90
07-22	0678202032	DAVID R RAMAGE.....	06/14/78	1,400 LETTERS PRINTED ON BOTH SIDES ABOUT THE POST OFFICE EXPANSION.....	142.50
07-22	0678202031	DAVID R RAMAGE.....	06/30/78	15,000 SPECIAL REPORTS ON CONGRESSIONAL OVERSIGHT.....	16.95
08-08	0678216002	DAVID R RAMAGE.....	07/17/78	REIMBURSEMENT FOR 300,000 COPIES OF POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES.....	50.00
08-24	0678235018	DAVID R RAMAGE.....	08/08/78	200,000 AUGUST NEWSLETTERS.....	190.70
09-16	0678258025	DAVID R RAMAGE.....	08/28/78	13,529 CHESHIRE LABELS ON ENVELOPES FOR SPECIAL REPORT.....	14.00
09-16	0678258001	NORMAN Y MINETA.....	08/25/78	7951 WREN AVE SUITE D GILROY CA 95020.....	2,558.70
09-16	0678258018	DAVID R RAMAGE.....	08/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125.....	57.35
09-16	0678258019	DAVID R RAMAGE.....	07/01/78-07/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125.....	75.00
07-29	0978210346	CUNNINGHAM GATES & FLUCE.....	07/01/78-07/30/78	7951 WREN AVE SUITE D GILROY CA 95020.....	1,030.00
07-29	0978210347	GOLDEN PACIFIC CENTER.....	08/01/78-08/30/78	7951 WREN AVE SUITE D GILROY CA 95020.....	1,030.00
08-31	0978241345	GOLDEN PACIFIC CENTER.....	08/01/78-08/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125.....	75.00
08-31	0978241344	CUNNINGHAM GATES & FLUCE.....	09/01/78-09/30/78	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125.....	75.00
09-26	0978268341	CUNNINGHAM GATES & FLUCE.....	09/01/78-09/30/78	FOR PHOTOGRAPHS OF THE SANTA CLARA CHORALERS.....	1,030.00
09-26	0978268342	GOLDEN PACIFIC CENTER.....	09/01/78-09/30/78	REIMBURSEMENT FOR AS ATLAS FOR THE OFFICE.....	3.50
07-12	1078192087	CONGRESSIONAL PHOTO SHOPPE.....	05/31/78	PAGING SERVICE FOR THE MONTH OF JULY.....	12.15
07-12	1078192079	ATLAS PHOTO COMPANY.....	05/30/78	25 RECORD REPRINTS.....	22.68
07-12	1078192078	NORMAN Y MINETA.....	06/27/78	40,000 CONSUMER BULLETINS AND 25 RECORD REPRINTS.....	21.00
07-22	1078202382	MOBILE RADIO SYSTEM OF SAN JOSE.....	07/01/78-07/31/78	CLIPPING SERVICE FOR THE MONTH OF JUNE.....	13.00
07-22	1078202351	DAVID R RAMAGE.....	06/29/78	RENTAL FOR THE MONTH OF APRIL FOR THE XEROX 660 COPIER FOR THE DISTRICT OFFICE.....	252.00
07-22	1078202353	DAVID R RAMAGE.....	06/29/78	SUMMARY FROM TAX NOTES MAGAZINE.....	146.67
07-22	1078202349	EPICENTER.....	06/21/78-06/30/78		5.00
07-22	1078202348	XEROX CORPORATION.....	04/24/78-04/30/78		
07-22	1078202345	TAX ANALYST AND ADVOCATES.....	06/30/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued						
07-22	1078202347	HOUSE RECORDING STUDIO	06/08/78-06/22/78	FOR 3 TAPE COPIES	13.25	
08-08	1078216029	DAVID R RAMAGE	07/14/78	25 RECORD REPRINTS	15.00	
08-08	1078216028	GLOBE PRINTING COMPANY	07/18/78	700 INSTA-PRINT FLYERS FOR THE LETTER ON THE POST OFFICE	20.08	
08-11	1078222028	EPICENTER	07/01/78-07/31/78	CLIPPING SERVICE FOR THE MONTH OF JULY	17.50	
08-11	1078222025	XEROX CORPORATION	05/01/78	RENTAL FOR THE MONTH OF MAY FOR THE XEROX 660 COPIER FOR THE DISTRICT OFFICE	130.56	
08-11	1078222026	XEROX CORPORATION	06/01/78-06/30/78	RENTAL FOR THE MONTH OF JUNE FOR THE XEROX 800-C FOR THE WASHINGTON OFFICE	77.60	
08-11	1078222032	CONGRESSIONAL PHOTO SHOPPE	06/23/78-07/15/78	PHOTOGRAPHIC SERVICES	15.50	
08-11	1078222030	ATLAS PHOTO COMPANY	07/26/78	25 8X10 PHOTOGRAPHS FOR 4-H GROUP	13.90	
08-11	1078222029	ATLAS PHOTO COMPANY	07/07/78	35 8X10 PHOTOGRAPHS FOR GRET HARTE JR. HIGH SCHOOL	17.94	
08-11	1078222023	XEROX CORPORATION	05/01/78-05/31/78	RENTAL FOR THE MONTH OF MAY FOR THE XEROX 3100 FOR THE WASHINGTON, DC OFFICE	153.24	
08-11	1078222031	ATLAS PHOTO COMPANY	07/26/78	25 8X10 PHOTOGRAPHS FOR THE BARTH AND JENSEN FAMILIES	13.90	
08-17	1078228114	DAVID R RAMAGE	08/01/78	25 MEMO PADS - 100 SHEETS PER PAD	22.35	
08-17	1078228113	DAVID R RAMAGE	07/25/78	ELLIOTT WORK - ADDRESSING ENVELOPES	5.00	
08-24	1078235159	ROLL CALL	07/01/78-07/31/79	SUBSCRIPTION FOR THE DISTRICT OFFICE FOR 1 YEAR	12.00	
08-24	1078235160	PSYCHOLOGY TODAY	08/18/78	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 9-1-78 TO 9-30-78	6.97	
08-24	1078235161	FORBES	08/18/78	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 9-1-78 TO 9-30-78	6.00	
08-24	1078235164	THE ENVIRONMENT TIMES	08/18/78	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE 9-1-78 TO 9-30-78	5.00	
09-16	1078258179	DAVID R RAMAGE	08/24/78-08/25/78	25 RECORD REPRINTS FOR HAROLD S. ROSEN (\$ 12.00)	12.00	
09-16	1078258018	DAY-TIMERS	09/01/78-12/31/78	1 SENIOR POCKET WALLET AND CALENDAR FILERS THRU DEC 1978 FOR DIST OFFICE (GEOFF ELY)	22.87	
09-16	1078258024	SUBURBAN NEWSPAPER PUBLICATIONS INC	08/01/78-12/31/78	SUBSCRIPTIONS FOR THE ALMADEO SUN; CAMPBELL PRESS AND CUPERTINO COURIER FOR DIST.	11.26	
09-16	1078258160	DAVID R RAMAGE	08/23/78	25 RECORD REPRINTS EACH FOR: JUDGE LUCERO AND MICHAEL POLLACK 0 \$ 10.00	20.00	
09-16	1078258159	DAVID R RAMAGE	08/15/78-08/16/78	1,000 CALLING CARDS FOR GEOFF. ELY (\$ 34.50) & 5,000 LTRHEADS FOR PRESS RELEASES (\$ 53.25)	87.75	
09-16	1078258029	DAVID R RAMAGE	08/31/78	ELLIOTT WORK THRU AUG 31 (PRINTING LABELS ON ENVELOPES)	36.15	
09-16	1078258028	EPICENTER	08/01/78	AUGUST CLIPPING SERVICE	17.50	
09-16	1078258019	ATLAS PHOTO COMPANY	08/28/78	100 8 X 10 PHOTOGRAPHS FOR J.W. FAIR UNION HIGH SCHOOL	23.27	
09-16	1078258021	CONGRESSIONAL PHOTO SHOPPE	07/26/78-08/14/78	FOR PHOTOGRAPHIC SERVICES	7.00	
09-19	1078251150	XEROX CORPORATION	06/01/78-06/30/78	RENTAL FOR THE MONTH OF JUNE FOR THE XEROX 3100 FOR THE WASHINGTON, DC OFFICE	11.09	
09-19	1078251151	XEROX CORPORATION	06/01/78-06/30/78	RENTAL FOR THE MONTH OF JUNE FOR THE XEROX 660 COPIER FOR THE DISTRICT OFFICE	59.19	
09-28	1078270076	R H DOWNEY CORP	09/22/78	SUBSCRIPTION TO POCKET FLIGHT GUIDE FOR 1979	31.20	
09-28	1078270078	ADAMS STUDIO INC	09/12/78	2 16X20 COLOR PHOTOGRAPHS, MOUNTED OF THE PUBLIC WORKS AND TRANSPORTATION FULL COMM	32.00	
07-12	1178192048	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	387.52	
07-12	1178192047	CONTINENTAL TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	15.65	
07-22	1178202079	PACIFIC TELEPHONE	05/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	129.58	
07-22	1178202080	GSA, OAD, FINANCE DIVISION	06/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	53.69	
07-22	1178202082	GSA, OAD, FINANCE DIVISION	06/30/78	GSA TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY	37.55	
07-22	1178202081	PACIFIC TELEPHONE	06/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	82.41	

08-08	1178216013	GSA, QAD, FINANCE DIVISION	07/18/78	GSA TELEPHONE SERVICE FOR THE DISTRICT OFFICE	349.78
08-11	1178222011	CONTINENTAL TELEPHONE OF CALIFORNIA	07/16/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	26.10
08-17	1178228023	MOBILE RADIO SYSTEM OF SAN JOSE	08/01/78-08/31/78	PAGING SERVICE FOR THE MONTH OF AUGUST	21.00
08-24	1178235079	PACIFIC TELEPHONE	07/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	60.94
08-24	1178235080	PACIFIC TELEPHONE	07/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	92.84
08-24	1178235081	GSA, QAD, FINANCE DIVISION	08/18/78	GSA TELEPHONE SERVICE FOR THE DISTRICT OFFICE	337.16
09-16	1178258012	PACIFIC TELEPHONE	08/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	56.18
09-16	1178258011	CONTINENTAL TELEPHONE	08/16/78	TELEPHONE SERVICE IN DISTRICT OFFICE	21.47
09-16	1178258013	PACIFIC TELEPHONE	08/14/78	TELEPHONE SERVICE IN DISTRICT OFFICE	106.82
09-16	1178258015	MOBILE RADIO SYSTEM OF SAN JOSE	09/01/78-09/30/78	PAGING SERVICE FOR THE MONTH OF SEPTEMBER	21.00
09-16	1178258014	GSA, QAD, FINANCE DIVISION	09/31/78	GSA TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY	68.60
09-17	2178202016	WESTERN UNION TELEGRAPH COMPANY	06/06/78-06/26/78	TELEGRAM SERVICE FOR THE MONTH OF JUNE	18.47
08-17	2178228015	WESTERN UNION TELEGRAPH COMPANY	07/05/78-07/31/78	TELEGRAM SERVICE FOR THE MONTH OF JULY	52.63
09-16	2178258001	WESTERN UNION TELEGRAPH COMPANY	08/28/78	TELEGRAM SERVICE FOR THE MONTH OF AUGUST	2.58
07-12	2278132010	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF MAY	55.37
07-25	2278205014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	209.79
08-12	2278223285	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	209.79
08-12	2278223373	C & P TELEPHONE	06/01/78	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	39.72
09-09	2278251279	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	209.79
09-16	2278258003	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY	66.07
07-22	1278202092	NORMAN Y MINETA	07/04/78-07/09/78	AUTOMOBILE EXPENSES	19.38
07-22	1278202091	UNITED AIRLINES	07/04/78-07/09/78	TRANSPORTATION EXPENSE FOR CONGRESSMAN MINETA FOR ROUND TRIP AIR FARE	436.00
08-17	1278228046	NORMAN Y MINETA	08/04/78-08/06/78	AUTOMOBILE EXPENSE FOR RD-TRIP TRANSPORTATION TO AND FROM AIRPORTS 110 MILES 0170	18.70
08-17	1278228045	UNITED AIRLINES	08/04/78-08/06/78	CONGRESSMAN MINETA RD-TRIP AIRFARE FROM WASH. DC TO SAN JOSE, CA (VIA SAN FRANCISCO)	436.00
09-16	1278258005	NORMAN Y MINETA	08/18/78-09/04/78	ROUNDTRIP AIR TRAVEL WASH. DC TO SAN JOSE, CA AND SAN FRANCISCO, CA TO WASH. DC	397.00
09-16	1278258006	NORMAN Y MINETA	08/18/78-09/04/78	AUTO TO & FROM DULLES, 52 MI, SAN JOSE-HOME, 12 MI, SAN JOSE TO SAN FRAN AIRPORT, 46 MI	18.70
09-28	1278270042	NORMAN Y MINETA	09/15/78-09/11/78	AUTO TO AND FROM DULLES ARPT (52 MILES) AND SAN FRANCISCO ARPT (92 MILES) AT 170 MILE	24.48
09-28	1278270041	NORMAN Y MINETA	09/15/78-09/11/78	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASH D.C. TO SAN FRANCISCO, CA	436.00
07-12	1378132016	KATHY ANDERSON	06/14/78	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	131.00
08-08	1378216003	UNIVERSAL TRAVEL CENTRE	07/12/78-07/20/78	ROUNDTRIP AIR FARE FOR FRANK STANTON TO AND FROM SAN FRANCISCO, CA AND WASH. DC	436.00
07-22	1478202073	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	RENTAL FOR TERMINAL 03820144, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND FOR MAINTENANCE	248.48
07-22	1478202074	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL ON ACOUSTIC COUPLER	14.00
07-22	1478202072	DATA TERMINALS AND COMMUNICATIONS	06/05/78-07/30/78	RENTAL FOR PAPER TRAY AND PEDESTAL STAND FOR THE DISTRICT OFFICE	5.60
07-22	1478202075	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL ON ACOUSTIC COUPLER AND CRT TERMINAL	74.00
07-22	1478202071	XEROX CORPORATION	05/01/78-05/31/78	RENTAL FOR THE MONTH OF MAY FOR THE XEROX 800-C FOR THE WASHINGTON OFFICE	77.60
08-11	1478222005	DATA TERMINALS AND COMMUNICATIONS	08/01/78-08/31/78	TERMINAL RENTAL/VIDEO DISPLAY/FORMS TRACTOR/COUPLER/MAINT / PAPER TRAY & PEDESTAL STAND	251.68
08-11	1478222006	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES AND DELIVERY CHARGE FOR THE MONTH OF JUNE	839.39
08-17	1478222008	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES, MULTIPLE TERMINAL CHGS., DISK STORAGE, DIRECTORY/ALPHABETIC	966.66
08-17	1478228022	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL ON ACOUSTIC COUPLER	14.00
08-17	1478228023	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL ON ACOUSTIC COUPLER AND CRT TERMINAL	74.00
09-19	1478261027	DATA TERMINALS AND COMMUNICATIONS	09/01/78-09/30/78	RENTAL TERMINAL, VIDEO DISPLAY FORMS TRACTOR, COUPLER, RENTAL ON PAPER TRAY, MAINTENANCE	251.68
09-19	1478261026	XEROX CORPORATION	07/01/78-07/31/78	RENTAL FOR THE MONTH OF JULY FOR THE XEROX 800-C FOR THE WASHINGTON, DC OFFICE	77.60
09-28	1478270018	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	RENTAL ON ACOUSTIC COUPLER 0 24572	14.00
09-28	1478270019	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	RENTAL ON ACOUSTIC COUPLER 0 25326 AND CRT TERMINAL 0 17180	74.00
07-31	2078213302	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		222.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued						
08-31	207824242	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	360.20	
09-30	2078275397	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	228.58	
				TOTAL	18,669.85	
OFFICE OF HON. JOSEPH G MINISH						
OFFICIAL EXPENSES						
07-31	0278213035	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	1,396.00	
08-31	0278242278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	1,396.00	
09-30	0278275278	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	1,396.00	
09-09	0678251008	DAVID R RAMAGE	08/23/78	5,000 LETTERHEADS (PRESS RELEASE PAPER)	53.25	
07-29	0978210348	UNITED JERSEY BANK	07/01/78—07/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00	
08-31	0978241346	UNITED JERSEY BANK	08/01/78—08/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00	
09-20	0978269032	GSA, OAD, FINANCE DIVISION	04/01/78—06/30/78	BLOOMFIELD NJ	(766.00)	
09-20	0978270006	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	BLOOMFIELD NJ	(389.00)	
09-22	0978264289	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	BLOOMFIELD NJ	980.00	
09-26	0978268343	UNITED JERSEY BANK	09/01/78—09/30/78	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00	
07-13	1178193098	GSA, OAD, FINANCE DIVISION	06/19/78	PHONE BILL-FTS DISTRICT OFFICE	78.58	
07-13	1178193099	GSA, OAD, FINANCE DIVISION	06/19/78	PHONE BILL-FTS DISTRICT OFFICE	76.56	
07-29	1178209062	GSA, OAD, FINANCE DIVISION	07/11/78	PHONE BILL-FTS DISTRICT OFFICE	75.43	
07-29	1178209061	GSA, OAD, FINANCE DIVISION	07/11/78	PHONE BILL-FTS DISTRICT OFFICE	76.30	
08-29	1178240077	GSA, OAD, FINANCE DIVISION	08/11/78	PHONE BILL-FTS DISTRICT OFFICE	74.66	
08-29	1178240075	GSA, OAD, FINANCE DIVISION	08/11/78	PHONE BILL-FTS DISTRICT OFFICE	75.21	
07-13	2178193042	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM SERVICE	33.77	
08-12	2178223011	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICE	41.21	
09-14	2178256008	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	TELEGRAM SERVICE	12.19	
07-25	2278205016	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	47.02	
08-12	2278223286	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	PHONE SERVICE	164.13	
08-21	2278233011	C & P TELEPHONE	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	164.13	
09-09	2278251280	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	PHONE SERVICE	38.11	
09-28	2278270028	C & P TELEPHONE	08/01/78—08/31/78	LOCAL TELEPHONE SERVICE	164.13	
07-11	1278191057	JOSEPH MINISH	05/04/78	PHONE SERVICE	61.05	
07-11	1278191056	JOSEPH MINISH	04/27/78—05/02/78	WASHINGTON, DC TO NEWARK, NJ ONE-WAY VIA EASTERN AIRLINES	41.00	
				WASHINGTON, DC TO NEWARK, NJ AND RETURN VIA BRANIFF AIRLINE	80.00	

07-11	1278191055	JOSEPH MINISH	04/20/78-04/24/78	WASHINGTON, DC TO NEWARK, NJ AND RETURN VIA EASTERN AIRLINE	80.00
07-11	1278191052	JOSEPH MINISH	04/03/78-04/06/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINE	80.00
07-11	1278191063	JOSEPH MINISH	06/12/78-06/15/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA BRANIFF AIRLINE	82.00
07-11	1278191062	JOSEPH MINISH	06/08/78-06/09/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA BRANIFF AIRLINE	82.00
07-11	1278191060	JOSEPH MINISH	05/22/78-05/25/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA BRANIFF AIRLINE	82.00
07-11	1278191061	JOSEPH MINISH	05/31/78-06/01/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA BRANIFF AIRLINE	82.00
07-11	1278191059	JOSEPH MINISH	05/15/78-05/19/78	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO AND TOLLS	91.46
07-11	1278191065	JOSEPH MINISH	06/26/78-06/29/78	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO AND TOLLS	91.46
07-11	1278191053	JOSEPH MINISH	04/10/78-04/13/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINE	80.00
07-11	1278191064	JOSEPH MINISH	06/19/78-06/23/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA BRANIFF AIRLINE	82.00
07-11	1278191058	JOSEPH MINISH	05/08/78-05/12/78	NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINE	82.00
07-11	1278191054	JOSEPH MINISH	04/11/78	NEWARK, NJ TO WASHINGTON, DC ONE-WAY VIA EASTERN AIRLINES	40.00
07-31	2078213303	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		111.25
08-31	2078244244	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		283.04
09-30	2078275398	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		203.76
TOTAL					7,522.70

OFFICE OF HON. DONALD J MITCHELL

OFFICIAL EXPENSES

07-31	0778213036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		886.70
08-31	0278242285	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		886.70
09-30	0278275279	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		886.70
07-27	0678207006	NAVE TYPOGRAPHIC SERVICES, INC.	07/13/78	TYPESETTING OF QUESTIONNAIRE AND REPORT	294.00
08-29	0678240029	THOMAS J LANKFORD	07/11/78-07/15/78	NEWSLETTER, SENIOR CITIZENS BOOKLETS	2,280.50
07-29	0978210352	ONEIDA COUNTY EISENHOWER CLUB INC	07/01/78-07/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
07-29	0978210350	SUNGERLANDS INC	07/01/78-07/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
07-29	0978210349	EASTERN AUTO MALL	07/01/78-07/30/78	MOBILE	450.00
07-29	0978210351	C.R.I.M. ASSOCIATES	07/01/78-07/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
08-31	0978241347	EASTERN AUTO MALL	08/01/78-08/30/78	MOBILE	450.00
08-31	0978241348	SUNGERLANDS INC	08/01/78-08/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
08-31	0978241350	ONEIDA COUNTY EISENHOWER CLUB INC	08/01/78-08/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
08-31	0978241349	C.R.I.M. ASSOCIATES	08/01/78-08/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
09-22	0978264290	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ROME NY	385.00
09-26	0978268344	EASTERN AUTO MALL	09/01/78-09/30/78	MOBILE	450.00
09-26	0978268346	C.R.I.M. ASSOCIATES	09/01/78-09/30/78	319 N MAIN STREET HERKIMER NY 13350	275.00
09-26	0978268345	SUNGERLANDS INC	09/01/78-09/30/78	100 W MAIN ST JOHNSTOWN NY 12095	100.00
09-26	0978268347	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/78-09/30/78	6 STEUBEN PARK UTICA NY 13501	300.00
07-11	1078188048	DONALD J MITCHELL	06/18/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	36.53
07-11	1078188050	DONALD J MITCHELL	06/21/78-06/22/78	OVERNIGHT ACCOMMODATIONS IN HARTFORD, CT IN CONJUNCTION WITH CIVIL DEFENSE COUNCIL	32.10
07-11	1078188051	DONALD J MITCHELL	06/22/78	MEAL AT BRADLEY COFFEE SHOP, HARTFORD, CT IN CONJUNCTION WITH APPEARANCE AT CIV. DEF	4.00
07-11	1078188049	DONALD J MITCHELL	06/21/78-06/22/78	ROUND TRIP AIRFARE, WASHINGTON TO HARTFORD AND RETURN FOR OFFICIAL BUSINESS	102.00
07-18	1078198169	LARRY VAN ATTA	06/13/78	REIMBURSEMENT FOR OUT-OF-POCKET EXPENDITURE FOR GASOLINE FOR MOBILE OFFICE	7.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued						
07-18	1078198055	DONALD J MITCHELL	06/29/78-07/05/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-18	1078198053	DONALD J MITCHELL	07/04/78	GASOLINE FOR RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	10.60	10.60
07-18	1078198052	DONALD J MITCHELL	06/29/78-07/05/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	96.93	96.93
07-18	1078198163	VARLAKOS EXON STATION	05/30/78	GASOLINE FOR MOBILE DISTRICT OFFICE	22.90	22.90
07-18	1078198165	WEST WINFELD EXON	06/05/78-06/28/78	GASOLINE FOR MOBILE DISTRICT OFFICE	87.98	87.98
07-18	1078198162	THE DAILY PRESS THE OBSERVER-DISPATCH	07/10/78-09/30/78	SUBSCRIPTION TO THE DAILY PRESS	17.25	17.25
07-18	1078198056	DONALD J MITCHELL	06/29/78	MEAL WHILE EN ROUTE TO AIRPORT FOR OFFICIAL BUSINESS TO THE CONGRESSIONAL DISTRICT	11.23	11.23
07-25	1078206055	SHERWOOD L BOEHLE	07/20/78	TOLL CHARGE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.00	1.00
07-25	1078206054	SHERWOOD L BOEHLE	07/19/78-07/20/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	51.58	51.58
07-27	1078207032	HOUSE RECORDING STUDIO	06/09/78-06/28/78	RECORDING CHARGES FOR PRODUCTION OF RADIO AND TELEVISION NEWS SPOTS	140.20	140.20
07-27	1078207030	DONALD J MITCHELL	06/14/78-06/17/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-27	1078207028	DONALD J MITCHELL	06/14/78-06/17/78	RENTAL OF AUTOMOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	53.33	53.33
08-08	1078216077	DONALD J MITCHELL	07/20/78-07/24/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
08-08	1078219036	JEANNE F DOWNEN	07/06/78-07/08/78	REIMB OF EXPENSES IN CONJUNC. WITH ATTENDANCE AT THE ADV LEG ASSISTANTS INSTITUTE	50.00	50.00
08-08	1078219038	OBSERVER-DISPATCH DAILY PRESS	07/07/78	3 MONS. SUB TO OBSERVER-DISPATCH TO BE DELIVERED TO WASH OFFICE FROM 7-31-78 TO 11-30-78	19.75	19.75
08-08	1078216081	DONALD J MITCHELL	07/28/78-08/01/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	68.00	68.00
08-08	1078216080	DONALD J MITCHELL	07/22/78	MEAL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	18.15	18.15
08-08	1078216079	DONALD J MITCHELL	07/23/78	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	10.20	10.20
08-08	1078219042	DONALD J MITCHELL	06/20/78-07/24/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	68.00	68.00
08-08	1078219039	ROME SENTINEL CO	06/15/78	SIX MONTH SUBSCRIPTION TO ROME DAILY SENTINEL TO BE DELIVERED TO WASHINGTON OFFICE	26.00	26.00
08-12	1078223121	DONALD J MITCHELL	08/03/78-08/07/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
08-12	1078223116	HOUSE OF REPRESENTATIVE RESTAURANT	05/02/78-05/31/78	CHARGES FOR MEALS IN DINING ROOM DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	19.75	19.75
08-12	1078223115	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/78-04/25/78	CHARGES FOR MEALS IN DINING ROOM DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	111.10	111.10
08-12	1078223118	HOUSE OF REPRESENTATIVE RESTAURANT	06/02/78-06/28/78	CHARGES FOR MEALS IN DINING ROOM DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	26.30	26.30
08-12	1078223123	DONALD J MITCHELL	08/03/78-08/07/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	71.33	71.33
08-12	1078223124	THE EVENING TELEGRAM	07/05/78-09/30/78	SHORT-TERM MAIL SUBSCRIPTION TO THE EVENING TELEGRAM NEWSPAPER	9.50	9.50
08-12	1078223120	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/78-07/27/78	CHARGES FOR MEALS IN DINING ROOM DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	56.75	56.75
08-29	1078240151	HOUSE RECORDING STUDIO	07/14/78-07/27/78	CHARGES FOR PRODUCTION OF TV AND RADIO NEWS SPOTS	143.60	143.60
08-29	1078240150	WEST WINFELD EXON	07/10/78-07/26/78	GASOLINE FOR MOBILE DISTRICT OFFICE	76.50	76.50
08-29	1078240153	DONALD J MITCHELL	08/11/78-08/14/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
08-29	1078240152	DONALD J MITCHELL	08/11/78-08/14/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	57.74	57.74
09-06	1078249148	ARMY TIMES PUBLISHING CO	08/31/78	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE	24.00	24.00
09-06	1078249146	HOUSE OF REPRESENTATIVE RESTAURANT	08/25/78	MEALS IN HOUSE RESTAURANT DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED	12.85	12.85
09-06	1078249150	ROLL CALL	09/01/78-09/01/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	12.00
09-06	1078249149	THE HAMILTON COUNTY NEWS	08/31/78	ONE YEAR SUBSCRIPTION FOR JOHNSTOWN OFFICE	10.00	10.00
09-06	1078249141	THE DAILY PRESS THE OBSERVER-DISPATCH	08/31/78	ONE YEAR SUBSCRIPTION TO THE DAILY PRESS FOR HERMIMER OFFICE 9/13/78-9/12/79	72.00	72.00

09-20	1078263028	DONALD J MITCHELL	09/09/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.80
09-20	1078263144	DONALD J MITCHELL	09/09/78	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	60.12
09-20	1078263145	EASTERN AUTO MALL	09/09/78	MAINTENANCE AND REPAIR OF MOBILE DISTRICT OFFICE	142.06
09-20	1078263146	HOUSE RECORDING STUDIO	08/10/78-08/24/78	PRODUCTION OF RADIO AND TELEVISION NEWS SPOTS FOR OFFICIAL BUSINESS	174.00
09-20	1078263149	SHERWOOD L BOEHLERT	07/19/78-07/20/78	CORRECTION OF INVOICE FOR RENTAL OF AUTOMOBILE TRIP OCCURRED JULY 19 & JULY 20	10.20
09-20	1078263024	CONGRESSIONAL CLEARINGHOUSE	01/03/78-12/31/78	BALANCE OF DUES FOR 1978 PARTICIPATION IN CLEARINGHOUSE	62.50
09-20	1078263018	DONALD J MITCHELL	08/22/78-09/02/78	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.05
09-20	1078263025	EXXON COMPANY, USA	08/08/78-08/16/78	GASOLINE FOR USE IN MOBILE DISTRICT OFFICE	33.95
09-20	1078263015	DONALD J MITCHELL	08/11/78	MEAL AT AIRPORT WHILE AWAITING FLIGHT TO SYRACUSE	3.75
09-20	1078263023	HOUSE OF REPRESENTATIVE RESTAURANT	08/02/78-08/17/78	MEALS, FOR OFFICIAL BUSINESS PURPOSES, IN THE HOUSE RESTAURANT	39.55
09-20	1078263020	DONALD J MITCHELL	08/19/78-09/01/78	GASOLINE FOR RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	32.30
07-11	1178188010	GSA, OAO, FINANCE DIVISION	06/19/78	3 FTS LINES IN UTICA DISTRICT OFFICE FOR ONE MONTH USE	65.78
07-11	1178188014	NEW YORK TELEPHONE	06/19/78-07/19/78	TELEPHONE SERVICE	29.56
07-11	1178188009	GSA, OAO, FINANCE DIVISION	06/19/78	3 FTS LINES IN UTICA DISTRICT OFFICE FOR ONE MONTH USE	28.91
07-11	1178188008	NEW YORK TELEPHONE	06/13/78-07/13/78	ONE MONTH TELEPHONE SERVICE, HERKIMER DISTRICT OFFICE FOR CONFERENCE TELEPHONE	25.11
07-27	1178207018	NEW YORK TELEPHONE	07/07/78-08/07/78	ONE MONTH PHONE BILL FOR DISTRICT OFFICE IN UTICA	63.79
07-28	1178208154	NEW YORK TELEPHONE	07/13/78-08/13/78	TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE 15, HERKIMER FOR 866-1051	44.11
07-28	1178208160	GSA, OAO, FINANCE DIVISION	07/17/78	TELEPHONE SERVICE FOR ONE MONTH, DISTRICT OFFICE IN UTICA FOR FTS LINE	28.91
07-28	1178208158	GSA, OAO, FINANCE DIVISION	07/17/78	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE IN UTICA FOR FTS LINES	65.78
07-28	1178208156	NEW YORK TELEPHONE	07/13/78-08/13/78	TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE IN HERKIMER, 866-1051 (SPL)	25.11
07-28	1178208155	NEW YORK TELEPHONE	07/13/78-08/13/78	TELEPHONE SERVICE FOR ONE MONTH DISTRICT OFFICE IN HERKIMER, 866-1057	42.45
08-10	1178221067	NEW YORK TELEPHONE	07/19/78-08/19/78	ONE MONTH TELEPHONE SERVICE FOR ROME DISTRICT OFFICE, TELEPHONE	35.56
08-25	1178236040	NEW YORK TELEPHONE	08/07/78-09/07/78	DISTRICT OFFICE TELE FOR ONE MONTH IN UTICA OFFICE	65.39
08-29	1178240078	GSA, OAO, FINANCE DIVISION	08/17/78-09/17/78	FTS LINES IN UTICA DISTRICT OFFICE FOR ONE MONTH	65.94
08-29	1178240079	GSA, OAO, FINANCE DIVISION	08/17/78-09/17/78	FTS LINES IN UTICA DISTRICT OFFICE FOR ONE MONTH	29.07
08-31	1178243059	NEW YORK TELEPHONE	08/13/78-09/13/78	DISTRICT TELEPHONE IN HERKIMER OFFICE FOR ONE MONTH TELE	52.89
08-31	1178243061	NEW YORK TELEPHONE	08/13/78-09/13/78	DISTRICT OFFICE TELEPHONE IN HERKIMER OFFICE FOR ONE MONTH CONFERENCE TELEPHONE	26.27
08-31	1178243060	NEW YORK TELEPHONE	08/13/78-09/13/78	DISTRICT OFFICE TELEPHONE IN HERKIMER FOR ONE MONTH, TELE	54.75
09-08	1178250065	NEW YORK TELEPHONE	08/19/78-09/19/78	FOR OFFICE TELEPHONE IN ROME FOR ONE MONTH	36.68
09-26	1178269001	NEW YORK TELEPHONE	09/07/78	ONE MONTHS BILL FOR DISTRICT OFFICE TELEPHONE IN UTICA	68.24
07-13	2178194060	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194059	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	15.00
07-18	2178198016	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OFFICIAL BUSINESS TELEGRAPH CHARGES	30.50
08-12	2178223015	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH CHARGES FOR MONTH OF JULY FOR OFFICIAL BUSINESS	12.63
09-20	2178263002	WESTERN UNION TELEGRAPH COMPANY	08/31/78	CHARGES FOR OFFICIAL BUSINESS TELEGRAMS	18.94
07-25	2278205020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	210.38
07-27	2278207014	C & P TELEPHONE	05/30/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH OF PHONES IN WASHINGTON OFFICE	164.27
08-12	2278223288	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	190.91
08-21	2278233022	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR ONE MONTH	252.81
09-09	2278251282	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	190.91
09-26	2278269015	C & P TELEPHONE	07/30/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR ONE MONTH IN WASHINGTON OFFICE	217.86
07-11	1278188004	DONALD J MITCHELL	06/29/78-06/18/78	ROUND TRIP AIRFARE, WASHINGTON TO ALBANY AND RETURN FOR OFF. BUSINESS TRIP TO DISTRICT	91.00
07-18	1278198030	DONALD J MITCHELL	06/19/78-07/05/78	AIRFARE FROM WASHINGTON TO SYRACUSE AND RETURN TO WASHINGTON - OFC. BUSINESS	98.00
07-27	1278207012	DONALD J MITCHELL	06/14/78-06/17/78	AIRFARE-WASHINGTON TO SYRACUSE AND RETURN TO WASHINGTON FOR OFFICIAL BUSINESS IN DIST	98.00
08-08	1278219017	DONALD J MITCHELL	07/20/78-07/24/78	RT AIR FARE, WASH TO SYRACUSE TO WASH, FOR OFFICIAL BUSINESS WEEKEND IN CONG. DISTRICT	98.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued						
08-08	1278216037	DONALD J MITCHELL	07/28/78—08/01/78	RD-TRIP AIRFARE, DC-SYRACUSE - DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	102.00	102.00
08-12	1278223046	DONALD J MITCHELL	08/03/78—08/07/78	AIRFARE, DC-SYRACUSE-DC, FOR OFFICIAL BUSINESS WEEKEND IN THE DISTRICT	102.00	102.00
08-29	1278240022	DONALD J MITCHELL	08/11/78—08/14/78	RD-TRIP AIRFARE - DC/SYRACUSE/ DC FOR OFFICIAL BUSINESS TRIP TO THE DISTRICT	102.00	102.00
09-20	1278263007	DONALD J MITCHELL	08/11/78—09/05/78	RD-TRIP AIRFARE, DC - SYRACUSE - DC FOR DISTRICT WORK PERIOD	91.00	91.00
09-20	1278263012	DONALD J MITCHELL	09/09/78—09/09/78	RD-TRIP AIRFARE, DC-ALBANY-DC	98.00	98.00
07-25	1378206003	SHERWOOD L BOEHLERT	07/19/78—07/20/78	AIRFARE FROM WASHINGTON TO SYRACUSE & RETURN TO WASHINGTON, DC FOR OFC. BUS.	5.25	5.25
07-25	1378206004	SHERWOOD L BOEHLERT	07/20/78	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	147.05	147.05
09-20	1378263012	SHERWOOD L BOEHLERT	08/29/78—09/02/78	BY AUTOMOBILE ANNANDALE, VA TO ORISKANY, NY & RETURN 865 MILES 0170 A MILE	366.65	366.65
07-31	2078213305	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		467.88	467.88
08-31	2078244246	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		380.02	380.02
09-30	2078275399	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78			
TOTAL					15,747.09	

OFFICE OF HON. PARREN J MITCHELL

OFFICIAL EXPENSES

07-31	0278213037	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		681.00	681.00
08-31	0278242280	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		681.00	681.00
09-30	0278275280	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		2,240.50	2,240.50
08-31	0678243026	DAVID R RAMAGE	04/10/78	PRINTING	2,258.50	2,258.50
08-31	0678243029	DAVID R RAMAGE	06/29/78	PRINTING	217.25	217.25
09-06	0678249012	DAVID R RAMAGE	10/25/77—10/28/77	PRINTING	38.45	38.45
09-06	0678249013	DAVID R RAMAGE	11/25/77	PRINTING	450.00	450.00
07-29	0978210353	JACK W STOLLOF & OTHERS	07/01/78—07/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00	450.00
08-31	0978241351	JACK W STOLLOF & OTHERS	08/01/78—08/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	3,945.00	3,945.00
09-22	0978264292	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	BALTIMORE MD	450.00	450.00
09-26	0978268348	JACK W STOLLOF & OTHERS	09/01/78—09/30/78	1905 BLOOMINGDALE RD BALTIMORE MD 21216	30.00	30.00
08-31	1078243203	DAVID R RAMAGE	06/19/78	PRINTING	35.00	35.00
08-31	1078243202	DAVID R RAMAGE	05/02/78	PRINTING	60.75	60.75
08-31	1078243201	DAVID R RAMAGE	04/06/78—04/07/78	PRINTING	55.25	55.25
08-31	1078243200	DAVID R RAMAGE	03/24/78	PRINTING	12.50	12.50
08-31	1078243199	DAVID R RAMAGE	03/10/78	PRINTING	228.00	228.00
08-31	1078243120	CONGRESSIONAL QUARTERLY INC.	08/29/78	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR SEPT 1978-AUG 1979		
08-31	1078243206	DAVID R RAMAGE	08/04/78	PRINTING	20.00	20.00

09-06	1078249035	DAVID R RAMAGE	01/17/78	PRINTING	30.00
09-06	1078249041	DAVID R RAMAGE	12/05/77-12/06/77	PRINTING	111.75
09-06	1078249040	DAVID R RAMAGE	11/16/77	PRINTING	34.55
09-06	1078249038	XEROX CORPORATION	06/19/78-06/30/78	COPIES	14.63
09-06	1078249034	XEROX CORPORATION	07/11/78	3100 DEVELOPER 3.3 LBS 8/15/78	32.01
09-06	1078249036	XEROX CORPORATION	08/29/78	COPIES, 12-19-77 THRU 1-10-78	8.84
09-06	1078249037	XEROX CORPORATION	01/04/78-01/31/78	COPIES	10.54
09-06	1078249042	XEROX CORPORATION	07/31/78	REORDER 0005R00060 DEVELOPER 3.3 LBS	32.01
09-08	1078250049	COFFEE SYSTEM OF WASHINGTON D C	06/01/78	COFFEE DELIVERED	34.36
09-08	1078250050	COFFEE SYSTEM OF WASHINGTON D C	08/01/78	COFFEE DELIVERED	34.68
09-20	1078263151	BALTO GAS & ELECT.	05/22/78-06/21/78	UTILITIES FOR DISTRICT OFFICE LESS TAXES & SURCHARGES	185.40
09-20	1078263152	BALTO GAS & ELECT.	06/21/78-07/21/78	UTILITIES FOR DISTRICT OFFICE LESS TAXES & SURCHARGES	213.51
09-22	1078264083	COFFEE SYSTEM OF WASHINGTON D C	09/15/78	1 CSS - COFFEE	34.00
09-22	1078264147	HOUSE RECORDING STUDIO	05/17/78	PROFESSIONAL SERVICES (TAPINGS)	74.50
08-10	1178221071	GSA, OAD, FINANCE DIVISION	05/19/78	FTS	169.22
08-10	1178221070	GSA, OAD, FINANCE DIVISION	04/19/78	FTS	184.32
08-10	1178221069	GSA, OAD, FINANCE DIVISION	04/19/78	FTS	164.28
08-10	1178221068	GSA, OAD, FINANCE DIVISION	03/19/78	TELEPHONES, FTS	183.28
08-10	1178221079	GSA, OAD, FINANCE DIVISION	02/19/78	FTS	181.07
08-10	1178221078	GSA, OAD, FINANCE DIVISION	02/19/78	FTS	179.94
08-10	1178221077	GSA, OAD, FINANCE DIVISION	02/19/78	FTS	160.68
08-10	1178221072	GSA, OAD, FINANCE DIVISION	05/19/78	TELEPHONE FTS	136.80
08-10	1178221076	GSA, OAD, FINANCE DIVISION	01/19/78	FTS	110.60
08-10	1178221073	GSA, OAD, FINANCE DIVISION	06/19/78	FTS	143.91
08-10	1178221074	GSA, OAD, FINANCE DIVISION	07/19/78	FTS	174.42
08-10	1178221075	GSA, OAD, FINANCE DIVISION	01/19/78	TELEPHONE FTS	265.72
08-31	2178243002	WESTERN UNION TELEGRAPH COMPANY	01/03/78-01/31/78	TELEGRAMS	72.03
07-25	2178243003	WESTERN UNION TELEGRAPH COMPANY	05/01/78-06/30/78	TELEGRAMS	68.71
08-12	227823018	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	152.51
09-09	2278251281	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE	152.51
09-12	2278255024	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	236.83
09-12	2278255027	C & P TELEPHONE	01/01/78-01/31/78	TELEPHONE SERVICE	58.46
09-12	2278255028	C & P TELEPHONE	04/01/78-04/30/78	TELEPHONE SERVICE	67.41
09-12	2278255030	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE	85.22
09-12	2278255026	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	97.37
09-12	2278255029	C & P TELEPHONE	03/01/78-03/31/78	TELEPHONE SERVICE	59.33
09-12	2278255028	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE	142.76
09-12	2278255025	C & P TELEPHONE	02/01/78-02/18/78	TELEPHONE SERVICE	61.80
09-20	2278263011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR AUGUST, 1976	550.51
09-20	2278263021	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE FOR JUNE, 1977	15.21
09-20	2278263009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR JUNE, 1976	547.05
09-20	2278263010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR JULY, 1976	396.38
09-20	2278263015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR DECEMBER, 1976	565.30
09-20	2278263016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR JANUARY, 1977	73.02
09-20	2278263014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77	TELEPHONE SERVICE FOR NOVEMBER, 1976	299.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PARREN J MITCHELL—Continued						
09-20	2278263013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR OCTOBER, 1976	249.47	
09-20	2278263001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR OCTOBER, 1975	448.30	
09-20	2278263012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR SEPTEMBER, 1976	595.33	
09-20	2278263026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE FOR NOVEMBER, 1977	69.98	
09-20	2278263018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77-03/31/77	TELEPHONE SERVICE FOR MARCH, 1977	21.35	
09-20	2278263017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/77-02/28/77	TELEPHONE SERVICE FOR FEBRUARY, 1977	47.90	
09-20	2278263027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/77-12/31/77	TELEPHONE SERVICE FOR DECEMBER, 1977	72.42	
09-20	2278263020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77-05/31/77	TELEPHONE SERVICE FOR MAY, 1977	11.04	
09-20	2278263019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77-04/30/77	TELEPHONE SERVICE FOR APRIL, 1977	27.77	
09-20	2278263003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR DECEMBER, 1975	312.51	
09-20	2278263002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR NOVEMBER, 1975	273.26	
09-20	2278263005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR FEBRUARY, 1976	414.84	
09-20	2278263004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR JANUARY, 1976	488.02	
09-20	2278263006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR MARCH, 1976	466.21	
09-20	2278263007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR APRIL, 1976	469.00	
09-20	2278263025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE FOR OCTOBER, 1977	29.06	
09-20	2278263024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE FOR SEPTEMBER, 1977	72.99	
09-20	2278263008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	TELEPHONE SERVICE FOR MAY, 1976	530.81	
09-20	2278263022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE FOR JULY, 1977	41.41	
09-20	2278263023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE FOR AUGUST, 1977	115.60	
09-23	2278265012	C & P TELEPHONE	08/17/78-08/30/78	TELEPHONE SERVICE 225-1739 225 7541	83.09	
08-03	1278214079	PARREN J MITCHELL	05/19/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214073	PARREN J MITCHELL	05/11/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214080	PARREN J MITCHELL	05/22/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214054	PARREN J MITCHELL	04/17/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214078	PARREN J MITCHELL	05/18/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214044	PARREN J MITCHELL	04/06/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214055	PARREN J MITCHELL	04/18/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214085	PARREN J MITCHELL	05/31/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214084	PARREN J MITCHELL	05/25/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214056	PARREN J MITCHELL	04/19/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214052	PARREN J MITCHELL	04/14/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214082	PARREN J MITCHELL	05/23/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214083	PARREN J MITCHELL	05/24/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214060	PARREN J MITCHELL	04/25/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	
08-03	1278214042	PARREN J MITCHELL	04/05/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62	

08-03	1278214072	PARREN J MITCHELL	05/10/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214047	PARREN J MITCHELL	04/11/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214093	PARREN J MITCHELL	06/05/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214092	PARREN J MITCHELL	06/06/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214112	PARREN J MITCHELL	06/28/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214086	PARREN J MITCHELL	06/01/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214091	PARREN J MITCHELL	06/02/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214077	PARREN J MITCHELL	05/17/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214065	PARREN J MITCHELL	05/01/78-05/01/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214061	PARREN J MITCHELL	04/26/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214041	PARREN J MITCHELL	04/04/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214094	PARREN J MITCHELL	06/07/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214106	PARREN J MITCHELL	06/21/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214108	PARREN J MITCHELL	06/23/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214107	PARREN J MITCHELL	06/22/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214067	PARREN J MITCHELL	05/03/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214105	PARREN J MITCHELL	06/20/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214039	PARREN J MITCHELL	04/03/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214075	PARREN J MITCHELL	05/15/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214111	PARREN J MITCHELL	06/28/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214111	PARREN J MITCHELL	04/13/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214050	PARREN J MITCHELL	06/27/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214110	PARREN J MITCHELL	05/16/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214076	PARREN J MITCHELL	04/07/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214045	PARREN J MITCHELL	06/26/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214109	PARREN J MITCHELL	05/08/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214070	PARREN J MITCHELL	06/12/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214098	PARREN J MITCHELL	06/16/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214103	PARREN J MITCHELL	06/09/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214096	PARREN J MITCHELL	04/10/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214046	PARREN J MITCHELL	06/08/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214095	PARREN J MITCHELL	05/09/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214071	PARREN J MITCHELL	04/20/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214057	PARREN J MITCHELL	06/15/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214101	PARREN J MITCHELL	06/14/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214100	PARREN J MITCHELL	04/24/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214058	PARREN J MITCHELL	06/13/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214099	PARREN J MITCHELL	05/04/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214069	PARREN J MITCHELL	04/12/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214048	PARREN J MITCHELL	05/12/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214074	PARREN J MITCHELL	05/01/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214063	PARREN J MITCHELL	04/27/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
08-03	1278214104	PARREN J MITCHELL	06/19/78	BALTIMORE, MD TO WASH, DC AND RETURN	14.62
09-13	1578268015	POSTMASTER	09/30/78	\$60.00 FOR 400 - \$1.15 POSTAGE STAMPS	60.00
07-31	2078213307	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		128.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PARREN J MITCHELL—Continued						
08-31	2078244248	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		187.86	
09-30	2078275400	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		296.10	
				TOTAL	25,412.18	
OFFICE OF HON. JOHN JOSEPH MOAKLEY						
OFFICIAL EXPENSES						
07-31	0278213038	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		668.76	
08-31	0278242281	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		668.76	
09-30	0278275281	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		668.76	
07-22	0678202015	DAVID R RAMAGE	07/13/78	22,000 NEWSLETTERS	342.00	
08-04	0678215006	DAVID R RAMAGE	07/19/78	167,000 NEWSLETTERS	2,622.95	
07-29	0978210354	BLUE RIBBON AUTOMOTIVE INC.	07/01/78—07/30/78	MOBILE	462.00	
08-31	0978241352	BLUE RIBBON AUTOMOTIVE INC.	08/01/78—08/30/78	MOBILE	462.00	
09-20	0978269018	GSA, OAD, FINANCE DIVISION	04/01/78—06/30/78	BOSTON MA	1,986.00	
09-22	0978264294	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	BOSTON MA	8,536.00	
09-26	0978268349	BLUE RIBBON AUTOMOTIVE INC.	09/01/78—09/30/78	MOBILE	462.00	
07-11	1078191262	CONSOLIDATED PHOTOGRAPHIC	06/22/78	DEVELOPE 1 ROLL	1.50	
07-13	1078194123	NEW ENGLAND NEWSCLIP AGENCY INC.	05/31/78—06/30/78	BILLING FOR ACCOUNT AND NEWSCLIPS	40.60	
07-13	1078194122	UNITED DISTRICT SUPPLY CORP	06/26/78	SUPPLY OF DRY IMAGER FOR XEROX FOR BOSTON OFFICE	336.60	
07-13	1078194121	RO JO COMPANY INC	06/12/78—06/29/78	GAS AND OIL FOR MOBILE VAN OFFICE	35.35	
07-27	1078207034	CONSOLIDATED PHOTOGRAPHIC	07/12/78	1 ROLL D & C	3.50	
07-27	1078207035	CONSOLIDATED PHOTOGRAPHIC	07/11/78	16 GLOSSY PRINTS	44.00	
07-28	1078208284	RO JO COMPANY INC	07/11/78	GAS FOR MOBILE OFFICE VAN	19.50	
08-04	1078215137	NEW ENGLAND NEWSCLIP AGENCY INC.	07/11/78	1978 DIRECTORY	18.00	
08-11	1078222060	RO JO COMPANY INC	07/24/78	GASOLINE FOR MOBILE OFFICE VAN	15.00	
08-12	1078223145	NEW ENGLAND NEWSCLIP AGENCY INC.	06/30/78—07/31/78	BILLING OF JULY 31, 1978 FOR NEWSCLIPS	45.20	
08-12	1078223146	RO JO COMPANY INC	08/02/78	OIL AND GAS FOR CONGRESSIONAL MOBILE VAN	19.40	
08-18	1078230162	RO JO COMPANY INC	08/09/78	GASOLINE FOR MOBILE OFFICE VAN	19.00	
08-31	1078241051	RO JO COMPANY INC	08/12/78	CLEANING MOBILE OFFICE VAN	25.00	
09-08	1078250075	DAVID R RAMAGE	08/29/78	WASH, DC FLYERS-500-0 2874	35.00	
09-08	1078250072	RO JO COMPANY INC	08/11/78	GASOLINE FOR MOBILE VAN OFFICE REF. NO. 544	21.60	
09-09	1078251064	NEW ENGLAND NEWSCLIP AGENCY INC.	07/31/78—08/31/78	AUGUST NEWS CLIPPINGS	49.60	
09-09	1078251066	RO JO COMPANY INC	08/25/78	GASOLINE FOR MOBILE OFFICE VAN	17.75	

09-26	1078269001	RO JO COMPANY INC	09/01/78-09/05/78	MOBILE CONGRESSIONAL OFFICE, GAS AND SERVICING	97.97
09-26	1078269002	RO JO COMPANY INC	09/13/78	GAS FOR MOBILE CONGRESSIONAL OFFICE	16.80
09-28	1078270132	THE REAL PAPER	09/01/78-09/01/79	1 YEAR SUBSCRIPTION TO THE REAL PAPER	15.00
09-28	1078270131	THE WASHINGTON MONITOR INC	09/25/78	SECOND HALF OF SUBSCRIPTION TO CONGRESSIONAL MONITOR TO 1-8-79 / 7-8-79	100.00
07-13	1178194052	GSA, OAD, FINANCE DIVISION	05/31/78-06/30/78	TELECOM BILLING	30.86
07-27	1178207024	GSA, OAD, FINANCE DIVISION	07/17/78	TELEPHONE BILLING (APRIL 27 THRU MAY 25)	585.66
08-08	1178219015	GSA, OAD, FINANCE DIVISION	06/30/78-07/31/78	TELEPHONE BILLING	10.29
08-08	1178219029	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	TELEPHONE SERVICE	19.97
08-08	1178219028	GSA, OAD, FINANCE DIVISION	03/01/77-03/31/77	TELEPHONE SERVICE	9.42
08-25	1178236094	GSA, OAD, FINANCE DIVISION	08/17/78	DISTRICT OFFICE TELEPHONE SERVICES	750.70
09-26	1178269002	GSA, OAD, FINANCE DIVISION	09/12/78	TELECOMM. CHARGES	16.34
09-28	1178270079	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT TELEPHONE CHARGES	534.09
07-13	2178194113	WESTERN UNION TELEGRAPH COMPANY	05/31/78-06/30/78	TELEGRAPH CHARGES	31.30
09-26	2178269001	WESTERN UNION TELEGRAPH COMPANY	07/31/78-08/31/78	MESSAGE SERVICES FOR MONTH OF AUGUST	32.51
07-25	2278205023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	166.16
07-28	2278208047	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE SERVICE, DC OFFICE	47.76
08-12	2278223289	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	166.16
08-25	2278236057	C & P TELEPHONE	06/30/78-07/31/78	TELEPHONE TOLL CHARGES	61.64
09-09	2278251284	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	166.16
09-28	2278270038	C & P TELEPHONE	07/31/78-08/31/78	TOLL CHARGES	25.95
07-13	1278194091	JOHN JOSEPH MOAKLEY	06/29/78-07/10/78	WASH/BOSTON/WASH ROUND TRIP TRAVEL TO DISTRICT VIA DELTA AIRLINES	120.00
07-27	1278207013	JOHN JOSEPH MOAKLEY	07/14/78	WASHINGTON/BOSTON/VISIT TO 9TH DISTRICT DC TO BOSTON - VIA AMERICAN AIRLINES	60.00
07-27	1278207015	JOHN JOSEPH MOAKLEY	07/15/78	BOSTON TO DC VIA PRIVATE AUTO MILEAGE - 480 MILES 0170 PLUS TOLLS	89.85
07-28	1278208096	JOHN JOSEPH MOAKLEY	07/20/78-07/21/78	WASHINGTON/BOSTON/WASHINGTON ROUND TRIP TO THE 9TH DISTRICT VIA COMMERCIAL AIRLINES	120.00
08-12	1278223058	JOHN JOSEPH MOAKLEY	08/04/78-08/05/78	WASHINGTON/BOSTON/WASHINGTON RD-TRIP VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	120.00
08-31	1278241018	JOHN JOSEPH MOAKLEY	08/21/78-08/22/78	WASHINGTON/BOSTON/WASHINGTON/ -COMMERCIAL AIRLINES-	120.00
09-08	1278250007	JOHN JOSEPH MOAKLEY	08/28/78-08/29/78	WASHINGTON/BOSTON/WASHINGTON COMMERCIAL AIRLINES	120.00
09-09	1278251021	JOHN JOSEPH MOAKLEY	09/04/78-09/05/78	WASHINGTON/BOSTON/WASHINGTON VIA COMMERCIAL AIRLINE	120.00
09-26	1278269001	JOHN JOSEPH MOAKLEY	09/18/78-09/19/78	WASHINGTON-BOSTON-WASHINGTON, ROUND TRIP TO DISTRICT OFFICE VIA COMMERCIAL AIRLINE	120.00
09-28	1278270057	JOHN JOSEPH MOAKLEY	09/22/78-09/25/78	DC/BOSTON/DC-ROUND TRIP AIRLINE TRAVEL	120.00
08-21	1378233012	JOHN WEINFURTER	08/04/78-08/15/78	AIR TRAVEL WASHINGTON/BOSTON/ WASHINGTON	102.00
08-21	1378233013	JOHN WEINFURTER	08/04/78-08/15/78	TAXI FARES - SOUTH END TO (JFK BLDG IN BOSTON), JFK BLDG TO LOGAN AIRPORT IN BOSTON	10.50
09-13	1578268032	POSTMASTER	08/23/78	500 150 U.S. POSTAGE STAMPS	75.00
09-28	1578270009	POSTMASTER	09/15/78	500 - 150 U.S. POSTAGE STAMPS 75.00 500 - 20 U.S. POSTAGE STAMPS 10.00	85.00
07-31	2078213309	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		(143.02)
08-31	2078244250	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		182.29
09-30	2078275401	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		485.47
TOTAL					22,417.66

OFFICE OF HON. ANTHONY TOBY MOFFETT

OFFICIAL EXPENSES

07-31	0278213039	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	612.07
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT — Continued					
08-31	0278242282	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,056.18
09-30	0278275282	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		693.30
07-22	0678201010	DAVID R RAMAGE	06/30/78	PRINTING OF 21,600 SCHEDULE CARDS FOR MOBILE CONGRESSIONAL OFFICE	194.40
07-27	0678207021	DAVID R RAMAGE	07/12/78	199,000 NEWSLETTERS	2,608.15
08-31	0678241003	DAVID R RAMAGE	08/08/78	TYPESETTING, NEGATIVE & PLATE FOR 36,000 MOBILE DISTRICT OFFICE SCHEDULE CARDS	324.00
07-29	0978210357	WORTHINGTON P SNOW	07/01/78—07/30/78	160 FARMINGTON AVE BRISTOL, CT 06010	170.00
07-29	0978210356	SEBASTIAN CANNAMELA	07/01/78—07/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
07-29	0978210355	BELLE CAMPERLAND INC	07/01/78—07/30/78		290.00
07-29	0978210358	SIDNEY F MANNING	07/01/78—07/30/78		150.00
08-31	0978241353	BELLE CAMPERLAND INC	08/01/78—08/30/78	173 ELM ST ENFIELD CT 06082	290.00
08-31	0978241356	SIDNEY F MANNING	08/01/78—08/30/78		150.00
08-31	0978241354	SEBASTIAN CANNAMELA	08/01/78—08/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
08-31	0978241355	WORTHINGTON P SNOW	08/01/78—08/30/78	160 FARMINGTON AVE BRISTOL, CT 06010	200.00
09-26	0978268352	WORTHINGTON P SNOW	09/01/78—09/30/78	160 FARMINGTON AVE BRISTOL, CT 06010	200.00
09-26	0978268353	SIDNEY F MANNING	09/01/78—09/30/78	173 ELM ST ENFIELD CT 06082	150.00
09-26	0978268351	SEBASTIAN CANNAMELA	09/01/78—09/30/78	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
09-26	0978268350	BELLE CAMPERLAND INC	09/01/78—09/30/78		290.00
07-11	1078191317	ANTHONY TOBY MOFFETT	06/21/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON NATIONAL TO LA GUARDIA AIRPORT AND RETURN	82.00
07-11	1078191321	HOUSATONIC VALLEY PUBLISHING CO	06/01/78—12/31/78	SUBSCRIPTION TO LITCHFIELD ENQUIRER FOR WASHINGTON OFFICE	7.00
07-11	1078191319	COMMON CAUSE	06/21/78	PURCHASE OF BOOK FOR USE BY LEGISLATIVE ASSISTANT IN DOING RESEARCH	2.00
07-11	1078191314	POSTAL INSTANT PRESS	06/20/78	PRINTING, COLLATING OF CONGR. REPORT FOR DISTRIBUTION TO 67 DISTRICT COORDINATORS	12.75
07-11	1078191315	WATERBURY REPUBLICAN-AMERICAN	07/10/78—12/31/78	SUBSCRIPTION TO WATERBURY REPUBLICAN FOR NEW BRITAIN DISTRICT OFFICE	21.60
07-11	1078191046	THE OBSERVER	06/10/78—12/31/78	SUBSCRIPTION TO THE OBSERVER FOR NEW BRITAIN DISTRICT OFFICE	4.00
07-11	1078191048	DAVID R RAMAGE	06/23/78	14,730 SCHEDULE CARDS	147.00
07-22	1078201042	THE STEAK CLUB	06/26/78	BILLINGS FOR COFFEE AND BREAKFAST FOR PARTICIPANTS IN CONG. LAND USE SEMINAR	202.40
07-22	1078201043	HOUSE RECORDING STUDIO	06/01/78—06/30/78	CHARGES FOR TAPING OF WEEKLY CONGRESSIONAL REPORT AND PRINTING OF PHOTOGRAPHS	47.00
07-22	1078201044	HOUSATONIC VALLEY PUBLISHING CO	06/01/78—12/30/78	SUBSCRIPTION TO THE BROOKFIELD JOURNAL FOR NEW BRITAIN DISTRICT OFFICE	4.75
07-22	1078201046	REUBEN H DONNELLY CORP	07/20/78	SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE 11-1-78 THRU 12-31-78	11.43
07-22	1078201045	HOUSATONIC VALLEY PUBLISHING CO	07/01/78—12/30/78	SUBSCRIPTION TO THE NEW MILFORD TIMES FOR WASHINGTON OFFICE	6.50
07-22	1078201054	ATLAS PHOTO COMPANY	07/05/78	PRINTING OF CONGRESSIONAL PHOTOGRAPHS	46.00
07-27	1078207189	NORTHWEST PUBLISHING CORP	07/08/78—12/31/78	SUBSCRIPTION TO THE THOMASTON EXPRESS NEWSPAPER FOR BRISTOL DISTRICT OFFICE	6.25
07-27	1078207190	SAVIN BUSINESS MACHINES CORP	04/26/78—07/12/78	CHARGE FOR OVERSAGE OF MONTHLY COPIES ALLOWABLE	119.64
08-03	1078214103	DENNIS O'NEIL	06/08/78—07/18/78	REIMBURSEMENT FOR GASOLINE AND OIL PURCHASED FOR OPERATION OF DIS. MOB. OFF.	67.82
08-03	1078214102	POSTAL INSTANT PRESS	07/19/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO 67 DIS. COR.	9.00
08-10	1078221158	QUENTIN HINTON L11	04/03/78—12/30/78	SUBSCRIPTION TO NEW BRITAIN HERALD FOR NEW BRITAIN DISTRICT OFFICE	23.40
08-10	1078221159	BRIST AL ENTERPRISE INC	08/01/78—08/31/78	ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	25.00

08-18	1078230114	POSTAL INSTANT PRESS	07/25/78	PRINTING, COLLATING OF CONG REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	14.25
08-18	1078230113	HOUSE RECORDING STUDIO	07/01/78-07/31/78	TAPING OF WEEKLY CONGRESSIONAL REPORT AND PRINTING OF PHOTOGRAPHS	14.25
08-18	1078229107	PAT LOMBARDO	03/04/78-07/29/78	REIMBURSEMENT FOR PURCHASE OF THE SPRINGFIELD DAILY NEWSPAPER IN ENFIELD OFFICE	19.80
08-18	1078229105	ANTHONY TOBY MOFFETT	08/06/78	REIMBURSEMENT FOR GASOLINE PURCHASED IN CONNECTION WITH TRAVEL RELATED TO BUSINESS	11.00
08-18	1078229103	ANTHONY TOBY MOFFETT	09/05/78	REIMBURSEMENT FOR GASOLINE PURCHASED IN CONNECTION WITH TRAVEL RELATED TO BUSINESS	5.00
08-18	1078230118	POSTAL INSTANT PRESS	08/03/78	PRINTING, COLLATING OF CONG REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	18.80
08-18	1078230117	POSTAL INSTANT PRESS	08/02/78	PRINTING, COLLATING OF CONG REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	9.50
08-31	1078241057	POSTAL INSTANT PRESS	08/16/78	PRINTING, COLLATING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DIST COOR	12.75
08-31	1078241061	XEROX CORPORATION	07/20/78	PURCHASE OF DEVELOPER FOR COPIER MACHINE (NOT COVERED IN LEASING ACCOUNT)	32.01
08-31	1078241063	HOUSE OF REPRESENTATIVE RESTAURANT	07/13/78	REFRESHMENTS FOR DISTRICT HOSPITAL ADMINISTRATORS 0 D.C. MOFFETT CONFERENCE	34.20
09-14	1078256120	POSTAL INSTANT PRESS	08/23/78	PRINTING, COLLATING OF CONG. REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	12.75
09-14	1078256082	THE NEWS TIMES	09/02/78-12/02/78	SUBSCRIPTION TO DANBURY NEWS- TIMES FOR NEW BRITAIN DISTRICT OFFICE	19.20
09-23	1078265054	REMCO OFFICE MACHINES INC	09/08/78	REPAIRS TO DISTRICT TYPEWRITERS NOT COVERED UNDER CONTRACT	30.30
09-23	1078265060	HOUSE RECORDING STUDIO	08/01/78-08/31/78	CHARGES FOR CONG REPORT TAPING PRINTING OF PHOTOGRAPHS	14.75
09-23	1078265057	DENNIS B O'NEIL	07/24/78-08/30/78	REIMBURSEMENT FOR MOBILE VAN GASOLINE EXPENSES	86.46
07-11	1178191035	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/19/78-06/18/78	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	416.71
07-11	1178191034	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/17/78-06/16/78	TELEPHONE CHARGES FOR THE BRISTOL DISTRICT OFFICE	112.41
07-22	1178201025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/24/78-06/23/78	PHONE BILL FOR ENFIELD DISTRICT OFFICE	33.27
07-22	1178201026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/78	BILLING FOR 800 TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	489.40
07-22	1178201030	GSA, OAD, FINANCE DIVISION	07/17/78	FTS TELEPHONE BILL FOR NEW BRITAIN OFFICE	23.70
07-22	1178201027	BRIST ALL ENTERPRISE INC.	07/01/78-07/31/78	ANSWERING SERVICE FOR BRISTOL CONGRESSIONAL OFFICE	25.00
07-22	1178201031	GSA, OAD, FINANCE DIVISION	07/17/78	FTS TELEPHONE BILL FOR BRISTOL OFFICE	67.10
08-03	1178214030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/78-07/18/78	TELEPHONE CHARGES FOR NEW BRITAIN DISTRICT OFFICE	301.99
08-10	1178221080	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/78-07/16/78	CHARGES FOR PHONES IN BRISTOL DISTRICT OFFICE	108.18
08-31	1178241018	GSA, OAD, FINANCE DIVISION	08/17/78	FTS TELEPHONE BILL FOR NEW BRITAIN OFFICE (020-3646-5420)	23.70
08-31	1178241019	GSA, OAD, FINANCE DIVISION	08/17/78	FTS TELEPHONE BILL FOR BRISTOL OFFICE (203-646-5455)	67.10
08-31	1178241020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/24/78-07/23/78	PHONE BILL FOR ENFIELD DISTRICT OFFICE	29.05
08-31	1178241021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/78-09/01/78	BILLING FOR 800 TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE (0139-4521)	484.20
09-14	1178256046	BRIST ALL ENTERPRISE INC.	09/01/78-09/30/78	BRISTOL DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	25.00
09-14	1178256048	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/19/78-08/18/78	NEW BRITAIN DISTRICT OFFICE TELEPHONE CHARGES	400.63
09-14	1178256050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/24/78-08/23/78	ENFIELD DISTRICT OFFICE TELEPHONE CHARGES	27.79
09-23	1178256022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/17/78-08/16/78	BRISTOL DISTRICT OFFICE TELEPHONE CHARGES	128.42
09-28	1178270072	GSA, OAD, FINANCE DIVISION	09/01/78	BILLING FOR DISTRICT 800 TOLL FREE LINE	488.20
09-28	1178270071	GSA, OAD, FINANCE DIVISION	09/18/78	FTS CHARGES/BRISTOL DISTRICT OFFICE	67.10
07-22	2178201007	WESTERN UNION TELEGRAPH COMPANY	09/18/78	FTS CHARGES/NEW BRITAIN DISTRICT OFFICE	23.70
08-18	2178230010	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	CHARGE FOR ONE TELEGRAM	5.83
07-25	2178205026	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	CHARGES FOR ONE OFFICIAL TELEGRAM	8.83
07-27	2278207055	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	182.36
08-12	2278223290	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	PHONE BILL FOR D.C. OFFICE	63.32
08-31	2278241008	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	182.36
09-09	2278251285	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	WASHINGTON OFFICE PHONE BILL	77.22
09-23	2278265014	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	182.36
07-22	1278201012	ANTHONY TOBY MOFFETT	08/01/78-08/31/78	WASHINGTON OFFICE PHONE BILL 1281-0878	78.89
07-22	1278201013	ANTHONY TOBY MOFFETT	06/25/78-06/26/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE VIA ALLEGHENY FROM WASHINGTON TO HARTFORD, CT	102.00
07-22	1278201013	ANTHONY TOBY MOFFETT	06/25/78-06/26/78	REIMBURSEMENT FOR TAXI FARES TO AND FROM NATIONAL AIRPORT & BRADLEY FIELD IN HARTFORD	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
07-22	1278201015	ANTHONY TOBY MOFFETT	07/06/78-07/09/78	REIMBURSEMENT FOR TAXI FARES TO AND FROM NATIONAL AIRPORT	12.00
07-22	1278201014	ANTHONY TOBY MOFFETT	07/06/78-07/09/78	REIMBURSEMENT FOR ROUND TRIP AIRFARE VIA ALLEGHENY/EASTERN FROM WASH. NAT'L TO HARTFORD.	102.00
07-22	1278201017	ANTHONY TOBY MOFFETT	07/06/78	REIMBURSEMENT FOR TAXI FARES RELATED TO DISTRICT TRIP TO & FROM WASH. NAT'L AIRPORT	12.00
07-22	1278210016	ANTHONY TOBY MOFFETT	07/06/78-07/06/78	REIMBURSEMENT FOR ONE-DAY ROUND TRIP TO DISTRICT FROM WASHINGTON TO HARTFORD, CT	102.00
08-03	1278214119	ANTHONY TOBY MOFFETT	07/24/78-07/25/78	REIMBURSEMENT FOR ROUND-TRIP TO DISTRICT VIA ALLEGHENY FROM WASH. DC TO HARTFORD, CT	102.00
08-03	1278214121	ANTHONY TOBY MOFFETT	07/24/78-07/25/78	REIMBURSEMENT FOR TAXI FARES TO AND FROM WASH. DC IN CONNECTION WITH DISTRICT TR	12.50
08-10	1278221093	ANTHONY TOBY MOFFETT	07/21/78-07/22/78	REIMBURSEMENT FOR ROUNDTRIP TRAVEL VIA ALLEGHENY/EASTERN FROM WASHINGTON NATIONAL	102.00
08-10	1278221094	ANTHONY TOBY MOFFETT	07/21/78-07/22/78	REIMBURSEMENT OF TAXI FARES TO & FROM NATIONAL AIRPORT IN CONNECTION WITH DIST. TRAVEL	12.50
08-18	1278229069	ANTHONY TOBY MOFFETT	08/04/78-08/06/78	REIMBURSEMENT OF TAXI FARES TO AND FROM WASHINGTON NAT'L AIRPORT IN CONNECTION W/TRIP	12.00
08-18	1278229068	ANTHONY TOBY MOFFETT	08/04/78-08/06/78	RD-TRIP FLIGHT WASHINGTON NATIONAL AIRPORT TO HARTFORD	102.00
09-14	1278256052	ANTHONY TOBY MOFFETT	08/15/78	REIMBURSEMENT OF TAXI FARES TO AND FROM D.C. AIRPORT	13.00
09-14	1278256051	ANTHONY TOBY MOFFETT	08/15/78-08/15/78	ROUNDTRIP AIRFARE REIMBURSEMENT VIA ALLEGHENY BETWEEN D.C. AND HARTFORD	102.00
09-14	1278256054	ANTHONY TOBY MOFFETT	08/17/78-08/24/78	REIMBURSEMENT OF TAXI FARES TO AND FROM D.C. AIRPORT	12.50
09-14	1278256053	ANTHONY TOBY MOFFETT	08/17/78-08/24/78	REIMBURSEMENT FOR ROUNDTRIP AIRFARE VIA ALLEG/EAST. BETWEEN D.C. AND HARTFORD	102.00
09-28	1278270047	ANTHONY TOBY MOFFETT	09/08/78-09/11/78	AIRLINE TRIP WASH. DC TO HARTFORD, CT & RETURN	102.00
09-28	1278270048	ANTHONY TOBY MOFFETT	09/08/78-09/11/78	TAXI FARE REIMBURSEMENT TO & FROM WASHINGTON NATIONAL AIRPORT	13.00
07-22	1478201013	COMPUTERIZED DATA SERVICE	06/01/78-06/30/78	COMPUTER AND RELATED SERVICES USED IN CONN. W/ ADDRESSING & MAILING CONG. CORRESPONDENCE	2,000.00
08-31	1478241006	COMPUTERIZED DATA SERVICE	07/01/78-07/31/78	COMPUTER SERVICES FOR ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	2,000.00
09-28	1478270020	COMPUTERIZED DATA SERVICE	08/01/78-08/31/78	COMPUTER/RELATED SERVICES IN ADDRESSING/MAILING CONG CORRESPONDENCE	2,000.00
07-31	2078213312	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		327.47
08-31	2078244253	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		284.40
09-30	2078275402	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		382.63
TOTAL					22,394.28

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

07-31	0278213040	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		685.70
08-31	0278242283	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		685.70
09-30	0278275283	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		685.70
07-12	0678192012	CANTRELL/CUTTER PRINTING, INC.	06/20/78	PLATES AND NEWSLETTER	247.32
08-03	0678214009	CANTRELL/CUTTER PRINTING, INC.	07/17/78	NEWSLETTER	1,539.40
09-20	0678263010	CANTRELL/CUTTER PRINTING, INC.	08/15/78-08/24/78	NEWSLETTERS	1,828.83

07-29	0978210359	JOHN WASHENITZ	07/01/78-07/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
08-31	0978241357	JOHN WASHENITZ	08/01/78-08/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
09-22	0978264297	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CLARKSBURG WV	1,174.00
09-22	0978264296	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PARKERSBURG WV	1,224.00
09-22	0978264295	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WHEELING WV	824.00
09-26	0978268354	JOHN WASHENITZ	09/01/78-09/30/78	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
07-12	1078192171	ATLAS PHOTO COMPANY	06/22/78	PHOTO WORK	17.38
07-22	1078202369	ROBERT H MOLLOHAN	06/23/78-06/25/78	TRAVEL IN DISTRICT VIA AUTO, 150 MILES	25.50
07-22	1078202371	ROBERT H MOLLOHAN	07/14/78-07/16/78	TRAVEL IN DISTRICT VIA AUTO, 20 MILES	3.40
07-22	1078202370	ROBERT H MOLLOHAN	06/29/78-07/09/78	TRAVEL IN DISTRICT VIA AUTO, 720 MILES	122.40
07-22	1078202365	ROBERT H MOLLOHAN	05/19/78-05/21/78	TRAVEL IN DISTRICT VIA AUTO, 175 MILES	29.75
07-22	1078202367	ROBERT H MOLLOHAN	05/25/78-05/30/78	TRAVEL IN DISTRICT VIA AUTO, 560 MILES	95.20
07-28	1078208285	CANTRELL/CUTTER PRINTING, INC	07/11/78	PINBAR PLATES AND NEGATIVES	57.00
08-18	1078230120	HOUSE RECORDING STUDIO	07/01/78-07/31/78	PHOTO WORK	24.50
08-18	1078230226	ROBERT H MOLLOHAN	08/05/78	TRAVEL IN DISTRICT VIA AUTO, 200 MILES AT 17 PER MILE	34.00
08-18	1078230224	ROBERT H MOLLOHAN	07/20/78	TRAVEL IN DISTRICT VIA AUTO- 70 MILES	11.90
08-24	1078235166	ATLAS PHOTO COMPANY	08/02/78	PHOTO WORK	25.32
08-31	1078241064	CANTRELL/CUTTER PRINTING, INC	08/11/78	PLATES	59.50
08-31	1078241065	MOUNDSVILLE DAILY ECHO	08/16/78-08/16/79	SUBSCRIPTION	16.00
09-22	1078264149	HOUSE RECORDING STUDIO	08/17/78	PHOTO WORK	3.00
09-22	1078264150	WEST VIRGINIA NEWSPAPER PUBLISHING CO	09/20/78	SUBSCRIPTION FOR ONE YEAR 9-30-78 TO 9-30-79	52.40
07-12	1178192077	GSA, OAD, FINANCE DIVISION	06/19/78	FTS PARKERSBURG DISTRICT OFFICE	36.15
07-12	1178192078	C & P TELEPHONE COMPANY	05/19/78-06/19/78	WHEELING DISTRICT OFFICE TELEPHONE BILL	73.72
07-22	1178202092	C & P TELEPHONE COMPANY	06/21/78-07/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE BILL	54.02
07-28	1178208162	C & P TELEPHONE COMPANY	07/16/78-08/15/78	FAIRMONT DISTRICT OFFICE TELEPHONE SERVICE	136.32
07-28	1178208185	GSA, OAD, FINANCE DIVISION	06/19/78	FTS, CLARKSBURG DISTRICT OFFICE	21.80
07-28	1178208186	C & P TELEPHONE COMPANY	07/16/78-08/15/78	CLARKSBURG DISTRICT OFFICE TELEPHONE BILL	55.00
08-03	1178214031	C & P TELEPHONE COMPANY	06/19/78-07/18/78	WHEELING DISTRICT OFFICE TELEPHONE SERVICE	71.58
08-08	1178216015	GSA, OAD, FINANCE DIVISION	01/19/78	FTS, PARKERSBURG DISTRICT OFFICE	36.15
08-08	1178216014	GSA, OAD, FINANCE DIVISION	04/19/78	FTS, CLARKSBURG DISTRICT OFFICE	21.80
08-08	1178216032	GSA, OAD, FINANCE DIVISION	07/19/78	FTS, CLARKSBURG DISTRICT OFFICE	36.15
08-08	1178216033	GSA, OAD, FINANCE DIVISION	07/19/78	FTS, CLARKSBURG DISTRICT OFFICE	21.80
08-18	1178230031	C & P TELEPHONE COMPANY	07/02/78-08/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE SERVICE	50.40
08-31	1178241024	C & P TELEPHONE COMPANY	08/16/78-09/15/78	FAIRMONT DISTRICT OFFICE TELEPHONE BILL	89.03
09-06	1178249089	C & P TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	58.25
09-20	1178263065	C & P TELEPHONE COMPANY	08/02/78-09/01/78	PARKERSBURG DISTRICT OFFICE TELEPHONE SERVICE	63.95
09-20	1178263067	GSA, OAD, FINANCE DIVISION	08/19/78	FTS, PARKERSBURG DISTRICT OFFICE	36.15
09-20	1178263066	GSA, OAD, FINANCE DIVISION	08/19/78	FTS, CLARKSBURG DISTRICT OFFICE	21.80
07-18	2178198018	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS	19.26
08-18	2178230011	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM SERVICE	11.51
09-20	2178263020	WESTERN UNION TELEGRAPH COMPANY	08/02/78	TELEGRAM SERVICE	9.59
07-22	2278202013	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	31.42
07-25	2278205028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	218.84
08-12	2278223291	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	218.84
08-24	2278235063	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE SERVICE	10.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MOLLOHAN—Continued					
09-09	2278251286	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.	218.84
09-22	2278264009	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE.	19.49
07-22	1278202141	ROBERT H MOLLOHAN	07/16/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO, 240 MILES	40.80
07-22	1278202139	ROBERT H MOLLOHAN	07/09/78	TRAVEL TO WASHINGTON FROM FAIRMONT, 240 MILES.	40.80
07-22	1278202134	ROBERT H MOLLOHAN	05/25/78	TRAVEL TO FAIRMONT FROM WASH. DC VIA AUTO, 240 MILES	40.80
07-22	1278202133	ROBERT H MOLLOHAN	05/21/78	TRAVEL TO FAIRMONT FROM WASH. DC, 240 MILES.	40.80
07-22	1278202132	ROBERT H MOLLOHAN	05/19/78	TRAVEL TO FAIRMONT FROM WASH. DC VIA AUTO, 240 MILES	40.80
07-22	1278202137	ROBERT H MOLLOHAN	06/25/78	TRAVEL TO WASH. DC FROM FAIRMONT VIA AUTO, 240 MILES	40.80
07-22	1278202138	ROBERT H MOLLOHAN	06/29/78	TRAVEL TO FAIRMONT FROM WASH. DC, 240 MILES	40.80
07-22	1278202136	ROBERT H MOLLOHAN	06/23/78	TRAVEL TO FAIRMONT FROM WASH. DC VIA AUTO, 240 MILES	40.80
07-22	1278202140	ROBERT H MOLLOHAN	07/14/78	TRAVEL TO FAIRMONT FROM WASH. DC VIA AUTO, 240 MILES	40.80
07-22	1278202135	ROBERT H MOLLOHAN	03/30/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO, 240 MILES	40.80
08-18	1278230075	ROBERT H MOLLOHAN	09/14/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230070	ROBERT H MOLLOHAN	07/30/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230076	ROBERT H MOLLOHAN	07/20/78	TRAVEL TO MORGANTOWN, WV VIA ALLEGHENY AIRLINES	43.00
08-18	1278230077	ROBERT H MOLLOHAN	07/20/78	TRAVEL TO WASHINGTON FROM WHEELING, WV VIA AUTO-280 MILES AT .17 PER MILE	47.60
08-18	1278230078	ROBERT H MOLLOHAN	07/21/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230080	ROBERT H MOLLOHAN	07/28/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230079	ROBERT H MOLLOHAN	07/23/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230074	ROBERT H MOLLOHAN	08/11/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230072	ROBERT H MOLLOHAN	08/07/78	TRAVEL TO WASHINGTON FROM FAIRMONT VIA AUTO-240 MILES AT .17 PER MILE	40.80
08-18	1278230071	ROBERT H MOLLOHAN	08/04/78	TRAVEL TO FAIRMONT FROM WASHINGTON VIA AUTO-240 MILES AT .17 PER MILE	40.80
07-13	1378193019	C S FREED	06/28/78-06/30/78	TRAVEL TO ST MARYS, WV AND RETURN TO WASHINGTON BY PRIVATE AUTO 608 MILES	103.36
07-18	1378198019	DEAN DRAKE	07/10/78-07/15/78	TRAVEL TO DISTRICT FROM DISTRICT AND RETURN 614 MILES ROUND TRIP TO WEIRTON 0170	104.38
07-22	1378202039	TIMOTHY I MCDONOUGH	07/06/78-07/09/78	TRAVEL TO FAIRMONT FROM WASHINGTON AND RETURN VIA AUTO	84.15
09-06	1378249022	SHERYL HUBER	08/22/78-08/27/78	TRAVEL FROM PARKERSBURG TO WASHINGTON AND RETURN VIA AIR	83.00
09-06	1378249023	JUDY WEITZEL	08/20/78-08/28/78	TRAVEL FROM WHEELING TO WASH. DC & RETURN VIA AUTO, 578 MILES. 17 PER MILE, TOLL	100.36
07-18	1478198031	ALANTHUS DATA COMMUNICATIONS.	06/30/78	ONE BOX OF COMPUTER PAPER	36.56
07-29	1478209001	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78-07/31/78	COMPUTER TERMINAL RENTAL	145.00
08-31	1478241007	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	COMPUTER TERMINAL RENTAL	145.00
07-31	2078213314	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		124.86
08-31	2078244255	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		203.31
09-30	2078275403	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		182.93
TOTAL					13,756.42

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

07-31	0278213041	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,170.00
08-31	0278242286	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,170.00
09-30	0278275284	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,170.00
08-08	0678219039	DAVID R RAMAGE	07/27/78	1,244.65
08-18	0678229012	DAVID R RAMAGE	04/08/78	88.00
09-06	0678249007	DAVID R RAMAGE	08/27/78	1,234.50
07-29	0678210360	BILLY J PATTON	07/01/78-07/30/78	300.00
08-31	0978241358	BILLY J PATTON	08/01/78-08/30/78	300.00
09-22	0978264298	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	1,296.00
09-26	0978263855	BILLY J PATTON	09/01/78-09/30/78	300.00
07-12	1071921272	DEMENT PRINTING COMPANY	04/04/78-06/23/78	4.14
07-13	1078194020	G V MONTGOMERY	12/24/77-12/28/77	86.08
07-13	1078194024	G V MONTGOMERY	12/29/77	41.76
07-13	1078194021	G V MONTGOMERY	12/29/77-12/30/77	12.71
07-13	1078193261	G V MONTGOMERY	05/26/78	49.43
07-13	1078193260	G V MONTGOMERY	01/03/78-06/30/78	213.17
07-22	1078201047	HOUSE RECORDING STUDIO	06/02/78-06/29/78	177.00
07-22	1078201029	HILTON R VANCE	06/11/78	2.07
07-22	1078201028	HILTON R VANCE	05/24/78	1.50
07-22	1078201027	HILTON R VANCE	05/03/78	80
07-22	1078201026	HILTON R VANCE	04/10/78	3.75
07-22	1078201025	HILTON R VANCE	04/13/78	2.50
07-22	1078201022	MAGNOLIA STATE CLIPPING SERVICE	06/01/78-06/30/78	67.80
07-27	1078207191	MADISON COUNTY HERALD	07/26/78-12/31/78	4.50
08-08	1078219305	CIRCULATION MANAGER	08/07/78-12/30/78	8.00
08-08	1078219309	CIRCULATION MANAGER	08/01/78-12/31/78	54.10
08-18	1078229059	MAGNOLIA STATE CLIPPING SERVICE	07/01/78-07/31/78	168.75
08-18	1078229064	HOUSE RECORDING STUDIO	07/11/78-07/26/78	22.05
08-25	1078236194	G V MONTGOMERY	06/24/78	10.00
08-29	1078240036	MORTON-PELAHATCHIE ADVERTISER	07/27/78-12/31/78	3.50
09-06	1078249009	MESHOBA DEMOCRAT	09/01/78-12/31/78	31.20
09-08	1078250080	MAGNOLIA STATE CLIPPING SERVICE	08/01/78-08/28/78	224.23
09-14	1078250077	G V MONTGOMERY	06/26/78-08/26/78	260.98
09-14	1078256127	HOUSE RECORDING STUDIO	08/02/78-08/30/78	4.00
09-14	1078256125	JACKSON, THE MS. MONTHLY MAGAZINE	09/01/78-12/31/78	22.00
09-20	1078262207	MCO/ICMA	09/15/78	5.00
09-26	1078269053	RANKIN COUNTY NEWS	08/04/78-12/31/78	2.84
09-30	1078272015	SCOTT COUNTY TIMES	09/26/78	10.00
09-30	1078272016	AAM PUBLICATIONS	07/01/78-07/31/78	30.98
07-12	1178192081	ANSWERPHONE OF MERIDIAN	06/19/78-07/18/78	131.17
07-12	1178192080	SOUTH CENTRAL BELL		
		152,000 QUESTIONNAIRES		
		PRINTING FOR CONSTITUENT MAILINGS, 5,000 ITEMS		
		155,000 NEWSLETTERS		
		104 OFFICE PARK DR BRANDON MS 29042		
		104 OFFICE PARK DR BRANDON MS 29042		
		MERIDIAN MS		
		104 OFFICE PARK DR BRANDON MS 29042		
		OFFICE SUPPLIES FOR MERIDIAN OFFICE		
		REIMBURSEMENT FOR MOTEL ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DIST		
		LUNCHEON EXPENSES INCURRED IN MERIDIAN, MS (LOCAL OFFICIALS - CITY, COUNTY & BUSINESS)		
		REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT		
		REIMBURSEMENT FOR LUNCHEON EXPENSES INCURRED FOR OFFICIAL BUSINESS IN MERIDIAN, MS		
		MOTEL ACCOMMODATIONS AND MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT		
		JUNE SERVICES FOR RADIO AND TV RECORDINGS		
		TAXI FARE TO HEW ON OFFICIAL BUSINESS		
		JACK VANCE TAXI FARE		
		SUBWAY FARE (OFFICIAL BUSINESS), JANE HACKETT		
		PARKING FEE (OFFICIAL BUSINESS), JANE HACKETT		
		TAXI FARE (OFFICIAL BUSINESS), KAY ROSS		
		NEWSPAPER CLIPPING SERVICE		
		SUBSCRIPTION RENEWAL FOR NEWSPAPER FROM DISTRICT		
		NEWSPAPER SUBSCRIPTION FOR PAPER FROM DISTRICT FOR WASH OFFICE SERVICE 08-01-78		
		NEWSPAPER SUBSCRIPTION FOR PAPER FROM DISTRICT FOR WASHINGTON OFFICE		
		NEWSPAPER CLIPPING SERVICES FOR MONTH OF JULY (OFFICIAL BUSINESS)		
		RECORDING STUDIO SERVICES FOR JULY		
		LODGING FOR ONE NIGHT ON OFFICIAL BUSINESS IN THE DISTRICT		
		NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON AND MERIDIAN OFFICES		
		NEWSPAPER RENEWAL FOR NEWSPAPER FROM DISTRICT FOR WASHINGTON OFFICE		
		NEWSPAPER CLIPPING SERVICE FOR AUGUST (OFFICIAL BUSINESS)		
		AUTOMOBILE TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS		
		VIDEO AND RECORDING SERVICE FOR AUGUST OFFICIAL BUSINESS		
		SUBSCRIPTION RENEWAL FOR MS. MAGAZINE		
		ONE COPY OF THE 1978 COUNTY YEAR BOOK		
		NEWSPAPER SUB. RENEWAL FOR PAPER FROM DIST. FOR MERIDIAN DIST. OFFICE (OFFICIAL BUS.)		
		2 COPIES OF NEWSPAPER SUBS FOR PAPER FOR MERIDIAN DIST OFFICE 10-1-78 TO 12-31-78		
		RECEIPTS OF DOLLAR HARVEST - BOOK CONCERNED WITH THE AMERICAN AGRIC. MOVEMENT		
		PHONE SERVICES FOR JULY FOR MERIDIAN DISTRICT OFFICE		
		PHONE BILL FOR DISTRICT OFFICE PHONE SERVICES (MERIDIAN)		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued						
07-12	1178192079	ANSA-PHONE OF PEARL, INC.	07/01/78—07/31/78	PHONE SERVICES FOR JULY FOR PEARL DISTRICT OFFICE	32.40	
07-27	1178207100	SOUTH CENTRAL BELL	05/30/78—06/29/78	PHONE BILL FOR PEARL DISTRICT OFFICE FOR JUNE SERVICES	57.40	
07-27	1178207101	GENERAL SERVICES ADMINISTRATION	07/18/78	TELEPHONE SERVICE FOR JULY, MERIDIAN DISTRICT OFFICE	44.65	
07-27	1178207102	GENERAL SERVICES ADMINISTRATION	07/18/78	TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE	38.40	
08-08	1178219134	ANSWERPHONE OF MERIDIAN	08/01/78—08/31/78	ANSWERING SERVICE FOR PHONE IN MERIDIAN DISTRICT OFFICE (OFFICIAL BUSINESS)	29.50	
08-08	1178219136	SOUTH CENTRAL BELL	07/19/78—08/18/78	PHONE SERVICE FOR MERIDIAN DISTRICT OFFICE (OFFICIAL BUSINESS)	125.90	
08-18	1178229028	ANSA-PHONE OF PEARL, INC.	08/01/78—08/31/78	ANSWERING SERVICE FOR MONTH OF AUGUST FOR PEARL DISTRICT OFFICE	30.00	
08-18	1178229030	SOUTH CENTRAL BELL	06/30/78—07/29/78	TELEPHONE SERVICE FOR PEARL DISTRICT OFFICE	57.40	
08-21	1178233046	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICES FOR AUGUST FOR MERIDIAN OFFICE	44.65	
08-21	1178233047	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICES FOR AUGUST FOR PEARL OFFICE	38.40	
09-16	1178258063	SOUTH CENTRAL BELL	08/19/78—09/18/78	PHONE SERVICE FOR MERIDIAN DISTRICT OFFICE	127.99	
09-16	1178258062	ANSA-PHONE OF PEARL, INC.	09/01/78—09/30/78	ANSWER SERVICE FOR THE PEARL DISTRICT OFFICE	33.60	
09-20	1178262059	SOUTH CENTRAL BELL	07/30/78—08/29/78	PHONE SERVICE FOR PEARL DISTRICT OFFICE FOR OFFICIAL BUSINESS	57.40	
09-30	1178272006	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICES FOR SEPTEMBER FOR PEARL DISTRICT OFFICE	38.29	
09-30	1178272007	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICES FOR SEPTEMBER FOR MERIDIAN DISTRICT OFFICE	44.64	
07-22	2178201004	WESTERN UNION TELEGRAPH COMPANY	05/09/78—06/09/78	TELEGRAPH SERVICES	47.08	
08-21	2178233008	WESTERN UNION TELEGRAPH COMPANY	07/03/78—07/17/78	TELEGRAM SERVICES FOR MONTH OF JULY - OFFICIAL BUSINESS	13.61	
08-14	2178256012	WESTERN UNION TELEGRAPH COMPANY	06/02/78—08/22/78	TELEGRAM SERVICES FOR PORTIONS OF THE MONTHS OF JUNE, JULY, AND AUGUST	131.61	
07-25	2278205030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	184.11	
07-29	2278209013	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	221.73	
08-12	2278223292	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78	LOCAL TELEPHONE SERVICE	184.11	
08-29	2278240009	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR JULY (OFFICIAL BUSINESS)	254.21	
09-09	2278251287	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	184.11	
09-26	2278269016	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST (OFFICIAL BUSINESS)	137.25	
07-18	1278198033	G V MONTGOMERY	06/30/78—07/09/78	ROUND TRIP, WASHINGTON - ATLANTA - JACKSON - MEMPHIS - WASHINGTON-OFFICIAL BUSINESS	258.00	
07-18	1278198032	G V MONTGOMERY	06/30/78	ONE WAY TAXI FARE TO AIRPORT	4.00	
07-18	1278198031	G V MONTGOMERY	06/24/78—06/25/78	ROUND TRIP, WASHINGTON - ATLANTA - JACKSON - WASHINGTON ON OFFICIAL BUSINESS	258.00	
08-25	1278236049	G V MONTGOMERY	07/28/78—07/30/78	ROUND TRIP, FLIGHT WASH, DC TO DISTRICT FOR OFFICIAL BUSINESS	250.00	
07-22	1478201009	ADVANCED TECHNIQUES AND SYSTEMS	06/01/78—06/30/78	MONTHLY COMPUTER SERVICE	50.00	
09-06	1478250026	ADVANCED TECHNIQUES AND SYSTEMS	07/01/78—07/31/78	MONTHLY COMPUTER SERVICE FOR JULY OFFICIAL BUSINESS	150.72	
07-22	1578201001	HILTON R VANCE	06/01/78	POSTAGE	1.04	
09-13	1578268127	POSTMASTER	07/18/78	POSTAGE	148.80	
07-31	2078213316	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		272.48	
08-31	2078244258	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		954.12	
09-30	2078275404	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		(237.67)	
TOTAL					14,221.59	

ADJUSTMENTS/REFUNDS

10-20 1178227047

SOUTH CENTRAL BELL

01/03/77-09/30/77

REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION

(17.45)

OFFICE OF HON. W HENSON MOORE

OFFICIAL EXPENSES

07-31 0278213042	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,251.00
08-31 0278242287	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,251.00
09-30 0278275285	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	2,115.50
07-11 0678191004	THOMAS J LANKFORD	05/03/78-05/23/78	2,207.00
07-22 0678201021	NAYE TYPOGRAPHIC SERVICES, INC.	07/13/78	280.00
08-25 0678236027	THOMAS J LANKFORD	07/14/78-07/25/78	2,226.60
07-29 0978210361	H N P LEASING	07/01/78-07/30/78	500.00
08-31 0978241359	H N P LEASING	08/01/78-08/30/78	500.00
09-22 0978264300	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,576.00
09-22 0978264299	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	427.00
09-26 0978268356	H N P LEASING	09/01/78-09/30/78	500.00
07-14 1078195008	METROPOLITAN PRESS CLIPPING BUREAU	06/01/78-06/30/78	37.45
07-18 1078198063	RED STICK WELDING & GENERATOR SERVICE	06/26/78	401.65
07-18 1078198062	WILSON E. HAMILTON & ASSOCIATES, INC.	06/30/78	8.05
07-18 1078198061	GRIS GRIS	04/21/78-12/31/78	6.00
07-18 1078198060	TUNE-UP INCORPORATED	06/15/78	376.17
07-22 1078201103	REPUBLICAN PHOTO SERVICE	06/13/78	10.00
07-22 1078202392	DELMONT MOBILE SERVICE	05/11/78-07/12/78	129.15
07-22 1078201104	HOUSE RECORDING STUDIO	06/01/78-06/29/78	36.75
07-22 1078201102	ACTION DATA PROCESSING INC	06/02/78	194.17
07-22 1078201101	CHOCTAW TIRE SERVICE	07/05/78	147.50
08-11 1078222065	XEROX CORPORATION	05/01/78-05/30/78	27.78
08-11 1078222061	PAUL F. JR. ARCENEAUX	07/20/78	5.00
08-11 1078222070	DELMONT MOBILE SERVICE	07/13/78-07/27/78	54.35
08-11 1078222073	W HENSON MOORE	08/06/78	1.70
08-11 1078222068	NATIONAL REPUBLICAN CONG COMMITTEE	06/12/78	19.00
08-11 1078222066	HOUSE RECORDING STUDIO	07/01/78-07/31/78	9.50
08-18 1078230232	W HENSON MOORE	08/12/78	3.76
08-18 1078230230	GIAMANCO'S RESTAURANT	08/05/78	86.17
09-09 1078251067	METROPOLITAN PRESS CLIPPING BUREAU	07/01/78-07/31/78	37.15
09-09 1078251068	METROPOLITAN PRESS CLIPPING BUREAU	08/01/78-08/31/78	42.40
09-09 1078251069	XEROX CORPORATION	05/25/78-06/27/78	51.44
09-14 1078256133	W HENSON MOORE	08/31/78	5.08
09-16 1078258136	HOUSE RECORDING STUDIO	08/01/78-08/31/78	143.30
09-20 1078263153	JOSEPH KARPINSKI	08/30/78-09/01/78	92.60
	ENVELOPE RUN - 3 SETS, REPRO NEWSLETTER - PAPER		
	NEWSLETTER LAYOUT		
	NEWSLETTER, FORMS		
	MOBILE OFFICE		
	MOBILE OFFICE		
	BATON ROUGE LA		
	HAMMOND LA		
	MOBILE OFFICE		
	PRESS CLIPPING SERVICE		
	MOBILE CONGRESSIONAL OFFICE REPAIR		
	161 LETTERS SIGNED		
	SUBSCRIPTION FOR BALANCE ON YEAR		
	REPAIRS TO CONGRESSIONAL MOBILE OFFICE		
	CONSTITUENT PHOTOS		
	GASOLINE AND OIL FOR MOBILE CONGRESSIONAL OFFICE		
	WEEKLY CONGRESSIONAL RADIO PROGRAMS		
	AUTOMATIC TYPEWRITER PROJECT		
	TIRES FOR MOBILE CONGRESSIONAL OFFICE		
	USAGE CHARGE FOR XEROX 03100		
	GASOLINE PURCHASED FOR MOBILE CONGRESSIONAL OFFICE BY DISTRICT AIDE		
	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE		
	EXPENSE INCURRED IN DISTRICT FOR BREAKFAST		
	FILMING		
	CONSTITUENT PICTURES		
	EXPENSES INCURRED IN DISTRICT FOR MEALS		
	HOSTED LUNCHEON MEETING OF BUSINESS AND INDUSTRY ADVISORY COMMITTEE		
	PRESS CLIPPING SERVICE		
	PRESS CLIPPING SERVICE		
	XEROX 3100 USAGE CHARGE		
	EXPENSE INCURRED IN DISTRICT FOR LUNCH		
	PHOTO PROCESSING		
	COST OF AVIS RENTAL CAR IN DISTRICT		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. W HENSON MOORE—Continued						
07-18	1178198019	SOUTH CENTRAL BELL	06/16/78-07/16/78	PHONE SERVICE FOR BATON ROUGE DISTRICT OFFICE	181.11	
07-18	1178198020	COMMUNICATIONS SYSTEMS INC	07/01/78-07/31/78	ANSWERING SERVICE FOR HAMMOND DISTRICT OFFICE	29.50	
07-28	1178208187	SOUTH CENTRAL BELL	06/20/78-07/20/78	MONTHLY SERVICE CHARGE FOR HAMMOND DISTRICT OFFICE	34.10	
08-11	1178208188	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE FOR BATON ROUGE, LA DISTRICT OFFICE	43.69	
08-11	1178222023	SOUTH CENTRAL BELL	07/16/78-08/16/78	SERVICE FOR BATON ROUGE DISTRICT OFFICE	3.20	
08-11	1178222024	COMMUNICATIONS SYSTEMS INC	08/01/78-08/31/78	ANSWERING SERVICE FOR HAMMOND DISTRICT OFFICE	29.50	
08-11	1178222022	SOUTH CENTRAL BELL	07/20/78-08/20/78	PHONE SERVICE FOR DISTRICT OFFICE	12.10	
08-21	1178233015	GSA, OAD, FINANCE DIVISION	08/18/78	FTS CHARGES FOR BATON ROUGE DISTRICT OFFICE	42.70	
09-09	1178251020	SOUTH CENTRAL BELL	08/20/78-09/16/78	TELEPHONE SERVICE HAMMOND DISTRICT OFFICE	34.98	
09-09	1178251019	SOUTH CENTRAL BELL	08/16/78-09/16/78	TELEPHONE SERVICE BATON ROUGE DISTRICT OFFICE	185.31	
09-16	1178258064	COMMUNICATIONS SYSTEMS INC	08/31/78-09/30/78	ANSWERING SERVICE FOR DISTRICT OFFICE	31.00	
08-11	2178222011	WESTERN UNION TELEGRAPH COMPANY	03/11/78-07/31/78	TELEGRAM CHARGES	86.06	
09-16	2178258009	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS	55.76	
07-25	2278205032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	388.45	
07-28	2278208053	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGE JUNE BILLING	45.86	
08-12	2278223293	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.06	
08-21	2278233009	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CHARGES	55.95	
09-09	2278251288	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.06	
07-14	1278195016	W HENSON MOORE	07/10/78	RETURNING FROM DISTRICT TO WASH, DC USING NEAREST TERMINAL - JACKSON, MISS	99.00	
07-14	1278195014	W HENSON MOORE	07/02/78	MILEAGE DRIVING FROM WASH TO BATON ROUGE IN CONNECTION WITH TRAVEL TO DISTRICT - 1223 MI	207.91	
07-22	1278202002	W HENSON MOORE	07/14/78-07/16/78	MILEAGE FROM RESIDENCE TO NATIONAL AIRPORT AND RETURN	6.80	
07-22	1278202001	W HENSON MOORE	07/14/78-07/16/78	WASHINGTON, DC TO THE DISTRICT	216.00	
07-28	1278208126	W HENSON MOORE	07/22/78-07/23/78	DRIVING BACK FROM DISTRICT, 1223 MILES	207.91	
07-28	1278208125	W HENSON MOORE	07/21/78	TRAVEL TO DISTRICT BY COMMERCIAL AIR	108.00	
08-11	1278222021	W HENSON MOORE	08/04/78-08/06/78	MILEAGE FROM RESIDENCE TO AND FROM NAT'L AIRPORT IN CONN. W/ DISTRICT TRAVEL, 40 MI 0 170	6.80	
08-11	1278222020	W HENSON MOORE	08/04/78-08/06/78	TRAVEL, WASHINGTON, DC TO DISTRICT (BATON ROUGE, LA) BY COMMERCIAL AIR	216.00	
08-18	1278230082	W HENSON MOORE	08/11/78	MILEAGE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DIS FROM RESIDENCE, 40 MILES	6.80	
08-18	1278230081	W HENSON MOORE	08/11/78-08/13/78	TRAVEL TO DISTRICT BY COMMERCIAL AIR	216.00	
09-14	1278256056	W HENSON MOORE	08/30/78-08/31/78	40 MI. 0 17: RD TRIP MILEAGE FROM RESIDENCE TO NAT'L AIRPT IN CONNCTN W/TRAVEL TO DIST	6.80	
09-14	1278256055	W HENSON MOORE	08/30/78-08/31/78	TRAVEL WASH, DC TO BATON ROUGE LA BY COMMERCIAL AIR	215.00	
09-20	1378263013	JOSEPH KARPINSKI	08/30/78-09/04/78	TRAVEL WASH, DC TO DISTRICT BY PRESS SECRETARY BY COMMERCIAL AIR	214.00	
07-18	1478198012	INTERNATIONAL BUSINESS MACHINES CORP	06/01/78-06/30/78	IBM OS 6/450 INFORMATION PROCESSOR	864.50	
08-11	1478222011	INTERNATIONAL BUSINESS MACHINES CORP	07/01/78-07/31/78	IBM OS 6/450 INFORMATION PROCESSOR	864.50	
09-20	1478263022	INTERNATIONAL BUSINESS MACHINES CORP	08/01/78-08/31/78	IBM OS 6/450 INFORMATION PROCESSOR	864.50	
07-31	2078213318	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	IBM OS 6/450 INFORMATION PROCESSOR	188.05	

08-31	2078244260	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	294.12
09-30	2078275405	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	157.86
TOTAL				22,374.16

OFFICE OF HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

07-31	0278213043	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,386.36
08-31	0278242288	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,386.36
09-30	0278275286	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,386.36
09-28	0678270018	THOMAS J LANFORD	08/18/78	3,214.08
07-29	0978210363	VALLEY BLDG CO.	07/01/78-07/30/78	350.00
07-29	0978210362	WESCO FINANCIAL CORP	07/01/78-07/30/78	650.00
08-31	0978241361	VALLEY BLDG CO.	08/01/78-08/30/78	350.00
08-31	0978241360	WESCO FINANCIAL CORP	08/01/78-08/30/78	650.00
09-26	0978268357	WESCO FINANCIAL CORP	09/01/78-09/30/78	650.00
09-26	0978268358	VALLEY BLDG CO.	09/01/78-09/30/78	350.00
08-11	1078222074	CARLOS J MOORHEAD	04/14/78	27.03
08-12	1078223149	CARLOS J MOORHEAD	03/28/78	4.00
08-12	1078223147	CALIFORNIA JOURNAL PRESS	07/01/78-01/01/79	7.50
08-12	1078223148	O'RETHA HACKETHAL	02/15/78	2.50
08-12	1078223151	CARLOS J MOORHEAD	05/25/78	6.50
08-12	1078223150	CARLOS J MOORHEAD	05/01/78	4.50
08-31	1078243122	CARLOS J MOORHEAD	02/13/78-02/13/79	48.00
08-31	1078243124	CARLOS J MOORHEAD	01/03/78-01/02/79	25.00
09-09	1078251070	CARLOS J MOORHEAD	02/01/78	176.85
09-09	1078251072	CARLOS J MOORHEAD	02/01/78-02/01/79	8.50
09-09	1078251071	CARLOS J MOORHEAD	04/23/78-04/23/79	7.50
09-12	1078255241	CARLOS J MOORHEAD	02/28/78-02/28/79	13.00
09-28	1078270112	THOMAS J LANFORD	09/07/78	23.00
07-22	1178201043	PACIFIC TELEPHONE COMPANY	05/30/78-06/29/78	71.83
07-25	1178206032	GSA, OAD, FINANCE DIVISION	07/18/78	31.25
07-25	1178206036	GSA, OAD, FINANCE DIVISION	07/18/78	20.00
07-31	1178212103	PACIFIC TELEPHONE COMPANY	06/11/78-07/10/78	58.41
08-18	1178230058	PACIFIC TELEPHONE COMPANY	06/30/78-07/29/78	60.06
08-31	1178243062	GSA, OAD, FINANCE DIVISION	08/18/78	31.25
08-31	1178243064	GSA, OAD, FINANCE DIVISION	08/18/78	20.00
08-31	1178243065	PACIFIC TELEPHONE COMPANY	07/09/78-08/10/78	71.68
09-26	1178269020	GSA, OAD, FINANCE DIVISION	09/18/78	20.00
09-26	1178269022	GSA, OAD, FINANCE DIVISION	09/18/78	31.25
08-11	2178222012	WESTERN UNION TELEGRAPH COMPANY	07/03/78	8.59
07-25	2278206050	C & P TELEPHONE	05/31/78-06/30/78	43.56
07-25	2278205034	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	169.01
NEWSLETTER				
420 N BRAND BLVD GLENDALE CA 91203				
301 E COLORADO BLVD PASADENA CA 91101				
420 N BRAND BLVD GLENDALE CA 91203				
420 N BRAND BLVD GLENDALE CA 91203				
301 E COLORADO BLVD PASADENA CA 91101				
301 E COLORADO BLVD PASADENA CA 91101				
301 E COLORADO BLVD PASADENA CA 91101				
420 N BRAND BLVD GLENDALE CA 91203				
MIRROR PRINTING COMPANY - PRINTING OF OFFICE FORMS AND MEMO PADS				
GLENDALE MAYOR'S PRAYER BREAKFAST				
SUBSCRIPTION TO CALIFORNIA JOURNAL				
PARKING FOR IMMIGRATION AND NATURALIZATION SERVICE SEMINAR				
GLENDALE MAYOR'S COMMITTEE ON EMPLOYMENT FOR THE HANDICAPPED ANNUAL MEETING AND LUNCHEON				
GLENDALE YMCA ANNUAL MEETING AND LUNCHEON				
FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER				
FOR ONE YEAR SUBSCRIPTION TO SACRAMENTO NEWSLETTER				
DISTRICT OFFICE SUPPLIES PURCHASED FROM GSA				
SUBSCRIPTION TO THE RECORD LEDGER				
SUBSCRIPTION TO THE CHRONICLE				
SUBSCRIPTION TO THE LEDGER, MONTROSE				
REPRINT - PARCLEMENT				
PAYMENT FOR ONE MONTH SERVICE ON PASADENA DISTRICT OFFICE TELEPHONE				
PAYMENT FOR GLENDALE AND PASADENA DISTRICT OFFICE FTS TELEPHONE SERVICE				
PAYMENT FOR GLENDALE AND PASADENA DISTRICT OFFICE FTS TELEPHONE SERVICE				
MONTHLY TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE				
PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE SERVICE				
PAYMENT FOR ONE MONTH FTS SERVICE IN GLENDALE DISTRICT OFFICE				
PAYMENT FOR ONE MONTH FTS SERVICE IN PASADENA DISTRICT OFFICE				
PAYMENT FOR GLENDALE DISTRICT OFFICE MONTHLY TELEPHONE BILL				
PAYMENT FOR FTS TELEPHONE SERVICE IN PASADENA DISTRICT OFFICE (1 LINE)				
PAYMENT FOR FTS TELEPHONE SERVICE IN PASADENA DISTRICT OFFICE (2 LINES)				
MESSAGE TO CONSTITUENT, BURBANK, CA				
TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH				
LOCAL TELEPHONE SERVICE				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARLOS J MOORHEAD—Continued					
08-12	2278223294	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.01
09-09	2278251289	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.01
09-09	2278251437	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	48.81
09-26	2278265018	C & P TELEPHONE	07/31/78-08/31/78	PAYMENT FOR WASHINGTON OFFICE TELEPHONE SERVICE	63.66
07-13	1278193089	CARLOS J MOORHEAD	06/30/78-07/09/78	TRAVEL VIA AMERICAN AIRLINES RD-TRIP FROM DULLES TO LAX PLUS 122 MI 0170 A MILE	310.74
08-08	1278216014	CARLOS J MOORHEAD	07/27/78-07/30/78	ROUND TRIP FROM DULLES TO LOS ANGELES, CA	496.74
09-19	1278261013	CARLOS J MOORHEAD	09/08/78-09/12/78	ROUND TRIP DULLES TO LAX 103 MILES AT .17 A MILE TO AND FROM AIRPORTS 0 60 METRO	432.11
09-29	1278271010	CARLOS J MOORHEAD	09/22/78-09/24/78	ROUNDTrip AIR TRAVEL WASH DC TO LOS ANGELES, CA \$476.00 0 USE OF P.O.V. 122 MI AT 170	496.74
09-09	1478251009	IBM	04/11/78-04/30/78	INSTALLATION IBM WORD PROCESSOR	606.00
08-11	1578222001	CARLOS J MOORHEAD	07/31/78	OFFICE STAMPS	15.00
07-31	2078213320	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		228.91
08-31	2078244261	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		165.35
09-30	2078275406	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		387.25
TOTAL					14,953.26

OFFICE OF HON. WILLIAM S MOORHEAD

OFFICIAL EXPENSES					
07-31	0278213044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		890.17
08-31	0278242289	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		890.17
09-30	0278275287	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,243.67
08-29	0678240020	DAVID R RAMAGE	08/14/78	158,000 SENIOR CITIZEN REPORTS	2,389.00
09-11	0678254016	DAVID R RAMAGE	08/24/78	SCHEDULES FOR MOBILE OFFICE	407.00
09-11	0678254015	DAVID R RAMAGE	08/24/78	155,000 CONGRESSIONAL RECORD REPRINTS RE INFLATION	985.00
09-11	0678254014	DAVID R RAMAGE	08/22/78	64,000 SPECIAL REPORT - LABOR ISSUES	883.00
09-16	0678258016	DAVID R RAMAGE	08/18/78	SCHEDULES FOR MOBILE OFFICE	891.00
09-19	0678261001	DAVID R RAMAGE	08/08/78	CHESHIRE LABELS ON REPORT	212.25
09-19	0678261002	DAVID R RAMAGE	08/28/78	SCHEDULES FOR MOBILE OFFICE	863.00
09-22	0678264003	DAVID R RAMAGE	09/03/78	155,000 NEWSLETTERS	1,289.50
09-22	0678264004	DAVID R RAMAGE	09/05/78	ADDITIONAL PRINTING ON NEWSLETTERS	875.00
09-22	0782664301	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PITTSBURGH PA	3,922.00
07-12	1078192202	MOLLIE D COHEN	06/25/78-06/27/78	REIMBURSEMENT FOR HOTEL FOR 2 NIGHTS WHILE IN DISTRICT (PITTSBURGH, PA)	59.92
07-13	1078194126	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEW YORK TIMES TO OFFICE	22.34
07-13	1078194124	ATLAS PHOTO COMPANY	06/28/78	PHOTOGRAPHS OF VISITING CONSTITUENTS	13.73

07-13	1078194125	GSA, OAD, FINANCE DIVISION	06/22/78	SUPPLIES	14.72
07-19	1078199018	WILLIAM S MOORHEAD	05/25/78	TRAVEL FROM OFFICE TO AIRPORT IN BALTIMORE, MD	5.95
07-19	1078199017	BUDGET RENT A CAR OF PITTSBURGH	06/25/78-06/26/78	RENTAL OF CAR IN PITTSBURGH, PA	75.20
07-19	1078199019	WILLIAM S MOORHEAD	05/08/78	TRAVEL FROM NATIONAL AIRPORT TO OFFICE	.85
07-22	1078202271	THE PITTSBURGH PRESS	05/08/78-01/03/79	5 MONTHS SUBSCRIPTION TO PITTSBURGH PRESS TO WASHINGTON OFFICE	41.25
08-18	1078230121	BUDGET RENT A CAR OF PITTSBURGH	07/20/78-07/22/78	RENTAL OF CAR IN DISTRICT (PITTSBURGH, PA)	50.35
08-18	1078230122	DAVID R RAMAGE	08/07/78	REPRINTS OF STATEMENT IN CONGRESSIONAL RECORD	41.00
08-24	1078235168	GSA, OAD, FINANCE DIVISION	07/31/78	PURCHASE OF SUPPLIES	37.15
08-29	1078240155	WILLIAM S MOORHEAD	07/19/78	REIMBURSEMENT FOR OFFICIAL LUNCHEON RE PENDING LEG BEFORE ECONOMIC STABILIZATION SUBCO	50.86
08-29	1078240154	WILLIAM MALONI	08/01/78	REIMBURSEMENT FOR DEVELOPMENT OF PHOTOS OF CONSTITUENTS	5.60
09-11	1078254085	PITTSBURGH SUBURBAN COMMUNITY NEWSPAPERS	07/01/78-07/01/79	RENEWAL OF SUBSCRIPTION FOR SQUIBBEL HILL NEWS	3.00
09-11	1078254086	DAVID R RAMAGE	08/17/78	250 LETTERS - CREDIT UNION LEGISLATION	10.50
09-16	1078258137	NORMAN SHAPIRO	08/29/78-08/31/78	REIM FOR HOTEL EXPENSES DURING OFFICIAL BUSINESS TRIP TO PITTSBURGH, PA	80.22
09-19	1078261001	PITTSBURGH COURIER	08/08/78-08/09/79	RENEWAL OF SUBSCRIPTION	14.20
09-22	1078264085	GSA, OAD, FINANCE DIVISION	08/31/78	SUPPLIES	33.59
09-22	1078264086	BUDGET RENT A CAR OF PITTSBURGH	09/10/78-09/11/78	RENTAL OF CAR BY WILLIAM S MOORHEAD	22.62
09-22	1078264089	NATIONAL JOURNAL REPORTS	09/19/78	SUBSCRIPTION FOR ONE YEAR 12-03-78 TO 12-02-79	345.00
09-22	1078264091	DAVID R RAMAGE	09/12/78	RECORD REPRINTS	24.25
07-31	1178212102	BELL OF PENNSYLVANIA	07/04/78-08/03/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	31.52
07-31	1178212101	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	182.69
08-18	1178230032	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	178.21
08-29	1178240057	BELL OF PENNSYLVANIA	08/04/78-09/03/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	29.17
09-19	1178261001	GSA, OAD, FINANCE DIVISION	08/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	189.09
09-22	1178264014	BELL OF PA	09/04/78-10/03/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	29.17
07-13	2178194114	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	178.21
08-18	2178230012	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	185.03
09-19	2178261001	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	185.03
07-12	2278192016	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	46.91
07-25	2278205036	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	744.57
08-12	2278223295	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.76
08-24	2278235064	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.76
09-09	2278251290	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-07/31/78	TELEPHONE SERVICE IN WASHINGTON OFFICE	726.20
09-22	2278264005	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.76
07-19	1278199005	UNITED AIRLINES	06/09/78	TELEPHONE SERVICES IN WASHINGTON OFFICE	587.28
07-19	1278199004	UNITED AIRLINES	05/25/78	TRAVEL OF WILLIAM S MOORHEAD FROM PITTSBURGH, PA TO WASHINGTON, DC	39.00
07-28	1278208040	UNITED AIRLINES	06/26/78	TRAVEL OF WILLIAM S MOORHEAD FROM WASHINGTON, DC (BALTIMORE AIRPORT) TO PITTSBURGH, PA	46.00
07-28	1278208039	UNITED AIRLINES	06/25/78	TRAVEL OF WILLIAM S MOORHEAD FROM PITTSBURGH, PA TO WASH, DC	39.00
07-28	1278208038	UNITED AIRLINES	06/25/78	TRAVEL OF WILLIAM S MOORHEAD FROM WASH, DC TO PITTSBURGH, PA	51.00
07-28	1278208038	UNITED AIRLINES	06/08/78	TRAVEL OF WILLIAM S MOORHEAD FROM WASH, DC TO PITTSBURGH, PA	46.00
07-28	1278208041	WILLIAM S MOORHEAD	06/08/78	REIMBURSEMENT FOR TAXI FROM PITTSBURGH AIRPORT TO DOWNTOWN PITTSBURGH	13.20
07-29	1278209014	LOUISE WELLS	06/08/78	REIMBURSEMENT FOR DRIVING WILLIAM S. MOORHEAD FROM OFFICE TO BALTIMORE AIRPORT	11.90
07-29	1278209015	NATHANIEL SHORE	06/09/78	REIMBURSEMENT FOR DRIVING WILLIAM S. MOORHEAD FROM OFFICE TO PITTSBURGH AIRPORT	5.78
07-29	1278209016	LINDA BRENER	06/09/78	REIMBURSEMENT FOR DRIVING WILLIAM S. MOORHEAD FROM WASHINGTON AIRPORT TO OFFICE	1.70
07-29	1278209018	WILLIAM S MOORHEAD	06/26/78	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON NATIONAL AIRPORT - 5 MILES AT 170	.85
07-29	1278209017	WILLIAM S MOORHEAD	06/25/78	REIMBURSEMENT FOR TRAVEL TO WASHINGTON NATIONAL AIRPORT, 5 MILES AT 170	.85
08-24	1278235033	UNITED AIRLINES	07/22/78	TRAVEL OF WILLIAM S MOORHEAD PITTSBURGH, PA TO WASHINGTON, DC	39.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM S MOORHEAD—Continued					
08-24	1278235034	WILLIAM S MOORHEAD	07/22/78	REIMBURSEMENT FOR TRAVEL FROM AIRPORT TO WASHINGTON RESIDENCE	85
07-12	1378192038	MOLLIE D COHEN	06/27/78	REIMBURSEMENT FOR LIMOUSINE TO AIRPORT IN PITTSBURGH, PA	3.00
07-12	1378192037	MOLLIE D COHEN	06/25/78-06/27/78	REIMBURSEMENT FOR CHARGES FOR PARKING OF CAR AT WASHINGTON NATIONAL AIRPORT	10.80
07-12	1378192036	WILLIAM R MALONI	06/25/78-06/26/78	REIMBURSE HIM FOR RD-TRIP TRAVEL BY CAR FROM WASH. DC TO PITTSBURGH, PA 0170 PER MILE	85.90
07-28	1378208018	UNITED AIRLINES	06/25/78-06/27/78	TRAVEL OF MOLLIE D. COHEN FROM WASH, DC TO PITTSBURGH, PA AND RETURN	78.00
09-16	1378258020	NORMAN SHAPIRO	08/29/78-08/31/78	REIM FOR LIMOUSINE SERVICE BETWEEN OFFICE IN PITTSBURGH, PA & AIRPORT ON 2 DAYS	6.00
09-16	1378258018	NORMAN SHAPIRO	08/29/78-08/31/78	AIR TRAVEL WASHINGTON D.C. TO PITTSBURGH, PA VIA UNITED AIRLINES	78.00
09-16	1378258019	NORMAN SHAPIRO	08/29/78	SUBWAY TRAVEL TO AND FROM TERMINALS IN WASHINGTON, DC	1.00
07-13	1478194040	ROBERT F JONES & ASSOCIATES	07/01/78-07/31/78	LEASING OF COMPUTER AND RELATED SERVICES	900.00
07-22	1478202060	C & P TELEPHONE	06/01/78-06/30/78	COMPUTER DATA SERVICES	223.18
08-24	1478235043	ROBERT F JONES & ASSOCIATES	08/01/78-08/31/78	LEASING OF COMPUTER AND RELATED SERVICES	900.00
08-29	1478240030	C & P TELEPHONE	07/01/78-07/31/78	DATA SERVICES	223.18
09-22	1478264009	C & P TELEPHONE	08/01/78-08/31/78	DATA SERVICES	223.18
07-31	2078213322	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		182.83
08-31	2078244264	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		54.60
09-30	2078275407	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		133.81
TOTAL					23,682.12
OFFICE OF HON. JOHN E MOSS					
OFFICIAL EXPENSES					
07-31	0278213045	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		578.53
08-30	0278242290	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		578.53
09-31	0278275288	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		578.53
09-22	0978264293	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SACRAMENTO CA	3,941.00
07-18	1078198230	SHEILA BROWN	07/07/78-07/09/78	PARTICIPATION IN CONGRESSIONAL RESEARCH SERVICE ADVANCED LA INSTITUTE	50.00
07-18	1078198229	SANDRA K STUART	07/07/78-07/09/78	PARTICIPATION IN CONGRESSIONAL RESEARCH SERVICE ADVANCED LA INSTITUTE	50.00
07-18	1078198228	JOHN E MOSS	07/01/78-07/03/78	RENTAL CAR IN SACRAMENTO, CA	48.47
08-12	1078223139	JOHN E MOSS	07/19/78	EXPENSES INCURRED AS DEAN OF CALIFORNIA DELEGATION (HOUSE RESTAURANT)	2.90
08-12	1078223140	JOHN E MOSS	08/02/78	EXPENSES INCURRED AS DEAN OF CALIFORNIA DELEGATION (HOUSE RESTAURANT)	3.70
08-25	1078223141	FEDERAL EXPRESS CORPORATION	07/25/78	SHIPMENT OF OFFICE FILES	95.60
08-25	1078236195	CALIFORNIA JOURNAL PRESS	07/18/78	PAYMENT FOR PUBLICATION	5.60
09-12	1078255045	THE SACRAMENTO BEE	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	30.00
09-12	1078255046	PATRICIA M LAROCHE	08/17/78-08/23/78	ROOM, TAXIS & MEALS WHILE STAYING IN WASH, DC	518.68

07-18	1178198066	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE SERVICE	228.07
08-12	1178223044	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	221.80
08-24	1178235041	GSA, OAD, FINANCE DIVISION	03/29/77-12/31/77	DISTRICT OFFICE TELEPHONE SERVICE	182.60
09-12	1178255019	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE	194.15
07-25	2278205038	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	264.06
08-12	2278223296	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	263.78
08-12	2278223354	C & P TELEPHONE	05/30/78-06/27/78	LONG DISTANCE TELEPHONE SERVICE	217.32
09-09	2278251291	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	188.52
09-12	2278255010	C & P TELEPHONE	06/30/78-07/27/78	LONG DISTANCE TELEPHONE SERVICE	148.46
07-18	1278198101	JOHN E MOSS	06/29/78-07/03/78	TRAVEL WASH, DC TO SACRAMENTO, CA AND RETURN - AIRFARE, TAXIS RELATING TO TRIP	606.00
09-12	1378255008	PATRICIA M LAROCHE	08/11/78-08/23/78	AIR TRAVEL CALIFORNIA (SACRAMENTO) TO DC & RETURN TAXI	536.00
07-31	2078213324	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		168.49
08-31	2078244266	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		73.19
09-30	2078275408	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		68.18
TOTAL					9,802.16

OFFICE OF HON. RONALD W MOTT

OFFICIAL EXPENSES

07-31	0278213046	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	186,000 NEWSLETTERS	1,044.86
08-31	0278242291	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	186,000 NEWSLETTERS	1,044.86
09-30	0278275289	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	5393 PEARL RD PARMA OH 44129	1,044.86
08-12	0678223006	DAVID R RAMAGE	08/01/78	LAKEWOOD BLDG LAKEWOOD OH 44107	1,391.90
09-06	0678249031	ALLIANCE OF PENNSYLVANIA	08/28/78	5393 PEARL RD PARMA OH 44129	1,391.00
07-29	0978210366	FIRST FEDERAL OF LAKEWOOD	07/01/78-07/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
08-31	0978241363	ALLIANCE OF PENNSYLVANIA	08/01/78-08/30/78	5393 PEARL RD PARMA OH 44129	80.00
08-31	0978241362	FIRST FEDERAL OF LAKEWOOD	08/01/78-08/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
09-22	0978264302	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CLEVELAND OH	80.00
09-26	0978268360	ALLIANCE OF PENNSYLVANIA	09/01/78-09/30/78	LAKEWOOD BLDG LAKEWOOD OH 44107	3,699.00
09-26	0978268359	FIRST FEDERAL OF LAKEWOOD	09/01/78-09/30/78	5393 PEARL RD PARMA OH 44129	140.00
07-12	1078192088	DICK DILLICIANO	07/06/78-07/08/78	LIBRARY OF CONGRESS LEGISLATIVE SEMINAR	80.00
08-03	1078214056	SUN NEWSPAPERS	08/01/78-12/31/78	SUBSCRIPTION RENEWAL TO SUN NEWSPAPERS	50.00
08-12	1078223110	LORAIN COUNTY TIMES	08/01/78-12/31/78	SUBSCRIPTION TO LORAIN COUNTY TIMES	5.20
08-12	1078223108	IBM	04/30/78	IBM TYPEWRITER PARTS AND LABOR	3.25
09-06	1078249139	CLEVELAND PRESS	09/01/78-12/01/78	SUBSCRIPTION RENEWAL FOR CLEVELAND PRESS	68.75
09-06	1078249140	WASHINGTON POST	09/01/78-12/01/78	SUBSCRIPTION RENEWAL FOR WASHINGTON POST 9-14-78 TO 12-14-78	13.65
07-19	1178199041	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	10.80
07-19	1178199042	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE TO THE LAKEWOOD DISTRICT OFFICE	180.55
07-19	1178199043	OHIO BELL	05/20/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	72.10
07-19	1178199043	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	48.05
08-03	1178214034	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE TO THE LAKEWOOD DISTRICT OFFICE	87.90
08-03	1178214032	GSA, OAD, FINANCE DIVISION	06/30/78	TELEPHONE SERVICE TO THE CLEVELAND DISTRICT OFFICE	72.10
					190.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD M MOTT—Continued						
08-03	1178214033	GSA, OAD, FINANCE DIVISION	06/30/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	87.90	
08-03	1178214035	OHIO BELL	06/28/78-07/27/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	48.05	
09-06	1178249079	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE	190.84	
09-06	1178249080	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE	89.90	
09-06	1178249081	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE	72.10	
09-06	1178249082	OHIO BELL	07/28/78	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	48.05	
07-19	2178199013	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	75.66	
08-03	2178214003	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	14.62	
09-06	2178249005	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM CHARGES FOR WASHINGTON OFFICE	15.66	
07-19	2278199004	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.26	
07-25	2278205041	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	169.41	
08-03	2278214010	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	21.05	
08-12	2278223297	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.41	
09-06	2278249012	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.19	
09-09	2278251292	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.41	
07-11	1278191068	SHIPKA TRAVEL AGENCY INC	06/12/78-06/15/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-11	1278191067	SHIPKA TRAVEL AGENCY INC	06/05/78-06/09/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-11	1278191066	SHIPKA TRAVEL AGENCY INC	05/22/78-05/25/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-11	1278191069	SHIPKA TRAVEL AGENCY INC	06/19/78-06/23/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-19	1278199041	SHIPKA TRAVEL AGENCY INC	06/28/78-06/29/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-19	1278199039	SHIPKA TRAVEL AGENCY INC	06/26/78-06/26/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
07-19	1278199042	SHIPKA TRAVEL AGENCY INC	07/10/78-07/13/78	AIRFARE FOR CONGRESSMAN MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
08-03	1278214081	SHIPKA TRAVEL AGENCY INC	05/31/78-06/02/78	AIRFARE FOR CONG MOTT FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	100.00	
09-06	1278249028	SHIPKA TRAVEL AGENCY INC	08/07/78-08/11/78	RD-TRIP AIRFARE FOR CONG MOTT FROM CLEVELAND, OH TO WASHINGTON, DC & RETURN	100.00	
09-06	1278249029	SHIPKA TRAVEL AGENCY INC	08/14/78-08/17/78	RD-TRIP AIRFARE FOR CONG MOTT FROM CLEVELAND, OH TO WASHINGTON, DC & RETURN	100.00	
09-06	1278249027	SHIPKA TRAVEL AGENCY INC	08/01/78-08/03/78	RD-TRIP AIRFARE FOR CONG MOTT FROM CLEVELAND, OH TO WASHINGTON, DC & RETURN	100.00	
09-06	1278249026	SHIPKA TRAVEL AGENCY INC	07/25/78-07/28/78	RD-TRIP AIRFARE FOR CONG MOTT FROM CLEVELAND, OH TO WASHINGTON, DC & RETURN	177.05	
07-31	2078213325	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		38.76	
08-31	2078242468	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		163.41	
09-30	2078275409	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			
TOTAL					13,871.11	
ADJUSTMENTS/REFUNDS						
02-28	1278227028	SHIPKA TRAVEL AGENCY INC	01/23/78-01/24/78	REFUND DUE TO CHANGE FROM FIRST CLASS TO COACH CLASS	(24.00)	

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

07-31	0278213047	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	925.00
08-31	0278242292	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	925.00
09-30	0278275290	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	925.00
07-22	0678202020	DIVERSIFIED MAIL MARKETING, INC	03/11/78	1,263.25
07-29	0978210366	GEORGE RETOS JR	07/01/78-07/30/78	275.00
07-29	0978210368	JACK H FRANCE	07/01/78-07/30/78	275.00
07-29	0978210369	FORT JACKSON CO	07/01/78-07/30/78	275.00
07-29	0978210367	JOSEPH MANGINE	07/01/78-07/30/78	110.00
08-31	0978241368	FORT JACKSON CO	08/01/78-08/30/78	185.00
08-31	0978241366	JOSEPH MANGINE	08/01/78-08/30/78	110.00
08-31	0978241365	GEORGE RETOS JR	08/01/78-08/30/78	185.00
08-31	0978241367	JACK H FRANCE	08/01/78-08/30/78	275.00
08-31	0978241364	WORK LAND AND CATTLE CO	08/01/78-08/30/78	275.00
09-22	0978264303	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	275.00
09-26	0978268361	WORK LAND AND CATTLE CO	09/01/78-09/30/78	402.00
09-26	0978268364	JACK H FRANCE	09/01/78-09/30/78	275.00
09-26	0978268365	FORT JACKSON CO	09/01/78-09/30/78	275.00
09-26	0978268362	GEORGE RETOS JR	09/01/78-09/30/78	110.00
09-26	0978268363	JOSEPH MANGINE	09/01/78-09/30/78	275.00
07-11	1078191109	DAVID R RAMAGE	06/23/78	185.00
07-11	1078191108	XEROX CORPORATION	04/27/78-04/30/78	18.75
07-12	1078192090	WEBRAFT PACKAGING	07/05/78	7.08
07-12	1078192091	H&B CHEVROLET-CADILLAC INC.	07/01/78-07/31/78	767.50
07-13	1078193264	SALLY FARRER	07/06/78	230.00
07-14	1078195007	AUSTIN J MURPHY	06/29/78	3.26
07-14	1078195003	DAVID R RAMAGE	07/11/78	5.25
07-14	1078195006	AUSTIN J MURPHY	07/03/78	75.00
07-14	1078195005	WH FARWELL CO	06/13/78	7.57
07-19	1078199045	HOUSE RECORDING STUDIO	03/27/78	16.07
07-20	1078200010	EASTER SEAL SOCIETY	06/25/78	193.50
07-22	1078202278	AUSTIN J MURPHY	07/14/78	31.47
07-22	1078202279	AUSTIN J MURPHY	07/15/78	14.16
07-22	1078202284	AUSTIN J MURPHY	07/18/78	15.00
07-29	1078209109	COFFEE SYSTEM OF WASHINGTON D C	06/02/78-07/21/78	42.40
07-29	1078209110	COFFEE SYSTEM OF WASHINGTON D C	06/02/78-07/21/78	35.00
07-29	1078209111	COFFEE SYSTEM OF WASHINGTON D C	06/02/78-07/21/78	39.00
08-04	1078215140	CONGRESSIONAL PHOTO SHOPPE	06/22/78	39.00
08-04	1078215139	CONGRESSIONAL PHOTO SHOPPE	07/24/78	6.76
08-08	1078216092	AUSTIN J MURPHY	07/23/78	97.58
08-08	1078219043	ROBERT SCHIFFBAUER	07/29/78	6.58
		PURCHASE OF OFFICE SUPPLIES		16.95
		TRAVEL W/IN HOME DISTRICT LEASED CAR GAS ONLY		
		FILM PROCESSING		
		PHOTO EQUIPMENT		
		COFFEE AND COFFEE SUPPLIES FOR VISITORS		
		COFFEE AND COFFEE SUPPLIES FOR VISITORS		
		COFFEE AND COFFEE SUPPLIES FOR VISITORS		
		STAFF LUNCHEON ALLEGHENY COUNTY OFFICE		
		TRAVEL IN HOME DISTRICT GAS ONLY		
		STAFF LUNCHEON DC		
		COFFEE AND COFFEE SUPPLIES FOR VISITORS		
		3,000 CERTIFICATES FOR HIGH SCHOOL GRADUATES		
		REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES		
		CAR LEASING FOR THE MONTH OF JULY		
		PRINTING OF 185,000 CONSUMER INFORMATION CATALOGS		
		COPIING CHARGE FOR OVER METER ALLOWANCE IN CHARLEROI DISTRICT OFFICE		
		MEMO PADS		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
		365 MC CLELLANTOWN RD UNIONTOWN PA 15401		
		308 FALLOWFIELD AVENUE CHARLEROI PA		
		FT JACKSON BLDG WAYNESBURG PA 15370		
		926 BROADHEAR RD CORAPOLIS PA 15108		
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		308 FALLOWFIELD AV		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
08-12	1078223111	HOUSE RECORDING STUDIO.....	07/05/78—07/31/78	GRAPHIC PRINTS.....	206.50
08-12	1078223154	XEROX CORPORATION.....	04/30/78—05/31/78	COPYING CHARGE OVER METER ALLOWANCE CHARLEROI, PA DISTRICT OFFICE MACHINE.....	139.36
08-12	1078223153	DAVID R RAMAGE.....	08/02/78	PRINTING OF CERTIFICATES.....	25.00
08-12	1078223152	H&B CHEVROLET-CADILLAC INC.....	08/01/78—08/31/78	CAR LEASING FOR THE MONTH OF AUGUST.....	230.00
08-12	1078223155	XEROX CORPORATION.....	04/28/78—05/31/78	COPYING CHARGE OVER METER ALLOWANCE WASHINGTON, DC DISTRICT OFFICE MACHINE.....	178.64
08-18	1078229027	EASTER SEAL SOCIETY.....	07/25/78	NEWSCLIPPING SERVICE.....	32.35
08-18	1078229108	AUSTIN J MURPHY.....	08/02/78	GASOLINE FOR TRIPS TO TREASURY IMMIGRATION WITH HOUSE & LEG BUSINESS IN DC LEASED CAR.....	8.20
08-18	1078229109	AUSTIN J MURPHY.....	08/05/78	GASOLINE FOR TRAVEL IN HOME DISTRICT CALIF-WAYNESBURG-WASH.....	19.60
08-18	1078229111	AUSTIN J MURPHY.....	08/05/78—08/06/78	GASOLINE FOR MEMBER TRAVEL IN HOME DISTRICT.....	19.50
08-18	1078229110	WILLIAM YOUNG.....	08/04/78	GAS FOR STAFF TRAVEL IN HOME DISTRICT.....	5.00
08-21	1078233099	AUSTIN J MURPHY.....	08/13/78	GASOLINE FOR TRAVEL IN HOME DISTRICT.....	10.50
08-21	1078233101	AUSTIN J MURPHY.....	08/13/78	AIR TRAVEL TO STATE CAPITOL TO MEET WITH GOVERNOR RE FEDERAL HWY TRUST FUND.....	40.00
08-21	1078233097	AUSTIN J MURPHY.....	08/12/78	GASOLINE FOR TRAVEL IN HOME DISTRICT.....	18.85
08-29	1078240205	DAVID R RAMAGE.....	08/11/78	DEAR COLLEAGUE LETTER.....	13.50
08-29	1078240207	XEROX CORPORATION.....	05/30/78—06/29/78	COPYING CHARGE OVER METER ALLOWANCE ON D.C. XEROX MACHINE.....	40.32
08-29	1078240206	XEROX CORPORATION.....	05/31/78—06/30/78	COPYING CHARGE OVER METER ALLOWANCE ON WASHINGTON, PA DISTRICT OFFICE MACHINE.....	99.60
09-08	1078250082	H&B CHEVROLET-CADILLAC INC.....	05/31/78—06/30/78	COPYING CHARGE OVER METER ALLOWANCE ON CHARLEROI, PA DISTRICT OFFICE MACHINE.....	4.90
09-08	1078250084	CONGRESSIONAL PHOTO SHOPPE.....	09/01/78—09/30/78	AUTO LEASING FOR SEPTEMBER.....	230.00
09-09	1078251013	AUSTIN J MURPHY.....	08/11/78	PHOTO SUPPLIES-BATTERIES.....	12.72
09-09	1078251020	AUSTIN J MURPHY.....	08/26/78	TRAVEL IN HOME DISTRICT GAS ONLY.....	12.38
09-09	1078251019	AUSTIN J MURPHY.....	08/22/78—08/24/78	TRAVEL & LODGING AS MEMBERS OF INTERIOR COMM. PRIME HOOK NATIONAL WILDLIFE REFUGE.....	95.29
09-09	1078251017	AUSTIN J MURPHY.....	07/05/78	SERVICING OF LEASED VEHICLE.....	18.00
09-09	1078251018	AUSTIN J MURPHY.....	08/30/78—09/01/78	TRAVEL IN HOME DISTRICT - GASOLINE.....	28.17
09-09	1078251016	FLORENTINO GARCIA.....	07/25/78	PA LOCAL OFFICIALS IN D.C. MEETING & LUNCH.....	19.30
09-09	1078251014	AUSTIN J MURPHY.....	07/28/78—08/04/78	STAFF TRAVEL IN HOME DISTRICT - GAS CHARGES.....	28.00
09-09	1078251015	AUSTIN J MURPHY.....	08/27/78	TRAVEL IN HOME DISTRICT - GAS CHARGES.....	10.00
09-11	1078254087	AUSTIN J MURPHY.....	08/28/78	TRAVEL IN HOME DISTRICT GAS ONLY.....	6.70
09-16	1078258161	AUSTIN J MURPHY.....	09/02/78—09/04/78	TRAVEL IN HOME DISTRICT - GAS ONLY.....	42.50
09-16	1078258163	AUSTIN J MURPHY.....	09/05/78	STAFF LUNCH.....	5.40
09-16	1078258162	AUSTIN J MURPHY.....	09/06/78	TRAVEL BY STAFF & MEMBER TO VARIOUS GOVT OFFICES GAS ONLY.....	12.60
09-16	1078258164	AUSTIN J MURPHY.....	08/17/78	CONGRESSIONAL PHOTOS.....	9.26
09-19	1078261154	EASTER SEAL SOCIETY.....	08/17/78	CONSTIT. LUNCH RE COAL MUSEUM.....	16.05
09-19	1078261156	HOUSE RECORDING STUDIO.....	09/01/78	NEWSCLIPPING SERVICE.....	30.37
09-20	1078263113	AUSTIN J MURPHY.....	08/03/78—08/23/78	FILM PROCESSING AND GRAPHIC PRINTS.....	115.53
09-20	1078263115	AUSTIN J MURPHY.....	08/15/78	NATIONAL DEMOCRATIC CLUB LUNCHEON FOR SUMMER INTERNS.....	30.70
			09/16/78	TRAVEL IN CONGRESSIONAL DISTRICT - GAS ONLY.....	13.00

09-20	1078263110	AUSTIN J MURPHY	09/15/78	TRAVEL IN CONGRESSIONAL DISTRICT - GAS ONLY	10.00
07-11	178191060	BELL OF PENNSYLVANIA	06/16/78-07/15/78	TELEPHONE SERVICE FOR THE CORAOPOLIS, PA DISTRICT OFFICE	44.85
07-12	178192094	BELL OF PENNSYLVANIA	06/19/78-07/18/78	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	48.24
07-12	178192095	BELL OF PENNSYLVANIA	06/19/78-07/18/78	CHARLEROI, PA DISTRICT OFFICE TELEPHONE SERVICE	15.38
07-13	178193100	BELL OF PENNSYLVANIA	06/25/78-07/24/78	TELEPHONE SERVICE FOR WASHINGTON, DC DISTRICT OFFICE	41.96
07-22	178202056	MIDSTATE TELEPHONE CORP	07/11/78	WAYNESBURG DISTRICT OFFICE PHONE SERVICE	18.04
07-28	178208165	GSA, OAD, FINANCE DIVISION	06/19/78	UNIONTOWN DISTRICT OFFICE FTS SERVICE	36.82
07-28	178208166	GSA, OAD, FINANCE DIVISION	06/19/78	CHARLEROI DISTRICT OFFICE FTS SERVICE	80.38
07-28	178208167	GSA, OAD, FINANCE DIVISION	06/19/78	WASHINGTON, PA DISTRICT OFFICE FTS SERVICE	30.46
07-29	178209063	BELL OF PENNSYLVANIA	07/16/78-08/15/78	TELEPHONE SERVICE FOR THE CORAOPOLIS, PA DISTRICT OFFICE	53.19
08-04	178215038	BELL OF PENNSYLVANIA	07/19/78-08/18/78	TELEPHONE SERVICE FOR CHARLEROI, PENNSYLVANIA DISTRICT OFFICE	45.60
08-04	178215039	BELL OF PENNSYLVANIA	07/19/78-08/18/78	TELEPHONE SERVICE FOR CHARLEROI, PENNSYLVANIA DISTRICT OFFICE	13.86
08-12	178223024	BELL OF PENNSYLVANIA	07/25/78-08/24/78	TELEPHONE SERVICE FOR WASHINGTON, PENNSYLVANIA DISTRICT OFFICE	35.08
08-12	178223025	GSA, OAD, FINANCE DIVISION	07/19/78-08/18/78	UNIONTOWN DISTRICT OFFICE FTS SERVICE	36.98
08-12	178223026	GSA, OAD, FINANCE DIVISION	07/19/78-08/18/78	WASHINGTON DISTRICT OFFICE FTS SERVICE	32.20
08-12	178223027	GSA, OAD, FINANCE DIVISION	07/19/78-08/18/78	CHARLEROI DISTRICT OFFICE FTS SERVICE	67.29
08-31	178240080	MIDPENN TELEPHONE CORP	08/11/78-09/11/78	PHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	20.94
08-31	178241026	BELL OF PENNSYLVANIA	08/16/78-09/15/78	TELEPHONE SERVICE FOR THE CORAOPOLIS, PA DISTRICT OFFICE	53.70
09-08	178250067	BELL OF PENNSYLVANIA	08/19/78-09/18/78	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	40.81
09-08	178250066	BELL OF PENNSYLVANIA	08/19/78-09/18/78	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	12.54
09-09	178251003	BELL OF PENNSYLVANIA	08/25/78-09/24/78	WASHINGTON, PA DISTRICT OFFICE PHONE SERVICE	29.26
09-12	178255098	BELL OF PENNSYLVANIA	08/25/78-09/24/78	UNIONTOWN, PA DISTRICT OFFICE PHONE SERVICE AND MOVE TO NEW OFFICE	335.82
09-12	178255099	GSA, OAD, FINANCE DIVISION	08/19/78	WASHINGTON, PA FTS PHONE SERVICE	81.95
09-19	178261026	GSA, OAD, FINANCE DIVISION	08/19/78	WAYNESBURG, PA FTS SERVICE	101.76
09-19	178261027	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	WAYNESBURG, PA FTS SERVICE	18.74
09-19	178261025	GSA, OAD, FINANCE DIVISION	08/19/78	UNIONTOWN, PA FTS SERVICE	37.32
09-26	178269009	MIDPENN TELEPHONE CORP	09/11/78-10/10/78	WAYNESBURG, PA DISTRICT OFFICE TELEPHONE SERVICE	27.88
07-13	2178193022	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAM FOR CONGRESSIONAL INQUIRY FOR CONSTITUENT	30.59
09-19	178261010	WESTERN UNION TELEGRAPH COMPANY	08/18/78	MESSAGE SENT TO CONSULATE FOR CONSTITUENT	15.52
07-25	228205042	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	175.86
07-27	228207018	C & P TELEPHONE	06/01/78-06/30/78	DC PHONE SERVICE	50.27
08-12	228223298	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	175.86
08-25	228236058	C & P TELEPHONE	07/01/78-07/31/78	DC TELEPHONE SERVICE	32.61
09-09	228251294	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	175.86
09-26	2278269001	C & P TELEPHONE	06/30/78-08/31/78	WASHINGTON, DC PHONE SERVICE	26.46
07-14	1278195005	AUSTIN J MURPHY	06/30/78-07/05/78	ROUND TRIP TRAVEL WASHINGTON TO HOME DISTRICT CHARLEROI 484 MILES 017 CENTS	82.28
07-22	1278202108	AUSTIN J MURPHY	07/14/78	TRIP WASH, DC TO CHARLEROI, PA HOME DISTRICT OFFICE ONE WAY 242 MILES 0170	41.14
07-22	1278202110	AUSTIN J MURPHY	07/17/78	TRAVEL TO DC FROM CHARLEROI GAS AND TOLL ONLY RENTED VEHICLE	12.40
08-08	1278216044	AUSTIN J MURPHY	07/21/78	TRAVEL WASH, DC TO HOME DIST IN LEASED CAR, GAS ONLY, PLUS TPKE TOLL - \$3	26.50
08-08	1278216045	AUSTIN J MURPHY	07/24/78	TRAVEL FROM MONGENGABELA, PA TO WASH, DC 240 MIL 0.17	40.80
08-08	1278216046	AUSTIN J MURPHY	07/28/78-07/31/78	ROUND TRIP WASH, DC TO CHARLEROI, PA PRV AUTO 242 MI & RET IN LEASE CAR GAS & TOLL	68.98
08-18	1278229070	AUSTIN J MURPHY	08/04/78	GASOLINE FOR TRAVEL DC TO WASHINGTON, PA LEASE VEHICLE	19.78
08-21	1278233033	AUSTIN J MURPHY	08/07/78	TRAVEL TO DC FROM 22ND DIST OF PA IN LEASED VEHICLE GAS & TOLLS ONLY	20.95
08-21	1278233034	AUSTIN J MURPHY	08/11/78	PRIVATE PLANE TRAVEL WASH, DC TO WASH, PA FLIGHT WITH ROBERT CARR 227 MILES 0180 A MILE	40.86
09-09	1278251008	AUSTIN J MURPHY	08/18/78-08/21/78	AUTO TRAVEL WASH DC TO 22ND DISTRICT PA & RETURN GAS & TOLL ONLY	42.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY —Continued					
09-09	1278251009	AUSTIN J MURPHY	08/25/78	AUTO TRAVEL WASH DC TO HOME DISTRICT GAS & TOLLS	24.75
09-11	1278254025	AUSTIN J MURPHY	08/08/78-08/09/78	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO PITTS., PA - VIA UNITED AIRLINES	78.00
09-11	1278254025	AUSTIN J MURPHY	09/05/78	TRAVEL FROM HOME DISTRICT (CHARLENO) TO DC - GAS AND TOLL ONLY	15.39
09-16	1278258063	AUSTIN J MURPHY	09/08/78	AIRFARE D.C. TO HOME DISTRICT 227 MILES WITH BOB CARL PRIVATE PLANE CHECK 0 500	40.86
09-20	1278263048	AUSTIN J MURPHY	09/11/78	TRAVEL FROM 22ND CONGRESSIONAL DISTRICT TO WASHINGTON, DC - GAS AND TOLLS	24.34
09-20	1278263050	AUSTIN J MURPHY	09/15/78-09/18/78	AIR TRAVEL WASH, DC - BELLE VERNON PA R/T PRIVATE CARRIER (BOB CARR) 454 MILES 0180	81.72
09-28	1278263050	AUSTIN J MURPHY	09/15/78-09/18/78	AIR TRAVEL WASH, DC - BELLE VERNON PA R/T PRIVATE CARRIER (BOB CARR) 454 MILES 0180	85.00
08-08	1378216004	ANDREW J JURACKO	07/28/78-07/30/78	ROUND TRIP TRAVEL WASH, DC TO HOME DISTRICT WASH PA, 500 MIL 0.17	249.00
07-12	1478192021	CONTINENTAL RESOURCES INC	06/25/78-07/24/78	RENTAL OF COMPUTER EQUIPMENT	309.94
07-14	1478195002	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY PLUS HOURS OVERTIME	249.00
08-18	1478229014	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL OF COMPUTER EQUIPMENT	275.00
08-18	1478229015	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	275.00
09-19	1478261028	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	249.00
09-20	1478262026	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	RENTAL OF COMPUTER EQUIPMENT	19.30
07-22	1578201030	POSTMASTER	06/30/78	150 13-CENT STAMPS	496.38
07-31	2078213327	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		252.65
08-31	2078244270	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		582.57
09-30	2078275410	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		16,779.04
TOTAL					

OFFICE OF HON. JOHN M MURPHY

OFFICIAL EXPENSES

07-31	0278213048	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		563.57
08-31	0278242293	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		563.57
09-30	0278275291	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		133.50
07-12	0678192004	DAVID R RAMAGE	06/23/78	9,400 NEWSLETTERS	154.60
07-20	0678200002	DAVID R RAMAGE	07/03/78	NEWSLETTERS	75.30
07-20	0678200003	DAVID R RAMAGE	06/30/78	CHESHIRE LABELS ON ENVELOPES	47.40
07-20	0678200001	DAVID R RAMAGE	07/07/78	CHESHIRE LABELS ON ENVELOPES	154.60
07-22	0678201022	DAVID R RAMAGE	07/07/78	9,400 NEWSLETTERS	2,236.10
08-08	0678220001	DAVID R RAMAGE	07/10/78	178,000 NEWSLETTERS	22.30
08-08	0678220002	DAVID R RAMAGE	05/31/78-06/01/78	CUTTING ELLIOTT PLATES, ELLIOTT WORK - ADDRESSING ENVELOPES	600.00
07-29	0978210370	PERSHING SQUARE DEVELOPMENT CORP	07/01/78-07/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
08-31	0978241369	PERSHING SQUARE DEVELOPMENT CORP	08/01/78-08/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00

09-22	0978264304	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NEW YORK NY	3,436.00
09-26	0978263866	PERSHING SQUARE DEVELOPEMENT CORP	09/01/78-09/30/78	184 BAY STREET STATEN ISLAND NY 10301	600.00
07-20	1078200011	DAVID R RAMAGE	05/11/78-05/12/78	INVITATIONS AND ENVELOPES	156.00
07-22	1078201107	HERTZ SYSTEM INC	06/19/78	ONE UNIT CAR RENTAL IN DISTRICT	80.67
07-22	1078201105	SUBURBAN TRUST CO	05/14/78-05/21/78	VISA CREDIT CARD BILL FOR TWO UNITS CAR RENTAL IN DISTRICT	80.31
08-08	1078220013	DAVID R RAMAGE	07/11/78	3 LETTERS - MARRIGE, CITIZEN, INFANT CARE	58.40
08-17	1078228112	XEROX CORPORATION	04/28/78-05/31/78	NET USAGE CHARGE ON XEROX COPIER, WASHINGTON OFFICE	90.15
08-17	1078228111	XEROX RECORDING STUDIO	07/24/78	GRAPHIC PRINTS	16.50
08-21	1078233102	DAVID R RAMAGE	08/07/78	1,000 LETTERS - ACADEMIC ACHIEVEMENT	21.25
08-21	1078233103	DAVID R RAMAGE	08/07/78	1,000 LETTERS - ACADEMIC ACHIEVEMENT	10.00
08-21	1078233104	GSA, OAD, FINANCE DIVISION	07/11/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.88
09-11	1078254089	NATIONAL JOURNAL REPORTS	08/07/78	ONE YEAR SUBSCRIPTION TO NJ	300.00
09-11	1078254091	DAVID R RAMAGE	08/16/78	130 LETTERS - H.J. RES 638, 1,000 MEMO SLIPS (JMM)	27.50
09-14	1078256136	XEROX CORPORATION	05/31/78-06/30/78	COPIES OVER MINIMUM ALLOTTED	24.80
09-28	1078270134	STATEN ISLAND REGISTER	09/25/78-09/25/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER WITHIN CONGRESSIONAL DISTRICT	6.00
09-28	1078270135	VISA	05/09/78	CAR RENTAL BY CONG MEMBER 32.50 0 FINANCE CHARGES 15.52	38.02
09-28	1078270136	CONGRESSIONAL PHOTO SHOPPE	07/24/78	PROCESSING OF OFFICIAL PHOTOGRAPHS	21.43
08-17	1178228026	NEW YORK TELEPHONE	07/25/78	INSTALLATION CHARGE AT 148 BAY STREET SINY	161.52
08-17	1178228024	GSA, OAD, FINANCE DIVISION	07/11/78	TELEPHONE BILL, MANHATTAN OFFICE	188.09
09-11	1178254051	NEW YORK TELEPHONE	08/01/78	FTS LINE IN STATEN ISLAND, NY DISTRICT OFFICE	27.82
09-14	1178256073	GSA, OAD, FINANCE DIVISION	08/11/78	TELEPHONE BILL, MANHATTAN DISTRICT OFFICE	186.95
09-28	1178270092	NEW YORK TELEPHONE	08/25/78	SERVICE FOR 148 BAY STREET STATEN ISLAND, NEW YORK	22.49
09-28	1178270083	NEW YORK TELEPHONE	09/01/78	FTS LINE IN STATEN ISLAND OFFICE	28.54
07-22	2178201009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAMS	40.80
07-25	2278205044	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	222.51
08-12	2278223299	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE	222.51
08-17	2278228006	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	27.49
09-09	2278251295	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	222.51
07-12	1278192005	JOHN M MURPHY	06/24/78	ONE-WAY TRIP FROM DISTRICT TO WASHINGTON, DC VIA EASTERN AIR LINES	41.00
07-20	1278200010	JOHN M MURPHY	07/06/78	REIMBURSEMENT FOR ONE-WAY TICKET FROM THE DISTRICT	41.00
07-22	1278201031	JOHN M MURPHY	07/11/78	ONE-WAY TICKET FROM DISTRICT TO WASHINGTON VIA EASTERN AIRLINE	41.00
08-10	1278221097	JOHN M MURPHY	07/21/78	ONE-WAY FROM NEW YORK, NY TO WASHINGTON, DC VIA EASTERN SHUTTLE	41.00
08-10	1278221099	JOHN M MURPHY	08/01/78	ONE-WAY FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	41.00
08-10	1278221098	JOHN M MURPHY	07/21/78	ONE-WAY FROM NY TO WASHINGTON, DC VIA EASTERN SHUTTLE	41.00
08-10	1278221096	JOHN M MURPHY	07/20/78	ONE-WAY FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	41.00
08-10	1278221100	JOHN M MURPHY	08/02/78	ONE-WAY FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	41.00
09-14	1278256057	JOHN M MURPHY	09/05/78	ONE-WAY TICKET WASH, DC TO NEW YORK VIA EASTERN AIRLINE SHUTTLE	41.00
09-14	1278256058	JOHN M MURPHY	09/06/78	ONE-WAY TICKET TO WASHINGTON, DC FROM NEW YORK VIA EASTERN AIRLINES SHUTTLE	41.00
09-14	1278256059	JOHN M MURPHY	09/06/78	ONE-WAY TICKET FROM WASHINGTON, DC TO NEW YORK VIA EASTERN AIRLINE SHUTTLE	41.00
09-14	1278256061	JOHN M MURPHY	08/11/78	ONE-WAY TICKET FROM WASHINGTON, DC TO NEW YORK VIA EASTERN AIRLINE SHUTTLE	41.00
08-08	1478220004	ANAGRAM CORPORATION	09/01/78	ONE-WAY TICKET FROM NEW YORK TO WASHINGTON, D.C. VIA EASTERN AIRLINE SHUTTLE	159.84
09-14	1478256045	ANAGRAM CORPORATION	07/19/78	COMPUTER SERVICES	227.40
09-13	1578268080	POSTMASTER	09/05/78	1-PART CHESHIRE LABELS P/S LABELS DELIVERY	375.00
07-31	2078213330	(STATIONERY ALLOWANCE CHARGED)	08/09/78	POSTAGE	304.57
			07/01/78-07/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN M MURPHY—Continued					
08-31	2078244271	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	264.99
09-30	2078275411	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	75.10
				TOTAL	13,980.55
ADJUSTMENTS/REFUNDS					
05-16	0678277005	CANTRELL/CUTTER PRINTING, INC.	04/04/78	REFUND	(2,037.08)

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

07-31	0278213049	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	531.00
08-31	0278242294	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	531.00
09-19	0678261057	CANTRELL/CUTTER PRINTING, INC.	08/21/78	137M NEWSLETTERS	1,080.86
09-22	0678264021	CANTRELL/CUTTER PRINTING, INC.	04/04/78	140M NEWSLETTERS	2,037.08
07-29	0978210372	S RICHARD KLARICH.....	07/01/78—07/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
07-29	0978210371	GERALD CALLAHAN	07/01/78—07/30/78	MOBILE OFFICE	450.00
08-31	0978241370	GERALD CALLAHAN	08/01/78—08/30/78	MOBILE OFFICE	450.00
08-31	0978241371	S RICHARD KLARICH.....	08/01/78—08/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
09-22	0978264306	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	CHICAGO IL	238.00
09-22	0978264305	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	CHICAGO IL	3,177.00
09-26	0978268368	S RICHARD KLARICH.....	09/01/78—09/30/78	9011 S WESTERN AVE CHICAGO IL 60620	550.00
09-26	0978268367	GERALD CALLAHAN	09/01/78—09/30/78	MOBILE OFFICE	450.00
08-03	1078214109	XEROX CORPORATION	05/02/78—05/31/78	MONTHLY MINIMUM CHARGE	21.84
08-03	1078214108	COMMONWEALTH EDISON	05/24/78—07/25/78	UTILITY BILL- DISTRICT OFFICE	257.00
08-03	1078214112	MORGAN F MURPHY	07/28/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
08-17	1078228115	ECONOMISTS NEWSPAPER.....	08/16/78—09/01/79	NEWSPAPER SUBSCRIPTION SERVICE 09-01-78	35.00
08-18	1078229028	PANAX PUBLISHING CO	08/17/78	NEWSPAPER SUBSCRIPTION, 8-24-78 THRU 2-24-79	27.30
08-31	1078243126	DAVID R RAMAGE	08/23/78	INV. 0 2786-PRINTING BILL	48.50
08-31	1078241069	XEROX CORPORATION	05/31/78—06/30/78	MONTHLY CHARGE FOR XEROX 3100 CDC	31.08
09-09	1078251021	POSEN OIL TERMINAL INC.	08/21/78—08/23/78	GASOLINE FOR MOBILE DISTRICT OFFICE	49.00
09-19	1078261088	SUPT WATER COLLECTIONS	06/13/78—08/09/78	WATER ACCOUNT-DISTRICT OFFICE	3.52
09-20	1078263120	CHICAGO DAILY DEFENDER	09/12/78—03/12/79	NEWSPAPER SUBSCRIPTION	21.75
09-28	1078270115	INDEX	09/22/78	1-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 9-30-78 TO 9-30-79	25.00

09-28	1078270116	INTERNATIONAL BUSINESS MACHINES CORP	08/29/78	SUPPLIES FOR IBM EQUIPMENT (DISTRICT OFFICE)	42.75
07-12	178192053	GSA, OAD, FINANCE DIVISION	05/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	255.14
07-12	178192049	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE	259.08
07-13	178193118	ILLINOIS BELL TELEPHONE CO	06/25/78-07/25/78	TELEPHONE SERVICE	51.16
08-03	178214017	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE (DISTRICT OFFICE)	277.16
08-12	178223028	ILLINOIS BELL TELEPHONE CO	07/25/78-08/24/78	TELEPHONE SERVICE	45.07
08-31	178241027	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE (DISTRICT OFFICE)	244.48
09-19	178261010	ILLINOIS BELL TELEPHONE CO	08/25/78-09/24/78	TELEPHONE SERVICE	52.01
09-28	178270073	GSA, OAD, FINANCE DIVISION	09/20/78	TELEPHONE SERVICE (DISTRICT OFFICE)	272.97
07-22	2278202038	C & P TELEPHONE	05/01/78-06/30/78	TELEPHONE BILL	239.28
07-25	2278205045	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	169.56
08-12	2278223300	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	169.56
08-21	2278233024	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE BILL	238.57
09-09	2278251296	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	169.56
09-22	2278264011	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE BILL	139.48
07-13	1278193093	MORGAN F MURPHY	06/29/78-07/10/78	TWA AIRLINES-AIRLINE TRAVEL ROUND TRIP FROM WASHINGTON TO CHICAGO AND TERM. TRANSPORT	242.00
07-22	1278201033	MORGAN F MURPHY	07/14/78-07/17/78	TWA AIRLINES-AIRLINE ROUND TRIP WASH TO CHICAGO AND RETURN & TO & FROM AIRPORT	242.00
07-28	1278208042	MORGAN F MURPHY	07/20/78-07/24/78	RD TRIP BETWEEN WASH, DC AND CHICAGO AND RD TRIP TO TERMINAL, 4 TRIPS	242.00
08-08	1278216015	MORGAN F MURPHY	07/27/78-07/31/78	WASHINGTON, DC TO CHICAGO, IL AND RETURN	242.00
08-12	1278223043	MORGAN F MURPHY	08/04/78-08/07/78	TWA AIRLINES-DC TO CHICAGO & RETURN, 4 TRIPS TO & FROM TERMINALS	242.00
08-18	1278230083	MORGAN F MURPHY	08/11/78-08/14/78	RT TRIP TO CHICAGO FROM WASH, DC AND TRANSPORTATION TO AND FROM TERMINAL (4 TRIPS)	242.00
09-11	1278254027	MORGAN F MURPHY	08/11/78-09/05/78	TWA AIRLINES, ROUND TRIP, WASHINGTON TO CHICAGO & RETURN TRANSP. TO & FROM TERMINAL	242.00
09-16	1278258007	MORGAN F MURPHY	09/08/78-09/11/78	AIR TRAVEL-ROUND TRIP-WASH TO CHICAGO & RETURN-TRANSPORT TO & FROM TERMINAL (4 TRIPS)	242.00
09-20	1278263069	MORGAN F MURPHY	09/14/78-09/18/78	AIRLINE TRAVEL WASH, DC TO CHICAGO & RETURN, TRAVEL TO & FROM TERMINAL	242.00
09-28	1278270059	MORGAN F MURPHY	09/21/78-09/25/78	AIR TRAVEL-ROUND TRIP-WASH, DC TO CHICAGO & \$ 202 TRAVEL TO AND FROM TERMINAL	242.00
07-12	1478192022	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
07-13	1478193040	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	883.60
08-08	1478216006	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
08-18	1478230028	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL OF EQUIPMENT	228.00
09-06	1478249005	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	892.48
09-20	1478263020	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	228.00
07-31	2078213332	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	(125.88)
08-31	2078244273	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	(65.13)
09-30	2078275412	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	509.45
TOTAL					19,858.00

OFFICE OF HON. JOHN P MURTHA

OFFICIAL EXPENSES

07-31	0278213050	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REMARK 2 SETS OF NEGATIVES FOR FARMERS NEWSLETTER	779.27
08-31	0278242295	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		760.17
09-30	0278275293	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		760.17
07-19	0678199015	RAYMAR COLTYPE	07/11/78		8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN P. MURTHA—Continued					
07-22	0678202033	CANTRELL/CUTTER PRINTING, INC.	06/22/78	TYPESETTING AND NEGATIVES MASKED (NEWSLETTER)	122.00
08-08	0678219041	DAVID R RAMAGE	07/26/78	CHESHIRE LABELS ON ENVELOPES (56.982)	180.95
09-16	0678258020	DAVID R RAMAGE	09/01/78	CUTTING CHARGE "REPORTS TO YOU FROM WASHINGTON" 02958	78.50
07-29	078210373	MRS LOIS TUCKER	09/01/78	1027 PHILADELPHIA INDIANA PA	153.00
08-31	0978241372	MRS LOIS TUCKER	08/01/78	1027 PHILADELPHIA INDIANA PA	153.00
09-22	0978264307	GSA, OAD, FINANCE DIVISION	07/01/78	JOHNSTOWN PA	1,279.00
09-22	0978264310	GSA, OAD, FINANCE DIVISION	07/01/78	KITANNING PA	391.00
09-22	0978264309	GSA, OAD, FINANCE DIVISION	07/01/78	PUNXSUTAWNEY PA	211.00
09-22	0978264308	GSA, OAD, FINANCE DIVISION	07/01/78	SOMERSET PA	187.00
09-26	0978268369	MRS LOIS TUCKER	09/01/78	1027 PHILADELPHIA INDIANA PA	153.00
07-11	1078188053	DAVID R RAMAGE	06/26/78	CUTTING CHARGE	30.00
07-11	1078188052	THE LEADER TIMES	07/16/78	SUBSCRIPTION TO THE LEADER TIMES	24.00
07-11	1078188054	HOUSE OF REPRESENTATIVE RESTAURANT	03/21/78	CHARGES FOR BREAKFASTS AND LUNCHEONS WITH CONSTITUENTS IN REGARD TO OFFIC. DUTIES	52.15
07-11	1078188055	MULTIGRAPHICS DIVISION	06/20/78	PRINTING SUPPLIES	70.21
07-12	1078192092	BLAIRSVILLE DISPATCH	07/05/78	SUBSCRIPTION	5.20
07-12	1078192093	PHILIP GIOMARISO	06/29/78	LODGING EXPENSE DURING TRIP TO THE DISTRICT OFFICE	25.97
07-12	1078192094	JOHN P MURTHA	07/02/78	JOHNSTOWN, PA TO FRIEDENS, PA AND RETURN	11.90
07-12	1078192095	JOHN P MURTHA	07/04/78	JOHNSTOWN, PA TO LEECHBURG, PA AND RETURN	22.10
07-13	1078193286	JOHN P MURTHA	07/08/78	JOHNSTOWN, PA TO FREPORT, PA AND RETURN, 146 MILES	24.82
07-13	1078193287	JOHN P MURTHA	07/09/78	JOHNSTOWN, PA TO ST. PETERSBURG, PA AND RETURN	38.76
07-13	1078193285	JOHN P MURTHA	07/07/78	JOHNSTOWN, PA TO SOMERSET, PA AND RETURN	10.54
07-18	1078198231	PELLEGERNE CONSTRUCTION COMPANY	07/07/78	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	24.00
07-19	1078199167	JOHNSTON TRIBUNE PUBLISHING CO.	07/16/78	SUBSCRIPTION TO THE TRIBUNE DEMOCRAT	23.73
07-22	1078202006	JOHN P MURTHA	07/15/78	JOHNSTOWN, PA TO PENN RUN, PA & RETURN	14.28
07-22	1078202007	WILLIAM LOHR	07/17/78	JOHNSTOWN, PA TO HARRISBURG, PA AND RETURN	57.86
07-27	1078207192	CONGRESSIONAL QUARTERLY INC.	09/01/78	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	16.00
07-28	1078208333	PHILIP GIOMARISO	07/19/78	LODGING EXPENSE DURING TRIP TO DISTRICT OFFICE IN JOHNSTOWN, PENNSYLVANIA	31.30
07-28	1078208286	JOHN P MURTHA	07/22/78	JOHNSTOWN, PA TO BARNESBORO, PA TO WOODVALE TO FENDALE AND RETURN TO JOHNSTOWN, PA	15.98
08-03	1078214062	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/78	CHARGES FOR LUNCHEON INCLUDING MR FRANK GORELL, PRESIDENT, SEASON-ALL INDUSTRIES	9.05
08-03	1078214060	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/78	CHARGES FOR LUNCHEON WITH PRESIDENT & VICE PRESIDENT OF INDIANA UNIVERSITY OF PA	12.20
08-03	1078214061	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/78	INTERN LUNCH CHARGES	7.75
08-03	1078214058	RAYMAR COLDTYPE	07/24/78	CHARGES FOR 2 NEGATIVES AND MASKING FOR LABOR LETTER	12.00
08-08	1078219320	HELEN OTELL	07/24/78	KITANNING, PA TO WATERSONVILLE PA & RET TO KITANNING	11.56
08-08	1078219319	DAVID R RAMAGE	07/31/78	CUTTING CHARGE	25.00
08-08	1078219316	DAVID R RAMAGE	07/21/78	CUTTING CHARGE	17.50
08-08	1078219314	XEROX CORPORATION	04/28/78	OVER-MINIMUM CHARGES ON XEROX COPIER	95.64

08-08	1078216034	JOHN P. MURTHA	07/29/78-07/29/78	JOHNSTOWN, PA TO RIMERSBURG, PA AND RETURN	29.24
08-08	1078219317	DAVID R. RAMAGE	07/26/78	CUTTING CHARGE	22.50
08-08	1078220117	DAVID R. RAMAGE	08/03/78	CUTTING CHARGE	17.50
08-08	1078219322	RYAN M. ZELMAN	07/25/78-07/25/78	PUNKSATUNNEY, PA TO BROOKVILLE PA TO CORSICA, PA TO BAXTER, PA TO ROSEVILLE, & SUMMERVILLE	9.35
08-08	1078219321	RYAN M. ZELMAN	07/24/78-07/24/78	PUNKSATUNNEY, PA TO BROOKVILLE, PA TO 20 MILES 0170	3.46
08-12	1078223156	JOHN P. MURTHA	08/05/78-08/05/78	JOHNSTOWN, PA TO CENTRAL CITY, PA & RETURN TO JOHNSTOWN, PA 38 MILES 0170 A MILE	6.46
08-15	1078227126	THE REPUBLIC	09/13/78-12/23/78	SUBSCRIPTION TO THE REPUBLIC	5.00
08-15	1078227127	SAVIN BUSINESS MACHINES CORP	08/07/78	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	64
08-17	1078228117	ATLAS PHOTO COMPANY	07/28/78	CHARGES FOR NEGATIVE AND 500 GLOSSY PRINTS OF OFFICIAL PHOTOGRAPHS	84.60
08-18	1078229030	THE CLARION NEWS	08/01/78-12/31/78	SUBSCRIPTION TO THE CLARION NEWS	6.50
08-18	1078229029	DAVID R. RAMAGE	08/08/78	CUTTING CHARGE	17.50
08-25	1078236196	THE FRAMING HUT INC	08/07/78	FRAMING CHARGE FOR CERTIFICATE FOR WASHINGTON OFFICE	16.50
08-25	1078236165	MRS. MARY KAY VOYTKO	08/14/78	REFRESHMENTS FOR CONGRESSIONAL RECEPTION U.S. STRIP MINE OFFICE IN JOHNSTOWN, PA	21.81
08-25	1078236163	NUNZIO A. MEDIE	08/05/78	COST OF BREAKFAST MEETING WITH CONSTITUENTS AND STAFF MEMBERS JOHNSTOWN, PA	13.20
08-25	1078236162	HOUSE OF REPRESENTATIVE RESTAURANT	07/13/78	CHARGE FOR TABLECLOTH FOR SERVING COFFEE-OFFICE MEETING WITH CONSTITUENTS & OTHERS	1.50
08-25	1078236026	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/78	CHARGE AT MEMBERS DINING ROOM, IN REGARD TO OFFICIAL DUTIES	3.85
08-31	1078243029	CANTRELL/CUTTER PRINTING, INC	08/08/78	JOHNSTOWN, PA TO CREESIDE, PA AND RETURN TO JOHNSTOWN, PA (86 MILES 0 170 MI.)	14.62
08-31	1078243207	JOHNSTON TRIBUNE PUBLISHING CO.	08/29/78	TYPESETTING AND NEGATIVES	164.75
08-31	1078243030	NUNZIO A. MEDIE	08/29/78	SUBSCRIPTION TO THE TRIBUNE DEMOCRAT (WASHINGTON OFFICE) 9.5-78 TO 9.5-79	57.57
09-06	1078249153	JOHN P. MURTHA	08/19/78-08/19/78	JOHNSTOWN, PA TO FORD CLIFF, PA & RETURN, 122 MILES 0 170 A MILE	20.74
09-14	1078256139	JOHN P. MURTHA	08/30/78-08/30/78	JOHNSTOWN, PA TO HARRISBURG, PA & RETURN, 294 MILES 0 170 MI. AND \$ 4.70 TOLLS	54.68
09-16	1078258177	RAYMAR COLTYPE	09/09/78-09/09/78	JOHNSTOWN, PA TO INDIANA, PA & RETURN TO JOHNSTOWN, PA (TOTAL MILEAGE-61 MIS. 0 170 MI.)	10.37
09-16	1078258178	POLYCHROME CORPORATION	08/29/78	CHARGES FOR NEGATIVES AND MASKING FOR THE INSTANT POLL	33.00
09-16	1078258176	XEROX CORPORATION	08/29/78	SUPPLIES	38.35
09-19	1078261159	VIRGINIA TRESSLER	05/31/78-06/08/78	OVER-MINIMUM CHARGES ON XEROX COPIER	10.14
09-19	1078261160	HENRY E. BECKER	09/01/78-09/01/78	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 0 17 MI. & \$1.25 PARKING FEE)	11.45
09-20	1078262174	WILLIAM LOHR	08/01/78	CHARGES FOR LETTERING OF 6 HELMETS	36.00
09-20	1078262175	PHILIP GIOMARISO	09/12/78-09/12/78	JOHNSTOWN, PA TO CRESSON, PA & RETURN (TOTAL MILEAGE-60 MIS. 0 170 MI.) WILLIAM LOHR	10.20
09-20	1078262176	PHILIP GIOMARISO	09/14/78-09/14/78	JOHNSTOWN, PA TO HARRISBURG PA TO WASH DC 26.9MI 0 170 MI PLUS \$2.20 TOLLS PHILIP GIOMARISO	47.93
09-23	1078265061	RYAN M. ZELMAN	09/12/78-09/13/78	LOGGING EXPENSE (SHERATON INN) DURING TRIP TO JOHNSTOWN, PA DIST OFFICE PHILIP GIOMARISO	66.29
09-23	1078265063	VIRGINIA TRESSLER	09/12/78-09/12/78	PUNKSATUNNEY, PA TO EAST BRADY, PA AND RETURN, TOTAL MILEAGE-120 MILES 0 170 MILE	20.40
09-23	1078265065	SAVIN BUSINESS MACHINES CORP	06/19/78-08/31/78	SOMERSET, PA TO MEYERSDALE, PA AND RETURN (TOTAL MILEAGE-42 MILES 0 170)	7.14
09-28	1078270143	RYAN M. ZELMAN	09/19/78-09/19/78	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	69.70
09-28	1078270145	JOHN P. MURTHA	09/23/78-09/23/78	PUNKSATUNNEY, PA TO BROCKWAY, PA AND RETURN (TOTAL MILEAGE- 76 MILES 0 170 MILE)	12.92
09-28	1078270146	WILLIAM LOHR	09/25/78-09/25/78	JOHNSTOWN, PA TO HOMER CITY, PA AND RETURN (TOTAL MILEAGE-56MIS. 0 170MI)	9.52
09-28	1078270141	PHILIP GIOMARISO	09/25/78-09/25/78	JOHNSTOWN, PA TO GALLITZIN, PA AND RETURN (TOTAL MILEAGE-76 MIS. 0 170 MILE)	12.92
07-11	1178188013	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/22/78	LOGGING EXPENSE (SHERATON INN- ONE NIGHT) DURING TRIP TO JOHNSTOWN, PA	28.09
07-11	1178188012	GSA, OAD, FINANCE DIVISION	06/22/78-07/22/78	MONTHLY PHONE BILL-DISTRICT OFFICE	120.97
07-11	1178188011	GSA, OAD, FINANCE DIVISION	05/19/78	MONTHLY PHONE BILL	45.50
07-11	1178188011	GSA, OAD, FINANCE DIVISION	04/19/78	MONTHLY PHONE BILL	45.54
07-18	1178198028	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/78-08/04/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	109.38
07-18	1178198029	BELL OF PENNSYLVANIA	06/28/78-07/21/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	32.28
07-18	1178198030	BELL OF PENNSYLVANIA	06/22/78-07/21/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	9.45
07-19	1178199044	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/07/78-08/07/78	MONTHLY PHONE BILL DISTRICT OFFICE	20.08
07-28	1178208128	GSA, OAD, FINANCE DIVISION	06/19/78	MONTHLY PHONE BILL	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN P. MURTHA—Continued					
07-28	1178208189	MIDSTATE TELEPHONE CORP	07/06/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE	15.28
08-03	1178214018	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/22/78-08/27/78	MONTHLY PHONE BILL -DISTRICT OFFICE	141.06
08-03	1178214036	MIDSTATE TELEPHONE CORP	06/06/78-07/06/78	MONTHLY PHONE BILL-DISTRICT OFFICE	15.94
08-08	1178220060	BELL OF PENNSYLVANIA	07/22/78-08/21/78	MONTHLY PHONE BILL-DISTRICT OFFICE	9.01
08-08	1178220059	GSA, OAD, FINANCE DIVISION	07/19/78	MONTHLY PHONE BILL (FTS)	45.01
08-17	1178228027	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/04/78-09/04/78	MONTHLY PHONE BILL, DISTRICT OFFICE	103.90
08-17	1178228028	BELL OF PENNSYLVANIA	07/28/78-08/21/78	MONTHLY PHONE BILL, DISTRICT OFFICE	30.14
08-18	1178229019	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/07/78-09/07/78	MONTHLY PHONE BILL, DISTRICT OFFICE	60.24
08-25	1178236076	MIDSTATE TELEPHONE CORP	08/06/78-09/06/78	MONTHLY PHONE BILL-DISTRICT OFFICE	16.60
08-31	1178243095	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/22/78-09/22/78	MONTHLY PHONE BILL-DISTRICT OFFICE	126.56
09-16	1178258018	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/78-10/04/78	MONTHLY PHONE BILL -DISTRICT OFFICE	103.54
09-16	1178258072	GSA, OAD, FINANCE DIVISION	08/19/78	MONTHLY PHONE BILL (FTS)	46.74
09-16	1178258020	BELL OF PENNSYLVANIA	08/22/78-09/21/78	MONTHLY PHONE BILL -DISTRICT OFFICE	8.33
09-16	1178258019	BELL OF PENNSYLVANIA	08/28/78-09/27/78	MONTHLY PHONE BILL -DISTRICT OFFICE	29.75
09-20	1178262050	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/07/78-10/07/78	MONTHLY PHONE BILL-DISTRICT OFFICE	23.32
09-23	1178265023	MIDPENN TELEPHONE CORP	09/06/78-10/05/78	MONTHLY PHONE BILL-DISTRICT OFFICE	20.11
07-25	2278205046	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	165.36
07-27	2278207056	C & P TELEPHONE	05/25/78-06/19/78	LONG DISTANCE TELEPHONE CHARGE	16.05
08-12	2278223301	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	165.36
08-25	2278236015	C & P TELEPHONE	07/10/78-07/11/78	LONG DISTANCE TELEPHONE CHARGES	17.33
09-09	2278251297	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	165.36
09-23	2278265015	C & P TELEPHONE	07/24/78-08/31/78	LONG DISTANCE TELEPHONE CHARGES	44.52
07-13	1278193095	JOHN P. MURTHA	06/29/78-07/10/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN, 372 MILES AND TOLL CHARGES	63.94
07-22	1278202003	JOHN P. MURTHA	07/14/78-07/11/78	CANNON HOB JOHNSTOWN, PA & RETURN	63.94
07-28	1278208101	JOHN P. MURTHA	07/21/78-07/24/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN, 372 MILES AND TOLL CHARGES	63.94
08-08	1278216016	JOHN P. MURTHA	07/28/78-07/31/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
08-12	1278223059	JOHN P. MURTHA	08/04/78-08/07/78	CANNON HOB TO JOHNSTOWN, PA & RETURN 372 MILES 0170 PER MILE PLUS TOLLS CHARGES	63.94
08-18	1278230084	JOHN P. MURTHA	08/04/78-08/07/78	CANNON HOB TO JOHNSTOWN, PA-186 MILES AT 17 PER MILE AND TOLLS	32.07
09-11	1278254016	JOHN P. MURTHA	09/05/78	JOHNSTOWN, PA TO WASHINGTON, DC (186 MILES 0 170 MI. PLUS \$ 45 TOLL CHARGE)	32.07
09-14	1278256062	JOHN P. MURTHA	09/08/78-09/10/78	CANNON HOB TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-372 MIS. 0 170 MI. PLUS \$.90 TOLLS)	64.14
09-28	1278270060	JOHN P. MURTHA	09/22/78	WASH DC CANNON HOB TO JOHNSTOWN, PA 186 MILES 0 170 MI. PLUS \$ 45 TOLL CHARGE	32.07
07-28	1378192017	PHILIP GIOMARISO	06/29/78-06/30/78	WASHINGTON, DC TO JOHNSTOWN, PA AND RETURN	63.94
07-28	1378208035	PHILIP GIOMARISO	07/30/78-07/20/78	CANNON HOB TO JOHNSTOWN, PA AND RETURN	63.94
09-06	1378249024	PHILIP GIOMARISO	08/30/78-08/30/78	WASH, DC TO HOST INN, OUTSIDE OF HARRISBURG, PA & RETURN (236 MILES 0 170 MI.)	40.12
09-20	1378262026	PHILIP GIOMARISO	09/12/78-09/12/78	WASH, DC TO JOHNSTOWN, PA (186 MILES 0 170 MI. PLUS \$ 45 TOLLCHARGE) PHILIP GIOMARISO	32.07
09-28	1378270020	PHILIP GIOMARISO	09/22/78-09/24/78	WASH. DC TO JOHNSTOWN, PA AND RETURN 372 MIS. 0 170 MI. PLUS \$.90 TOLLS	64.14

08-31	1478241008	XEROX CORPORATION	07/31/78	COMPUTER FORMS PRINTER (1200) & MESSENGER DELIVERY CHARGE	96.00
07-22	1578201069	POSTMASTER	07/11/78	POSTAGE STAMPS	180.00
09-13	1578268095	POSTMASTER	08/03/78	POSTAGE STAMPS	90.00
09-31	1578268001	POSTMASTER	09/01/78	POSTAGE STAMPS	180.00
07-31	2078213335	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		1,493.08
08-31	2078244277	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,095.72
09-30	2078275413	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		735.57

TOTAL
13,314.23

OFFICE OF HON. GARY A MYERS

OFFICIAL EXPENSES

07-31	078213051	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	TYPESETTING FOR NEWSLETTER	418.29
08-31	078214296	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	PLATES, NEWSLETTER	418.29
08-31	0782175294	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-09/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	418.29
09-20	0678233011	NAVE TYPOGRAPHIC SERVICES, INC.	08/09/78	BUTLER PA	304.50
08-31	0678241004	THOMAS J LANKFORD	08/03/78-08/14/78	408 BEAVER VALLEY MALL MONACA PA 15061	1,390.40
07-29	0978210374	BEAVER VALLEY MALL INC	07/01/78-07/30/78	NEW CASTLE PA	591.50
08-31	0978241373	BEAVER VALLEY MALL INC	08/01/78-08/30/78	408 BEAVER VALLEY MALL MONACA PA 15061	591.50
09-22	0978264282	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PAYMENT TO LAWRENCE COUNTY FAIR FOR FAIR EXHIBIT	584.00
09-22	0978264311	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	58 PICTURES 0.25 EACH	801.00
09-26	0978268370	BEAVER VALLEY MALL INC	09/01/78-09/30/78	PAYMENT TO BUTLER FARM SHOW, INC FOR FAIR EXHIBIT	591.50
07-11	1078191112	GARY A MYERS	07/01/78	CLEANING SERVICES	80.00
07-11	1078191110	REPUBLICAN PHOTO SERVICE	06/26/78	CLEANING SERVICES	14.50
07-11	1078191111	GARY A MYERS	07/08/78-12/08/78	RAISED PRINT CARDS, ENVELOPES RUN IN SETS	80.00
07-13	1078194127	SYSTEMS MANAGEMENT INC	06/01/78-06/30/78	ENVELOPES RUN IN SETS	15.00
08-08	1078220014	SYSTEMS MANAGEMENT INC	07/01/78-07/31/78	REPRO ACADEMY POSTERS, ELLIOTT PLATES CUT, ENVELOPES RUN IN SETS	15.00
08-08	1078220027	THOMAS J LANKFORD	06/14/78-06/15/78	EXPENSES FOR DELIVERY OF BOXES OF PAMPHLETS TO FARM SHOW GROUNDS	29.45
08-08	1078220028	THOMAS J LANKFORD	07/14/78	REM FOR PAYMENT TO DONALD SHAFFER FOR EXHIBIT AT BIG KNOB GRANGE FAIR 8/30-9/2/78	8.51
08-08	1078220025	THOMAS J LANKFORD	05/14/78-05/19/78	CARDS	101.40
08-29	1078240211	DIANA HUFF	08/07/78	CLEANING SERVICES	25.00
08-29	1078240212	GARY A MYERS	08/24/78	ADDRESSING ENVELOPES	40.00
08-31	1078241072	THOMAS J LANKFORD	07/19/78	REIMBURSEMENT FOR INSURANCE FOR COUNTY FAIRS, POLICY 0 01198245	22.00
09-11	1078254062	SYSTEMS MANAGEMENT INC	08/01/78-08/31/78	REIMBURSEMENT FOR TICKETS TO NAACP DINNER IN DISTRICT	15.00
09-20	1078263123	DAVID R RAMAGE	08/03/78	REIMBURSEMENT FOR BEAVER VALLEY MALL OFFICE EXPENSES, COPYING, MISCELLANEOUS	12.00
09-28	1078270073	GARY A MYERS	08/07/78-09/02/78	TELEPHONE SERVICES	20.66
09-28	1078270074	GARY A MYERS	09/16/78	FTS SERVICE	14.20
09-28	1078270075	GARY A MYERS	06/05/78-09/14/78	TELEPHONE SERVICES	14.20
07-11	1178191061	BELL OF PENNSYLVANIA	06/01/78-06/30/78	TELEPHONE SERVICES	14.20
07-19	1178199047	GSA OAD, FINANCE DIVISION	06/30/78	TELEPHONE SERVICES	115.53
07-19	1178199046	BELL OF PENNSYLVANIA	06/25/78-07/24/78	TELEPHONE SERVICES	83.96
07-19	1178199058	UNITED TELEPHONE COMPANY OF PA	06/25/78-07/24/78	TELEPHONE SERVICES	162.77
08-08	1178220004	BELL OF PENNSYLVANIA	07/01/78-07/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GARY A MYERS—Continued					
08-08	1178220003	UNITED TELEPHONE COMPANY OF PA	07/07/78—08/06/78	TELEPHONE SERVICE	32.18
08-21	1178233050	BELL OF PENNSYLVANIA	07/25/78—08/24/78	TELEPHONE SERVICES	88.93
08-21	1178233051	UNITED TELEPHONE COMPANY OF PA	07/25/78—08/24/78	TELEPHONE SERVICES	84.86
08-29	1178240083	BELL OF PENNSYLVANIA	08/01/78—08/31/78	TELEPHONE SERVICES	144.87
08-29	1178240081	UNITED TELEPHONE COMPANY OF PA	08/07/78—09/06/78	TELEPHONE SERVICES	2.36
08-29	1178240085	GSA, OAO, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE (FTS SERVICE-BUTLER)	35.09
09-11	1178254036	GSA, OAO, FINANCE DIVISION	06/19/78	TELEPHONE SERVICES	33.74
09-11	1178254035	UNITED TELEPHONE COMPANY OF PA	08/25/78—09/24/78	TELEPHONE SERVICE	79.70
09-20	1178263048	BELL OF PENNSYLVANIA	08/25/78—09/24/78	TELEPHONE SERVICES (BEAVER VALLEY MAIL)	77.29
09-20	1178263049	GSA, OAO, FINANCE DIVISION	08/19/78	TELEPHONE SERVICES	3.56
09-20	1178263050	GSA, OAO, FINANCE DIVISION	08/31/78	TELEPHONE SERVICES	15.80
07-11	2278191009	C & P TELEPHONE	05/01/78—05/31/78	TELEPHONE SERVICES	12.39
07-25	2278205048	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	192.11
08-10	2278221011	C & P TELEPHONE	06/01/78	TELEPHONE SERVICE	32.49
08-12	2278223302	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	192.11
08-29	2278240034	C & P TELEPHONE	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE (202-225-2565)	12.03
09-09	2278251298	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	192.11
07-11	1478191011	ALANTHUS DATA COMMUNICATIONS	06/01/78—06/30/78	COMPUTER TERMINAL RENTAL	59.00
07-11	1478191010	CARTERFONE	06/01/78—06/30/78	COMPUTER TERMINAL RENTAL	175.00
07-13	1478194041	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES	786.05
08-08	1478220007	CARTERFONE	07/01/78—07/31/78	COMPUTER TERMINAL RENTAL	175.00
08-08	1478220006	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78—07/31/78	COMPUTER TERMINAL RENTAL	59.00
08-10	1478221036	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES	870.62
08-29	1478240036	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78—08/31/78	COMPUTER TERMINAL RENTAL	59.00
09-11	1478254016	CARTERFONE	08/01/78—08/31/78	COMPUTER TERMINAL RENTAL	175.00
09-11	1478254014	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	870.62
07-31	2078213337	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		275.93
08-31	2078244278	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		173.78
09-30	2078275414	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		175.46
TOTAL					12,377.46

OFFICE OF HON. JOHN T MYERS

OFFICIAL EXPENSES

07-31	0278213052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	1,328.71
08-31	0278242297	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	1,318.85

09-30	0278275295	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	NEWSLETTER, LABELS	1,318.85
08-29	0678240032	THOMAS J LANKFORD	08/09/78	QUESTIONNAIRE, LABELS, NEWSLETTER	944.92
08-29	0678240031	THOMAS J LANKFORD	07/05/78--07/19/78	REIMBURSEMENT FOR 70,000 010 PUBLIC DOCUMENT ENVELOPES	2,642.83
08-31	0678241005	JOHN T MYERS	08/23/78	TERRE HAUTE IN	483.70
09-22	2978264283	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	IM REPROS ON COATED STOCK IN BLACK INK FOR NEWS RELEASES	851.00
07-12	1078192096	VAN'S PRINTING CO.	06/23/78	OVERNIGHT ACCOMMODATIONS RAMADA INN - LAFAYETTE	108.00
07-27	1078207039	JOHN T MYERS	06/29/78	OVERNIGHT ACCOMMODATIONS RAMADA INN - BLOOMINGTON	25.44
07-27	1078207040	JOHN T MYERS	07/03/78	6 MONTH NEWSPAPER SUBSCRIPTION	21.93
07-28	1078208234	THE JOURNAL	07/01/78--12/31/78	TRANSFER OF TAPE FOR TYPEWRITER	3.25
07-28	1078208235	IBM	01/31/78	OVERNIGHT ACCOMMODATIONS HOLIDAY INN - INDPLS	38.00
08-08	1078219008	RON HARDMAN	07/24/78	OVERNIGHT ACCOMMODATIONS SHERATON INN - TERRE HAUTE	29.43
08-08	1078219009	RON HARDMAN	07/05/78	GASOLINE - TRAVEL IN DISTRICT	22.88
08-08	1078219014	RON HARDMAN	07/06/78--07/17/78	OVERNIGHT ACCOMMODATIONS RAMADA INN - INDIANAPOLIS, IN	15.25
08-17	1078228116	JOHN T MYERS	08/05/78	OVERNIGHT ACCOMMODATIONS RAMADA INN - INDIANAPOLIS	20.16
08-18	1078230123	JOHN T MYERS	08/03/78	COFFEE & SPRITE	20.17
08-18	1078229193	LYNN NICOSON	07/06/78--08/01/78	REIMBURSEMENT, ONE YEAR SUBSCRIPTION FOUNTAIN COUNTY STAR	14.53
08-18	1078230125	JOHN T MYERS	08/15/78--08/15/79	MILEAGE - INDIANAPOLIS, IN TO BLOOMINGTON, IN AND RETURN	6.50
08-18	1078230124	JOHN T MYERS	08/11/78	OVERNIGHT ACCOMMODATIONS MOTEL 6 - BLOOMINGTON	18.70
08-29	1078240040	JOHN T MYERS	08/19/78--08/29/78	COFFEE 8/19 0 \$ 4.29 SPRITE 8/15 0 \$ 3.22	10.86
09-08	1078250085	LYNN NICOSON	08/12/78--08/17/78	MILEAGE FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN AND RETURN 144 MILES 0 170 PER MILE	10.73
09-12	1078255242	RON HARDMAN	08/17/78	OVERNIGHT ACCOMMODATIONS QUALITY INN-MORGANTOWN, WEST VIRGINIA	24.48
09-12	1078255244	JOHN T MYERS	08/21/78	OVERNIGHT ACCOMMODATIONS HOWARD JOHNSON'S - BLOOMINGTON, INDIANA	24.72
09-12	1078255243	JOHN T MYERS	08/21/78	OVERNIGHT ACCOMMODATIONS HOWARD JOHNSON'S - BLOOMINGTON, INDIANA	16.25
09-20	1078262177	JOHN T MYERS	09/10/78	OVERNIGHT ACCOMMODATIONS RAMADA INN-MORGANTOWN, WEST VIRGINIA	22.25
09-23	1078265081	JOHN T MYERS	08/31/78	OVERNIGHT ACCOMMODATIONS RAMADA INN-BLOOMINGTON	24.61
07-12	1178192050	GENERAL TELEPHONE CO OF INDIANA	07/01/78--08/01/78	MONTHLY TELEPHONE BILL	212.12
07-12	1178192051	GSA, OAD, FINANCE DIVISION	06/20/78	PHONE BILL	110.40
07-28	1178208114	GSA, OAD, FINANCE DIVISION	07/20/78	MONTHLY TELEPHONE BILL	110.40
08-18	1178229059	GENERAL TELEPHONE CO OF INDIANA	08/01/78--09/01/78	PHONE BILL FTS 0380 232-5331	260.96
09-12	1178255100	GSA, OAD, FINANCE DIVISION	08/20/78	MONTHLY TELEPHONE BILL	110.40
09-12	1178255101	GENERAL TELEPHONE CO OF INDIANA	09/01/78--10/01/78	LOCAL TELEPHONE SERVICE	244.30
07-25	2278205049	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	DATA SPEED COMPUTER SERVICES	214.57
07-27	2278207019	C & P TELEPHONE	06/01/78--06/30/78	LONG DISTANCE TELEPHONE SERVICE	222.64
08-08	2278216006	C & P TELEPHONE	06/01/78--06/30/78	LONG DISTANCE TELEPHONE SERVICE	137.81
08-12	2278223303	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	214.57
08-29	2278240010	C & P TELEPHONE	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE	161.89
09-09	2278251299	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE	214.57
09-23	2278265018	C & P TELEPHONE	08/01/78--08/31/78	ROUND TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	195.02
07-27	1278207016	JOHN T MYERS	06/29/78--07/09/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN 171 MILES 0170 PER MILE	138.00
07-27	1278207017	JOHN T MYERS	06/29/78--07/09/78	ROUND TRIP AIR FARE WASHINGTON - INDIANAPOLIS, IN - TOLEDO - WASHINGTON	29.07
08-08	1278216039	JOHN T MYERS	07/14/78--07/17/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN 85 MILES 0170 PER MILE	138.00
08-08	1278216040	JOHN T MYERS	07/14/78	ROUND TRIP AIR FARE FROM WASHINGTON - INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	14.45
08-08	1278220005	JOHN T MYERS	07/28/78--07/31/78		138.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN T MYERS—Continued					
08-08	1278220003	JOHN T MYERS	07/21/78—07/23/78	ROUND TRIP AIR FARE FROM WASHINGTON - INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	138.00
08-08	1278220004	JOHN T MYERS	07/21/78—07/23/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES @ 170 PER MILE)	29.07
08-08	1278220007	JOHN T MYERS	07/28/78—07/31/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES @ 170 PER MILE)	29.07
08-17	1278228048	JOHN T MYERS	08/04/78—08/06/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES @ 170 PER MILE)	29.07
08-17	1278228047	JOHN T MYERS	08/04/78—08/06/78	RD-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	138.00
08-18	12782230037	JOHN T MYERS	08/03/78—08/04/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	138.00
08-29	1278240005	JOHN T MYERS	08/11/78—08/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN	138.00
08-29	1278240008	JOHN T MYERS	08/11/78—08/13/78	MILEAGE FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN (171 MILES @ 170 PER MILE)	29.07
09-12	1278255085	JOHN T MYERS	08/17/78—08/18/78	TRAVEL TO COVINGTON, IN FROM WASH. DC, 685 MILES BY AUTO @ 17 PER MILE, TOLLS \$ 1.85.	118.30
09-20	1278262044	JOHN T MYERS	09/06/78—09/08/78	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON DC	138.00
09-20	1278262045	JOHN T MYERS	09/06/78—09/08/78	MILEAGE FROM COVINGTON, IN TO INDPLS, IN AND RETURN (171 MILES @ 170 PER MILE)	29.07
09-20	1278262046	JOHN T MYERS	09/10/78	WASH DC FROM COVINGTON, IN (685 MILES) BY PRIVATE AUTO @ 170 PER MILE \$ 1.85 TOLLS	118.30
08-08	1378219005	RON HARDMAN	07/24/78—07/26/78	MILEAGE FROM INDIANAPOLIS, IN TO TERRE HAUTE, IN AND RETURN (144 MILES @ 17 PER MILE)	24.48
08-08	1378219008	RON HARDMAN	07/06/78—07/11/78	TRAVEL TO TERRE HAUTE, IN FROM WASH BY PRIVATE AUTO @ 170 PER MILE, PLUS TOLLS, 1370 MILES	236.60
08-08	1378219004	RON HARDMAN	07/24/78—07/26/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	138.00
09-12	1378255039	RON HARDMAN	08/12/78—08/17/78	ROUND TRIP AIR FARE FROM WASHINGTON TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	138.00
08-18	1478229050	COMPUTER SERVICES DIVISION	06/09/78—07/01/78	COMPUTER SERVICES	1,260.43
08-18	1478229049	COMPUTER SERVICES DIVISION	04/28/78—06/09/78	COMPUTER SERVICES	1,961.25
08-18	1478229051	COMPUTER SERVICES DIVISION	07/01/78—08/07/78	COMPUTER SERVICES	725.07
08-29	1478240013	C & P TELEPHONE	07/01/78—07/31/78	DATA SPEED COMPUTER SERVICES	222.64
09-23	1478265010	C & P TELEPHONE	08/01/78—08/31/78	DATA SPEED COMPUTER SERVICES	222.64
07-27	1578201072	POSTMASTER	07/01/78	350 150 STAMPS	52.50
07-31	2078213339	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		405.79
08-31	2078244281	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		653.84
09-30	2078275415	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		1,162.79
TOTAL					20,510.15

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

07-31	0278213053	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		530.00
08-31	0278242298	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		823.33
09-30	0278275296	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,330.00
09-06	0678249014	DAVID R RAMAGE	08/28/78	150,000 NEWSLETTER	1,330.85

07-29	0978210376	W P D INC	07/01/78-07/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
07-29	0978210377	W P D INC	07/01/78-07/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
07-29	0978210375	RONALD DONATUCCI	06/01/78-07/30/78	1615 PORTER PHILADELPHIA PA 19145	400.00
08-31	0978241375	W P D INC	08/01/78-08/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
08-31	0978241374	RONALD DONATUCCI	08/01/78-08/30/78	1615 PORTER PHILADELPHIA PA 19145	200.00
08-31	0978241376	W P D INC	08/01/78-08/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
09-22	0978264312	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PHILADELPHIA PA	2,145.00
09-26	0978268373	W P D INC	09/01/78-09/30/78	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
09-26	0978268372	W P D INC	09/01/78-09/30/78	1725 S BROAD STREET PHILADELPHIA PA	550.00
09-26	0978268371	RONALD DONATUCCI	09/01/78-09/30/78	1615 PORTER PHILADELPHIA PA 19145	200.00
07-22	1078201048	NEW VILLAGE FORD INC	06/30/78-07/30/78	ONE MONTH PAYMENT OF CAR LEASING AGREEMENT	275.71
07-28	1078208287	GSA, OAD, FINANCE DIVISION	05/31/78	SUPPLIES FROM GSA FOR DISTRICT OFFICE AT 600 ARCH STREET	58.43
08-08	1078219041	XEROX CORPORATION	05/15/78-06/15/78	BILLING FOR EXCESS XEROX USAGE OVER AND ABOVE THE ALLOWANCE PAID BY LEASING ALLOWANCE	486.74
08-08	1078219040	XEROX CORPORATION	04/01/78-05/15/78	BILLING FOR EXCESS XEROX USAGE OVER AND ABOVE THE ALLOWANCE PAID BY LEASING ALLOWANCE	165.42
08-18	1078229067	GSA, OAD, FINANCE DIVISION	06/30/78	SUPPLIES FOR THE DISTRICT OFFICE	91.24
08-18	1078229068	NEW VILLAGE FORD INC	07/01/78-08/31/78	ONE MONTH PAYMENT OF CAR LEASING AGREEMENT IN AMOUNT OF \$275.71	275.71
08-31	1078243130	GSA, OAD, FINANCE DIVISION	07/31/78	SUPPLIES FOR DISTRICT OFFICE	71.18
09-16	1078258138	GSA, OAD, FINANCE DIVISION	07/15/78-08/15/78	SUPPLIES FOR DISTRICT OFFICE	132.34
09-22	1078264092	NEW VILLAGE FORD INC	08/31/78-09/30/78	CAR LEASING FOR THE MONTH OF SEPT	127.71
07-19	1178199003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/78-07/28/78	MONTHLY SERVICE FOR DISTRICT OFFICE LOCATED AT 1725 SO. BRD. ST.	275.71
07-22	1178201028	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/04/78-07/04/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	142.78
07-27	1178207054	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.50
07-27	1178207027	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/78-08/10/78	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	67.30
07-28	1178208168	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	148.33
08-08	1178219016	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	DISTRICT OFFICE TELEPHONE SERVICE	32.60
08-18	1178229032	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/78-08/28/78	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	33.32
08-18	1178229033	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/04/78-08/04/78	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	133.18
08-18	1178229034	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	19.25
08-31	1178243066	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/78-09/10/78	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	80.05
09-16	1178258067	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/78-08/28/78	DISTRICT OFFICE TELEPHONE SERVICE 1725 SOUTH BROAD STREET	139.72
09-16	1178258066	GSA, OAD, FINANCE DIVISION	08/19/78-08/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-8606-10402 WM. J. GREEN BLDG. FOR MONTH	121.25
09-16	1178258065	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-3592-3593-1725 SOUTH BEND ST. FOR MONTH	37.29
09-16	1178258065	GSA, OAD, FINANCE DIVISION	09/04/78-10/03/78	TELEPHONE SERVICE FOR THE MONTH ON DISTRICT OFFICE PHONE	95.11
09-22	1178264017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/04/78-10/03/78	SUPPLIES FOR DISTRICT OFFICE	70.87
09-28	1178270059	GSA, OAD, FINANCE DIVISION	08/31/78	MONTHLY TELEPHONE SERVICE	89.24
09-28	1178270058	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/78-10/10/78	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE	116.17
07-13	2178193048	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	MONTHLY TELEGRAPH SERVICE	44.27
08-18	2178229004	WESTERN UNION TELEGRAPH COMPANY	06/30/78-07/31/78	TELEGRAM SERVICE FOR THE MONTH	13.34
09-16	2178258010	WESTERN UNION TELEGRAPH COMPANY	07/31/78-08/31/78	MONTHLY TELEGRAPH SERVICE	25.02
07-25	2278205050	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	155.91
07-27	2278207021	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	399.74
08-12	2278223304	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	137.91
08-25	2278236055	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, D. C. OFFICE	321.29
09-28	2278251300	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	MONTHLY TELEPHONE SERVICE	137.91
09-28	2278270029	C & P TELEPHONE	08/01/78-08/31/78	MONTHLY TELEPHONE SERVICE - WASHINGTON, DC OFFICE - 225-4731	554.49
07-12	1278192067	MICHAEL O MYERS	06/01/78	WASHINGTON, DC TO PHILADELPHIA PA WRITE YOUR OWN TICKET ACCOUNT-ALLEGHENY. TAXI	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued					
07-12	1278192070	MICHAEL O MYERS	06/13/78	PHILADELPHIA, PA TO WASHINGTON DC, ALLEGHENY, TAXI FROM AIRPORT TERMINAL	40.00
07-12	1278192072	MICHAEL O MYERS	06/19/78	PHILADELPHIA, PA TO WASHINGTON DC, ALLEGHENY, TAXI FROM AIRPORT TERMINAL	40.00
07-12	1278192071	MICHAEL O MYERS	06/15/78	WASHINGTON, DC TO PHILADELPHIA PA, ALLEGHENY, TAXI TO AIRPORT TERMINAL	40.00
07-12	1278192069	MICHAEL O MYERS	06/08/78	WASHINGTON, DC TO PHILADELPHIA PA, ALLEGHENY, TAXI TO AIRPORT TERMINAL	40.00
07-12	1278192073	MICHAEL O MYERS	06/22/78	PHILADELPHIA, PA TO WASHINGTON DC, ALLEGHENY, TAXI FROM AIRPORT TERMINAL	40.00
07-12	1278192075	MICHAEL O MYERS	06/29/78	WASHINGTON, DC TO PHILADELPHIA PA, ALLEGHENY AIRLINES, TAXI TO AIRPORT TERMINAL	40.00
07-12	1278192068	MICHAEL O MYERS	06/06/78	PHILADELPHIA, PA TO WASH, DC WRITE YOUR OWN TICKET ACCOUNT- ALLEGHENY, TAXI FROM AIRPORT	40.00
07-12	1278192074	MICHAEL O MYERS	06/28/78	PHILADELPHIA, PA TO WASHINGTON DC, ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	40.00
08-08	1278216023	MICHAEL O MYERS	07/25/78	PHILADELPHIA, PA TO WASHINGTON, DC - TAXI FROM AIRPORT TO TERMINAL	40.00
08-08	1278216022	MICHAEL O MYERS	07/20/78	WASHINGTON, DC TO PHILADELPHIA, PA - TAXI TO AIRPORT TERMINAL	40.00
08-08	1278216025	MICHAEL O MYERS	07/21/78	WASHINGTON, DC TO PHILADELPHIA, PA - TAXI TO AIRPORT TERMINAL	40.00
08-08	1278216017	MICHAEL O MYERS	07/11/78	PHILADELPHIA, PA TO WASHINGTON, DC - TAXI FROM AIRPORT TERMINAL	40.00
08-08	1278216020	MICHAEL O MYERS	07/14/78	WASHINGTON, DC TO PHILADELPHIA, PA - TAXI TO AIRPORT TERMINAL	40.00
08-08	1278216021	MICHAEL O MYERS	07/18/78	PHILADELPHIA, PA TO WASHINGTON, DC - TAXI FROM AIRPORT TO TERMINAL	40.00
09-06	1278249013	MICHAEL O MYERS	08/17/78	PHILADELPHIA, PA TO WASH, DC - ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	40.00
09-06	1278249014	MICHAEL O MYERS	08/18/78	WASH, DC TO PHILADELPHIA, PA - ALLEGHENY AIRLINES, TAXI TO AIRPORT TERMINAL	40.00
09-06	1278249010	MICHAEL O MYERS	08/08/78	PHILADELPHIA, PA TO WASH, DC - ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	40.00
09-06	1278249009	MICHAEL O MYERS	08/03/78	WASH, DC TO PHILADELPHIA, PA - ALLEGHENY AIRLINES, TAXI TO AIRPORT TERMINAL	40.00
09-06	1278249012	MICHAEL O MYERS	08/15/78	PHILADELPHIA, PA TO WASH, DC - ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	40.00
09-06	1278249008	MICHAEL O MYERS	08/01/78	PHILADELPHIA, PA TO WASH, DC - ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	40.00
09-06	1278249011	MICHAEL O MYERS	08/10/78	WASH, DC TO PHILADELPHIA, PA - ALLEGHENY AIRLINES, TAXI TO AIRPORT TERMINAL	40.00
09-13	1578268170	POSTMASTER	07/24/78	1000 - 150 STAMPS 200 - 20 STAMPS	154.00
07-31	2078213340	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		245.94
09-30	2078244282	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		328.57
09-30	2078215417	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		188.85
TOTAL					16,357.86

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

07-31	0278213054	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		165.00
08-31	0278242299	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		165.00
09-30	0278215297	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		165.00
07-29	0978210378	JOHN BEHEN	07/01/78-07/30/78	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00

08-31	0978241377	JOHN BEHEN	08/01/78-08/30/78	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701	135.00
09-26	0978268374	JOHN BEHEN	09/01/78-09/30/78	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701	135.00
07-22	1178201044	GENERAL TELEPHONE COMPANY	07/16/78-08/10/78	MONTHLY TELEPHONE RATE, DISTRICT TELEPHONE BILL	25.84
07-28	1178208169	SOUTH CENTRAL BELL	07/11/78-08/10/78	MONTHLY DISTRICT TELEPHONE BILL	23.43
08-25	1178236041	GENERAL TELEPHONE COMPANY	08/16/78-09/16/78	MONTHLY TELEPHONE RATE- \$ 25.84 DISTRICT TELEPHONE BILL	25.84
09-06	1178249078	SOUTH CENTRAL BELL	08/11/78-09/10/78	MONTHLY DISTRICT TELEPHONE BILL, RATE PER MONTH WITHOUT TAXES	23.43
09-20	1178263052	GENERAL TELEPHONE COMPANY	09/16/78-10/16/78	MONTHLY TELEPHONE RATE PLUS LONG DISTANCE CHARGES	27.55
08-28	1178220076	SOUTH CENTRAL BELL	08/01/78-09/10/78	MONTHLY DISTRICT TELEPHONE BILL	23.43
08-11	2178222013	WESTERN UNION TELEGRAPH COMPANY	07/11/78-07/31/78	TELEGRAMS SENT 7-24-78 TO SCOTTSVILLE/BOWLING GREEN/CAVE CITY/HORSE CAVE/CLASGOW, KY	62.19
07-25	2278205052	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	93.27
07-27	2278207022	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	346.97
08-12	2278223305	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	93.27
08-25	2278236026	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE: 224-3121,225-3501 (2) (3)	291.98
09-09	22782951301	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	93.27
09-23	2278265020	C & P TELEPHONE	08/01/78-08/31/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE: 225-3501 (2) (3)	332.80
07-13	1278194094	WILLIAM H NATCHER	07/09/78	TRAVEL FROM BOWLING GREEN, KY TO WASH, DC BY PRIVATE AUTO	126.31
07-13	1278194093	WILLIAM H NATCHER	06/30/78	TRAVEL FROM NASH, TENN AIRPORT TO 2ND CONGR. DISTRICT BY PRIVATE AUTO	10.88
07-13	1278194092	WILLIAM H NATCHER	06/30/78	TRAVEL TO NASHVILLE, TENN FROM WASH, DC BY COMMERCIAL AIR	96.00
08-18	1278229028	WILLIAM H NATCHER	08/11/78-08/13/78	NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY BY PRIVATE AUTO & RETURN, 128 MILES/170	21.76
08-18	1278229027	WILLIAM H NATCHER	08/11/78-08/13/78	AIR TRAVEL, WASHINGTON, DC TO NASHVILLE, TN AND RETURN TO WASHINGTON, DC	192.00
09-09	1278251024	WILLIAM H NATCHER	09/03/78	TRAVEL BOWLING GREEN, KY TO WASH, DC BY PRIVATE AUTOMOBILE 743 MILES @ .17 PER MILE	126.31
09-09	1278251023	WILLIAM H NATCHER	08/18/78	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NAT'L BY BRANIFF AIRWAYS, INC.	96.00
09-09	1278251022	WILLIAM H NATCHER	08/18/78	TRAVEL TO NASHVILLE, TN AIRPORT TO 2ND CONG DIS KY BY PRIV AUTO 64 MILES @ .17/M	10.88
07-31	2078213342	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	TRAVEL FROM NASHVILLE, TN, AIRPORT TO 2ND CONG DIS KY BY PRIV AUTO 64 MILES @ .17/M	11.99
08-31	2078244284	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	22.69
09-30	2078275418	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	44.46
TOTAL					3,122.55

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-31	0278213055	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,049.17
08-31	0278242300	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,049.17
09-30	0278275298	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,049.17
08-31	0678243013	DAVID R RAMAGE	08/11/78	NEGATIVE, HALFTONE AND PLATE FOR WINSTON-SALEM TOWN MEETING NOTICE	13.15
08-31	0678243012	ACOMA LITHO	08/11/78	PRINTING OF NOTICES FOR TOWN MEETING IN WINSTON-SALEM (35,000)	50.00
08-31	0678243014	DAVID R RAMAGE	08/11/78	NEGATIVE AND PLATE FOR DAVIDSON COUNTY TOWN MEETING NOTICE	6.50
08-31	0678243015	DONALD D ABERNATHY	08/15/78	REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING PUBLIC DOCUMENT ENVELOPES	14.00
08-31	0678249008	DONALD D ABERNATHY	08/23/78	REIMBURSE FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING PUBLIC DOCUMENT ENVELOPES	28.00
09-06	0678258021	DAVID R RAMAGE	09/02/78	197,000 NEWSLETTERS	2,969.35
09-28	0678270019	DAVID R RAMAGE	09/06/78	NEGATIVES & PLATES FOR NEWSLETTERS	36.10
09-28	0678270020	DAVID R RAMAGE	09/06/78	198,000 REPORTS FROM WASH VOTING RECORD	2,844.35
07-29	0978210379	BOBBY TALBERT	07/01/78-07/30/78	MOBILE OFFICE	186.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEPHEN L NEAL—Continued						
08-31	0978241378	BOBBY TALBERT	08/01/78—08/30/78	MOBILE OFFICE	186.15	
09-22	0978264313	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	WINSTON-SALEM NC	2,763.00	
09-26	0978268375	BOBBY TALBERT	09/01/78—09/30/78	MOBILE OFFICE	186.15	
07-13	1078193124	XEROX CORPORATION	05/31/78	COPIES IN EXCESS OF THOSE ALLOWABLE UNDER LEASE AGREEMENT	94.68	
07-13	1078193120	PIEDMONT PUBLISHING CO., INC.	06/03/78	ADS RE PUBLIC APPEARANCE BY MEMBER ON WXII	88.16	
07-13	1078193118	THE THOMASVILLE TIMES	06/03/78	ADS RE PUBLIC APPEARANCE BY MEMBER ON WXII	20.00	
07-13	1078194017	PIEDMONT PUBLISHING CO., INC.	03/01/77—12/30/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, EVENING EDITION ONLY	68.25	
07-22	1078202267	DAVID R RAMAGE	07/10/78	NEGATIVE AND PLATE FOR CONGRESSIONAL RECORD PRINT	8.65	
07-22	1078202262	THE DISPATCH	06/03/78	AD IN LEXINGTON DISPATCH RE PERSONAL APPEARANCE ON WXII REPORT TO THE PEOPLE	22.40	
07-22	1078202264	COFFEE BUTLER SERVICE	07/13/78	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	26.50	
07-31	1078212169	DAVID R RAMAGE	07/18/78	PRINTING 185 CONSTITUENT LETTERS	18.75	
08-03	1078214063	OAKWOOD RECREATIONAL CENTER	05/24/78—07/12/78	REPAIRS TO MOBILE OFFICE	300.71	
08-03	1078214065	EXXON COMPANY, U.S.A.	06/16/78—07/17/78	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	37.00	
08-03	1078214064	SHELL OIL COMPANY	06/12/78—07/12/78	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	12.00	
08-08	1078216041	ELSIE C SWEARINGEN	07/06/78—07/27/78	TRAVEL IN THE DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS	52.53	
08-08	1078216040	PIEDMONT COFFEE SERVICE CO	06/08/78	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	28.08	
08-10	1078221173	COFFEE BUTLER SERVICE	07/31/78	COFFEE AND CUPS TO BE USED IN WASHINGTON OFFICE FOR CONSTITUENTS AND GUEST	34.50	
08-10	1078221174	XEROX CORPORATION	04/30/78—05/30/78	XEROX COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE	31.86	
08-10	1078221176	EASTERN AIR LINES INC	07/24/78	INTEREST CHARGED ON STATEMENT DATED	27	
08-18	1078229194	STEPHEN L NEAL	05/16/78—07/30/78	REIMBURSE FOR MILEAGE AND TRAVEL WITHIN THE 5TH DISTRICT NC VIA PRIVATE AUTOMOBILE	198.56	
08-18	1078229195	PIEDMONT PUBLISHING CO., INC.	07/31/78	ADS RE PUBLIC APPEARANCE OF MEMBER ON WHGP "WASHINGTON REPORT"	95.20	
08-18	1078229197	THE DISPATCH	07/01/78	ADS RE PUBLIC APPEARANCE OF MEMBER ON WHGP "WASHINGTON REPORT"	22.40	
08-18	1078229199	THE THOMASVILLE TIMES	07/01/78	ADS RE PUBLIC APPEARANCE OF MEMBER ON WHGP "WASHINGTON REPORT"	20.00	
08-31	1078243134	ELBERT FELTON	08/10/78	TAILPIPE REPAIR TO DISTRICT MOBILE OFFICE	21.64	
08-31	1078243136	SHELL OIL CO	07/12/78—08/10/78	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	10.00	
08-31	1078243138	COFFEE BUTLER SERVICE	08/10/78	COFFEE AND SUPPLIES FOR WASH OFFICE USE BY CONSTITUENTS AND GUESTS	28.39	
08-31	1078243132	ELBERT FELTON	05/30/78	PRIVATE AUTO-WINSTON-SALEM TO KERNERSVILLE, NC, TOWN COUNCIL MEETING, 30 MILES @ .15	4.50	
09-06	1078249134	OAKWOOD RECREATIONAL CENTER	08/07/78—08/14/78	WORK ON DISTRICT MOBILE OFFICE—REPAIR HEADLIGHT—LP GAS	9.08	
09-06	1078249133	COOPER D CASS COMPANY	07/25/78	3 TAPES FOR NORECO DICTATING EQUIPMENT TO BE USED IN DISTRICT OFFICE	11.70	
09-06	1078249132	PIEDMONT COFFEE SERVICE CO	07/20/78	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS, GUESTS, ETC.	24.96	
09-06	1078249016	XEROX CORPORATION	07/31/78	COPIES IN EXCESS OF THOSE ALLOWABLE UNDER LEASE AGREEMENT	43.96	
09-16	1078258140	EXXON COMPANY, U.S.A.	07/10/78—08/07/78	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	51.00	
09-16	1078258166	SOUTHERN BELL	07/19/78—08/19/78	DIRECTORY LISTINGS OF DISTRICT OFFICE PHONE NO.	6.30	
09-16	1078258169	WINSTON-SALEM CONVENTION CENTER	09/11/78	RENTAL OF CONVENTION CENTER FOR PUBLIC MEETING WHON, G.W. MILLER, CHAIRMAN OF FED RSRV...	302.50	
09-16	1078258175	FORSYTH SHEET METAL, INC	08/28/78	PREPARATION AND INSTALLATION OF SIGN FOR MOBILE DISTRICT OFFICE	85.05	
09-16	1078258172	COFFEE BUTLER SERVICE	09/07/78	CARTON OF COFFEE TO BE USED IN WASHINGTON OFFICE FOR CONSTITUENTS AND GUESTS	26.50	

09-16	1078258174	UNIVERSAL PRINTERS	08/17/78	PRINT POSTERS RE CONGRESSIONAL NOMINATIONS TO SERVICE ACADEMIES	47.50
09-28	1078270117	ALDENE E CREECH	09/13/78	PURCHASE OF PHOTO DEVELOPMENT CHEMICALS TO BE USED FOR OFFICIAL BUSINESS	8.02
09-28	1078270121	CONVENTION CATERERS, INC	09/11/78	COFFEE FOR CONSTITUENTS WHO ATTENDED PUBLIC MEETING WITH THE HON G WILLIAM MILLER	90.00
09-28	1078270122	DAVID R RAMAGE	09/15/78	NEGATIVES, HALFTONES & PLATES	21.80
09-28	1078270147	SHELL OIL COMPANY	07/10/78-09/05/78	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	50.00
07-13	1178193046	SOUTHERN BELL	05/19/78-06/19/78	DIRECTORY LISTINGS FOR DISTRICT OFFICE PHONE NUMBER	7.29
07-22	1178202057	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF JULY	261.74
08-10	1178221082	SOUTHERN BELL	06/19/78-07/19/78	DIRECTORY LISTINGS FOR DISTRICT OFFICE	6.42
08-31	1178243067	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR AUGUST	293.47
09-28	1178270078	GSA, OAD, FINANCE DIVISION	09/18/78	BILL FOR PHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	284.91
07-13	2178193017	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAMS FOR MONTH OF JUNE	87.91
08-18	2178229017	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	CHARGES FOR TELEGRAMS SENT FROM WASHINGTON OFFICE DURING THE MONTH OF JULY	33.21
09-16	2178258017	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	CHARGE FOR TELEGRAMS FROM WASHINGTON OFFICE	70.05
07-25	2278205058	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	167.91
07-31	2278212030	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE DURING MONTH OF JUNE	29.35
08-12	2278223306	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	167.91
08-31	2278243017	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	91.44
09-09	2278251302	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	190.61
09-28	2278270036	C & P TELEPHONE	08/01/78-08/31/78	TOLL CALLS CHARGED TO WASHINGTON OFFICE FOR MONTH OF AUGUST	109.07
09-06	1278249002	EASTERN AIRLINES INC, WINGS	08/12/78-08/14/78	ROUNDTrip VIA EASTERN/PIEDMONT AIRLINES BY MEMBER WASH, DC TO WINSTON-SALEM, NC	89.00
09-06	1278249001	EASTERN AIRLINES INC, WINGS	07/28/78-07/30/78	ROUNDTrip VIA EASTERN AIRLINES BY WASH, DC TO WINTON-SALEM, NC	88.00
09-16	1278258064	STEPHEN L NEAL	08/20/78	AIR FARE FROM WASH D.C. TO WINSTON-SALEM, N.C.	57.00
09-16	1278258065	STEPHEN L NEAL	09/02/78	AIR FARE WINSTON-SALEM, N.C. TO WASH D.C.	45.00
09-28	1278270050	STEPHEN L NEAL	09/15/78-09/18/78	TRAVEL BY MEMBER VIA PIEDMONT AIRLINES FROM WASH, DC TO WINSTON-SALEM, NC & RETURN	63.00
07-19	1378199034	ALDENE E CREECH	07/07/78-07/16/78	REIMBURSE FOR AUTO, TRAVEL TO DISTRICT OFFICE WASH TO WINSTON-SALEM & RETURN TOLLS	114.68
07-13	1478193035	GENERAL ELECTRIC COMPANY	06/30/78	MARK III FOREGROUND SERVICE FOR JUNE	5.00
07-13	1478193034	COMPUTERIZED DATA SERVICE	06/01/78-06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	995.00
07-22	1478202059	COMPUTERIZED DATA SERVICE	07/01/78-07/31/78	COMPUTER SERVICES FOR MONTH OF JULY	995.00
08-10	1478221037	GENERAL ELECTRIC COMPANY	07/01/78-07/31/78	MARK III COMPUTER FOREGROUND SERVICE	5.00
08-31	1478243023	COMPUTERIZED DATA SERVICE	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	995.00
09-16	1478258026	HOUSE ADMINISTRATION COMM	08/30/78	MEMBER OFFICE SUPPORT SERVICE FOR MONTH OF JULY	750.00
09-16	1478258025	GENERAL ELECTRIC COMPANY	08/31/78	MARK III FOREGROUND COMPUTER SERVICE	5.00
07-31	2078213344	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		99.72
08-31	2078244286	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		781.09
09-30	2078245419	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		269.12
TOTAL					21,611.71

OFFICE OF HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

07-31	0278213056	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		425.00
08-31	0278242301	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		425.00
09-30	0278275299	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		425.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LUCIEN N NEDZI—Continued						
07-29	0978210380	FRANK HARTLEY & JOSEPHINE HARTLEY	07/01/78-07/30/78	20491 VAN DYKE DETROIT MI 48234	375.00	375.00
08-31	0978241379	FRANK HARTLEY & JOSEPHINE HARTLEY	08/01/78-08/30/78	20491 VAN DYKE DETROIT MI 48234	375.00	375.00
09-26	0978268376	FRANK HARTLEY & JOSEPHINE HARTLEY	09/01/78-09/30/78	20491 VAN DYKE DETROIT MI 48234	375.00	375.00
07-23	1078193266	LUCIEN N NEDZI	07/01/78-12/31/78	RENEWAL OF SUBSCRIPTION TO THE ADVERTISER REIMBURSEMENT CLAIMED FOR 6 MONTHS	2.00	2.00
07-27	1078207045	LUCIEN N NEDZI	06/01/78-06/30/78	CLEANING AND SUPPLIES-DISTRICT OFFICE	40.00	40.00
08-10	1078221163	LUCIEN N NEDZI	06/28/78	BUSINESS CARDS FOR DISTRICT OFFICE	21.84	21.84
08-10	1078221162	LUCIEN N NEDZI	07/01/78-12/01/78	SUBSCRIPTION TO COMMUNITY NEWS \$18 PER YEAR, \$11 THROUGH DECEMBER, 1978	11.00	11.00
09-06	1078249155	LUCIEN N NEDZI	07/03/78-08/02/78	ELECTRIC SERVICE IN DISTRICT OFFICE	37.63	37.63
09-06	1078249154	LUCIEN N NEDZI	07/01/78-07/31/78	CLEANING AND SUPPLIES DISTRICT OFFICE	50.00	50.00
09-20	1078262208	LUCIEN N NEDZI	09/12/78	SUBSCRIPTION RENEWAL FOR THE DETROIT NEWS 9-25-78 - 1-1-79	11.07	11.07
09-20	1078262210	LUCIEN N NEDZI	08/02/78-09/01/78	ELECTRIC SERVICE IN DISTRICT OFFICE	28.11	28.11
09-20	1078262209	LUCIEN N NEDZI	09/09/78-09/09/79	SUBSCRIPTION RENEWAL FOR THE GROSSE POINTE NEWS	8.00	8.00
09-22	1078264153	LUCIEN N NEDZI	08/01/78-08/31/78	CLEANING & SUPPLIES - DISTRICT OFFICE	40.00	40.00
07-13	1178193103	MICHIGAN BELL TELEPHONE COMPANY	06/19/78-07/18/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE	85.85	85.85
08-08	1178220061	MICHIGAN BELL TELEPHONE COMPANY	07/19/78-08/18/78	TELEPHONE SERVICE-DISTRICT OFFICE	88.18	88.18
09-06	1178240900	MICHIGAN BELL TELEPHONE COMPANY	08/19/78-09/18/78	TELEPHONE SERVICE DISTRICT OFFICE	92.20	92.20
09-22	1178264039	MICHIGAN BELL TELEPHONE COMPANY	05/19/78-06/18/78	ADDITIONAL CHARGE FOR TELEPHONE SERVICE (MAY JUNE)	73.75	73.75
08-18	2178230021	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	COMMUNICATIONS	6.55	6.55
09-16	2178258018	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	COMMUNICATIONS DURING MONTH OF AUGUST	31.65	31.65
07-25	2278205061	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	157.46	157.46
07-27	2278207023	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE - WASHINGTON OFFICE	211.70	211.70
08-12	2278223307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	157.46	157.46
08-25	2278236027	C & P TELEPHONE	07/01/78-07/31/78	COMMUNICATIONS-WASHINGTON OFFICE TELEPHONE SERVICE	233.11	233.11
09-09	2278251303	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	157.46	157.46
09-22	2278264012	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE PHONE CALLS	230.67	230.67
08-08	1278220082	LUCIEN N NEDZI	07/29/78-07/29/78	ROUND TRIP FROM WASH. DC TO DETROIT VIA UNITED. TRAVEL FROM AND TO AIRPORT, 50MI	128.50	128.50
08-18	1278230085	LUCIEN N NEDZI	08/12/78-08/13/78	AIR RPTTR TO DETROIT VIA UNITED AND AIRPORT TO DETROIT BY AUTO, 50 MILES	128.50	128.50
09-14	1278256063	LUCIEN N NEDZI	08/20/78-08/28/78	TRAVEL WASH. DC TO DETROIT, MI BY CAR, 1107 MILES @ 170 PER MILE, TOLLS 5.75 EACH WAY	199.69	199.69
09-28	1278270066	LUCIEN N NEDZI	09/24/78	AIRTRAVEL FROM DISTRICT TO DC \$ 60.00 AUTO TRAVEL DISTRICT TO AIRPORT 25 MILES @ 170/MI	64.25	64.25
09-28	1278270064	LUCIEN N NEDZI	09/23/78	AIRTRAVEL FROM DISTRICT TO DC \$ 60.00 AUTO TRAVEL FROM ARPT TO DIST 25MI @ 170/MI	82.25	82.25
08-18	1378230018	MARY E. FLANAGAN	08/06/78-08/13/78	STAFF TRAVEL WASH. DC TO DISTRICT IN DETROIT VIA UNITED AIR LINES, ROUND TRIP	102.00	102.00
07-31	2078213345	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		96.47	96.47
08-31	2078244288	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		55.59	55.59
09-30	2078275420	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		45.49	45.49
TOTAL					5,078.43	5,078.43

02-23 1178277058 MICHIGAN BELL TELEPHONE COMPANY.....

12/19/77-01/18/78 REFUND DUE TO CREDIT BALANCE.....

OFFICE OF HON. BILL NICHOLS

OFFICIAL EXPENSES

07-31	0782813057	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,041.39
08-31	0728242302	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,041.39
09-30	0278275300	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,096.94
07-22	0678202034	CANTRELL/CUTTER PRINTING, INC.	06/21/78	1,685.82
08-25	0678236028	DAVID R RAMAGE	08/14/78	15.00
07-29	0978210381	MRS HENRY NEILL SEGREST	07/01/78-07/30/78	125.00
08-31	0978241380	MRS HENRY NEILL SEGREST	08/01/78-08/30/78	125.00
09-22	0978264315	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,213.00
09-22	0978264314	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	504.00
09-26	0978268377	MRS HENRY NEILL SEGREST	09/01/78-09/30/78	125.00
07-11	1078191113	ALICE LLOYD	06/23/78	13.26
07-12	1078192019	ALABAMA GAS CORP.	05/23/78-06/22/78	2.81
07-12	1078192098	CITY OF TUSKEGEE UTILITIES DEPT.	05/18/78-06/18/78	15.65
07-13	1078193267	U.S. POST OFFICE	07/01/78-12/31/78	15.00
07-18	1078198117	WINSTON T LETT	06/30/78-07/04/78	76.76
07-19	1078199020	HOUSE RECORDING STUDIO	06/01/78-06/29/78	104.28
07-22	1078202393	BILL NICHOLS	07/13/78-07/14/78	10.56
07-22	1078202396	PHENIX CITIZEN	07/01/78-12/31/78	9.00
08-08	1078216086	BILL NICHOLS	07/29/78-07/30/78	14.00
08-08	1078219044	ALABAMA GAS CORP.	06/22/78-07/24/78	3.41
08-10	1078221165	CITY OF TUSKEGEE UTILITIES DEPT.	06/19/78-07/18/78	22.26
08-12	1078223114	HOUSE RECORDING STUDIO	07/05/78-07/28/78	64.25
09-12	1078255245	CITY OF TUSKEGEE UTILITIES DEPT.	07/18/78-08/22/78	16.83
09-12	1078255143	MARY E RICE	08/28/78-08/30/78	54.40
09-12	1078255048	BILL NICHOLS	07/20/78-08/29/78	302.60
09-12	1078255142	MARY E RICE	08/26/78	44.33
09-12	1078255246	ALABAMA GAS CORP.	07/24/78-08/23/78	3.45
09-14	1078256084	BILL NICHOLS	08/17/78	14.00
09-14	1078256085	BILL NICHOLS	08/20/78	15.75
09-16	1078258142	HOUSE RECORDING STUDIO	08/03/78-08/30/78	78.75
09-19	1078261164	WINSTON T LETT	09/02/78-09/05/78	17.85
09-19	1078261387	THE ALEXANDER CITY OUTLOOK	09/15/78	8.50
09-20	1078263050	BILL NICHOLS	09/11/78	14.91
09-28	1078270081	BILL NICHOLS	09/20/78	18.90
09-28	1078270080	BILL NICHOLS	09/20/78-09/21/78	93.26
09-28	1078270083	BILL NICHOLS	09/21/78	30.05
		190,000 NEWSLETTERS		
		500 LETTERS ON HR 12511 FOR CONSTITUENT MAILING		
		115 EAST NORTH STREET TUSKEGEE AL 36083		
		115 EAST NORTH STREET TUSKEGEE AL 36083		
		ANNISTON AL		
		OPELIKA AL		
		115 EAST NORTH STREET TUSKEGEE AL 36083		
		TRAVEL FOR DISTRICT OFFICE BUSINESS - 78 MILES @ .17 PER MILE		
		ONE MONTH GAS SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE		
		UTILITIES SERVICE FOR THE TUSKEGEE DISTRICT OFFICE		
		BOX RENT FOR 6 MONTHS		
		CAR RENTAL DANNELLY FIELD AIRPORT MONTGOMERY, AL		
		LEG. NEWS ITEMS TO THIRD CONG. DISTRICT-ALA		
		NIGHT LODGING EN ROUTE TO SYLACAUGA		
		6 MONTH SUBSCRIPTION TO PHOENIX CITIZEN FOR OPELIKA AND ANNISTON CONGRS. OFFICES		
		NIGHT LODGING DAYS INN CHARLOTTE, NC IN CONNECTION WITH RETURN TRIP		
		ONE MONTH SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE		
		SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE		
		LEG. NEWS TO 3RD CONGRESSIONAL DISTRICT-ALA		
		1 MONTH SERVICE FOR TUSKEGEE CONG OFFICE		
		TRAVEL WITHIN 3RD CONG DISTRICT 320 MILES 0170		
		TRAVEL IN 3RD CONG DISTRICT 1,780 MILES 0170		
		MOTEL EXPENSE FOR MARY ELVA RICE & ERIE B JEBELS IN CONNECTION W/TRAVEL TO DIST		
		1 MONTH SERVICE FOR TUSKEGEE CONG OFFICE		
		LOGGING AT ECONO IN CHARLOTTE, NC IN CONNECTION WITH TRAVEL TO DISTRICT FOR AUG RECESS		
		LOGGING IN CONNECTION WITH DISTRICT WORK HEART OF AUBURN MOTEL AUBURN ALABAMA		
		LEG. NEWS TO 3RD CONG. DISTRICT		
		GASOLINE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS TEXACO .86 EXON .925		
		3 MONTH SUBSCRIPTION 10-01-78 TO 12-31-78		
		MOTEL ENROUTE FROM DISTRICT TO WASHINGTON		
		SENT WED. NIGHT HOLIDAY INN OPELIKA, ALA		
		RENTED CAR FROM AVIS TO TRAVEL WITHIN 3RD DISTRICT ALABAMA		
		SPENT NIGHT AT RAMADA INN, ATLANTA AP ON RETURN TRIP BACK FROM DISTRICT		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued						
07-11	1178188030	SOUTH CENTRAL BELL	05/16/78-06/17/78	ONE MONTH SERVICE FOR ANNISTON DISTRICT OFFICE EXT. PHONE	3.60	28.91
07-11	1178188031	SOUTH CENTRAL BELL	05/15/78-06/16/78	ONE MONTH SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	34.81	23.65
07-13	1178193048	SOUTH CENTRAL BELL	05/24/78-06/25/78	TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	23.65	94.44
07-22	1178202093	GENERAL SERVICES ADMINISTRATION	07/18/78	1 MONTH SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	23.65	29.05
07-22	1178202094	GENERAL SERVICES ADMINISTRATION	07/18/78	1 MONTH SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	29.05	3.60
07-22	1178202096	SOUTH CENTRAL BELL	07/06/78-07/08/78	TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	3.60	30.20
07-28	1178208190	SOUTH CENTRAL BELL	06/15/78-07/16/78	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE ANNISTON, ALABAMA	30.20	23.65
08-03	1178214037	SOUTH CENTRAL BELL	06/15/78-07/17/78	SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	23.65	114.29
08-12	1178223029	SOUTH CENTRAL BELL	06/25/78-07/25/78	1 MONTH SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	114.29	23.65
08-25	1178236093	GSA, OAD, FINANCE DIVISION	08/18/78	1 MONTH SERVICE FOR ANNISTON CONG. OFFICE	23.65	47.69
08-25	1178236096	SOUTH CENTRAL BELL	07/07/78-08/08/78	1 MONTH SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	47.69	32.89
08-25	1178236095	GSA, OAD, FINANCE DIVISION	08/18/78	1 MONTH LOCAL SERVICE FOR OPELIKA CONG OFFICE	32.89	3.60
09-12	1178255106	SOUTH CENTRAL BELL	07/24/78-08/25/78	1 MONTH LOCAL SERVICE FOR ANNISTON CONG OFFICE	3.60	96.76
09-12	1178255108	SOUTH CENTRAL BELL	07/15/78-08/16/78	1 MONTH LOCAL SERVICE FOR TUSKEGEE OFFICE	96.76	23.65
09-12	1178255109	SOUTH CENTRAL BELL	07/16/78-08/17/78	1 MONTH LOCAL SERVICE FOR ANNISTON OFFICE	23.65	23.65
09-20	1178263011	SOUTH CENTRAL BELL	08/07/78-09/08/78	1 MONTH LOCAL SERVICE FOR 3RD CONG DIST OFFICE ANNISTON, ALA	23.65	23.65
09-28	1178270088	GSA, OAD, FINANCE DIVISION	08/17/78-09/18/78	FTS FOR OPELIKA CONGRESSIONAL OFFICE	23.65	48.29
09-28	1178270088	GSA, OAD, FINANCE DIVISION	09/18/78	FTS FOR ANNISTON, CONGRESSIONAL OFFICE	48.29	55.29
07-13	2178193018	WESTERN UNION TELEGRAPH COMPANY	05/29/78	SERVICE FOR ONE MONTH WASH. CONG. OFFICE	55.29	25.41
08-12	2178223012	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	SERVICE FOR CONGRESSIONAL OFFICE	25.41	30.09
09-22	2178264006	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	1 MONTH SERVICE FOR WASHINGTON OFFICE	30.09	163.91
09-28	2178270010	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	1 MO SERVICE FOR WASH OFFICE	163.91	198.56
07-25	2278205062	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	198.56	202.26
08-08	2278220004	C & P TELEPHONE	06/01/78-06/30/78	SERVICE FOR CONGRESSIONAL OFFICE WASHINGTON, DC	202.26	100.65
08-12	2278223308	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	100.65	170.61
08-25	2278236056	C & P TELEPHONE	07/01/78-07/31/78	1 MONTH TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	170.61	150.46
09-09	2278251304	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	150.46	246.74
09-28	2278270037	C & P TELEPHONE	08/01/78-08/31/78	1 MONTH SERVICE FOR WASHINGTON CONG OFFICE	246.74	164.00
07-22	1278202147	BILL NICHOLS	07/13/78-07/16/78	TRAVEL TO 3RD CONGRESSIONAL DISTRICT BY PRIVATE AUTO, 817 MILES	164.00	6.00
07-28	1278208127	BILL NICHOLS	07/19/78-07/23/78	ROUND TRIP FROM WASH. DC TO BIRMINGHAM, AL VIA DELTA AND NATIONAL AIRLINES	6.00	20.40
07-28	1278208128	BILL NICHOLS	07/19/78	PARKING IN CONNECTION WITH AIR TRAVEL TO 3RD DISTRICT	20.40	93.05
07-28	1278208128	BILL NICHOLS	07/19/78	AUTOMOBILE TRAVEL TO AND FROM AIRPORT, 120 MILES	93.05	139.74
08-08	1278216041	BILL NICHOLS	07/19/78-07/23/78	DELTA AL FROM WASH NAT'L AP TO BIRMINGHAM AUTO FROM BIRMINGHAM TO SYLACAUGA	139.74	7.50
08-08	1278216043	BILL NICHOLS	07/27/78	RETURN TO WASHINGTON VIA AUTO FROM SYLACAUGA 817 MI 0170 PER MILE, PLUS TOLLS	7.50	37.40
08-08	1278216042	BILL NICHOLS	07/31/78	AIRPORT PARKING	37.40	
08-12	1278223045	BILL NICHOLS	07/27/78-07/31/78	AUTOMOBILE TRAVEL TO AND FROM AIRPORTS, 220 MI 0 170		
08-12	1278223045	BILL NICHOLS	08/06/78			

08/04/78--08/06/78	DELTA AIRLINES-WASHINGTON NAT'L AP TO BIRMINGHAM RETURN COLUMBUS, GA TO WASHINGTON	162.00
08/13/78--08/15/78	DELTA AIRLINES TRIP FROM NATIONAL AP TO MONTGOMERY AND RETURN	170.00
08/11/78	AUTOTRIP WASH DC TO SYLAUGA AZ FOR AUGUST RECESS 817 MI X 17 TOLLS-- 95	139.84
09/06/78	RETURN FROM DISTRICT (BIRMINGHAM TO WASHINGTON) DELTA AIRLINES	82.00
09/06/78	TRAVEL TO AIRPORT 65 MI X 17	11.05
09/11/78	AUTO TRAVEL FROM SYLAUGA, AL TO WASH, DC 817 MILES 0170 & TOLLS	139.84
09/15/78	AIR TRAVEL FROM WASH NAT'L AP TO ATLANTA VIA DELTA	46.58
09/15/78	AIR TRAVEL ROUND TRIP WASHINGTON NATIONAL AP TO MONTGOMERY, AL	74.00
09/20/78--09/22/78	ROUND TRIP WASHINGTON NAT'L AIRPORT TO BIRMINGHAM, ALA	170.00
09/22/78--09/24/78	AUTOMOBILE TRAVEL TO AND FROM BIRMINGHAM AIRPORT 130 MI X 17	164.00
07/01/78--07/04/78	TRIP TO 3RD CONG. DISTRICT VIA EASTERN FROM WASHINGTON NAT'L AP TO MONTGOMERY, AL	22.10
08/26/78--09/06/78	AUTO TRAVEL WASH, DC TO SYLAUGA, AL 1636 MILES 0170 TOLLS	195.00
08/30/78--09/06/78	WASHINGTON TO MONTGOMERY AP VIA EASTERN AL \$170.00 FOR 3RD CONG. BUSINESS	279.07
07/11/78	625 STAMPS FOR 300 EACH; 1,250 STAMPS FOR 30 EACH; 4,000 STAMPS FOR 150 EACH	170.00
07/01/78--07/31/78		825.00
08/01/78--08/31/78		264.20
09/01/78--09/30/78		269.26
		24.00
	TOTAL	13,767.40

08-12	1278223044	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	07/31	0278213058	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	8,000 REPRINTS	932.60
08-25	1278236052	MARY E RICE	(EQUIPMENT ALLOWANCE CHARGED)	08-31	0278242303	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	9,600 LETTERS	932.60
09-14	1278256032	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	09-30	0278275301	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	1,000 LETTERHEADS AND ENVELOPE AND CARDS	75.00
09-14	1278256034	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	07-13	0678194018	DAVID R RAMAGE	05/10/78	10,000 LETTERHEADS AND 010 ENVELOPES	350.00
09-14	1278256035	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	07-13	0678194019	DAVID R RAMAGE	05/15/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	70.95
09-20	1278263022	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	07-13	0678194020	DAVID R RAMAGE	03/29/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	204.50
09-20	1278263021	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	07-29	0978210382	THE EQUITABLE REALTY CORPORATION	04/10/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
09-20	1278263015	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	08-31	0978241381	THE EQUITABLE REALTY CORPORATION	07/01/78--08/30/78	PHILADELPHIA PA	205.00
09-28	1278270043	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	09-22	0978264316	GSA, OAO, FINANCE DIVISION	07/01/78--09/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	1,446.00
09-28	1278270068	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	09-26	0978268378	THE EQUITABLE REALTY CORPORATION	09/01/78--09/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
09-28	1278270069	BILL NICHOLS	(EQUIPMENT ALLOWANCE CHARGED)	08-11	1078222036	DAVID R RAMAGE	06/08/78	ADDRESSING ENVELOPES - HOUSE	5.00
07-18	1378198017	WINSTON T LETT	(STATIONERY ALLOWANCE CHARGED)	07-22	1178194053	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/78--06/24/78	TELEPHONE SERVICE	23.77
09-12	1378255023	MARY E RICE	(STATIONERY ALLOWANCE CHARGED)	07-22	1178201012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/26/78--07/25/78	TELEPHONE SERVICE	141.97
09-19	1378261013	WINSTON T LETT	(STATIONERY ALLOWANCE CHARGED)	09-12	1178255102	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/11/78--09/16/78	SERVICE	35.52
07-22	1578201067	POSTMASTER	(STATIONERY ALLOWANCE CHARGED)	09-12	1178255107	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/11/78--09/16/78	SERVICE	31.96
07-31	2078213346	(STATIONERY ALLOWANCE CHARGED)		09-12	1178255103	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/78--07/24/78	SERVICE	18.45
08-31	2078244290	(STATIONERY ALLOWANCE CHARGED)		09-12	1178255105	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/11/78--08/16/78	SERVICE	30.42
09-30	2078275421	(STATIONERY ALLOWANCE CHARGED)		09-12	1178255104	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/25/78--08/24/78	SERVICE	16.36
				09-16	1178258017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/26/78	TELEPHONE SERVICE	98.22

OFFICE OF HON. ROBERT N C NIX

OFFICIAL EXPENSES

07-31	0278213058	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	8,000 REPRINTS	932.60
08-31	0278242303	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	9,600 LETTERS	932.60
09-30	0278275301	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	1,000 LETTERHEADS AND ENVELOPE AND CARDS	75.00
07-13	0678194018	DAVID R RAMAGE	05/10/78	10,000 LETTERHEADS AND 010 ENVELOPES	350.00
07-13	0678194019	DAVID R RAMAGE	05/15/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	70.95
07-13	0678194020	DAVID R RAMAGE	03/29/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	204.50
07-29	0978210382	THE EQUITABLE REALTY CORPORATION	04/10/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
08-31	0978241381	THE EQUITABLE REALTY CORPORATION	07/01/78--08/30/78	PHILADELPHIA PA	205.00
09-22	0978264316	GSA, OAO, FINANCE DIVISION	07/01/78--09/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	1,446.00
09-26	0978268378	THE EQUITABLE REALTY CORPORATION	09/01/78--09/30/78	8325 STENTON AVENUE PHILADELPHIA PA 19150	205.00
08-11	1078222036	DAVID R RAMAGE	06/08/78	ADDRESSING ENVELOPES - HOUSE	5.00
07-13	1178194053	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/78--06/24/78	TELEPHONE SERVICE	23.77
07-22	1178201012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/26/78--07/25/78	TELEPHONE SERVICE	141.97
09-12	1178255102	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/11/78--09/16/78	SERVICE	35.52
09-12	1178255107	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/11/78--09/16/78	SERVICE	31.96
09-12	1178255103	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/78--07/24/78	SERVICE	18.45
09-12	1178255105	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/11/78--08/16/78	SERVICE	30.42
09-12	1178255104	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/25/78--08/24/78	SERVICE	16.36
09-16	1178258017	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/26/78	TELEPHONE SERVICE	98.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT N C NIX—Continued						
07-25	2278205065	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	154.96	154.96
08-12	2278223309	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	154.96	154.96
09-09	2278251305	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	268.73	268.73
09-22	2278264013	C & P TELEPHONE	06/29/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
07-14	1278195025	ROBERT N C NIX	06/19/78	WASHINGTON, DC TO WASHINGTON DC, TAXI FARE	17.25	17.25
07-14	1278195020	ROBERT N C NIX	06/23/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
07-14	1278195024	ROBERT N C NIX	06/26/78	PHILADELPHIA, PA TO WASHINGTON, DC AND TAXI	17.25	17.25
07-14	1278195017	ROBERT N C NIX	06/16/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264026	ROBERT N C NIX	08/17/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264027	ROBERT N C NIX	09/08/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264024	ROBERT N C NIX	08/04/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264023	ROBERT N C NIX	07/27/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264021	ROBERT N C NIX	07/14/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
09-22	1278264022	ROBERT N C NIX	07/21/78	WASHINGTON, DC TO PHILADELPHIA, PA	15.50	15.50
07-18	1378198018	WILLIAM THORNE	07/10/78—07/10/78	TRIP TO WASHINGTON, DC OFFICE FROM PHILADELPHIA, PA	55.99	55.99
07-19	1378199006	HEDY STERN	05/10/78—05/10/78	TRIP TO PHILADELPHIA OFFICE FROM WASHINGTON AND RETURN - 297 MILES 0.17 PLUS TOLLS	55.99	55.99
07-19	1378199005	HEDY STERN	04/12/78—04/12/78	TRIP TO PHILADELPHIA OFFICE FROM WASHINGTON AND RETURN - 297 MILES 0.17 PLUS TOLLS	55.99	55.99
07-22	1378202001	WILLIAM J MCINTYRE	07/11/78—07/11/78	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	50.05	50.05
07-29	1378209001	WILLIAM J MCINTYRE	07/25/78—07/25/78	TRIP TO WASHINGTON, DC FROM PHILADELPHIA, PA AND RETURN, 297 MILES AND TOLLS	55.99	55.99
08-08	1378220001	WILLIAM THORNE	08/01/78—08/01/78	TRIP TO WASHINGTON, DC OFFICE FROM PHILADELPHIA, PA AND RETURN 297 MI 0.170 & TOLLS	55.99	55.99
08-18	1378229005	WILLIAM THORNE	08/07/78	TRIP TO WASHINGTON, DC OFFICE FROM PHILADELPHIA, PA & RETURN 297 MI PRIVATE AUTO, TOLLS	55.99	55.99
08-25	1378236019	WILLIAM J MCINTYRE	08/11/78—08/11/78	WASH FROM PHILADELPHIA OFFICE AND RETURN, 297 MILES 170. PRIV. AUTO, PLUS TOLLS \$5.50	55.99	55.99
09-12	1378255040	WILLIAM J MCINTYRE	09/06/78—09/06/78	RD TRIP PHILA TO WASH, DC, 297 MILES, 0.17 PER MILE, TOLLS - \$ 5.50	55.99	55.99
09-20	1378263010	WILLIAM J MCINTYRE	09/17/78—09/17/78	RD-TRIP FROM PHILADELPHIA TO WASHINGTON, DC 297 MILES 0.170 PER MILE PLUS TOLLS	55.99	55.99
09-28	1378270021	WILLIAM J MCINTYRE	09/25/78—09/25/78	TO AND FROM WASH, DC FROM PHILADELPHIA BY AUTO 0.170 A MILE 0 TOLLS \$5.50 297 MILES	55.99	55.99
07-13	1478194042	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES	248.75	248.75
08-25	1478236009	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES	273.62	273.62
09-16	1478258020	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES	1,500.00	1,500.00
07-22	1578201009	POSTMASTER	06/27/78	STAMPS	750.00	750.00
09-28	1578270030	POSTMASTER	09/05/78	STAMPS	800.00	800.00
09-28	1578270028	POSTMASTER	09/14/78	STAMPS	89.43	89.43
07-31	2078213347	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		(92.55)	(92.55)
08-31	2078244292	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		269.52	269.52
09-30	2078275422	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78			
TOTAL					11,590.87	11,590.87

OFFICE OF HON. RICHARD NOLAN

OFFICIAL EXPENSES

07-31	0278213059	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	525.00
08-31	0278242304	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	777.67
09-30	0278275302	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,145.00
07-19	0678199007	DAVID R RAMAGE	07/07/78	70.50
07-19	0678199006	DAVID R RAMAGE	07/01/78	70.00
07-22	0678202016	DAVID R RAMAGE	06/29/78	24.20
07-22	0678202018	THE NORTH CENTRAL PUBLISHING CO.	06/30/78	52.00
07-22	0678202017	DAVID R RAMAGE	07/01/78	142.25
07-28	0678208010	DAVID R RAMAGE	07/12/78	48.00
08-15	0678227013	DAVID R RAMAGE	07/31/78	12.20
07-29	0678210384	PHYSICIANS & SURGEONS BLDG.	07/01/78-07/30/78	379.06
07-29	0678210383	MICK REAL ESTATE	07/01/78-07/30/78	250.00
08-31	0978241382	MICK REAL ESTATE	08/01/78-08/30/78	250.00
08-31	0978241383	PHYSICIANS & SURGEONS BLDG.	08/01/78-08/30/78	379.06
09-22	0978264317	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	1,152.00
09-26	0978268379	MICK REAL ESTATE	09/01/78-09/30/78	250.00
09-26	0978268380	PHYSICIANS & SURGEONS BLDG.	09/01/78-09/30/78	379.06
07-11	1078188131	RICHARD NOLAN	05/26/78-05/31/78	20.00
07-19	1078199054	HOUSE RECORDING STUDIO	06/01/78	50.50
07-19	1078199050	MINNESOTA NEWSPAPER ASSOCIATION	06/01/78-06/30/78	42.00
07-19	1078199048	CONGRESSIONAL QUARTERLY INC	05/26/78	19.50
07-19	1078199053	HOUSE RECORDING STUDIO	06/01/78	13.25
07-22	1078202293	JAMES A DECHANE	07/13/78-07/17/78	23.23
07-22	1078201113	VOCATIONAL FLIGHT TRAINING	06/24/78	150.00
07-22	1078201110	VOCATIONAL FLIGHT TRAINING	06/17/78	129.28
07-22	1078201116	VOCATIONAL FLIGHT TRAINING	06/25/78	216.78
07-22	1078202289	JAMES A DECHANE	06/13/78-06/14/78	31.03
07-22	1078202287	JAMES A DECHANE	07/13/78-07/14/78	33.17
07-22	1078202290	JAMES A DECHANE	07/13/78-07/17/78	149.28
07-22	1078202291	JAMES A DECHANE	07/14/78	7.60
07-21	1078207051	LIBRARY OF CONGRESS	07/18/78	4.00
07-27	1078207052	ARCHIE BAUMANN	07/01/78-12/31/78	15.00
07-27	1078207050	GREAT PLAINS UNISERV	03/01/78	11.69
07-28	1078208236	DAVID R RAMAGE	07/12/78	29.15
07-29	1078209112	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/30/78	112.85
07-31	1078212170	ATLAS PHOTO COMPANY	07/13/78	15.58
07-31	1078212171	DISTRICT DELIVERY SERVICE	02/11/78-12/30/78	117.80
08-08	1078219324	MINNESOTA NEWSPAPER ASSOCIATION	07/01/78-07/31/78	34.88
08-08	1078219323	XEROX CORPORATION	04/28/78-05/31/78	35.64
		SENIOR CITIZEN NEWSLETTERS		
		3,600 LETTERS AND REPRINTS FOR LOCAL GOVERNMENT OFFICIALS		
		ELLIOTT WORK THRU JUNE 79		
		SENIOR CITIZEN MAILING LABELS		
		WASHINGTON REPORTS, 10,000		
		NEWSLETTERS		
		ELLIOTT WORK		
		908 ST GERMAIN ST CLOUD MN 56301		
		921 FOURTH AVENUE WORTHING MN 56187		
		921 FOURTH AVENUE WORTHING MN 56187		
		908 ST GERMAIN ST CLOUD MN 56301		
		REDWOOD FALLS MN		
		921 FOURTH AVENUE WORTHING MN 56187		
		908 ST GERMAIN ST CLOUD MN 56301		
		MEALS WHILE ENROUTE TO MN		
		VIDEO CHARGES		
		NEWSPAPER CLIPPING SERVICE		
		WASHINGTON INFORMATION DIRECTORY FOR OFFICE USE		
		RADIO CHARGES		
		MEALS FOR STAFF IN MN ON OFFICIAL BUSINESS		
		AIR CHARTER SERVICE FOR CONG NOLAN WILLMAR, MN TO BRAINERD, MN		
		AIR CHARTER SERVICE FOR CONG NOLAN WILLMAR TO MINNEAPOLIS, MN		
		AIR CHARTER SERVICE FOR CONG NOLAN ST CLOUD, MN TO REDWOOD FALLS, MN TO MINNEAPOLIS, MN		
		ONE NIGHT'S LODGING FOR STAFF IN MN ON OFFICIAL BUSINESS		
		ONE NIGHT'S LODGING FOR STAFF IN MN ON OFFICIAL BUSINESS		
		CAR RENTAL FOR STAFF TRAVEL IN 6TH DISTRICT, MN		
		GASOLINE PURCHASED FOR RENTAL CAR		
		8 X 10 GLOSSY PRINT		
		POST OFFICE BOX RENTAL FOR DISTRICT OFFICE IN REDWOOD FALLS, MN		
		PHOTO COPY SERVICE FOR DISTRICT OFFICE - WORTHINGTON, MN		
		CHESHIRE LABELS ON ENVELOPES FOR LOCAL GOVERNMENT OFFICIALS		
		RESTAURANT CHARGES FOR CONGRESSMAN NOLAN		
		PHOTO SERVICE		
		NEW YORK TIMES DELIVERED TO WASHINGTON DC OFFICE		
		CLIPPING SERVICE		
		OVER MINIMUM CHARGES FOR XEROX MACHINE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD NOLAN—Continued					
08-15	1078227128	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78—07/31/78	RESTAURANT SERVICES PROVIDED FOR CONG. NOLAN	104.70
08-15	1078227138	VOCATIONAL FLIGHT TRAINING	07/15/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM CRYSTAL, MN TO OLIVIA, MN	82.40
08-15	1078227137	VOCATIONAL FLIGHT TRAINING	07/09/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM OLIVIA, MN TO MINNEAPOLIS, MN	131.78
08-15	1078227131	VOCATIONAL FLIGHT TRAINING	07/21/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM ST. CLOUD, MN TO MARSHALL, MN	150.00
08-15	1078227132	VOCATIONAL FLIGHT TRAINING	07/22/78	AIR CHARTER FOR CONG. NOLAN WORTHINGTON, MN TO OLIVIA, MN TO LUVERNE, MN TO MNPLS, MN	377.28
08-15	1078227130	RICHARD NOLAN	08/04/78—08/06/78	MEALS PURCHASED WHILE IN THE 6TH DISTRICT OF MINNESOTA	6.00
08-15	1078227129	RICHARD NOLAN	08/04/78—08/06/78	GASOLINE PURCHASED FOR TRAVEL IN THE 6TH DISTRICT OF MINNESOTA	13.00
08-15	1078227133	VOCATIONAL FLIGHT TRAINING	07/30/78	AIR CHARTER SERVICE FOR CONG NOLAN FROM BRAINERD, MN TO PIPESTONE, MN TO MNPLS, MN	324.28
08-15	1078227135	VOCATIONAL FLIGHT TRAINING	07/01/78	AIR CHARTER FOR CONG NOLAN FROM ST. CLOUD, MN TO ALEXAND, MN TO REDWOOD FALLS, MN	177.50
08-15	1078227136	VOCATIONAL FLIGHT TRAINING	07/08/78	AIR CHARTER SERVICE FOR CONG. NOLAN FROM WORTHINGTON, MN TO CRYSTAL, MN	190.00
08-25	1078236027	RICHARD NOLAN	07/21/78—07/23/78	TWO NIGHTS LODGING IN MN ON OFFICIAL BUSINESS	61.62
08-25	1078236028	RICHARD NOLAN	07/23/78	MEALS	6.99
08-29	1078240222	JAMES A DECHANE	08/10/78—08/13/78	TWO NIGHTS LODGING FOR JAMES DECHANE WHILE IN MN ON OFFCL BUSINESS; 5890096, 5096087	60.99
08-29	1078240220	JAMES A DECHANE	08/10/78—08/17/78	MEALS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS 5915071, 5915856, 58990096	104.16
08-29	1078240217	GROSS PHOTO INDUSTRIES	08/09/78	8X10 PHOTOS OF CONG NOLAN	108.75
08-29	1078240213	RICHARD NOLAN	08/11/78—08/14/78	THREE NIGHTS LODGING FOR CONG. NOLAN	65.81
08-29	1078240214	RICHARD NOLAN	08/11/78—08/14/78	MEALS WHILE IN DISTRICT	98.45
08-29	1078240218	JAMES A DECHANE	08/10/78—08/12/78	CAR RENTAL FOR TRAVEL IN THE 6TH DISTRICT, MN ON OFFICIAL BUSINESS; 768667421	84.06
08-29	1078240216	DAVID R RAMAGE	08/18/78	LETTERHEADS AND ENVELOPES- 2,000 EACH	50.00
08-29	1078240215	RICHARD NOLAN	08/11/78—08/14/78	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT, MN BY CONG NOLAN	95.43
08-31	1078241073	XEROX CORPORATION	08/13/78	GASOLINE PURCHASED FOR TRAVEL WITHIN 6TH DISTRICT, MN 683401	6.65
09-23	1078265083	HOUSE RECORDING STUDIO	05/31/78—06/30/78	OVER MINIMUM CHARGES FOR XEROX MACHINE	23.66
09-23	1078265066	MINNESOTA NEWSPAPER ASSOCIATION	08/03/78	RADIO CHARGES	5.00
09-23	1078265067	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78—08/31/78	CLIPPING SERVICE	41.18
09-23	1078265068	DAVID R RAMAGE	08/01/78—08/17/78	MEALS FOR CONG NOLAN	139.05
09-23	1078265085	VOCATIONAL FLIGHT TRAINING	08/31/78	ELLIOT WORK	13.50
09-23	1078265082	HOUSE RECORDING STUDIO	08/17/78	AIR CHARTER SERVICE FOR CONG NOLAN	149.28
07-19	1178199012	GSA, OAD, FINANCE DIVISION	08/01/78	VIDEO CHARGES	124.00
07-22	1178202058	NORTHWESTERN BELL	06/20/78	FIS LINE FOR DISTRICT OFFICE IN ST CLOUD, MN	20.00
07-22	1178202059	NORTHWESTERN BELL	06/25/78—07/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ST. CLOUD, MN	136.04
07-28	1178208116	CENTRAL TELEPHONE COMPANY	06/25/78—07/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN REDWOOD FALLS, MN	205.08
07-28	1178208170	GSA, OAD, FINANCE DIVISION	07/16/78—08/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WORTHINGTON, MINNESOTA	142.68
08-08	1178219138	CONTINENTAL TELEPHONE CO	07/20/78	FIS LINE	20.00
08-29	1178240086	NORTHWESTERN BELL	07/25/78—08/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MAPLE PLAIN, MN	79.30
08-31	1178241029	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE FOR DISTRICT OFFICE IN REDWOOD FALLS, MN	198.96
				FIS SERVICE FOR DISTRICT OFFICE ST CLOUD, MN	20.00

08-31	1178241028	CENTRAL TELEPHONE COMPANY	08/16/78-09/16/78	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	147.23
09-23	1178265041	NORTHWESTERN BELL	08/25/78-09/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, ST CLOUD, MN	151.54
09-23	1178265033	CONTINENTAL TELEPHONE CO.	08/25/78-09/25/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	92.06
09-23	1178265035	NORTHWESTERN BELL	08/25/78-09/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	206.37
07-13	2178194061	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-22	2278202014	C & P TELEPHONE	05/30/78-06/30/78	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	94.17
07-25	2278205068	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	174.43
08-12	2278242310	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	174.43
08-29	2278240036	C & P TELEPHONE	06/30/78-07/31/78	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	108.11
09-09	2278251306	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	174.43
09-23	2278265022	C & P TELEPHONE	07/31/78-08/31/78	TOLL CHARGES	149.06
07-11	1278188019	RICHARD NOLAN	06/09/78	CAB FARE TO DULLES AIRPORT	20.00
07-11	1278188017	RICHARD NOLAN	06/23/78-06/25/78	RD-TRIP AIRFARE-WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN TO DC	237.00
08-15	1278227055	RICHARD NOLAN	08/06/78	CABFARE FROM NATIONAL AIRPORT TO HOME	9.00
08-21	1278233007	UNITED AIRLINES	07/30/78	ONE WAY AIRFARE FOR CONG NOLAN FROM MINNEAPOLIS, MN TO WASHINGTON, DC	103.00
08-25	1278236003	RICHARD NOLAN	07/21/78-07/23/78	ROUNDTRIP AIR FARE WASHINGTON, D.C. TO MINNEAPOLIS, MN AND RETURN TO D.C.	237.00
08-25	1278236002	RICHARD NOLAN	07/23/78	CAB FARE FROM AIRPORT TO HOME IN WASHINGTON, D.C.	8.00
08-25	1278236001	RICHARD NOLAN	07/22/78	CAB FARE FROM MOTEL TO AIRPORT IN MN	15.00
08-29	1278240055	RICHARD NOLAN	08/11/78-08/14/78	ROUNDTRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN AND RETURN TO DC FOR CONG NOLAN	206.00
09-23	1278265032	UNITED AIRLINES	08/04/78-08/06/78	ROUNDTRIP AIRFARE FOR CONG NOLAN WASH DC TO MINNEAPOLIS, MN AND RETURN TO DC	206.00
09-28	1278270040	RICHARD NOLAN	09/16/78-09/18/78	ROUNDTRIP AIRFARE FOR CONG. NOLAN FROM WASHINGTON, DC TO MPLS, MN AND RETURN TO DC	206.00
07-22	1378202042	JAMES A DECHAMNE	07/13/78-07/17/78	RD-TRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN AND RETURN TO DC FOR STAFF	206.00
08-29	1378240014	JAMES A DECHAMNE	08/10/78-08/11/78	RD-TRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS, MN	37.00
08-29	1378240015	JAMES A DECHAMNE	08/17/78	ONE WAY AIRFARE FROM BRAINERD, MN TO MINNEAPOLIS, MN	173.84
07-28	1478208020	ANAGRAM CORPORATION	07/11/78	UPDATE AND SENIOR CITIZEN LABELS	76.40
07-28	1478208019	ANAGRAM CORPORATION	07/07/78	NEWSLETTER LABELS	232.43
07-31	2078213348	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		437.92
08-31	2078244294	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		622.08
09-30	2078275423	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		15,526.29
TOTAL					

OFFICE OF HOM. HENRY J NOWAK

OFFICIAL EXPENSES

37-31	0278213060	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		773.00
10-31	0278242305	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		773.00
9-30	0278273303	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		773.00
14-12	0678202019	DAVID R RAMAGE	06/28/78	160,000 NEWSLETTERS	1,224.95
17-22	0678255034	DAVID R RAMAGE	09/01/78	150,000 NEWSLETTERS	1,150.85
17-29	0978210385	POLISH COMMUNITY CENTER OF BUFFALO	07/01/78-07/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
4-31	0978241384	POLISH COMMUNITY CENTER OF BUFFALO	08/01/78-08/30/78	1081 BROADWAY BUFFALO NY 14212	50.00
1-22	0978264318	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BUFFALO NY	2,852.00
1-22	0978264319	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BUFFALO NY	137.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J NOWAK—Continued						
09-26	0978269036	1490 ENTERPRISE INC.	09/01/78—09/30/78	1490 JEFFERSON AVE BUFFALO NY 14208	50.00	50.00
09-26	0978268381	POLISH COMMUNITY CENTER OF BUFFALO.	09/01/78—09/30/78	1081 BROADWAY BUFFALO NY 14212	50.00	50.00
07-22	1078202302	RONALD MASELKA	03/10/78	PARKING FEE FOR STAFF MEMBER TO ATTEND RECEPTION	1.25	1.25
07-22	1078202300	JAMES F SCHMIDT	04/01/78—06/30/78	PURCHASE OF DAILY NEWSPAPER FOR THIS PERIOD 62 COPIES 0150 EACH	9.30	9.30
07-22	1078202297	FRONTIER LINEN SUPPLY INC.	06/01/78—06/30/78	TOWEL SUPPLY FOR DISTRICT OFFICE FOR THE MONTH	8.84	8.84
07-22	1078202272	M & C AUTOMOBILE & EQUIPMENT LEASING CO	06/23/78—07/23/78	LEASING RENTAL VEHICLE FOR 30 DAYS	300.00	300.00
07-31	1078212172	R. L. POLK & COMPANY	07/11/78	CITY DIRECTORIES FOR REFERENCE USE IN WASH. OFFICE. BUFFALO, NY AND SURROUNDING AREA	100.00	100.00
07-31	1078212174	R. L. POLK & COMPANY	07/11/78	CITY DIRECTORIES FOR REFERENCE USE IN WASH. OFFICE. BUFFALO, NY AND SURROUNDING AREA	75.00	75.00
07-31	1078212176	R. L. POLK & COMPANY	07/11/78	CITY DIRECTORIES FOR REFERENCE USE IN WASH. OFFICE. BUFFALO, NY AND SURROUNDING AREA	2.00	2.00
08-18	1078229034	HOUSE RECORDING STUDIO	07/10/78	EXPENSE OF FILM SCREENING	6.00	6.00
08-18	1078229033	SHEPHERD ENTERPRISES INC	07/01/78	EXPENSE FOR COFFEE & DONUTS, PUTTING ON A SMALL BUSINESS CONFERENCE IN BUFFALO, NY	31.39	31.39
08-21	1078233026	FRONTIER LINEN SUPPLY INC.	07/12/78—07/31/78	EXPENSE OF TOWEL SERVICE FOR DISTRICT OFFICE	8.84	8.84
08-31	1078241075	BUFFALO CHALLENGER NEWS WEEKLY	01/03/78—01/01/79	PURCHASE SUBSCRIPTION FOR NEWS WEEKLY FOR THE YEAR	5.50	5.50
08-11	1078254055	KCN - TOPICS	09/05/78—09/05/79	1 YEAR SUBSCRIPTION FOR THE KEN-TOPICS WEEKLY NEWSPAPER	5.00	5.00
09-11	1078254056	WASHINGTON STAR-NEWS	08/01/78—12/31/78	DAILY PAPER	16.35	16.35
09-12	1078255247	FRONTIER LINEN SUPPLY INC.	08/01/78—08/31/78	TOWEL SUPPLY FOR THE DISTRICT OFFICE	8.84	8.84
09-22	1078264155	ADAMS STUDIO INC	07/12/78—07/31/78	PURCHASE COMMITTEE PHOTO OF MEMBERS 16X20 COLOR PRINT PUBLIC WORKS COMM	16.00	16.00
07-22	1178202060	GSA, OAD, FINANCE DIVISION	09/12/78	FTS SERVICE FOR MONTH OF MAY, 1978-DISTRICT OFFICE	51.00	51.00
07-22	1178202061	NEW YORK TELEPHONE	05/08/78—06/07/78	DISTRICT TELEPHONE SERVICE	9.75	9.75
07-22	1178202062	NEW YORK TELEPHONE	05/26/78—06/25/78	DISTRICT TELEPHONE SERVICE	30.40	30.40
07-28	1178208191	NEW YORK TELEPHONE	06/08/78—07/07/78	DISTRICT TELEPHONE EXPENSE FOR PERIOD	21.14	21.14
07-28	1178208192	NEW YORK TELEPHONE	06/11/78—07/10/78	DISTRICT TELEPHONE EXPENSE FOR PERIOD	330.46	330.46
08-21	1178233016	NEW YORK TELEPHONE	06/26/78—07/25/78	EXPENSE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	22.68	22.68
08-31	1178241030	NEW YORK TELEPHONE	07/11/78—08/10/78	EXPENSE OF TELEPHONE SERVICE AT DISTRICT OFFICE (716-413, 32, 33)	224.17	224.17
09-11	1178254037	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FTS INNERCITY TELEPHONE SERVICE	57.00	57.00
09-12	1178255110	NEW YORK TELEPHONE	07/26/78—08/25/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE DURING THE PERIOD	22.64	22.64
09-28	1178270091	NEW YORK TELEPHONE	08/11/78—09/10/78	DISTRICT OFFICE TELEPHONE EXPENSE FOR THE PERIOD	222.54	222.54
07-22	2278202015	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	MESSAGE SERVICE TO NBA OWNERS 'KEEP BRAVES IN BUFFALO'	17.06	17.06
07-25	2278205069	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—05/31/78	LOCAL TELEPHONE SERVICE	167.86	167.86
07-28	2278208054	C & P TELEPHONE	05/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	119.17	119.17
08-12	2278223311	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	167.86	167.86
09-09	2278251307	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	167.86	167.86
09-11	22782534007	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	73.02	73.02
09-22	2278264014	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	119.53	119.53
07-11	1278191132	HENRY NOWAK	06/22/78	TOLLS PAID ON TRIP STATE OF PENNA (TURNPIKE), STATE OF NY (THRUWAY)	4.00	4.00
07-11	1278191130	HENRY NOWAK	06/26/78	AIRFARE FOR ONE WAY 37TH CONG DISTRICT BUFFALO, NY-WASH, DC (NAT'L)	48.00	48.00

07-11	1278191129	HENRY NOWAK.....	06/26/78	TAXI FARE FOR STAFF TO ATTEND MEETING AT SHOREHAM-AMERICAN HOTEL, TO & FROM LHOB.....	3.65
07-11	1278191131	HENRY NOWAK.....	06/22/78	ONE WAY TRIP TO DISTRICT, BUFFALO FROM WASH, DC VIA AUTO MILEAGE 0170.....	66.38
07-22	1278202148	HENRY NOWAK.....	07/14/78-07/11/78	AIR FARE TO 37TH CONGRESS, DISTRICT AND RETURN TO WASH, DC.....	96.00
07-22	1278202111	HENRY NOWAK.....	06/29/78-07/11/78	AIR FARE TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN (NAT'L).....	96.00
07-22	1278202112	HENRY NOWAK.....	07/11/78	TAXI FARE FROM NATIONAL AIRPORT TO US CAPITOL BLDG.....	6.00
07-31	1278212069	HENRY NOWAK.....	07/12/78-07/24/78	AIR FARE, WASHINGTON, DC TO 37TH DISTRICT (BUFFALO, NY) AND RETURN.....	96.00
08-08	1278219018	HENRY NOWAK.....	07/28/78-07/31/78	AIR FARE TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN NAT'L AIRPORT.....	96.00
08-08	1278219019	HENRY NOWAK.....	07/31/78	TAXI FARE FROM AIRPORT (NAT'L TO US CAPITOL).....	4.70
08-18	1278229030	HENRY NOWAK.....	08/07/78	TAXI FARE FROM NAT'L AIRPORT TO LONGWORTH HOB (YELLOW CAB).....	4.25
08-18	1278229029	HENRY NOWAK.....	08/04/78-08/07/78	AIR FARE, WASHINGTON, DC TO 37TH CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN NAT'L.....	96.00
08-31	1278241020	HENRY NOWAK.....	08/11/78-08/14/78	AIRFARE WASH DC - BUFFALO, NY & RETURN.....	96.00
09-16	1278258067	HENRY NOWAK.....	09/09/78-09/11/78	AIR FARE TO CONG. DISTRICT (BUFFALO, N.Y.) AND RETURN (NATIONAL).....	96.00
09-16	1278258068	HENRY NOWAK.....	08/17/78	AIR FARE WASH DC TO 37TH CONG. DISTRICT (BUFFALO, N.Y.) ONE WAY.....	48.00
09-16	1278258069	HENRY NOWAK.....	09/03/78	RETURN BUFFALO, NY TO WASH, DC VIA PRIVATE AUTO 391 MI X 17, TOLLS-NY THRUWAY & PA TRNPKE.....	71.02
09-28	1278270072	HENRY NOWAK.....	09/22/78-09/24/78	AIR FARE WASH DC TO BUFFALO, NY AND RETURN.....	96.00
07-22	1378202044	E PLUMMER GOODY.....	07/02/78-07/13/78	TOLLS PAID: PENNA TURNPIKE AUTH, NY THRUWAY AUTH.....	8.00
07-22	1378202043	E PLUMMER GOODY.....	07/02/78-07/13/78	TRAVEL VIA AUTO TO 37TH CONG DISTRICT - NY (BUFFALO, NY) & RETURN TO WASH, DC 391 MILES.....	132.94
09-11	1378254003	ANTHONY J NITKOWSKI.....	07/05/78-09/03/78	AUTO TRAVEL, WASH, DC TO BUFFALO, NY & RETURN, 782 X 170.....	132.94
09-11	1378254004	ANTHONY J NITKOWSKI.....	07/05/78-09/03/78	TOLLS PAID ENROUTE: NEW YORK STATE THRUWAY, PENNSYLVANIA TURNPIKE.....	8.55
09-11	1378254005	E PLUMMER GOODY.....	08/04/78-09/03/78	WASHINGTON, DC TO BUFFALO, NY & RETURN VIA AUTO, 782 MILES 0 170.....	132.94
09-11	1378254006	E PLUMMER GOODY.....	08/04/78-09/03/78	TOLLS PAID ENROUTE: NEW YORK THRUWAY AUTHORITY, PENNSYLVANIA TURNPIKE.....	9.10
09-28	1378270022	E PLUMMER GOODY.....	09/13/78-09/14/78	AIR FARE WASH DC TO BUFFALO, NY AND RETURN.....	67.00
07-22	1478202065	PSA DATA PROCESSING.....	06/21/78	SPECIAL LABELS PREPARED.....	47.68
07-31	1478212023	PSA DATA PROCESSING.....	07/20/78	COMPUTER LISTING UPDATE.....	516.90
07-31	2078213349	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	409.37
08-31	2078244296	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	89.09
09-30	2078275424	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	277.48
TOTAL.....					13,158.24

OFFICE OF HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

07-31	0278213064	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,460.04
08-31	0278242309	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,460.04
09-30	0278275307	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,460.04
07-22	0678202021	PRINTING CRAFTSMEN OF JOLIET.....	06/16/78	14000 POST CARDS.....	372.30
07-22	0678202022	PRINTING CRAFTSMEN OF JOLIET.....	06/30/78	35,000 POST CARDS.....	336.20
08-25	0678236007	PRINTING CRAFTSMEN OF JOLIET, INC.....	07/28/78	ANNOUNCEMENT OF OFFICE HOURS TO CONSTITUENTS.....	496.70
08-25	0678236008	PRINTING CRAFTSMEN OF JOLIET.....	07/31/78	PRINTING FOR MAILING & HAND OUTS.....	452.30
09-20	0678263002	ADVERTISING DESIGN ASSOCIATES.....	08/30/78	PRINTING OF NEWSLETTERS.....	2,720.00
09-20	0678262021	PRINTING CRAFTSMEN OF JOLIET, INC.....	08/21/78	PRINTING OF CARDS TO ANNOUNCE OFFICE HOURS.....	577.41
07-29	0978210387	BILL JACOBS LEASING INC.....	07/01/78-07/30/78	MOBILE OFFICE.....	256.00
08-31	0978241386	BILL JACOBS LEASING INC.....	08/01/78-08/30/78	MOBILE OFFICE.....	256.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE M O'BRIEN—Continued					
09-22	0978264323	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	JULIET IL	2,376.00
09-26	0978268383	BILL JACOBS LEASING INC	09/01/78—09/30/78	MOBILE OFFICE	256.00
07-19	1078199025	JULIET OFFICE SUPPLY CO	05/22/78—06/08/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	106.68
07-19	1078199024	THE CAMERA HOUSE	02/06/78	PHOTOGRAPHY SERVICES	6.25
07-19	1078199023	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78—06/30/78	LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS AND CONSTITUENTS	87.00
07-19	1078199022	XEROX CORPORATION	05/06/78	DRY IMAGER FOR 3100 COPIER	98.00
07-19	1078199027	WP CORTEYOU PUBLIC OPINION CONSULTANT	06/23/78	TABULATION OF QUESTIONNAIRE	376.97
07-19	1078199026	HINKLEY & SCHMITT WATER	05/12/78—06/14/78	WATER SALES AND EQUIPMENT RENTAL	25.55
07-19	1078199021	HOUSE RECORDING STUDIO	06/01/78	PRODUCTION OF NEWS ITEM AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN 17TH DIST.	121.50
07-19	1078199028	BILL JACOBS LEASING INC	06/23/78—06/26/78	RENTAL CAR FOR OFFICIAL USE IN DISTRICT LESS ONE DAY FOR PERSONAL USE	42.53
07-22	1078202304	MARC PESKIN	06/01/78	GAS FOR MOBILE OFFICE	5.00
07-22	1078202303	THE MANTENO NEWS	07/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	3.40
08-08	1078219010	IRROQUOISE COUNTY DAILY	07/12/78—12/31/78	SUBSCRIPTION FOR WASH OFFICE	12.00
08-08	1078219011	HINKLEY & SCHMITT WATER	06/14/78—07/14/78	EQUIPMENT RENTAL & WATER SALES	13.82
08-08	1078219325	BILL JACOBS LEASING INC	06/29/78—07/03/78	RENTAL CAR	73.91
08-08	1078219326	BILL JACOBS LEASING INC	07/03/78—07/08/78	RENTAL CAR	130.64
08-08	1078219327	IRROQUOISE COUNTY DAILY	07/12/78—12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
08-25	1078236054	BILL JACOBS LEASING INC	08/01/78—08/31/78	MAINTENANCE OF MOBIL OFFICE	190.00
08-25	1078236055	HOUSE OF REPRESENTATIVE RESTAURANT	07/01/78—07/31/78	LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS AND CONSTITUENTS	90.70
08-25	1078236058	MILFORD HERALD-NEWS	08/01/78—08/31/78	SUBSCRIPTION	6.00
08-25	1078236059	HOUSE RECORDING STUDIO	07/01/78—07/31/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN 17TH DIS.	159.50
08-25	1078236056	THE HERSCHER PILOT	08/15/78	SUBSCRIPTION 9/1/78-9/1/79	8.50
09-14	1078256140	THE WALL STREET JOURNAL	08/10/78—08/10/79	SUBSCRIPTION	49.00
09-14	1078256143	BILL JACOBS LEASING INC	08/21/78—08/23/78	RENTAL CAR FOR TED CORMANEY FOR USE WHILE IN THE 17TH DIST ON OFFICIAL BUSINESS	67.62
09-14	1078256144	BILL JACOBS LEASING INC	08/01/78—08/05/78	RENTAL CAR FOR USE BY THEODORE CORMANEY WHILE IN THE DISTRICT	78.85
09-20	1078262178	BILL JACOBS LEASING INC	09/01/78—09/30/78	BUDGET AND MAINTENANCE OF MOBILE OFFICE	190.00
09-20	1078262181	HERALD NEWS	08/11/78	NOTICE OF HANDICAPPED FORUM	117.00
09-20	1078262183	HOUSE RECORDING STUDIO	08/11/78—08/28/78	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN DISTRICT	22.90
09-20	1078262184	BILL JACOBS LEASING INC	08/01/78—08/31/78	RENTAL CAR FOR MARK GOLDHABER FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	99.10
09-20	1078262186	HINKLEY & SCHMITT WATER	07/14/78—08/11/78	EQUIPMENT RENTAL & WATER SALES	33.21
09-20	1078262187	JULIET OFFICE SUPPLY CO	07/31/78—08/09/78	SUPPLIES FOR DISTRICT OFFICE	64.09
09-20	1078262201	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78—08/31/78	LUNCHEON MEETINGS WITH DEPARTMENT HEADS AND CONSTITUENTS	69.05
09-20	1078262188	XEROX CORPORATION	06/01/78—06/30/78	USER CHARGE FOR OVERAGES	2.33
09-20	1078263051	CAPITOL HILL CLUB	08/01/78—08/31/78	MEETINGS WITH DEPARTMENT OFFICIALS & CONSTITUENTS	81.15
09-20	1078263056	HOLIDAY INN WEST	08/20/78—08/23/78	ACCOMMODATIONS FOR TED CORMANEY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	81.79
09-20	1078263059	BOB REVELS	08/21/78	SIGN LANGUAGE INTERPRETER FOR HANDICAPPED FORUM	35.00

09-22	1078264096	HOLIDAY INN	08/21/78	FACILITIES FOR HANDICAPPED FORUM	312.08
09-22	1078264099	WASHINGTON HEALTH LETTERS	09/14/78	HEALTH MANPOWER PUBLICATION	29.50
09-22	1078264101	THE ECONOMIST NEWSPAPER	09/14/78	SUBSCRIPTION TO ECONOMIST MAGAZINE 10-1-78 TO 10-1-79	65.00
09-22	1078264097	HOLIDAY INN	08/21/78	FACILITIES FOR HANDICAPPED FORUM	50.40
07-19	1178199004	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	396.50
08-08	1178219139	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE, DISTRICT OFFICE	451.36
08-08	1178219006	ILLINOIS BELL TELEPHONE COMPANY	07/01/78-07/31/78	WATS SERVICE FOR DISTRICT OFFICE	174.78
08-25	1178236042	ILLINOIS BELL TELEPHONE COMPANY	08/01/78-08/31/78	WATS SERVICE FOR DISTRICT OFFICE	319.42
09-20	1178263015	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.79
09-28	1178270064	GSA, OAD, FINANCE DIVISION	09/20/78	WATS SERVICE FOR DISTRICT OFFICE	174.78
09-28	1178270062	ILLINOIS BELL TELEPHONE COMPANY	09/01/78-09/30/78	TELEGRAM SERVICE	52.52
07-19	2178199002	WESTERN UNION TELEGRAPH COMPANY	06/16/78-06/30/78	TELEGRAM SERVICE	41.59
08-25	2178236010	WESTERN UNION TELEGRAPH COMPANY	08/16/78	TELEGRAM SERVICE	379.62
09-28	2178270008	WESTERN UNION TELEGRAPH COMPANY	09/16/78	TELEGRAM SERVICE	20.73
07-25	2278205075	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	416.48
08-08	2278219031	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	105.58
08-12	2278223318	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	226.09
09-09	2278251311	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	222.47
09-14	2278256005	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE IN D.C. OFFICE	216.62
09-28	2278270030	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	91.16
07-22	1278202113	GEORGE M O'BRIEN	06/29/78-07/08/78	REIMBURSEMENT FOR AIRFARE WASH. DC TO O'HARE AIRPORT EN ROUTE TO JOLIET, IL & RETURN	202.00
08-08	1278219003	GEORGE M O'BRIEN	07/28/78-07/30/78	ROUND TRIP AIR FARE WASHINGTON DC TO O'HARE EN ROUTE TO JOLIET, ILLINOIS	202.00
08-25	1278236012	GEORGE M O'BRIEN	08/03/78-08/06/78	ROUND TRIP AIR FARE NATIONAL AIRPORT AND O'HARE EN ROUTE TO JOLIET, ILLINOIS	202.00
09-14	1278256065	GEORGE M O'BRIEN	08/19/78-09/06/78	AIRFARE FOR TRIP TO JOLIET AND RETURN TO WASHINGTON	202.00
09-28	1278270044	GEORGE M O'BRIEN	09/19/78-09/20/78	AIR FARE - ROUND TRIP - WASH., DC TO CHICAGO EN ROUTE TO KANKAKEE, IL	202.00
09-13	1578268121	POSTMASTER	07/11/78	PURCHASE STAMPS	150.00
07-31	2078213355	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		153.59
08-31	2078244304	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		102.38
09-30	2078275428	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		185.78
06-22	1478227006	IBM	05/01/78-05/30/78	REFUND DUE TO DUPLICATE PAYMENT	20,912.07
ADJUSTMENTS/REFUNDS					
TOTAL					

(800.00)

OFFICE OF HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

07-31	0278213065	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	694.50
08-31	0278242310	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	694.50
09-30	0278275308	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	614.50
07-19	0678199008	DAVID R RAMAGE	07/10/78	2,588.40
170,000 NEWSLETTERS				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. THOMAS P O'NEILL JR.—Continued					
07-29	0978210389	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/78—07/30/78	85 MAIN STREET WATERTOWN MA	187.50
07-29	0978210388	SHELBY REALTY TRUST	07/01/78—07/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
08-31	0978241388	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/78—08/30/78	85 MAIN STREET WATERTOWN MA	187.50
08-31	0978241387	SHELBY REALTY TRUST	08/01/78—08/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
09-22	0978264324	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	BOSTON MA	7,355.00
09-26	0978268385	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/78—09/30/78	85 MAIN STREET WATERTOWN MA	187.50
09-26	0978268384	SHELBY REALTY TRUST	09/01/78—09/30/78	661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
07-13	078193301	THE CHARLESTOWN PATRIOT	06/15/78—12/15/78	6-MONTH SUBSCRIPTION TO THE CHARLESTOWN PATRIOT	3.25
07-13	078193299	LIMOUSINE LEASING SERVICES	07/01/78—07/31/78	RENTAL OF 1975 CHEVROLET IMPALA STATION WAGON FOR TRANSPORTATION	175.00
07-18	078198119	THE WATERTOWN PRESS	07/17/78—12/19/78	5 MONTH SUBSCRIPTION TO THE WATERTOWN PRESS BEGINNING 7/17/78	5.00
07-27	1078207084	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/78—12/31/78	MEMBER SHIP DUES FOR 1978	125.00
08-10	1078221178	LIMOUSINE LEASING SERVICES	08/01/78—08/31/78	RENTAL OF 1975 CHEVROLET STATION WAGON FOR MEMBER'S OFFICIAL TRAVEL IN 8TH DIST.	175.00
09-19	1078261166	LIMOUSINE LEASING SERVICES	09/01/78—09/30/78	RENTAL OF 1975 CHEV. STATION WAGON FOR MEMBER'S OFFICIAL TRAVEL WITHIN 8TH DIST.	175.00
07-22	1178201019	NEW ENGLAND TELEPHONE	05/25/78—06/24/78	MONTHLY SERVICE	75.45
07-22	1178201013	GSA, OAO, FINANCE DIVISION	06/19/78	MONTHLY SERVICE	430.75
07-22	1178201018	NEW ENGLAND TELEPHONE	05/07/78—06/06/78	MONTHLY SERVICE	65.64
07-22	1178201014	NEW ENGLAND TELEPHONE COMPANY	05/03/78—06/02/78	MONTHLY SERVICE	47.54
09-14	1178256054	GSA, OAO, FINANCE DIVISION	07/17/78	MONTHLY TELEPHONE SERVICE	326.72
09-14	1178256055	NEW ENGLAND TELEPHONE COMPANY	06/02/78—07/02/78	MONTHLY TELEPHONE SERVICE	20.28
09-14	1178256058	NEW ENGLAND TELEPHONE	06/25/78—07/24/78	MONTHLY TELEPHONE SERVICE	73.36
09-14	1178256057	NEW ENGLAND TELEPHONE	06/06/78—07/06/78	MONTHLY TELEPHONE SERVICE	68.80
09-26	1178259023	NEW ENGLAND TELEPHONE	08/24/78	MONTHLY TELEPHONE SERVICE	74.02
09-30	1178272008	GSA, OAO, FINANCE DIVISION	08/17/78	MONTHLY TELEPHONE SERVICE	324.94
09-30	1178272009	NEW ENGLAND TELEPHONE COMPANY	08/02/78	MONTHLY SERVICE	20.76
09-30	1178272012	NEW ENGLAND TELEPHONE	09/06/78	MONTHLY SERVICE	66.56
09-30	1178272010	NEW ENGLAND TELEPHONE COMPANY	09/02/78	MONTHLY SERVICE	20.86
09-30	1178272011	NEW ENGLAND TELEPHONE	08/06/78	MONTHLY SERVICE	71.11
07-13	2178193050	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	OFFICIAL TELEGRAMS FOR MONTH OF JUNE 1978	29.67
07-13	2178194062	DEPARTMENT OF STATE CASHIER	05/18/78	CABLEGRAMS	30.00
08-12	2178223013	WESTERN UNION TELEGRAPH COMPANY	05/12/78	OFFICIAL TELEGRAM	3.93
09-19	2178261011	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	OFFICIAL TELEGRAMS	7.86
07-25	2278205076	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	180.51
07-28	2278208048	C & P TELEPHONE	06/01/78—06/30/78	TOLL CHARGES FOR THE MONTH OF JUNE	713.42
08-12	2278223320	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	281.13
08-21	2278233026	C & P TELEPHONE	07/01/78—07/31/78	OFFICIAL TOLL CHARGES FOR MONTH OF JULY 1978	590.91
09-09	2278251312	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	168.61

09-30	2278272002	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL TOLL CHARGES FOR MONTH OF AUGUST 1978	581.06
07-18	1278138061	DELTA AIRLINES, INC	05/08/78-05/13/78	ROUND TRIP TICKET FROM BOSTON, MA TO WASHINGTON, DC & RETURN	120.00
07-18	1278138062	DELTA AIRLINES, INC	04/01/78	ONE WAY FROM WASHINGTON, DC TO BOSTON, MA - OFFICIAL TRAVEL	59.00
07-18	1278138063	DELTA AIRLINES, INC	05/26/78	ONE WAY FROM BOSTON, MA TO WASHINGTON, DC - OFFICIAL TRAVEL	60.00
08-18	1278229031	DELTA AIRLINES, INC	04/01/78	MEMBER'S TRAVEL ONE-WAY FROM BOSTON, MA TO WASHINGTON, DC	59.00
08-18	1278229037	DELTA AIRLINES, INC	05/05/78	MEMBER'S OFFICIAL TRAVEL, ONE-WAY TRIP FROM WASHINGTON, DC TO BOSTON, MA	60.00
08-18	1278229096	DELTA AIRLINES, INC	06/15/78-06/18/78	MEMBER'S OFFICIAL TRAVEL, RT FROM WASHINGTON, DC TO BOSTON, MA	138.00
08-18	1278229098	DELTA AIRLINES, INC	05/26/78	MEMBER'S OFFICIAL TRAVEL, ONE WAY TRIP FROM WASHINGTON, DC TO BOSTON, MA	60.00
09-20	1278262053	DELTA AIRLINES, INC	07/10/78	BOSTON, MA TO WASHINGTON, DC	60.00
09-20	1278262049	DELTA AIRLINES, INC	06/09/78-06/10/78	MEMBER'S TRAVEL WASH DC TO BOSTON, MA AND RETURN	138.00
09-20	1278262050	DELTA AIRLINES, INC	07/14/78-07/11/78	MEMBER'S TRAVEL WASH DC TO BOSTON, MA AND RETURN	120.00
09-20	1278262052	DELTA AIRLINES, INC	06/29/78	MEMBER'S TRAVEL WASHINGTON, DC TO BOSTON, MA	60.00
09-20	1278262051	DELTA AIRLINES, INC	05/30/78	MEMBER'S TRAVEL BOSTON, MA TO WASHINGTON, DC	60.00
07-22	1478202085	C & P TELEPHONE	06/01/78-06/30/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF JUNE 1978	220.75
08-21	1478233024	C & P TELEPHONE	07/01/78-07/31/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF JULY 1978	220.75
09-20	1478262025	C & P TELEPHONE	08/01/78-08/31/78	LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF AUGUST 1978	220.75
07-31	2078213357	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		223.62
08-31	2078244306	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		43.48
09-30	2078275429	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		82.19
TOTAL					19,942.08

ADJUSTMENTS/REFUNDS

06-22	1078262035	HOUSE OF REPRESENTATIVE RESTAURANT	01/25/78-05/16/78	REFUND FOR LUNCHEONS, DINNERS AND REFRESHMENTS FOR 8TH DISTRICT CONSTITUENTS	(307.65)
06-22	1078262031	HOUSE OF REPRESENTATIVE RESTAURANT	05/19/78	REFUND FOR SENIOR CITIZEN INTERN LUNCHEON	(24.92)
TOTAL					(332.57)

OFFICE OF HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

07-31	0278213061	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		725.46
08-31	0278242306	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		725.46
09-30	0278275304	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		725.46
08-08	0678216008	CANTRELL/CUTTER PRINTING, INC	07/12/78	FOR NEWSLETTER	1,548.42
08-08	0678216007	EARL LANDAU	06/15/78	REIMBURSEMENT FOR PICTURES TAKEN FOR NEWSLETTER	12.00
07-29	0978210386	KYLE LEASING INC	07/01/78-07/30/78	MOBILE OFFICE	440.00
08-31	0978241385	KYLE LEASING INC	08/01/78-08/30/78	MOBILE OFFICE	440.00
09-22	0978264320	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CLEVELAND OH	2,178.00
09-26	0978268382	KYLE LEASING INC	09/01/78-09/30/78	MOBILE OFFICE	440.00
07-11	1078191123	PAULA A SLIMAK	06/14/78	EXPENSES INCURRED IN CONJUNCTION CONGRESSIONAL SENIOR INTERN PROGRAM	12.46
07-11	1078191119	GSA, OAD, FINANCE DIVISION	05/31/78	DISTRICT OFFICE SUPPLIES	21.00
07-11	1078191120	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICE SUPPLIES	40.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARY ROSE OKAR—Continued					
07-11	107819121	XEROX CORPORATION	04/18/78—04/28/78	XEROX COPIES	3.60
07-11	107819118	U S GOVERNMENT PRINTING OFFICE	05/22/78	ONE COPY OF REPT. TO PRESIDENT FORM THE PRES'S COMMISSION ON MENTAL HEALTH	2.75
07-11	107819114	XEROX CORPORATION	03/31/78—05/03/78	CHARGE FOR XEROX COPIES	57.62
07-12	107819206	ELIZABETH A KNIPE	06/20/78	1 PACK OF FLASH BULBS, AND 1 PACK OF BLACK AND WHITE FILM (USED FOR NEWSLETTER)	3.03
07-12	107819207	ELIZABETH A KNIPE	06/20/78	DEVELOPMENT OF FILM FOR USE IN NEWSLETTER	1.68
07-12	1078192210	SISTER PAT ROGERS	06/06/78	FOR TRAVEL WITHIN THE DISTRICT	10.80
07-12	1078192209	SISTER PAT ROGERS	06/03/78	FOR TRAVEL WITHIN THE DISTRICT	14.60
07-12	1078192208	ELIZABETH A KNIPE	06/27/78	FOR TRAVEL FOR THE OFFICE	1.80
08-08	1078219062	J A PAPEZ	07/07/78	OFFICE SUPPLIES	7.63
08-08	1078219045	CLARK AVENUE MOVING CENTER	05/01/78—09/01/78	RENTAL OF STORAGE SPACE FOR MOBILE OFFICE	140.00
08-08	1078219046	J A PAPEZ	07/24/78	MOBILE OFFICE GASOLINE	6.00
08-08	1078220029	ELIZABETH A KNIPE	07/24/78—08/01/78	CAB FARES INCURRED WHILE ON OFFICIAL BUSINESS WHILE IN WASHINGTON, DC	12.00
08-08	1078216042	NEW MEMBERS CAUCUS	01/01/78—12/31/78	1978 CAUCUS DUES	25.00
08-08	1078219047	J A PAPEZ	07/11/78	MOBILE OFFICE SUPPLIES	1.79
08-08	1078219061	J A PAPEZ	04/20/78	OFFICE SUPPLIES	1.39
08-08	1078220030	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	34.18
08-08	1078220032	SISTER PAT ROGERS	07/13/78	TRAVEL WITHIN THE DISTRICT	8.20
08-08	1078219051	J A PAPEZ	08/06/78	MOBILE OFFICE GASOLINE	5.00
08-08	1078219049	J A PAPEZ	08/06/78	MOBILE OFFICE WASH	20.00
08-08	1078219058	J A PAPEZ	06/15/78	MOBILE OFFICE GASOLINE	5.00
08-08	1078219057	J A PAPEZ	05/10/78	MOBILE OFFICE - WINDSHIELD WASHER	5.84
08-08	1078219060	J A PAPEZ	05/22/78	OFFICE SUPPLIES	1.06
08-08	1078220033	SISTER PAT ROGERS	07/11/78	TRAVEL WITHIN THE DISTRICT	10.70
08-08	1078220031	SISTER PAT ROGERS	07/19/78	TRAVEL WITHIN THE DISTRICT	8.10
08-08	1078216087	SISTER PAT ROGERS	07/07/78	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.65
08-08	1078216088	XEROX CORPORATION	04/28/78—06/19/78	ADDITIONAL CHARGES ON XEROX 3100 IN EXCESS OF MINIMUM	338.96
08-08	1078216044	ATLAS PHOTO COMPANY	06/13/78	GLOSSES FOR THE CONGRESSMAN FOR OFFICIAL USE	38.30
08-08	1078219048	J A PAPEZ	07/12/78	XEROX CLEANER FOR OFFICE	1.06
08-17	1078228129	VIRGINIA F KARAS	07/29/78	GAS FOR OFFICIAL TRAVEL IN WASHINGTON, DC	5.10
08-17	1078228126	VIRGINIA F KARAS	08/02/78	PURCHASE OF DICTIONARY FOR OFFICE USE	10.00
08-17	1078228128	VIRGINIA F KARAS	02/08/78	CAB FARES, ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.50
08-17	1078228124	FINE LINE LITHO	08/03/78	BUSINESS CARDS, STAFF	21.00
08-17	1078228131	BARBARA FERRIS	07/12/78	PURCHASE OF OFFICE SUPPLIES	1.36
07-11	1178191063	GSA, OAD, FINANCE DIVISION	04/01/78—04/30/78	DISTRICT TELEPHONE	347.65
07-11	1178191064	GSA, OAD, FINANCE DIVISION	03/31/78	DISTRICT OFFICE TELEPHONE SERVICE	6.00
07-13	1178194009	GSA, OAD, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	348.32

07-11	2178191002	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	MESSAGE SERVICE	7.75
07-11	2278191011	C & P TELEPHONE	04/01/78-04/30/78	TELEPHONE SERVICE FOR APRIL	19.58
07-11	2278191010	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE FOR MAY	23.80
07-25	2278205070	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	186.01
08-12	2278223312	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	171.01
09-09	2278251308	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	171.01
08-08	1278216028	MARY ROSE OKAR	06/09/78-06/12/78	ROUND TRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-08	1278219023	MARY ROSE OKAR	06/29/78-07/10/78	ROUND TRIP - WASHINGTON TO CLEVELAND	100.00
08-08	1278219024	MARY ROSE OKAR	07/21/78-07/24/78	ROUNDTRIP - WASH. - CLEVELAND	100.00
08-08	1278216029	MARY ROSE OKAR	06/15/78-06/19/78	ROUND TRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-08	1278216030	MARY ROSE OKAR	06/23/78-06/26/78	ROUND TRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-18	1278230057	MARY ROSE OKAR	08/11/78-08/14/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-18	1278230054	MARY ROSE OKAR	07/14/78-07/17/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-18	1278230056	MARY ROSE OKAR	08/04/78-08/07/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-18	1278230055	MARY ROSE OKAR	07/28/78-07/31/78	ROUNDTRIP BETWEEN WASHINGTON, DC AND CLEVELAND, OH	100.00
08-08	1378219017	J A PAPEZ	06/20/78-06/22/78	ROUNDTRIP - CLEVELAND-WASH.	100.00
08-08	1378219018	EAL LANDAU	07/25/78-07/27/78	ROUNDTRIP - CLEVELAND-WASH.	100.00
09-29	1378271017	JAMES LEONARD	07/25/78-07/27/78	ROUNDTRIP-CLEVELAND-WASH.	100.00
07-22	1578201037	POSTMASTER	06/26/78	5 SHEETS OF 100 EACH OF 150 STAMPS	75.00
07-22	1578201036	POSTMASTER	06/26/78	32 SHEETS OF 100 EACH OF 20 STAMPS	64.00
07-31	2078213351	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		111.43
08-31	2078244298	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		212.89
09-30	2078275425	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		150.69
TOTAL					11,221.47

CASH REFUND FOR OVER PAYMENT ON 5-1-78 TOLL BILL (19.58)

OFFICE OF HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

07-31	0278213062	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		751.36
08-31	0278242307	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		751.36
09-30	0278275305	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		751.36
07-29	0678209005	JAMES L OBERSTAR	07/25/78	PRINTING ON 70,000 PUBLIC DOCUMENT ENVELOPES BY THE PUBLIC PRINTER, GPO.	14.00
09-22	0978264321	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	DULUTH MN	1,853.00
07-12	1078192173	TWO HARBORS PRINTING COMPANY	07/01/78-12/31/78	SIX MONTHS SUBSCRIPTION TO THE LAKE COUNTY NEWS CHRONICLE	7.50
07-18	1078198121	THE WALL STREET JOURNAL	07/01/78	SUBSCRIPTION: DAILY PUBLICATION OF WALL STREET JOURNAL	20.00
07-22	1078202010	HOUSE RECORDING STUDIO	06/23/78	RADIO WORK ORDER	16.00
07-29	1078209011	JAMES L OBERSTAR	07/03/78	GAS, AUTO TRAVEL IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	11.50
07-29	1078209012	JAMES L OBERSTAR	07/04/78	GAS, AUTO TRAVEL IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	10.50
07-29	1078209008	JAMES L OBERSTAR	06/25/78	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES L OBERSTAR—Continued					
07-29	1078209009	JAMES L OBERSTAR.....	06/25/78	GAS, AUTO TRAVEL IN CONG. DISTRICT WHILE ON OFFICIAL BUSINESS.....	11.60
07-29	1078209010	JAMES L OBERSTAR.....	07/01/78	MEALS W/CONSTITUENTS IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS.....	26.97
08-12	1078223125	JAMES L OBERSTAR.....	07/28/78	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN, EVELETH, MN.....	24.96
08-12	1078223127	JAMES L OBERSTAR.....	07/29/78	OVERNIGHT ACCOMMODATIONS - BAY VIEW LODGE, LAKE VERMILION, MN.....	31.24
08-15	1078227140	JOSEPH KAUCHICK.....	07/01/78	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING WITH CONGRESSMAN.....	13.42
08-15	1078227141	JOSEPH KAUCHICK.....	07/03/78	OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING WITH CONGRESSMAN.....	13.42
08-18	1078230126	CANTRELL/CUTTER PRINTING, INC.....	08/03/78	PRINT: 2000 MEMO LETTERHEADS FOR OFFICE USE.....	36.67
09-12	1078250533	CHARLOTTE FLAX.....	08/21/78-09/01/78	GAS & OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT.....	252.64
09-12	1078255054	MARY JANE YARRINGTON.....	08/21/78-09/01/78	WHILE IN CONGRESSIONAL DISTRICT: GAS & OVERNIGHT ACCOMMODATIONS.....	61.50
09-12	1078255057	MICHAEL H STONE.....	08/21/78-09/01/78	GAS/OVERNIGHT ACCOMMODATIONS.....	18.90
09-12	1078255052	JOHN O'CONNOR.....	08/30/78	PURCHASE OF GAS FOR TRAVEL IN EIGHTH DISTRICT.....	5.00
09-12	1078255051	JOHN O'CONNOR.....	08/26/78	PURCHASE OF GAS FOR TRAVEL IN EIGHTH DISTRICT.....	20.00
09-14	1078256086	JAMES L OBERSTAR.....	08/20/78-09/01/78	RENTAL OF 2 MOBILE HOME TYPE VEHICLES FOR USE BY STAFF FOR TRAVEL IN CONG DISTRICT.....	400.00
07-11	1178191146	GSA, OAD, FINANCE DIVISION.....	06/20/78	FTS TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN.....	44.30
07-22	1178201029	NORTHWESTERN BELL.....	06/20/78	DISTRICT OFFICE - DULUTH, MN LOCAL AND LONG DISTANCE.....	114.40
07-28	1178208171	GSA, OAD, FINANCE DIVISION.....	07/20/78	FTS TELEPHONE SERVICE, DISTRICT OFFICE, DULUTH, MN.....	44.30
08-18	1178229022	NORTHWESTERN BELL.....	08/04/78-09/03/78	DISTRICT OFFICE - DULUTH, MN LOCAL AND LONG DISTANCE CALLS.....	116.44
09-11	1178254052	GSA, OAD, FINANCE DIVISION.....	08/01/78-08/20/78	FTS TELEPHONE SERVICE - DISTRICT OFFICE, DULUTH, MN.....	44.30
09-23	1178265036	NORTHWESTERN BELL.....	09/04/78-10/03/78	DISTRICT OFFICE-DULUTH, MN- LOCAL AND LONG DISTANCE CALLS.....	122.95
09-29	1178271018	GSA, OAD, FINANCE DIVISION.....	09/20/78	FTS TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN.....	44.30
07-12	2178192008	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	MONTHLY STATEMENT FOR OFFICIAL TELEGRAMS.....	12.75
07-22	2278202016	C & P TELEPHONE.....	06/01/78-06/30/78	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE.....	341.95
07-25	2278205071	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	236.26
08-12	2278223313	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	181.26
08-21	2278233025	C & P TELEPHONE.....	07/01/78-07/31/78	CONGRESSIONAL OFFICE - LONG DISTANCE (TOLL CALLS).....	252.24
09-09	2278251309	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	181.26
09-23	2278265024	C & P TELEPHONE.....	08/01/78-08/31/78	CONGRESSIONAL OFFICE-LONG DISTANCE TELEPHONE SERVICE.....	206.90
07-29	1278209020	JAMES L OBERSTAR.....	06/30/78-07/05/78	AIR FARE, WASHINGTON, DC TO MINNEAPOLIS, MN VIA CHICAGO & RETURN FROM DULUTH, MN.....	263.00
07-29	1278209019	JAMES L OBERSTAR.....	06/23/78-06/26/78	AIR FARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN VIA CHICAGO ROUND TRIP.....	206.00
09-20	1278263053	JAMES L OBERSTAR.....	08/19/78-08/21/78	CHISHOLM, MN FROM WASH, DC BY AUTO RD-TRIP 1340 MI 0170 PER MILE PLUS TOLLS.....	242.80
09-20	1278263056	JAMES L OBERSTAR.....	09/05/78	AUTO TRAVEL FROM CHISHOLM TO DULUTH, MN 88 MI 0170 PER MILE.....	14.96
09-20	1278263057	JAMES L OBERSTAR.....	09/05/78	AIR TRAVEL FROM DULUTH TO MINNEAPOLIS, MN MINNEAPOLIS TO WASH, DC.....	142.00
09-22	1278264048	JAMES L OBERSTAR.....	09/15/78-09/17/78	AIRFARE WASHINGTON, DC TO ROCHESTER, MN RT.....	268.00
09-29	1278271011	JAMES L OBERSTAR.....	09/22/78-09/24/78	WASH DC TO BEMIDJ, MN AND RETURN FROM DULUTH, MN TO WASH DC.....	320.00
09-06	1278249019	JAMES L OBERSTAR.....	08/20/78-09/01/78	AIRLINE FLIGHT FOR M. STONE, K. WALLI - WASH, DC TO MINNEAPOLIS, MN & RETURN.....	288.00
09-06	1378249020	JAMES L OBERSTAR.....	08/20/78	AIRLINE FLIGHT - WASH, DC - MINNEAPOLIS, MN FOR J O CONNOR.....	103.00

08/20/78-09/01/78	AIRLINE FLIGHT - WASH, DC - MINNEAPOLIS, MN & RETURN FOR D. BEHAR & C. FLAY	288.00
09/03/78	AUTOTRIP CHISHOLM, MINNESOTA TO WASH, DC 1340 MILES X .17 CENTS PLUS TOLLS \$ 15.00	283.80
08/20/78-09/01/78	AIRLINE TRAVEL WASH, DC TO MINNEAPOLIS, MN RD-TRIP FOR MJ YARRINGTON & C NOWICKI	268.00
09/15/78-09/17/78	ARRARE FOR ADMINISTRATIVE ASSISTANT, TOM REAGAN-WASH, DC TO MINNEAPOLIS, MN R/T	167.00
07/01/78-07/31/78	COMPUTER SERVICES - TERMINAL AND COUPLER MONTHLY RENTAL	74.75
07/01/78-07/31/78	COMPUTER MONTHLY RENTAL OF EQUIPMENT	786.05
07/01/78-07/31/78	COMPUTER SERVICES	12.68
06/01/78-06/30/78	CONGRESSIONAL OFFICE LOCAL DATA SERVICE	870.62
08/01/78-08/31/78	COMPUTER SERVICES	74.75
08/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	12.68
08/01/78-07/31/78	CONGRESSIONAL OFFICE, DATA SERVICE	167.00
08/01/78-08/31/78	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	50.00
08/11/78	COMPUTER SERVICES - PRINTED LABELS	167.00
09/01/78-09/30/78	COMPUTER TERMINAL AND COUPLER MONTHLY RENTAL	870.62
09/01/78-09/30/78	COMPUTER SERVICES	87.12
08/11/78	COMPUTER OPERATION EQUIPMENT - RIBBONS FOR USE ON TERMINAL	12.68
08/01/78-08/31/78	CONGRESSIONAL OFFICE DATA SERVICE	74.75
09/01/78-09/30/78	MONTHLY RENTAL COMPUTER TERMINAL	399.28
07/01/78-07/31/78	MONTHLY RENTAL COMPUTER TERMINAL	133.50
08/01/78-08/31/78	MONTHLY RENTAL COMPUTER TERMINAL	366.24
09/01/78-09/30/78	MONTHLY RENTAL COMPUTER TERMINAL	14,333.79
	TOTAL	

08/20/78-09/01/78	AIRLINE FLIGHT - WASH, DC - MINNEAPOLIS, MN & RETURN FOR D. BEHAR & C. FLAY	288.00
09/03/78	AUTOTRIP CHISHOLM, MINNESOTA TO WASH, DC 1340 MILES X .17 CENTS PLUS TOLLS \$ 15.00	283.80
08/20/78-09/01/78	AIRLINE TRAVEL WASH, DC TO MINNEAPOLIS, MN RD-TRIP FOR MJ YARRINGTON & C NOWICKI	268.00
09/15/78-09/17/78	ARRARE FOR ADMINISTRATIVE ASSISTANT, TOM REAGAN-WASH, DC TO MINNEAPOLIS, MN R/T	167.00
07/01/78-07/31/78	COMPUTER SERVICES - TERMINAL AND COUPLER MONTHLY RENTAL	74.75
07/01/78-07/31/78	COMPUTER MONTHLY RENTAL OF EQUIPMENT	786.05
07/01/78-07/31/78	COMPUTER SERVICES	12.68
06/01/78-06/30/78	CONGRESSIONAL OFFICE LOCAL DATA SERVICE	870.62
08/01/78-08/31/78	COMPUTER SERVICES	74.75
08/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	12.68
08/01/78-07/31/78	CONGRESSIONAL OFFICE, DATA SERVICE	167.00
08/01/78-08/31/78	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	50.00
08/11/78	COMPUTER SERVICES - PRINTED LABELS	167.00
09/01/78-09/30/78	COMPUTER TERMINAL AND COUPLER MONTHLY RENTAL	870.62
09/01/78-09/30/78	COMPUTER SERVICES	87.12
08/11/78	COMPUTER OPERATION EQUIPMENT - RIBBONS FOR USE ON TERMINAL	12.68
08/01/78-08/31/78	CONGRESSIONAL OFFICE DATA SERVICE	74.75
09/01/78-09/30/78	MONTHLY RENTAL COMPUTER TERMINAL	399.28
07/01/78-07/31/78	MONTHLY RENTAL COMPUTER TERMINAL	133.50
08/01/78-08/31/78	MONTHLY RENTAL COMPUTER TERMINAL	366.24
09/01/78-09/30/78	MONTHLY RENTAL COMPUTER TERMINAL	14,333.79
	TOTAL	

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

07-31	0278213063	(EQUIPMENT ALLOWANCE CHARGED)	374.17
08-31	0278242308	(EQUIPMENT ALLOWANCE CHARGED)	374.17
09-30	0278275306	(EQUIPMENT ALLOWANCE CHARGED)	374.17
08-08	0678219001	DAVID R OBEY	14.00
09-22	0978264322	GSA, OAO, FINANCE DIVISION	1,345.00
07-13	1078193290	DAVID R RAMAGE	31.00
07-13	1078193294	DISTRICT DELIVERY SERVICE	34.18
07-13	1078193297	THE BARON REPORT	9.76
07-13	1078193296	MARATHON LEASE PLAN INC	198.37
07-13	1078193288	HADLEY OFFICE FURNITURE AND MACHINES	35.00
07-13	1078193289	AB DICK CO	295.85
08-04	1078215143	CATHY REED	67.00
08-04	1078215145	SCOTT LILLY	145.52
08-04	1078215146	SCOTT LILLY	41.00
08-04	1078215142	CATHY REED	148.80
08-08	1078216090	HADLEY OFFICE FURNITURE AND MACHINES	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID R OBEY—Continued					
08-08	1078216089	WISCONSIN NEWSPAPER ASSN.	06/01/78-06/30/78	CLIPPING SERVICE FOR MONTH OF JUNE, 1978	57.85
08-08	1078216091	AB DICK CO	06/01/78-06/30/78	RENTAL-MODEL 2700. RENTAL MODEL 8871 FOR MONTH OF JUNE FOR WASHINGTON OFFICE	363.75
08-12	1078223142	AB DICK CO	07/01/78-07/30/78	RENTAL-MODEL 2700. RENTAL DISTRICT OFFICE FOR MONTH OF JULY, 1978	295.85
08-12	1078223144	MARATHON LEASE PLAN INC	07/01/78-07/30/78	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF JULY	198.37
08-12	1078223143	DAVID R RAMAGE	07/21/78	LETTERHEAD	364.00
08-18	1078230131	MASTER CHARGE	06/17/78	ONE NIGHT LODGING - CONGRESSMAN	37.45
08-29	1078240158	WISCONSIN NEWSPAPER ASSOCIATION	06/17/78	CLIPPING SERVICE FOR JULY 1978	42.55
08-29	1078240159	HADLEY OFFICE FURNITURE AND MACHINES	08/10/78-07/31/78	RENTAL-HEYER EF-2 FOLDING MACHINE FOR DISTRICT OFFICE	35.00
09-09	1078251074	XEROX CORPORATION	07/01/78-07/31/78	XEROX USAGE FOR WASHINGTON OFFICE FOR MONTH OF JULY, 1978	35.00
09-09	1078251073	EMMONS OFFICE SUPPLY CO.	08/14/78	OFFICE SUPPLIES FOR DISTRICT OFFICE (PUNCH AND INDEX)	2.13
09-11	1078254057	JERUSALEM POST	08/17/78	ONE YEAR RENEWAL OF SUBSCRIPTION, 9-14-78 THRU 9-14-79	30.00
09-11	1078254058	THE RHINELANDER DAILY NEWS	09/01/78-09/01/79	ONE YEAR RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
09-11	1078254059	GROUP RESEARCH INC.	08/01/78-08/01/79	ONE YEAR SUBSCRIPTION	30.00
09-11	1078254060	THE WALL STREET JOURNAL	08/01/78	ONE YEAR SUBSCRIPTION, 9-13-78 THRU 9-19-79	49.00
09-11	1078254061	NORMA J SCHUSTER	08/17/78	REIMBURSEMENT FOR INDEX CARD FOLDERS	42.00
09-28	1078270123	HADLEY OFFICE FURNITURE AND MACHINES	09/10/78-10/10/78	RENTAL HEYER EF-2 FOLDING MACHINE	35.00
09-28	1078270124	FARMERS FRIEND	09/21/78	ONE YEAR SUBSCRIPTION RENEWAL TO FARMER'S FRIEND FOR WASH OFFICE 10-31-78 - 10-31-79	4.00
09-28	1078270125	STEVENS POINT DAILY JOURNAL	09/21/78-09/16/79	ONE YEAR SUBSCRIPTION RENEWAL TO STEVENS POINT-PAPER FOR WASHINGTON OFFICE	36.00
09-28	1078270126	NACO/ACMA	09/21/78	1978 MUNICIPAL YEAR BOOK AND 1978 COUNTY YEAR BOOK	46.00
07-13	1178193119	GSA, OAD, FINANCE DIVISION	06/20/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JUNE, 1978	41.65
07-13	1178193120	GENERAL TELEPHONE CO OF WISCONSIN	06/25/78-07/25/78	PHONE BILL FOR DISTRICT OFFICE FROM JUNE 25, 1978 TO JULY 25, 1978	113.82
08-29	1178240059	GENERAL TELEPHONE CO OF WISCONSIN	07/25/78-08/25/78	TELEPHONE FOR WAUSAU OFFICE	96.63
09-09	1178251021	GENERAL TELEPHONE CO OF WISCONSIN	08/25/78-09/25/78	TELEPHONE FOR WAUSAU OFFICE	112.91
09-09	1178251022	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF JULY, 1978	35.70
07-14	2178213004	WESTERN UNION TELEGRAPH COMPANY	12/01/77	TELEGRAM FROM DECEMBER, 1977	13.71
07-13	2278193020	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE BILL FOR MONTH OF MAY, 1978	90.03
07-25	2278205072	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185.16
08-12	2278223314	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	240.98
08-12	2278223358	C & P TELEPHONE	06/01/78-06/30/78	PHONE BILL FOR MONTH OF JUNE, 1978	100.83
09-09	2278251310	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	212.96
08-18	1278230038	MASTER CHARGE	05/19/78-05/22/78	CONGRESSMAN'S AIR FLIGHT-DC TO MINNEAPOLIS TO EAU TO CLAIRE TO DULUTH TO CHICAGO TO DC	226.00
08-29	1278240023	MASTER CHARGE	06/17/78-06/18/78	MEMBER TRAVEL - WASH/CHICAGO/ MILWAUKEE/DULUTH/MINNEAPOLIS/ DC-TWA/MC/UA	203.00
08-29	1278240024	MASTER CHARGE	07/10/78	MEMBER'S TRAVEL EAU CLAIRE/ CHICAGO/DC-MC/UA	103.00
08-28	1278270055	MASTER CHARGE	08/04/78-08/07/78	MEMBER AIR TRAVEL WASH, DC - EAU CLAIRE - WASH, DC	205.00
09-28	1278270054	MASTER CHARGE	07/28/78-07/30/78	MEMBER AIR TRAVEL WASH, DC - EAU CLAIRE - WAUSAU - WASH, DC	236.00
09-28	1278270056	MASTER CHARGE	08/12/78-08/14/78	MEMBER AIR TRAVEL WASH, DC - WAUSAU - MILWAUKEE - WASH, DC	182.00

09-28	1278270053	MASTER CHARGE.....	06/11/78-06/18/78	MEMBER AIR TRAVEL TICKET REWRITTEN DIFFERENCE DID NOT APPEAR ON PREVIOUS MC BILL.....	60.00
09-28	1278270052	MASTER CHARGE.....	07/21/78-07/23/78	MEMBER AIR TRAVEL WASH. DC - EAU CLAIRE - DULUTH - WASH. DC.....	226.00
08-08	1478216018	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE, 1978.....	743.60
08-12	1478223025	DIGITAL MANAGEMENT CORPORATION.....	07/01/78-07/30/78	DATA PROCESSING SERVICES FOR JULY, 1978 PLUS DISK STORAGE.....	744.50
09-28	1478270023	ALANTHUS DATA COMMUNICATIONS CORP.....	08/11/78-08/31/78	COUPLER, V-203 & DELIVERY & INSTALLATION.....	73.54
07-31	2078213353	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	69.76
08-31	2078244302	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	595.47
09-30	2078275427	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	88.53
TOTAL					10,412.12

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

07-31	0278213066	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	943.77
08-31	0278242311	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	943.77
09-30	0278275309	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	943.77
07-11	0678188014	CANTRELL/CUTTER PRINTING, INC.....	06/20/78	BILL FOR PRINTING JOBS FAIR FLYERS (10,000) CON ED QUESTIONNAIRES.....	217.77
07-19	0678199002	CANTRELL/CUTTER PRINTING, INC.....	06/30/78	PRINTING TOWN MEETING LETTERS FOR OSSINING AND BRIARCLIFF MANOR IN OSSINING.....	188.70
09-22	0678264005	CANTRELL/CUTTER PRINTING, INC.....	08/31/78	NEWSLETTER & TOUR PACKAGE PRINTING.....	3,104.72
07-29	0978210391	BERNARD J ROSENHEIN.....	07/01/78-07/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804.....	838.33
07-29	0978210390	KAUFMAN REALTY.....	07/01/78-07/30/78	MOUNT VERNON NY.....	350.00
08-31	0978241399	BERNARD J ROSENHEIN.....	08/01/78-08/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804.....	838.33
08-31	0978241389	KAUFMAN REALTY.....	08/01/78-08/30/78	MOUNT VERNON NY.....	350.00
09-26	0978268386	KAUFMAN REALTY.....	09/01/78-09/30/78	MOUNT VERNON NY.....	350.00
09-26	0978268387	BERNARD J ROSENHEIN.....	09/01/78-09/30/78	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804.....	838.33
07-11	1078188136	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	QUARTERLY SUBSCRIPTION TO: NY TIMES, NY DAILY NEWS, NY POST, (DAILY & SUNDAY) WASH OFFICE.....	133.96
07-11	1078188137	OLSON GORDON STATIONERS, INC.....	05/31/78	FOR MISC OFFICE SUPPLIES FOR NEW ROCHELLE DISTRICT OFFICE.....	11.14
07-11	1078188133	XEROX CORPORATION.....	06/13/78	XEROX 660 SUPPLIES FOR MACHINE IN NEW ROCHELLE DISTRICT OFFICE (GSA SUPPLIED).....	46.19
07-11	1078188132	COMPOSITION SYSTEMS INC.....	05/01/78	ADDITIONAL BILLING TO VOUCHER B-3401 (BUSINESS OPPORTUNITY REMINDERS) CHANGES IN COPY.....	12.50
07-19	1078199029	EMPIRE STATE PRESS CLIPPING SERVICE.....	06/30/78	MONTHLY BILL FOR CLIPPING AND READING COUNTY NEWSPAPERS, JUNE BILLING.....	66.00
07-19	1078199030	MARY ELLEN TRACY.....	07/05/78	SIGN LANGUAGE INTERPRETER AT OSSINING/BRIARCLIFF TOWN MEETING SPONSORED BY MEMBER.....	30.00
07-29	1078209113	MICHAEL SARKOFF.....	07/10/78	3 BOXES OF CONGRESSIONAL RECORD REPRINTS SHIPPED TO NEW YORK VIA ALLEGHENY.....	78.00
07-29	1078209114	ROSENHEIN ASSOCIATES.....	05/25/78-06/26/78	GAS AND ELECTRIC BILL FOR NEW ROCHELLE OFFICE.....	110.82
07-29	1078209116	CANTRELL/CUTTER PRINTING, INC.....	07/20/78	PRINTING MEMO SHEETS.....	47.41
07-29	1078209115	IBM CORPORATION.....	07/10/78	TYPEWRITER RIBBONS FOR NEW ROCHELLE DISTRICT OFFICE.....	47.86
07-29	1078209117	OLSON GORDON STATIONERS, INC.....	06/12/78	OFFICE SUPPLIES FOR NEW ROCHELLE DISTRICT OFFICE.....	13.12
08-17	1078228119	XEROX CORPORATION.....	06/30/78	COPIES BILLED FOR MONTH OF JUNE.....	59.84
08-17	1078228120	CANTRELL/CUTTER PRINTING, INC.....	07/27/78	PRINTING 2000 MEMO PADS WITH MEMBER'S SIGNATURE.....	29.39
08-18	1078230132	IBM CORPORATION.....	07/18/78	SUPPLIES FOR NEW ROCHELLE, NY OFFICE.....	13.50
08-18	1078230171	RICHARD L OTTINGER.....	06/17/78	REIMBURSE FOR MISC. ADMINISTRATIVE JOBS FAIR EXPENSES.....	34.71
08-18	1078230136	OLSON GORDON STATIONERS, INC.....	07/01/78-07/31/78	STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE.....	83.79
08-18	1078230169	RICHARD L OTTINGER.....	06/16/78-06/11/78	REIMBURSE FOR JOBS FAIR FOOD EXPENSE.....	110.69
08-18	1078230133	BARISH STATIONERY AND PRINTING CO.....	07/21/78	STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE.....	33.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD L OTTINGER—Continued					
08-18	1078230134	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/78-07/31/78	MONTHLY READING CHARGE AND CLIPS	78.74
08-29	1078240161	RICHARD L OTTINGER	07/01/78-07/01/79	RENEWAL SUBSCRIPTION TO NORTH CASTLE NEWS	7.50
08-29	1078240163	RICHARD L OTTINGER	08/12/78-01/01/79	RENEWAL SUBSCRIPTION TO MAMARONECK DAILY TIMES	53.50
08-29	1078240160	RICHARD L OTTINGER	08/01/78-08/01/79	RENEWAL SUBSCRIPTION TO SCARSDALE INQUIRER	8.50
08-29	1078240049	CAVEAT EMPORI	08/01/78-08/31/78	SUBSCRIPTION RENEWAL PLUS BOOK (12 ISSUES)	7.95
08-29	1078240041	ROSENSTEIN ASSOCIATES	06/26/78-07/26/78	CON ED GAS & ELECTRIC BILL (PER LEASE AGREEMENT)	119.55
09-22	1078264157	XEROX CORPORATION	07/31/78	CHARGE FOR COPIES IN EXCESS OF MINIMUM FOR 3100DC	20.02
09-22	1078264103	ROSENSTEIN ASSOCIATES	07/26/78-08/24/78	CON ED GAS & ELECTRIC BILL	95.59
09-22	1078264156	EMPIRE STATE PRESS CLIPPING SERVICE	08/01/78-08/31/78	AUGUST READING & CLIPPING CHARGE	70.94
07-19	1178199005	GSA, OAD, FINANCE DIVISION	06/19/78	MONTHLY FTS SERVICE IN NEW ROCHELLE DISTRICT OFFICE - 77 QUAMER RIDGE ROAD	30.07
07-19	1178199006	NEW YORK TELEPHONE COMPANY	06/16/78	MONTHLY SERVICE TO NEW ROCHELLE DISTRICT OFFICE - 77 QUAMER RIDGE ROAD, NY	126.64
07-29	1178209065	GSA, OAD, FINANCE DIVISION	05/01/78-05/31/78	FTS INTERCITY SERVICE FOR MAY, 1978	18.00
07-29	1178209064	NEW YORK TELEPHONE COMPANY	06/25/78	MONTHLY TELEPHONE SERVICE FOR ROCHELLE, NY DISTRICT OFFICE	393.95
07-29	1178209071	GSA, OAD, FINANCE DIVISION	07/17/78	FTS SERVICE FOR NEW ROCHELLE DISTRICT OFFICE STATEMENT	30.07
07-29	1178209068	NEW YORK TELEPHONE COMPANY	07/07/78	MONTHLY TELEPHONE SERVICE FOR MOUNT VERNON, NY DISTRICT OFFICE	247.58
08-17	1178228025	NEW YORK TELEPHONE COMPANY	07/16/78	MONTHLY TELEPHONE SERVICE FOR NEW ROCHELLE DISTRICT OFFICE	105.93
08-18	1178230044	NEW YORK TELEPHONE COMPANY	07/25/78	TELEPHONE SERVICE FOR NEW ROCHELLE, NY OFFICE	379.50
08-29	1178240032	NEW YORK TELEPHONE COMPANY	08/07/78	MOUNT VERNON DO MONTHLY PHONE SERVICE	195.70
08-29	1178240033	GSA, OAD, FINANCE DIVISION	08/17/78	NEW ROCHELLE FTS PHONE SERVICE	30.07
09-22	1178264040	NEW YORK TELEPHONE COMPANY	08/25/78	MONTHLY TELEPHONE SERVICE - NEW ROCHELLE DO	409.25
09-22	1178264041	ANSRNG	08/01/78-09/30/78	MONTHLY ANSWERING SERVICE - NEW ROCHELLE DO AUG/SEPT	110.00
09-22	1178264020	NEW YORK TELEPHONE COMPANY	08/16/78	DISTRICT OFFICE TELEPHONE (NEW ROCHELLE/AUGUST)	127.11
09-22	1178264022	GSA, OAD, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	17.00
07-13	2178194063	DEPARTMENT OF STATE CASHIER	04/01/78-04/30/78	CABLEGRAMS	30.00
08-18	2178230013	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	JULY OFFICIAL MESSAGES	56.35
09-22	2178264010	WESTERN UNION TELEGRAPH COMPANY	08/17/78	AUGUST OFFICIAL MESSAGE CHARGES	20.29
07-25	2278205077	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	230.26
07-29	2278209014	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE PHONE SERVICE FOR DC OFFICE	74.14
08-12	2278223321	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	230.26
08-29	2278240012	C & P TELEPHONE	07/01/78-07/31/78	DC LONG DISTANCE PHONE SERVICE	75.88
09-09	2278251313	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	230.26
07-14	1278195026	RICHARD L OTTINGER	05/28/78-05/30/78	WASH, DC TO NY LAGUARDIA/ RETURN COMMERCIAL AIR AUTO - LAGUARDIA TO PLEASANTVILLE	92.18
07-14	1278195032	RICHARD L OTTINGER	06/16/78-06/18/78	WASH, DC TO LAGUARDIA/RETURN COMMERCIAL AIR EASTER SHUTTLE AUTO-LAGUARDIA TO MT VERNON	89.80
07-14	1278195035	RICHARD L OTTINGER	06/23/78-06/26/78	WASH, DC TO NY (LAGUARDIA VIA LOUISVILLE, KY) AND RETURN COMMERCIAL AIR EASTER	82.00
07-14	1278195027	RICHARD L OTTINGER	06/02/78-06/02/78	WASH, DC TO WHITE PLAINS COMMERCIAL AIR, NY LAGUARDIA TO WASH, DC EASTERN SHUTTLE	95.10
07-14	1278195029	RICHARD L OTTINGER	06/02/78-06/04/78	WASH, DC TO NY LAGUARDIA/RET COMMERCIAL AIR EASTER SHUTTLE AUTO - WHITE PLAINS TO NY	88.10

07-14	1278195030	RICHARD L OTTINGER	06/12/78-06/13/78	WASH, DC TO NY LAGUARDIA COMMERCIAL AIR EASTERN SHUTTLE AUTO - LAG TO PLEASANTVILLE	96.80
08-25	1278236013	RICHARD L OTTINGER	07/14/78-07/18/78	WASH DC TO NY & RETURN, AUTO TO & FROM TERMINALS, 40 MILES @ .17/MILE, TOLLS	96.80
08-25	1278236014	RICHARD L OTTINGER	07/21/78-07/21/78	WASH DC TO NY & RETURN, AUTO TO & FROM TERMINALS, 48 MILES @ .17/MILE, TOLLS	92.16
08-25	1278236019	RICHARD L OTTINGER	08/05/78	AUTO-LAGUARDIA TO MT. VERNON 20 MILES @ .17/MILE	3.40
08-25	1278236020	RICHARD L OTTINGER	08/07/78	AUTO-LAGUARDIA TO WHITE PLAINS 30 MILES @ .17/MILE	5.10
08-25	1278236017	RICHARD L OTTINGER	08/07/78	WASH DC TO NY (LAGUARDIA) VIA EASTERN AIR SHUTTLE	41.00
08-25	1278236018	RICHARD L OTTINGER	08/08/78	WHITE PLAINS TO DC VIA ALLEGHENY	48.00
08-25	1278236016	RICHARD L OTTINGER	08/07/78	WHITE PLAINS TO DC VIA ALLEGHENY	48.00
08-25	1278236015	RICHARD L OTTINGER	08/05/78	WASH DC TO NY (LAGUARDIA) VIA EASTERN AIR SHUTTLE	41.00
08-25	1278236022	RICHARD L OTTINGER	08/07/78	AUTO-N. ROCHELLE TO WHITE PLAINS 10 MILES @ .17/MILE	1.70
08-25	1278236024	RICHARD L OTTINGER	08/11/78-08/14/78	WASH DC TO NY (LAGUARDIA) & RETURN AUTO TO & FROM TERMINALS 60 MILES @ .17/MILE	92.20
08-25	1278236021	RICHARD L OTTINGER	08/07/78-08/07/78	AUTO-MT. VERNON TO WHITE PLAINS 15 MILES @ .17/MILE	2.55
08-25	1278236023	RICHARD L OTTINGER	08/05/78-08/08/78	TOLLS	4.00
07-19	1378199007	MICHAEL SARNOFF	06/23/78-06/23/78	AIRFARE - NEW YORK (MT KISCO) TO DC ON OFFICIAL BUSINESS	82.00
07-19	1378199008	MELISSA GRANT	05/26/78-06/06/78	TRAVEL FROM WASHINGTON, DC TO WHITE PLAINS, NY FOR BUSINESS OPPORTUNITY CONFERENCE, 296 M.	73.82
08-17	1378228026	RICHARD L OTTINGER	07/15/78-07/17/78	NANCY MATHEWS AIR TRAVEL - WASH, DC - WESTCHESTER, NY - WASH, DC	103.50
08-17	1378228027	RICHARD L OTTINGER	08/07/78-08/08/78	NANCY MATHEWS AIR TRAVEL WASH, DC - WESTCHESTER, NY - WASH, DC	93.00
07-22	1578201046	POSTMASTER	07/07/78	500 STAMPS AT 15 CENTS	75.00
09-13	1578268048	POSTMASTER	08/15/78	500 STAMPS (ROLLS) @ \$.15 500 STAMPS (SHEETS) @ \$.15	150.00
07-31	2078213360	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		434.44
08-31	2078244308	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		149.20
09-30	2078275430	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		99.54
TOTAL					16,780.68

ADJUSTMENTS/REFUNDS

06-16	1378227005	MCGREGOR TRAVEL INC.	05/02/78-05/02/78	REFUND	(96.00)
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OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

07-31	0278213067	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,116.10
08-31	0278242312	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,116.10
09-30	0278275310	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,116.10
09-06	0678249032	CANTRELL/CUTLER PRINTING, INC.	08/04/78	PRINTING OF NEWSLETTER	3,147.56
09-11	0678254018	DAVID R RAMAGE	08/25/78	500 PRINTED LETTERS IN RESPONSE TO CONSTITUENT MAIL	26.00
07-29	0978210394	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	07/01/78-07/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13
07-29	0978210393	CITY OF HOLLISTER	07/01/78-07/30/78	PUBLIC SOCIETY BLOG HOLLISTER CA 95023	66.00
07-29	0978210395	CUESTA VALLEY PROPERTIES	07/01/78-07/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
07-29	0978210392	MAYOR OF CITY OF MONTEREY	07/01/78-07/30/78	350 ALVARADO STREET MONTEREY CA 93940	327.60
08-31	0978241391	MAYOR OF CITY OF MONTEREY	08/01/78-08/30/78	350 ALVARADO STREET MONTEREY CA 93940	327.60
08-31	0978241394	CUESTA VALLEY PROPERTIES	08/01/78-08/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
08-31	0978241392	CITY OF HOLLISTER	08/01/78-08/30/78	PUBLIC SOCIETY BLOG HOLLISTER CA 95023	66.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LEON E. PANETTA—Continued						
08-31	0978241393	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	08/01/78—08/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13	
09-22	0978264325	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	SALINAS CA	1,031.00	
09-26	0978268388	MAYOR OF CITY OF MONTEREY	09/01/78—09/30/78	350 ALVARADO STREET MONTEREY CA 93940	327.60	
09-26	0978268391	CUESTA VALLEY PROPERTIES	09/01/78—09/30/78	1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00	
09-26	0978268389	CITY OF HOLLISTER	09/01/78—09/30/78	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
09-26	0978268390	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	09/01/78—09/30/78	701 OCEAN STREET SANTA CRUZ CA 95060	153.13	
07-11	1078191342	CANTRELL/CUTTER PRINTING, INC.	06/08/78	BUSINESS CARDS-JOHN BRISSENDEN	25.00	
07-11	1078191341	SIGN ART	06/07/78	LETTERING ON MONTEREY DISTRICT OFFICE DOOR	10.00	
07-11	1078191343	CANTRELL/CUTTER PRINTING, INC.	06/07/78	PRINTING COSTS FOR POSTAL PATRON LETTER	15.00	
07-11	1078191344	DAVID R RAMAGE	06/02/78	POSTAL PATRON PRINTING COST	25.00	
07-11	1078191340	CHARLES E FRENCH	05/01/78—05/31/78	IBM COPIES 190 0 50 EACH	9.50	
07-12	1078192020	LEON E PANETTA	06/23/78—06/24/78	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT OF CALIFORNIA	72.04	
07-12	1078192021	MONTEREY PENINSULA CHAMBER OF COMMERCE	06/01/78—06/30/78	SHARED EXPENSES FOR CONFERENCE ROOM, PACIFIC GAS & ELECTRIC & JANITORIAL SERVICE-MONTEREY	68.64	
07-12	1078192024	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	DELIVER OF NEWSPAPERS TO DC OFFICE FOR 3 MONTH PERIOD	34.18	
07-21	1078207197	ALLENS PRESS CLIPPING BUREAU	06/01/78—07/01/78	CLIPPING SERVED FOR MONTH OF JUNE 1978	19.98	
07-21	1078207091	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/01/78—07/30/78	EXPENSES FOR CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC & JANITORIAL SERVICE	70.57	
07-21	1078207094	TELEGRAM TRIBUNE	07/13/78—10/13/78	3 MONTH NEWSPAPER SUBSCRIPTION	9.75	
07-21	1078207193	MONTEREY PENINSULA HERALD	07/01/78—12/31/78	6 MONTH NEWSPAPER SUBSCRIPTION	25.50	
07-21	1078207199	EXCEL COMMERCIAL & INDUST. CLEANING CO.	06/01/78—06/30/78	JANITORIAL SERVICE FOR JUNE AT SAN LUIS OBISPO OFFICE	20.00	
07-21	1078207087	COUNTY CLERK	06/29/78	XEROXING COSTS FOR LIST OF OFFICIALS OF SCHOOL DISTRICTS 24 PAGES 0900 PER PAGE	21.60	
07-21	1078207198	DAVID R RAMAGE	07/07/78	300 LETTERS-BIG SUR	16.00	
07-21	1078207195	CALIFORNIA JOURNAL PRESS	07/01/78—12/31/78	6 MONTHS SUBSCRIPTION FOR MONTEREY DISTRICT OFFICE	34.18	
07-21	1078207196	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	NEWSPAPER DELIVERY TO D.C. OFFICE	9.00	
07-21	1078207194	CONGRESSIONAL QUARTERLY INC.	05/31/78	WASHINGTON INFORMATION DIRECTORY, 1978-79	19.50	
07-28	1078208336	THE DAILY PRESS	07/20/78—10/20/78	NEWSPAPER SUBSCRIPTION	9.00	
07-28	1078208334	CHARLES E FRENCH	05/31/78—06/30/78	120 IBM COPIES AT 15 CENTS APiece	17.00	
07-28	1078208335	CP SIERRA DISTRIBUTOR	06/01/78—08/01/78	DELIVERY OF SAN FRANCISCO CHRONICLE AND EXAMINER TO DISTRICT OFFICE	6.00	
07-28	1078208337	LEON E PANETTA	06/11/78—06/18/78	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT	62.12	
08-04	1078215149	KATHY WILDING	07/12/78	TWO CARBON TYPEWRITER RIBBONS	3.71	
08-04	1078215147	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	04/01/78—06/30/78	USE OF IBM COPIER FOR SANTA CRUZ DISTRICT OFFICE	6.95	
08-08	1078219067	LEON E PANETTA	07/29/78—07/30/78	CAR RENTAL FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	81.54	
08-12	1078223128	ALLENS PRESS CLIPPING BUREAU	07/01/78—07/31/78	CLIPPING SERVICE FOR MONTH OF JULY, 1978	18.18	
08-24	1078235175	STEVEN A GANN	08/01/78	PHOTOGRAPHIC PRINTS OF CONGRESSMAN	21.80	
08-24	1078235171	LEON E PANETTA	07/21/78—07/23/78	CAR RENTAL FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	133.29	
08-24	1078235181	PITNEY BOWES	08/03/78	ONE CARTON PAPER	37.40	

08-24	1078235178	DICK'S OFFICE MACHINES.....	06/22/78	CLEANING OF OLYMPIA TYPEWRITER IN SAN LUIS OBISPO OFFICE.....	22.00
08-24	1078235176	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	07/01/78-07/31/78	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE FOR JULY 1978.....	20.00
08-24	1078235182	ATASCADERO NEWS.....	08/11/78	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS 9-1-78 TO 9-30-78.....	3.50
09-06	1078249156	CHAMBER OF COMMERCE OF U.S.....	08/18/78	1 COPY OF CHAMBER OF COMMERCE BYLAWS.....	1.50
09-06	1078249157	MONTEREY PENINSULA CHAMBER OF COMMERCE.....	07/15/78-08/15/78	RENTAL OF CONFERENCE ROOM, GAS & ELECTRIC & JANITORIAL SERVICE FOR MONTEREY DIS OFC.....	66.19
09-11	1078254097	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	08/01/78-08/31/78	JANITORIAL SERVICE FOR AUGUST FOR SAN LUIS OBISPO DISTRICT OFFICE.....	20.00
09-11	1078254098	ALLEN'S PRESS CLIPPING BUREAU.....	08/01/78-08/31/78	PRESS CLIPPING SERVICE FOR AUGUST 1978.....	29.70
09-19	1078261392	LEON E PANETTA.....	08/18/78-08/18/78	CAR RENTAL FOR OFFICIAL TRAVEL WITHIN 16TH DISTRICT, CALIF.....	48.90
09-19	1078261390	LEON E PANETTA.....	08/11/78-08/13/78	CAR RENTAL FOR OFFICIAL TRAVEL WITHIN CALIFORNIA 16TH DISTRICT.....	138.88
09-23	1078265093	LEON E PANETTA.....	04/10/78-08/07/78	REIMBURSEMENT FOR POSTAL PATRON BUSINESS REPLY CARDS.....	60.91
09-23	1078265091	CP SIERRA DISTRIBUTOR.....	08/01/78-10/01/78	NEWSPAPER DELIVERY FOR DISTRICT OFFICE.....	17.00
09-23	1078265092	CHARLES E FRENCH.....	07/31/78-08/31/78	IBM COPIES AT \$.05 EACH; 80 COPIES.....	4.00
09-23	1078265094	DAVID R RAMAGE.....	09/14/78	PRINTING OF MONTEREY PENINSULA TRANSIT LETTER.....	18.00
07-12	1178192016	GSA, OAD, FINANCE DIVISION.....	06/18/78	FTS SERVICE CHARGE FOR HOLLISTER.....	33.95
07-12	1178192012	PACIFIC TELEPHONE.....	05/17/78-06/17/78	TELEPHONE DISTRICT BILL FOR HOLLISTER.....	14.55
07-12	1178192017	PACIFIC TELEPHONE.....	06/05/78-07/05/78	SANTA CRUZ DISTRICT OFFICE TELEPHONE.....	21.36
07-12	1178192014	PACIFIC TELEPHONE.....	06/02/78-07/02/78	WATS LINE FOR MONTEREY DISTRICT OFFICE.....	600.00
07-12	1178192013	PACIFIC TELEPHONE.....	06/02/78-07/02/78	TELEPHONE BILL FOR SALINAS OFFICE.....	25.46
07-27	1178207055	PACIFIC TELEPHONE.....	06/16/78	TELEPHONE BILL FOR SAN LUIS OBISPO OFFICE.....	36.55
07-27	1178207056	PACIFIC TELEPHONE.....	06/17/78	TELEPHONE BILL FOR HOLLISTER DISTRICT OFFICE.....	15.37
08-03	1178214022	PACIFIC TELEPHONE.....	07/05/78-08/05/78	SANTA CRUZ DISTRICT PHONE BILL.....	24.97
08-03	1178214021	PACIFIC TELEPHONE.....	07/02/78-08/02/78	SALINAS DISTRICT PHONE BILL.....	43.94
08-04	1178215040	GSA, OAD, FINANCE DIVISION.....	07/18/78	FTS FOR MONTEREY OFFICE.....	34.93
08-04	1178215041	PACIFIC TELEPHONE.....	07/03/78-08/02/78	FTS FOR MONTEREY DISTRICT OFFICE.....	600.00
08-12	1178223034	PACIFIC TELEPHONE.....	06/14/78-07/14/78	MONTEREY DISTRICT PHONE BILL.....	142.88
08-12	1178223035	PACIFIC TELEPHONE.....	07/16/78-08/16/78	SAN LUIS OBISPO DISTRICT OFFICE PHONE BILL.....	32.12
08-12	1178223036	PACIFIC TELEPHONE.....	07/14/78-08/14/78	MONTEREY DISTRICT OFFICE PHONE BILL.....	119.42
08-24	1178235084	PACIFIC TELEPHONE.....	07/17/78-08/17/78	HOLLISTER DISTRICT OFFICE PHONE BILL.....	14.55
09-06	1178249091	LEON E PANETTA.....	06/25/78	CASEWORK CALL ON HOME PHONE TO SAIPAN.....	9.00
09-06	1178249092	GSA, OAD, FINANCE DIVISION.....	07/18/78-08/18/78	MONTEREY DISTRICT OFFICE FTS CHARGE.....	34.93
09-11	1178254055	PACIFIC TELEPHONE.....	08/02/78-09/02/78	WATS LINE PHONE BILL FOR MONTEREY OFC.....	600.00
09-11	1178254054	PACIFIC TELEPHONE.....	08/05/78-09/05/78	SANTA CRUZ PHONE BILL.....	22.03
09-11	1178254069	GSA, OAD, FINANCE DIVISION.....	11/18/77-12/18/77	FTS CHARGE FOR MONTEREY DISTRICT OFFICE.....	33.95
09-23	1178265038	PACIFIC TELEPHONE.....	08/16/78-09/16/78	SAN LUIS OBISPO OFFICE PHONE BILL.....	33.88
09-23	1178265039	PACIFIC TELEPHONE.....	08/17/78-09/17/78	HOLLISTER DISTRICT OFFICE PHONE BILL.....	17.96
09-23	1178265037	PACIFIC TELEPHONE.....	08/14/78-09/14/78	MONTEREY DISTRICT OFFICE PHONE BILL.....	108.21
07-12	2178192003	WESTERN UNION TELEGRAPH COMPANY.....	01/01/78-01/31/78	TELEGRAM SERVICE.....	104.26
07-27	2178207015	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAM/TELEGRAPH SERVICE.....	94.00
09-23	2178265005	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	TELEGRAM/TELEGRAPH SERVICE.....	59.85
07-12	2278192006	C & P TELEPHONE.....	05/01/78-05/31/78	DC PHONE BILL.....	154.96
07-25	2278205001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	171.78
07-28	2278208055	C & P TELEPHONE.....	06/01/78-06/30/78	D.C. LONG DISTANCE TELEPHONE SERVICE.....	107.57
08-12	2278223322	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	171.78
08-24	2278235067	C & P TELEPHONE.....	07/01/78-07/31/78	WASHINGTON OFFICE PHONE BILL.....	136.21
09-09	2278251314	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/03/78-07/31/78	LOCAL TELEPHONE SERVICE.....	171.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEON E PANETTA—Continued					
07-12	1278192006	LEON E PANETTA	06/22/78-06/26/78	WASHINGTON, DC TO MONTEREY, CA AND RETURN PLUS MILEAGE FROM CANNON TO DULLES, 30 MILES	397.10
07-27	1278207084	LEON E PANETTA	06/29/78-07/10/78	TRAVEL FROM WASH, DC TO MONTEREY, CALIFORNIA AND RETURN TO WASH, DC	441.10
07-27	1278207085	LEON E PANETTA	07/14/78-07/11/78	TRAVEL FROM WASH, DC TO MONTEREY, CALIFORNIA AND RETURN TO WASH, DC	397.10
08-04	1278215144	LEON E PANETTA	07/21/78-07/31/78	AIRFARE FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON, DC & 30 MILES	397.10
08-08	1278219026	LEON E PANETTA	07/28/78-07/31/78	AIR FARE FROM DC TO MONTEREY, CA & RET TO DC, CANNON-DULLES, 30 MI. 17 MI PER MI—\$5.10	397.10
08-12	1278223049	LEON E PANETTA	08/04/78-08/07/78	MILEAGE: CANNON-DULLES	5.10
08-12	1278223048	LEON E PANETTA	08/04/78-08/07/78	AIR TRAVEL FROM DC TO MONTEREY AND RETURN TO DC	392.00
08-24	1278235035	LEON E PANETTA	08/11/78-08/14/78	AIRFARE FROM WASH, DC TO MONTEREY, CA & RETURN CANNON-DULLES 30 MILES 0170	397.10
09-11	1278254029	LEON E PANETTA	08/17/78-09/06/78	AIR TRAVEL, WASHINGTON, DC TO MONTEREY, CA & RETURN TO CANNON-DULLES AIRPORT 30 MI	397.10
09-19	1278261097	LEON E PANETTA	09/08/78-09/11/78	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN CANNON - DULLES 30 MILES 0170 PER MI.	392.10
09-23	1278265035	LEON E PANETTA	09/15/78-09/18/78	AIRFLIGHT WASHINGTON, DC TO MONTEREY, CALIF AND RETURN TO WASHINGTON, DC	397.00
08-04	1378215044	BYRON (JOHN) FRANZEN	07/19/78	AIRFARE, WASHINGTON, DC TO MONTEREY, CA	218.00
07-12	1478192013	ROBERT F JONES & ASSOCIATES	06/01/78-06/30/78	LEASING OF COMPUTER & RELATED SERVICES FOR MONTH OF JUNE, 1978	1,000.00
07-12	1478192011	FEDERAL DATA CORPORATION	06/01/78-06/30/78	RENTAL FOR TEXAS INSTRUMENTS PORTABLE DATA TERMINAL IN DC AND MONTEREY OFFICE	190.00
07-27	1478207019	FEDERAL DATA CORPORATION	06/30/78-07/31/78	TI PORTABLE DATA TERMINAL FOR D.C. AND MONTEREY OFFICE	190.00
08-03	1478214010	FEDERAL DATA CORPORATION	08/01/78-08/31/78	RENTAL FOR 2 TEXAS INSTRUMENTS PORTABLE DATA TERMINALS - ONE IN MONTEREY, ONE IN DC	190.00
08-24	1478235047	ROBERT F JONES & ASSOCIATES	07/01/78-07/31/78	LEASING OF COMPUTER & RELATED SERVICES FOR MONTH OF JULY 1978	95.00
09-11	1478254034	FEDERAL DATA CORPORATION	09/01/78-09/30/78	PORTABLE DATA TAPPS TERMINAL RENTAL	1,000.00
09-23	1478265013	ROBERT F JONES & ASSOCIATES	08/01/78-08/31/78	LEASING OF COMPUTER AND RELATED SERVICES FOR AUGUST	30.00
09-28	1578270026	POSTMASTER	09/11/78	200 \$ 15 STAMPS	450.48
07-31	2078213363	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		307.02
08-31	2078244309	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		513.58
09-30	2078275431	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		
TOTAL					24,012.24

ADJUSTMENTS/REFUNDS

08-24	1078277032	DICK'S OFFICE MACHINES	06/22/78	REFUND FOR CLEANING OF OLYMPIA TYPEWRITER IN SAN LUIS OBISPO OFFICE.	(22.00)
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OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

07-31	0278213068	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		283.68
08-31	0278242313	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		283.68

09-30	0278275311	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	283 68
09-12	0678255007	DAVID R RAMAGE	08/21/78	142 25
09-12	0678255008	DAVID R RAMAGE	08/11/78	1,212 50
09-22	0978264326	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	884 00
07-11	1078188139	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	125 00
07-22	1078201118	WEBCRAFT PACKAGING	06/09/78	200 00
07-22	1078202306	THE NEWARK STAR LEDGER	06/01/78-12/31/78	76 00
08-25	1078236069	THE COURIER NEWS	08/11/78	24 40
08-08	1178219140	NI BELL	07/01/78-07/31/78	11 20
08-08	1178219141	NI BELL	07/01/78-07/31/78	298 46
08-29	1178240088	NEW JERSEY BELL	08/01/78-08/31/78	309 14
08-31	1178243068	NI BELL	08/01/78-08/31/78	11 20
09-29	1178271019	NI BELL	09/01/78-09/30/78	192 79
07-12	2178192009	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	16 13
07-13	2178194064	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	30 00
08-12	2178223014	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	4 08
09-19	2178261005	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	79 97
07-25	2278205002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	144 66
08-08	2278219032	C & P TELEPHONE	06/01/78-06/30/78	80 44
08-12	2278223323	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	144 66
09-09	2278251315	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	144 66
09-29	2278271005	C & P TELEPHONE	08/01/78-08/31/78	160 60
08-04	1278215150	EDWARD J PATTEN	07/21/78-07/24/78	82 50
08-04	1278215149	EDWARD J PATTEN	07/14/78-07/17/78	82 50
08-04	1278215151	EDWARD J PATTEN	07/28/78-07/31/78	82 50
08-04	1278215148	EDWARD J PATTEN	06/29/78-07/10/78	82 50
09-09	1278251011	EDWARD J PATTEN	08/11/78-08/14/78	82 50
09-09	1278251012	EDWARD J PATTEN	08/11/78-09/06/78	82 50
09-09	1278251010	EDWARD J PATTEN	08/04/78-08/07/78	82 50
07-31	2078213365	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	79 14
08-31	2078244310	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	188 32
09-30	2078275432	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	194 27
TOTAL				6,182 41

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-31	0278213069	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	707 64
08-31	0278242314	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	707 64
09-30	0278275312	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	707 64
07-18	0678198012	MARKETING ASSOCIATES	06/26/78	437 14
08-15	0678227014	DAVID R RAMAGE	08/02/78	10 80
08-15	0678227015	CANTRELL/CUTTER PRINTING, INC.	07/31/78	148 00
CHESHIRE LABEL ONTO JULY NEWSLETTER, TRAY AND DELIVER TO POST OFFICE				
ELLIOT WORK-ADDRESSING ENVELOPES				
MASKED NEGATIVES AND BLUE LINE				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JERRY M PATTERSON—Continued						
08-21	0678233012	CANTRELL/CUTTER PRINTING, INC.	08/02/78	NEWSLETTER—T/S NECS MASKED	223.75	
09-14	0678256012	KATHLEEN F. FILARSKY	08/22/78	PAYMENT TO FEDERAL EXPRESS DELIVERY TO WASH OFFICE NEWSLETTER PRINT	14.00	
09-19	0678261003	MARKETING ASSOCIATES	08/29/78	PRINT AUGUST NEWSLETTER, DELIVER TO POST OFFICE, MACHINE SET-UP	4,455.74	
09-26	0678265002	MARKETING ASSOCIATES	08/24/78—09/05/78	HOMEOWNER MAILING, AFFIX LABELS, INSERT, SEAL, DELIVER TO POST OFFICE	388.82	
09-26	0678265001	MARKETING ASSOCIATES	09/07/78	12,000 IMPRINT LETTERS AND SUPPLIED STOCK AND FOLD	135.00	
09-26	0678265004	CANTRELL/CUTTER PRINTING, INC.	08/18/78—08/22/78	8/18-PRINT 8000 NEWSLETTERS 0135; 8/22/78-PRINT 10 M SMALL BUSINESS NEWSLETTERS 0169	482.06	
09-26	0678265003	DAVID R RAMAGE	09/05/78	CHESHIRE LABELS ON NEWSLETTERS 02954	37.75	
09-20	0978265019	GSA, OAD, FINANCE DIVISION	04/01/78—06/30/78	SANTA ANA CA	81.00	
09-22	0978264327	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	SANTA ANA CA	3,855.00	
07-18	1078198186	DAVID R RAMAGE	06/29/78	1000 CALLING CARDS FOR THE DISTRICT OFFICE	29.00	
07-18	1078198171	DIPLOMAT AUTO AND TRUCK LEASING, INC.	07/01/78—07/31/78	TRANSPORTATION EXPENSE FOR CONGRESSMAN WHILE IN HIS HOME DISTRICT	135.68	
07-18	1078198180	CONGRESSIONAL QUARTERLY INC.	06/22/78	ERR ON THE WOMEN'S MOVEMENT CONGRESSIONAL QUARTERLY PAPERBACK FOR OFFICE USE	6.90	
07-18	1078198183	PACIFIC CLIPPINGS	06/30/78	CLIPPING SERVICE FOR JUNE	25.00	
07-18	1078198188	ANAHEIM BULLETIN	07/17/78—10/18/78	SUBSCRIPTION OF ANAHEIM BULLETIN FOR DISTRICT OFFICE SERVICE 07-18-78	10.50	
08-08	1078219169	XEROX CORPORATION	05/01/78—06/01/78	OVER MINIMUM CHARGES FOR XEROX COPIES FOR WASHINGTON OFFICE	26.07	
08-08	1078219170	XEROX CORPORATION	05/18/78—05/31/78	OVER MINIMUM CHARGES FOR XEROX COPIES FOR DISTRICT OFFICE	16.62	
08-08	1078219172	HOUSE RECORDING STUDIO	06/08/78—06/21/78	PROCESSING OF ROLLS OF FILM, GRAPHIC PRINTS	48.50	
08-08	1078219171	LOS ANGELES TIMES	07/10/78—09/04/78	SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
08-15	1078227143	HOUSE RECORDING STUDIO	07/12/78—07/26/78	PROCESS FILM AND GRAPHIC PRINTS	24.00	
08-15	1078227145	PACIFIC CLIPPINGS	07/31/78	JULY READING	25.00	
08-15	1078227146	DIPLOMAT AUTO AND TRUCK LEASING, INC.	08/01/78—08/31/78	TRANSPORTATION EXPENSE FOR THE CONGRESSMAN WHILE IN HIS HOME DISTRICT	90.45	
08-15	1078227147	THE REGISTER	05/01/78—07/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR THREE MONTHS	10.50	
08-21	1078233114	JERRY M PATTERSON	08/16/78	REIMBURSEMENT FOR PAYMENT MADE TO FEDERAL EXPRESS TO DELIVER IMPORTANT PAPERS TO DIST OFF	14.00	
08-21	1078233113	VISA BANKAMERICARD	08/04/78—08/08/78	AVIS RENT A CAR CHARGE FOR THE CONGRESSMAN FOR THE WEEKEND IN DISTRICT	105.68	
09-12	1078255063	DUPLEX PRODUCTS INC.	08/17/78	LABELS FOR WANG-AUTOMATIC TYPEWRITER	48.89	
09-14	1078255068	CANTRELL/CUTTER PRINTING, INC.	08/07/78	TYPE-SETTING, NEGATIVES (MASKED) ON A SPECIAL REPORT ON MOBILE HOMES	152.75	
09-14	1078256091	DIPLOMAT AUTO AND TRUCK LEASING, INC.	09/01/78—09/30/78	TRANSPORTATION EXPENSE FOR THE CONGRESSMAN WHILE IN HIS HOME DISTRICT	128.00	
09-14	1078256090	PACIFIC CLIPPINGS	08/01/78—08/31/78	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
09-14	1078256092	CANTRELL/CUTTER PRINTING, INC.	08/08/78	PRINTING OF THE ACADEMY POSTER	89.76	
09-19	1078261002	THE REGISTER	08/01/78—08/31/78	1 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	3.50	
09-19	1078261003	LOS ANGELES TIMES	09/05/78—10/02/78	1 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	6.00	
09-26	1078265003	HOUSE RECORDING STUDIO	08/02/78—08/21/78	GRAPHIC PRINTS AND PROCESS EXP. ROLLS	23.50	
07-18	1178198057	PACIFIC TELEPHONE	06/10/78—07/09/78	REGULAR TELEPHONE SERVICE FOR DISTRICT OFFICE	274.41	
07-22	1178202063	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE FITS LINES	158.67	
08-08	1178219083	PACIFIC TELEPHONE	07/10/78—08/09/78	REGULAR TELEPHONE SERVICE FOR DISTRICT OFFICE	259.94	

08-21	1178233052	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE FTS LINES	147.18
07-25	2278205004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	176.94
08-08	2278219018	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	653.65
08-12	2278223324	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	176.94
08-25	2278236028	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	703.21
09-09	2278251316	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	176.94
07-18	1278198079	FIRST VIRGINIA VISA BANKAMERICARD	07/02/78-07/09/78	TRAVEL FOR THE CONGRESSMAN FROM WASH, DC TO LOS ANGELES, CA ON UNITED AIRLINES FLIGHT	533.00
07-22	1278202107	VISA/BANKAMERICARD	07/14/78-07/17/78	TRAVEL FOR THE CONGRESSMAN FROM WASH, DC TO LA, CA, ON TWA FLIGHT AND UN FLIGHT	476.00
07-22	1278202109	JERRY M PATTERSON	07/14/78-07/17/78	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE	8.16
08-08	1278219083	VISA/BANKAMERICARD	07/28/78-07/30/78	TRAVEL FOR THE CONGRESSMAN FROM WASHINGTON, DC TO LOS ANGELES, CA ON TWA & UNITED	476.00
08-08	1278219085	JERRY M PATTERSON	07/28/78-07/30/78	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASHINGTON, DC X S 17	8.16
08-15	1278227059	VISA BANKAMERICARD	08/04/78-08/06/78	TRAVEL FOR THE CONGRESSMAN FROM WASHINGTON, DC TO LOS ANGELES, CALIFORNIA	476.00
08-15	1278227060	JERRY M PATTERSON	08/04/78-08/06/78	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASHINGTON, DC	8.16
08-21	1278233036	JERRY M PATTERSON	08/11/78-08/14/78	TRAVEL FOR THE CONGRESSMAN FROM WASHINGTON, DC TO LOS ANGELES, CA	476.00
08-21	1278233035	VISA BANKAMERICARD	08/11/78-08/14/78	TRAVEL FOR THE CONGRESSMAN FROM WASHINGTON, DC TO LOS ANGELES, CA	8.16
09-12	1278255018	VISA BANKAMERICARD	08/18/78-09/06/78	TRAVEL WASHINGTON, DC TO LOS ANGELES, CA & RETURN	469.00
09-12	1278255019	JERRY M PATTERSON	08/18/78-09/06/78	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC	8.16
09-26	1278269002	VISA BANKAMERICARD	09/15/78-09/17/78	ROUND TRIP AIR TRAVEL FOR THE MEMBER FROM WASHINGTON, DC TO LOS ANGELES, CA	538.00
09-26	1278269003	JERRY M PATTERSON	09/15/78-09/17/78	48 MILES 0.170/MILE, TRAVEL TO AND FROM DC AIRPORT TERMINAL	8.16
07-18	1478198029	WANG LABORATORIES INC.	06/24/78-07/23/78	WANG CIMS SERVICE	646.00
08-08	1478219039	WANG LABORATORIES INC.	07/24/78-08/23/78	WANG CIMS SERVICE	646.00
09-12	1478255024	HOMEOWNERS MARKETING SERVICES	07/11/78	PREP. OF PRESSURE-SENSITIVE COMPUTER LABELS FOR MAILING NEW HOMEOWNER'S WELCOME LTRS	523.60
09-14	1478256035	BAYS, INC.	08/14/78	RIBBONS FOR HIGH SPEED PRINTER	30.00
09-19	1478261001	WANG LABORATORIES INC.	08/24/78-09/23/78	WANG CIMS SERVICE	646.00
07-31	2078213369	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		792.37
08-31	2078244311	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(223.45)
09-30	2078275433	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		132.10
TOTAL					22,862.74

OFFICE OF NON. EDWARD W PATTISON

OFFICIAL EXPENSES

07-31	0278213070	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	CUTTING CHARGES FOR JULY, AUGUST MOBILE OFFICE	1,090.68
08-31	0278242315	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REIMBURSE FOR 5000 PUBLIC DOCUMENT WINDOWED ENVELOPES FROM PUBLIC PRINTER	1,075.46
09-30	0278275313	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	ELLIOT WORK (ADDRESSING ENVELOPES) FOR WASHINGTON OFFICE	1,075.46
07-12	0678192005	DAVID R RAMAGE	06/26/78	PRINTING FOR AUGUST NEWSLETTER	80.00
08-08	0678220006	NED PATTISON	07/31/78	TYPESETTING FOR NEWSLETTER	8.00
08-08	0678220019	DAVID R RAMAGE	07/31/78	MOBILE OFFICE	14.20
09-06	0678249018	CANTRELL/CUTTER PRINTING, INC.	07/13/78	33 SECOND STREET TROY NY 12180	2,565.17
09-06	0678249017	D & F ENTERPRISES	08/14/78	MOBILE OFFICE	138.37
07-29	0678210397	BUMSTEAD CARS LEASING INC.	08/15/78		362.00
07-29	0978210396	BUPDETT BLDG INC.	07/01/78-07/30/78		562.50
08-31	0978241396	BUMSTEAD CARS LEASING INC.	08/01/78-08/30/78		362.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
08-31	0978241395	BURETT BLDG INC.	08/01/78-08/30/78	33 SECOND STREET TROY NY 12180	562.50
09-26	0978268392	BURETT BLDG INC.	09/01/78-09/30/78	33 SECOND STREET TROY NY 12180	562.50
09-26	0978268393	BUMSTEAD CARS LEASING INC	09/01/78-09/30/78	MOBILE OFFICE	362.00
07-12	1078192029	ROBERT H HILL CO INC	06/13/78	SUPPLIES FOR POSTERS FOR LABOR MANAGEMENT SEMINAR	2.68
07-13	1078193136	WASHINGTON POST	07/12/78	12 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE FROM 7-22-78 TO 10-22-78	10.80
07-13	1078193125	MARGARET MOCHON	06/16/78	REIMBURSE FOR GRATUITY AT LUNCHEON FOR LABOR-MANAGEMENT SEMINAR REPRESENTATIVES	3.00
07-13	1078193128	MARIO'S THEATRE RESTAURANT	06/16/78	LUNCHEON FOR LABOR-MANAGEMENT SEMINAR REPRESENTATIVES	18.83
07-13	1078193131	RUTH HERMAN	06/15/78	REIMBURSE FOR TRAIN FARE TO "LEGAL PROBLEMS FOR THE ELDERLY" SEMINAR AND TAXI	22.35
07-13	1078193130	BARBARA JONES	06/15/78	REIMBURSE FOR ROOM AT HOLIDAY INN FOR SPEAKER AT LABOR MANAGEMENT SEMINAR	23.54
07-18	1078198197	CONGRESSIONAL MANAGEMENT FOUNDATION	07/01/78	OFFICE ASSESSMENT, MANAGEMENT AND CONSULTATION WORK	850.00
07-18	1078198195	DON MILLINGTON	06/01/78-06/30/78	REIMBURSE FOR TOLLS AND MISC (GAS) EXPENSES WHILE ON OFFICIAL BUSINESS IN DIST	3.55
07-18	1078198202	THE POST STAR	07/11/78-12/20/78	5 MONTH SUBSCRIPTION TO POST STAR FOR WASHINGTON OFFICE SERVICE 07-20-78	19.25
07-18	1078198198	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	1978 DUES AND SUBSCRIPTION TO DSG LEGISLATIVE RESEARCH SERVICES	125.00
07-18	1078198064	EXXON COMPANY USA	06/28/78	GAS CHARGES FOR MOBILE OFFICE FOR MONTH OF JUNE	75.75
07-18	1078198206	RUTH HERMAN	06/21/78	REIMBURSE FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES AT 170	17.00
07-18	1078198204	BARBARA JONES	06/01/78-06/30/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 394 MILES 170 PER MILE MOBILE OFFICE & TOLLS	75.53
07-18	1078198203	ROE JAN INDEPENDENT	07/01/78-12/31/78	RENEW NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	5.00
08-08	1078220041	XEROX CORPORATION	04/28/78-05/31/78	ADDITIONAL CHARGE OVER METER ALLOWANCE FOR XEROX COPIER IN WASHINGTON OFFICE	3.02
08-08	1078220040	HOLIDAY INN OF SARATOGA	05/26/78	REFRESHMENTS FOR SMALL CITIES HEARING IN DISTRICT	103.50
08-08	1078220119	DAVID SHAW	04/01/78-06/30/78	REIMBURSE FOR 5 ROTRIPS LHOB TO NAT'L AIRPORT, 10.4 MILES AT 170/MILE	8.84
08-08	1078220120	EXXON COMPANY, USA	07/21/78	GAS CHARGES FOR MOBILE OFFICE, MONTH OF JULY	10.00
08-08	1078220049	TIMES RECORD-SUNDAY RECORD	08/01/78-10/31/78	3 MONTH SUBSCRIPTION TO TIMES RECORD FOR WASHINGTON OFFICE	11.25
08-08	1078220035	MARGARET MOCHON	06/01/78-06/30/78	REIMBURSE FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 188.1 MILES 0170, PARKING	35.97
08-08	1078220122	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RADIO SHOW CHARGES	62.75
08-08	1078220123	DIVERSIFIED MAIL MARKETING, INC	06/13/78	10 REAM CONTINUOUS FORM PAPER	155.00
08-08	1078220125	THE WASHINGTON COUNTY POST	07/06/78-10/06/78	3 MONTH SUBSCRIPTION TO WASHINGTON COUNTY POST FOR TROY OFFICE	3.00
08-08	1078220126	THE STANDARD PRESS	07/23/78-10/23/78	3 MONTH SUBSCRIPTION TO STANDARD PRESS FOR TROY OFFICE	3.00
08-08	1078220124	CATSKILL DAILY MAIL	07/26/78-09/26/78	3 MONTH SUBSCRIPTION TO DAILY MAIL FOR TROY OFFICE	11.70
08-08	1078220034	DAVID TATELY	06/01/78-06/30/78	REIMBURSE FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	10.54
08-08	1078220118	NED PATTISON	06/12/78	REIMBURSE FOR PATTISON SHARE OF MAGUIRE/MOFETT/PATTISON PRESS DAY LUNCHEON	98.34
08-08	1078220133	ATLANTIC RICHFIELD CO	07/07/78	GAS CHARGES FOR MOBILE OFFICE, MONTH OF JUNE	49.45
08-17	1078228125	CAPITAL NEWSPAPERS	07/11/78-10/17/78	RENEW SUBSCRIPTION TO KNICKERBOCKER NEWS	18.75
08-17	1078228123	ROBERT H HILL CO INC	06/13/78	SUPPLIES FOR LABOR-MANAGEMENT SEMINAR	3.12
08-17	1078228127	CATSKILL DAILY MAIL	07/26/78-10/26/78	RENEW SUBSCRIPTION TO CATSKILL DAILY MAIL	11.70
08-17	1078228122	SIPEL'S GULF SERVICE	06/25/78	GAS FOR MOBILE OFFICE	5.00
08-17	1078228121	HOUSE RECORDING STUDIO	07/01/78-07/31/78	RADIO CHARGES FOR MONTH OF JULY	42.00

08-18	1078229112	DAVID TATELY	07/11/78	TRAVEL IN DISTRICT AT 170 PER MILE 135 MILES. PARKING AND TOLLS	25.55
08-18	1078229116	MARGARET MOCHON	07/06/78-07/25/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 566 MILES 0170	96.32
08-18	1078229114	RUTH HERMAN	07/10/78-07/21/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 215 MILES 0170	36.55
08-18	1078229113	DON MILLINGTON	07/01/78-07/31/78	REIMBURSE FOR GAS FOR MOBILE OFFICE AND TOLLS	3.05
08-18	1078229115	BARBARA JONES	07/07/78-07/28/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 99 MILES 0170	16.83
09-06	1078249135	ATLANTIC RICHFIELD CO	06/21/78-07/18/78	GAS FOR MOBILE OFFICE FOR MONTH OF JULY	44.49
09-06	1078249076	NED PATTISON	07/13/78	REIMBURSE FOR BREAKFAST WITH CHAMBER OF COMMERCE REPRESENTATIVES, MAY 2	6.90
09-06	1078249079	NED PATTISON	08/15/78	PURCHASE OF BOOK-EMERGING COALITIONS IN AMERICAN POLITICS	6.95
09-09	1078251025	BEST CLEANING SUPPLY CO	05/07/78-07/30/78	MAINTENANCE SERVICES RENDERED FOR DISTRICT OFFICE FROM MAY TO JULY 30	312.00
09-09	1078251023	JOAN TALLMAN	05/26/78	REFRESHMENTS FOR SMALL CITIES HEARING IN SARATOGA SPRINGS	22.35
09-09	1078251022	GAN PRESS	08/08/78-12/31/78	RENEW SUBSCRIPTION FROM 08-08-78 TO 12-31-78	4.00
09-09	1078251024	ROBERT H HILL CO INC	08/16/78	POSTERS FOR EISENSTAT FORUM	2.00
09-19	1078261394	DAVID R RAMAGE	07/13/78-08/31/78	ELLIOT WORK (ADDRESSING ENVELOPES) FOR JULY & AUGUST	18.95
09-19	1078261397	HOUSE RECORDING STUDIO	08/03/78	RADIO DUPLICATION CHARGES	17.75
09-19	1078261398	ATLANTIC RICHFIELD CO	08/01/78-08/31/78	GAS FOR MOBILE OFFICE IN AUGUST	19.93
09-19	1078261399	EXXON COMPANY, USA	08/01/78-08/31/78	GAS FOR MOBILE OFFICE MONTH OF AUGUST	100.15
09-20	1078262193	RUTH HERMAN	08/15/78-08/22/78	TRAVEL IN DISTRICT-100 MILES AT 170 PER MILE RUTH HERMAN	17.00
09-20	1078262194	BARBARA JONES	08/10/78-08/18/78	TRAVEL IN DISTRICT-214 MILES AT 170 PER MILE & \$ 1.90 PARK & TOLLS BARBARA A JONES	38.28
09-20	1078262195	DON MILLINGTON	08/01/78-08/31/78	REIMBURSE FOR GAS & TOLLS FOR MOBILE OFFICE DON MILLINGTON	3.05
09-20	1078262196	MARGARET MOCHON	08/07/78-08/28/78	TRAVEL IN DISTRICT-468.7 MILES AT 170 PER MILE MARGARET MOCHON	79.68
09-20	1078262197	DAVID TATELY	08/22/78	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 170 PER MILE DAVID TATELY	13.60
07-12	1178192018	NEW YORK TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR MONTH OF MAY 1978	448.74
08-17	1178192019	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICES FOR DISTRICT OFFICE FOR MONTH OF MAY	121.50
08-17	1178228030	NEW YORK TELEPHONE	07/13/78	TELEPHONE SERVICE FOR THE MONTH OF JUNE	430.69
08-17	1178228029	GSA, OAD, FINANCE DIVISION	07/11/78	FTS TELEPHONE SERVICE FOR MONTH OF JULY	121.50
09-06	1178249044	GSA, OAD, FINANCE DIVISION	08/11/78	FTS TELEPHONE SERVICE FOR MONTH OF AUGUST	121.50
09-09	1178251004	NEW YORK TELEPHONE	08/13/78	TELEPHONE SERVICE FOR THE MONTH OF JULY	443.75
07-18	2278198003	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE, MONTH OF MAY	339.35
07-25	2278205006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	235.02
08-12	2278223325	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	235.02
09-06	2278249009	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE PHONE CHARGES FOR MONTH OF JUNE	413.28
09-09	2278251317	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-07/31/78	LOCAL TELEPHONE SERVICE	235.02
07-12	1278192008	NED PATTISON	06/23/78-06/28/78	WASHINGTON, DC TO ALBANY, NY ROUND-TRIP & OFFICIAL TRAVEL BY CAR, 26 MILES 0, 17 A MI	118.42
08-08	1278198083	NED PATTISON	06/29/78-07/09/78	REIMBURSE FOR RD-TRIP AIRFARE VIA ALLEGHENY AIRLINES, WASH, DC TO ALBANY, NY CAB FARES	128.92
08-08	1278220019	NED PATTISON	07/28/78-07/30/78	RD-TRIP AIRFARE WASH - ALBANY, NY VIA ALLEGHENY CAB FARE MILEAGE W SAND TO ALBANY	123.42
08-08	1278220083	NED PATTISON	07/14/78-07/17/78	RD-TRIP TO ALBANY, NY VIA ALLEGHENY, RD TRIP MILEAGE W SAND LAKE TO ALBANY, 26 MI	118.42
08-08	1278220020	NED PATTISON	07/20/78-07/24/78	REIMBURSE RD-TRIP AIRFARE WASH TO ALBANY, NY VIA ALLEGHENY CAB FARE	123.52
08-17	1278228053	NED PATTISON	08/04/78-08/06/78	RD-TRIP AIRFARE WASHINGTON, DC TO ALBANY, NY VIA ALLEGHENY	114.00
08-17	1278228054	NED PATTISON	08/04/78-08/06/78	CAB FARE, RD TRIP MILEAGE W SAND LAKE TO ALBANY AIRPORT 26 MILES 0170 PER MILE	9.67
09-06	1278249016	NED PATTISON	08/10/78-08/14/78	REIMB FOR CAB FARES, TO & FROM APTS, MILEAGE, 26 MI (W SAND LAKE TO ALB APT) 0 170/MILE	14.42
09-06	1278249015	NED PATTISON	08/10/78-08/14/78	PLANE FARE VIA ALLEGHENY, WASHINGTON-MILEAGE, NY AND RETURN	114.00
09-19	1278261100	NED PATTISON	08/11/78-09/05/78	CAB FARES (8/17 & 9/5) TRAVEL BY CAR, RD TRIP W SAND LAKE TO ALBANY AIRPORT, 26 MI 0170	14.42
09-19	1278261099	NED PATTISON	08/11/78-09/05/78	REIMBURSE FOR RD-TRIP AIRFARE VIA ALLEGHENY AIRLINES, WASH - ALBANY, NY	114.00
08-08	1378220002	DAVID R SPENCE	05/26/78	REIMBURSE FOR ONE WAY TRIP FROM WASH, DC TO WEST SAND LAKE, NY BY CAR 396 MI 0170	67.32
09-06	1378249010	BILL FOGARTY	08/21/78-08/27/78	PRIVATE AUTO ROUND TRIP TRIP WASH, DC TO TROY, NY 774 MILES 0 170 PER MI	131.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued						
08-08	1478220047	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY SERVICE CHARGE FOR DATASPEED 40	249.68	249.68
09-06	1478249028	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY CHARGE FOR DATASPEED 40 COMPUTER	249.68	249.68
07-31	2078213371	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		225.91	225.91
08-31	2078244312	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		155.32	155.32
09-30	2078275434	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		43.73	43.73
TOTAL					16,867.23	16,867.23

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

07-31	0278213071	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		541.42	541.42
08-31	0278242316	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		522.32	522.32
09-30	0278275314	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		522.32	522.32
08-03	0678214007	THOMAS J LANKFORD	07/10/78	LABELS ON FRANKED ENVELOPES	59.27	59.27
08-08	0678219025	CANTRELL/CUTTER PRINTING, INC.	07/14/78	NEWSLETTER (14,500)	153.49	153.49
08-25	0678236030	CANTRELL/CUTTER PRINTING, INC.	08/14/78	1250 POSTCARDS	44.23	44.23
09-08	0678250014	CANTRELL/CUTTER PRINTING, INC.	08/10/78	6700 POST CARDS	71.18	71.18
09-20	0678263011	CANTRELL/CUTTER PRINTING, INC.	08/16/78	NEWSLETTERS	2,979.31	2,979.31
07-29	0978210399	BRUCE C DELONG	07/01/78-07/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00	575.00
07-29	0978210399	CHRISTINE S & GEO MYLANDER	07/01/78-07/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50	179.50
08-31	0978241398	BRUCE C DELONG	08/01/78-08/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00	575.00
08-31	0978241397	CHRISTINE S & GEO MYLANDER	08/01/78-08/30/78	301 W MARKET STREET SANDUSKY OH 44870	179.50	179.50
09-26	0978268394	CHRISTINE S & GEO MYLANDER	09/01/78-09/30/78	301 W MARKET STREET SANDUSKY OH 44870	575.00	575.00
09-26	0978268395	BRUCE C DELONG	09/01/78-09/30/78	1936 COOPER FOSTER PARK RD LORAIN OH 44503	2.20	2.20
07-11	1078191346	BETTE WELCH	04/14/78	REIMBURSEMENT FOR ROUND TRIP TAXI FARE TO STATE DEPARTMENT	26.50	26.50
07-11	1078191345	BETTE WELCH	06/20/78	REIMBURSEMENT OF OFFICE EXPENSE	52.10	52.10
07-12	1078192101	AKRON DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION TO THE NEW YORK TIMES	44.35	44.35
07-12	1078192100	AKRON BEACON JOURNAL	05/31/78-12/31/78	NEWSPAPER SUBSCRIPTION	153.92	153.92
07-12	1078192102	HOLIDAY CAR RENTAL INC	07/01/78-07/31/78	DISTRICT CAR RENTAL	6.30	6.30
07-18	1078198129	LORAIN COUNTY TIMES	02/13/78-12/13/78	NEWSPAPER SUBSCRIPTION	32.01	32.01
07-18	1078198130	XEROX CORPORATION	06/27/78	CUSTOMER SUPPLIES	5.00	5.00
07-18	1078198124	R S P MEDIA ENTERPRISES	06/26/78	SLIDES AND PRINTS	35.51	35.51
07-18	1078198126	ATLAS PHOTO COMPANY	06/26/78	125 8X10 AND 2 NEGATIVES	129.90	129.90
07-20	1078200012	DOROTHY LITMAN	06/01/78-06/30/78	GAS, TOLLS, AND MISC. FOR THE DISTRICT CAR		

08-08	1078219180	COLUMBIA UNIVERSITY PRESS	07/18/78	SOCIAL SECURITY BOOK FOR OFFICE USE, ACCOUNT 04009008	15 95
08-08	1078219184	HOUSE RECORDING STUDIO	06/01/78-06/30/78	CHARGES FOR JUNE	35 25
08-08	1078219188	ROBERT RULLI	01/06/78-01/29/78	EXPENSES FOR JANUARY, 1978 232 MILES IN DISTRICT AT \$ 17	39 44
08-08	1078219190	ROBERT RULLI	03/01/78-03/31/78	EXPENSES FOR MARCH, 1978 MILEAGE, 182 MI. 0. 17	30 94
08-08	1078219200	ROBERT RULLI	02/01/78-02/28/78	EXPENSES FOR FEBRUARY, 1978 MILEAGE, 689 MILES 0. 17 AND TOLLS AND PARKING	119 13
08-08	1078220127	HOLIDAY CAR RENTAL INC	08/01/78-08/31/78	DISTRICT CAR RENTAL	153 92
08-08	1078219196	ATLAS PHOTO COMPANY	07/21/78	100 8 X 10 PICTURES	23 27
08-08	1078219198	INSTITUTE FOR CONTEMPORARY STUDIES	04/24/78	NEW DIRECTIONS IN PUBLIC HEALTH CARE COPY FOR OFFICE USE	5 95
08-08	1078219194	ROBERT RULLI	04/01/78-04/30/78	EXPENSES FOR MONTH OF APRIL, 1978 MILEAGE, 164 MILES 0. 17 AND PARKING	28 63
08-08	1078219192	ROBERT RULLI	04/16/78-04/20/78	HOTEL ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO WASHINGTON FROM DISTRICT	95 04
08-25	1078236197	DOROTHY LITMAN	07/01/78-07/31/78	TOLLS, GAS, MISC OFFICE SUPPLIES & FIRELANDS MAYORS & MGRS ASSOC DINNER	109 29
08-25	1078236202	A. DANIEL MESSAROS	06/20/78	PHOTOGRAPHIC SERVICES FOR CONGRESSMAN DON PEASE	18 50
08-25	1078236201	HOUSE RECORDING STUDIO	07/01/78-07/31/78	CHARGES FOR JULY	19 50
08-25	1078236200	HOUSE RECORDING STUDIO	03/01/78-03/31/78	CHARGES FOR MARCH	26 50
08-25	1078236199	SUSAN GATELY	07/31/78	TAXI FARE FROM LONGWORTH BUILDING TO OLD EXECUTIVE OFFICE BUILDING	1 10
09-08	1078250051	HOLIDAY CAR RENTAL INC	09/01/78-09/30/78	DISTRICT CAR RENTAL	153 92
09-08	1078250053	THE BARBERTON HERALD	01/04/78-12/31/78	NEWSPAPER SUBSCRIPTION	7 00
09-20	1078263154	NANCY YOON	08/26/78	GAS FOR DISTRICT CAR	12 10
09-20	1078263155	HOUSE RECORDING STUDIO	08/01/78-08/31/78	TAPE	18 50
09-30	1078272018	DONALD J PEASE	08/22/78-12/22/78	REIMBURSEMENT FOR AUTO INSURANCE ON DISTRICT CAR	150 00
09-30	1078272017	DOROTHY LITMAN	08/01/78-08/31/78	EXPENSES FOR MONTH OF AUGUST, GAS - TOLLS	93 19
07-12	1178192023	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS CHARGE FOR DISTRICT (SANDUSKY)	22 50
07-18	1178198032	OHIO BELL	05/20/78-06/19/78	DISTRICT PHONE BILL	14 85
08-08	1178220064	THE LORAIN TELEPHONE CO	07/01/78-07/26/78	DISTRICT PHONE BILL	184 92
08-08	1178219087	GSA, OAD, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE	12 00
08-08	1178220062	GENERAL TELEPHONE COMPANY OF OHIO	06/23/78-07/22/78	DISTRICT PHONE BILL	26 20
08-08	1178219088	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	FTS - LORAIN	48 00
08-08	1178220063	OHIO BELL	06/20/78-07/19/78	DISTRICT PHONE BILL	14 85
08-08	1178219089	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	FTS - SANDUSKY	22 50
08-25	1178236097	THE LORAIN TELEPHONE CO	08/01/78-08/23/78	TELEPHONE SERVICE	145 15
09-08	1178250058	GENERAL TELEPHONE CO OF OH	07/23/78-08/22/78	DISTRICT PHONE BILL (MEDINA)	26 20
09-08	1178250059	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE (LORAIN)	48 00
09-08	1178250060	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE (SANDUSKY)	22 50
09-20	1178263054	OHIO BELL	07/20/78-08/19/78	DISTRICT PHONE BILL	14 85
09-20	1178263056	GSA, OAD, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	7 00
09-20	1178263055	THE LORAIN TELEPHONE CO	09/01/78-09/30/78	DISTRICT PHONE BILL	147 65
09-30	1178272013	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	FTS CHARGES FOR DISTRICT OFFICE (SANDUSKY)	22 50
09-30	1178272014	GENERAL TELEPHONE CO OF OH	08/23/78-09/22/78	DISTRICT PHONE BILL	26 20
09-20	2178263013	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAM CHARGES	12 55
07-25	2278205009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	158 71
08-08	2278220011	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON PHONE BILL (LONG DISTANCE)	164 65
08-12	2278223326	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	158 71
08-25	2278236059	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE PHONE BILL	129 99
09-08	2278251318	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	158 71
09-30	2278272004	C & P TELEPHONE	08/01/78-08/31/78	CHARGE FOR WASHINGTON PHONE	35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD J PEASE—Continued					
09-30	2278272003	C & P TELEPHONE	08/01/78-08/31/78	PHONE CHARGES FOR WASHINGTON OFFICE	117.25
07-12	1278192011	DONALD J PEASE	06/26/78	TRAVEL FROM BWI AIRPORT TO WASHINGTON BY PRIVATE AUTO IN CONN. W/ DISTRICT TRAVEL	6.80
07-12	1278192009	DONALD J PEASE	06/23/78	TRAVEL BY PRIVATE AUTO TO DISTRICT (DC TO OBERLIN) 391 MILES @ .17 PER MILE & TOLLS	71.02
07-12	1278192010	DONALD J PEASE	06/26/78	AIRFARE FROM DISTRICT TO WASHINGTON VIA CLEVELAND	50.00
08-08	1278219087	DONALD J PEASE	07/21/78-07/24/78	TRAVEL TO AND FROM DISTRICT ROUNDTrip AIRFARE, AND TAXI TO AIRPORT	105.35
08-08	1278219088	DONALD J PEASE	07/28/78-07/31/78	TRAVEL TO AND FROM DISTRICT, ROUNDTrip AIRFARE, AND TAXI TO AND FROM AIRPORT	110.75
08-08	1278219089	DONALD J PEASE	07/14/78-07/17/78	TRAVEL TO AND FROM DISTRICT, ROUNDTrip AIRFARE AND METROAIRL TO AIRPORT	100.50
08-25	1278236053	DONALD J PEASE	08/04/78-08/07/78	RD-TRIP AIRFARE TO DISTRICT, OBERLIN VIA CLEVELAND AND WASHINGTON VIA CLEVELAND)	100.00
08-25	1278236055	DONALD J PEASE	08/07/78	TAXI FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5.00
08-25	1278236056	DONALD J PEASE	08/11/78-08/14/78	TO DISTRICT RD-TRIP AIRFARE VIA CLEVELAND, TAXI TO AIRPORT & PARKING AT AIRPORT	105.50
08-25	1278236054	DONALD J PEASE	08/04/78	TAXI TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT AIRPORT PARKING	6.50
09-20	1278263070	DONALD J PEASE	08/18/78	AIRFARE WASH DC TO OBERLIN VIA CLEVELAND (FOR AUGUST RECESS)	50.00
09-20	1278263071	DONALD J PEASE	09/04/78	TRAVEL FROM OBERLIN, OH TO CHEVY CHASE, MD VIA PRIVATE AUTO 391 MI 0.170 PLUS TOLLS	71.02
09-29	1278271012	DONALD J PEASE	09/22/78-09/25/78	ARER R.T. WASH DC TO DISTRICT VIA CLEVELAND 100.00 TAXI TO AND FROM AIRPORT 5.00-4.10	109.10
09-30	1278272005	DONALD J PEASE	09/15/78-09/18/78	ROUNDTrip AIRFARE FROM DISTRICT VIA CLEVELAND 100.00 TAXI TO AND FROM AIRPORT \$5.	105.00
08-08	1378219032	ROBERT RULLI	04/15/78-04/20/78	ROUNDTrip AIRFARE FROM DISTRICT VIA CLEVELAND TO WASHINGTON	96.00
07-12	1478192014	XEROX CORPORATION	05/01/78-05/31/78	MONTHLY CHARGE FOR XEROX 800 C S151	82.75
07-12	1478192026	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	MONTHLY CHARGE ON VIDEO 100 A DC 002	72.00
07-12	1478192025	ANDERSON JACOBSON, INC	07/01/78-07/31/78	MONTHLY CHARGE FOR AD 242 ACOUSTIC COUPLER	23.00
08-04	1478215007	PSA DATA PROCESSING	06/29/78	COMPUTER SERVICES	1,008.76
08-08	1478219041	XEROX CORPORATION	06/01/78-06/30/78	MONTHLY CHARGE ON XEROX 800 C S151 SERIAL 0743-200378	82.75
08-08	1478219040	PSA DATA PROCESSING	06/01/78-06/30/78	UPDATE AND PRINTS	120.89
08-08	1478220048	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON DATA SERVICE BILL (MONTHLY CHARGE)	8.43
08-08	1478220049	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	MONTHLY CHARGE ON VIDEO 100 A DC 002 CUSTOMER CODE 67307001	72.00
08-25	1478236026	C & P TELEPHONE	07/01/78-07/31/78	DATA SERVICES	8.43
08-25	1478236027	ANDERSON JACOBSON, INC	08/01/78-08/31/78	MONTHLY CHARGE OF AD 342 ACOUSTIC COUPLER	23.00
09-08	1478250028	ANDERSON JACOBSON, INC	09/01/78-09/30/78	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER	23.00
09-08	1478250031	XEROX CORPORATION	07/01/78-07/31/78	MONTHLY CHARGE FOR XEROX 800 C S151	82.75
09-08	1478250029	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	MONTHLY CHARGE ON VIDEO 100 A	63.75
09-20	1478263021	C & P TELEPHONE	08/01/78-08/31/78	WASHINGTON OFFICE	8.43
-07-22	1578201054	POSTMASTER	06/21/78	STAMPS: 200 0 .15	30.00
09-28	1578270036	POSTMASTER	09/06/78	STAMPS: 50-20 1.00, 300-150 45.00, 20-310 6.20, 25-1 00 25.00	77.20
07-31	2078213377	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		(113.80)
08-31	2078244313	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		235.89
09-30	2078275435	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		77.83
TOTAL					13,587.94

ADJUSTMENTS/REFUNDS

05-05	1078227087	THE ANRON BEACON JOURNAL	02/11/78-12/31/78	MAIL SUBSCRIPTION REFUND	(77.88)
06-06	2278227007	C & P TELEPHONE	04/01/78-04/30/78	CASH REFUND, CREDIT FOR LONG DISTANCE CALL ON BILL DATED 4-30-78	(5.06)
					(82.94)
					TOTAL

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

07-31	0278213072	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	185,000 NEWSLETTERS	767.10
08-31	0278242317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	MIAMI FL	754.00
09-30	0278275315	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1978 DUES, 1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	754.00
08-12	0678223007	DAVID R RAMAGE	07/12/78	SPRINT SERVICE FOR ARTICLE FROM CONGRESSIONAL RECORD TO BE PRESENTED AT A BANQUET	1,524.00
09-22	0978264328	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SPRINT SERVICE FOR FLAG FLOWN OVER CAPITOL SENT TO MIAMI FOR PRESENTATION ON JULY 2	3,959.00
07-12	1078192177	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1000 CONGRESSIONAL RECORD REPRINTS FROM JUNE 29 FOR DIARIO LAS AMERICAS DINNER	125.00
07-12	1078192175	CLAUDE PEPPER	06/30/78	PUBLIC OPINION-SPECIAL	31.50
07-12	1078192174	CLAUDE PEPPER	06/30/78	NEGATIVE AND PLATE 0 2107	31.50
07-14	1078195030	DAVID R RAMAGE	07/06/78	NEW YORK TIMES	19.50
08-03	1078214114	AMERICAN ENTERPRISE INSTITUTE	07/11/78	FLORIDA HANDBOOK (1)	6.00
08-03	1078214115	AMERICAN ENTERPRISE INSTITUTE	07/11/78	MESSAGE SERVICE FOR AUGUST	2.00
08-03	1078214116	DISTRICT DELIVERY SERVICE	07/13/78	HOTEL FOR ADMINISTRATIVE ASSIST TO CONG CLAUDE PEPPER WHILE IN MIAMI OFF BUSINESS	6.50
08-04	1078215156	PENINSULAR PUBLISHING COMPANY	07/11/78	7 ROLLS	17.42
08-04	1078215160	METROPOLITAN DELIVERY SERVICE	08/01/78-08/31/78	CAR RENTAL FOR ADMINISTRATIVE ASSIST TO CONG CLAUDE PEPPER WHILE IN MIAMI OFF BUSINESS	8.95
09-20	1078253060	JAMES F. SOUTHERLAND	08/30/78-09/01/78	HOTEL FOR ADMINISTRATIVE ASSIST TO CONG CLAUDE PEPPER WHILE IN MIAMI OFF BUSINESS	5.00
09-20	1078253126	DIAMOND PAPER COMPANY	08/31/78	7 ROLLS	99.83
09-20	1078253061	JAMES F. SOUTHERLAND	08/30/78-09/02/78	CAR RENTAL FOR ADMINISTRATIVE ASSIST TO CONG CLAUDE PEPPER WHILE IN MIAMI OFF BUSINESS	15.40
09-20	1078253128	JAMES F. SOUTHERLAND	08/30/78-08/05/78	HOTEL FOR ADMINISTRATIVE ASSIST TO CONG CLAUDE PEPPER WHILE IN MIAMI OFF BUSINESS	61.16
09-20	1078253127	JAMES F. SOUTHERLAND	08/04/78-08/05/78	BASIC USE CHARGE FOR TYPEWRITER	54.78
09-22	1078264158	XEROX CORPORATION	07/01/78-07/31/78	RENTAL CHARGE OF EQUIPMENT 3100 XEROX COPIER	82.75
09-22	1078264159	XEROX CORPORATION	04/04/78-07/12/78	CONGRESSIONAL RECORD REPRINTS ON THE PANAMA CANAL	107.57
09-22	1078264159	DAVID R RAMAGE	08/01/78-08/31/78	AIR FREIGHT SERVICE FOR OFFICIAL DOCUMENTS SENT TO MIAMI	12.00
09-23	1078255095	CLAUDE PEPPER	09/12/78	13 WEEKS OF DELIVERY OF DISTRICT NEWSPAPER TO WASH, DC OFFICE 9/28/78-12/28/78	31.50
09-23	1078255096	THE MIAMI NEWS	09/13/78	DISTRICT ANSWERING SERVICE, SERVICE CHARGE	13.00
07-12	1178192082	ANSWERITE CORP	06/01/78-06/30/78	DISTRICT OFFICE PHONE SERVICE	40.50
07-12	1178192083	GSA, OAD, FINANCE DIVISION	06/18/78	FTS INTERCITY SERVICE	348.05
08-04	1178215043	GSA, OAD, FINANCE DIVISION	06/30/78	MAIN STATIONS, EXTENSIONS, EQUIPMENT, COMM DISTRIBUTABLE CHARGE, COMMERCIAL TOLLS	30.00
08-04	1178215044	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY SERVICE CHARGE	328.05
08-21	1178233025	ANSWERITE CORP	09/01/78-08/31/78	FTS INTERCITY SERVICE	40.50
09-20	1178253023	GSA, OAD, FINANCE DIVISION	08/31/78	DISTRICT PHONE SERVICE	45.00
09-22	1178254042	GENERAL SERVICES ADMINISTRATION	08/18/78	DISTRICT OFFICE ANSWERING SERVICE	329.97
09-23	1178255040	ANSWERITE CORP	08/01/78-08/31/78		40.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLAUDE PEPPER—Continued					
07-13	2178194065	DEPARTMENT OF STATE CASHIER.....	05/01/78-05/31/78	CABLEGRAMS.....	30.00
07-14	2178195005	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	MESSAGE SERVICES.....	52.11
08-04	2178215004	WESTERN UNION ELECTRONIC MAIL.....	06/01/78-06/30/78	CURRENT BILLING FOR SERVICES.....	18.39
08-08	2178219001	WESTERN UNION ELECTRONIC MAIL.....	12/01/77-12/31/77	MAILGRAMS.....	8.55
08-21	2178233003	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	MONTHLY BILLING.....	65.69
07-25	2178205011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	229.59
08-03	2278214013	C & P TELEPHONE.....	06/01/78-06/30/78	TOLL CHARGES-OFFICIAL CALLS APPROVED.....	160.74
08-03	2278214012	C & P TELEPHONE.....	06/01/78-06/30/78	TOLL CHARGES-OFFICIAL CALLS APPROVED.....	84
08-12	2278233027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	229.59
09-09	2278251319	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	229.59
09-22	2278264016	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE LESS PERSONAL CALLS.....	103.66
09-22	2278264015	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	116.30
07-12	1278192058	CLAUDE PEPPER.....	06/23/78-06/27/78	ROUND TRIP AIRFARE FROM WASH NAT'L TO MIAMI INTERNAT'L & RETURN, TAXI & TIPS.....	288.00
07-14	1278195037	CLAUDE PEPPER.....	06/29/78-07/10/78	RD-TRIP AIRFARE FROM WASH, DC TO MIAMI TO WASHINGTON: TIPS & TAXI.....	288.00
07-27	1278207019	CLAUDE PEPPER.....	07/14/78-07/17/78	RD-TRIP AIRFARE FROM WASH TO MIAMI TO WASH VIA NATIONAL AIRLINES TIPS AND TAXI.....	288.00
07-27	1278207086	CLAUDE PEPPER.....	06/09/78-06/12/78	ROUND TRIP AIR FARE FROM WASH, DC TO MIAMI TO WASH, DC, TIPS AND TAXI.....	288.00
08-25	1278236008	CLAUDE PEPPER.....	07/28/78-07/31/78	FLIGHT WASH TO MIAMI & RETURN, \$ 268.00, TIPS AND TAXI TO AND FROM AIRPORT, \$ 20.00.....	288.00
08-25	1278236009	CLAUDE PEPPER.....	07/20/78-07/25/78	FLIGHT WASH TO MIAMI & RETURN, \$ 268.00, TIPS AND TAXI TO AND FROM AIRPORT, \$ 20.00.....	288.00
08-25	1278236007	CLAUDE PEPPER.....	08/04/78-08/07/78	FLIGHT WASH TO MIAMI & RETURN, \$ 268.00, TIPS AND TAXI TO AND FROM AIRPORT, \$ 20.00.....	288.00
08-25	1278236006	CLAUDE PEPPER.....	08/11/78-08/14/78	FLIGHT WASH TO MIAMI & RETURN, \$268.00, TIPS AND TAXI TO AND FROM AIRPORT, \$ 20.00.....	288.00
09-23	1278265036	CLAUDE PEPPER.....	08/17/78-09/06/78	ROUNDTRIP PLANE TRIP WASH DC TO MIAMI, FL \$ 268.00; TIPS & TAXI TO & FROM AIRPT \$20.00.....	288.00
09-23	1278265034	CLAUDE PEPPER.....	09/08/78-09/11/78	ROUNDTRIP WASH DC TO MIAMI, FL \$ 268.00 TIPS AND TAXI TO AND FROM AIRPORT \$ 20.00.....	288.00
08-25	1378236005	JAMES F. SOUTHERLAND.....	08/04/78-08/06/78	FLIGHT WASH TO MIAMI & RETURN, \$ 268.00, TIPS AND TAXI TO AND FROM AIRPORT, \$ 20.00.....	257.00
09-20	1378263011	JAMES F. SOUTHERLAND.....	08/30/78-09/02/78	AIRPLANE TRIP WASH, DC TO MIAMI & RETURN TIPS AND TAXI.....	226.00
07-12	1478192039	XEROX CORPORATION.....	05/01/78-05/30/78	XEROX 800-C RENTAL.....	82.75
07-12	1478192040	ANDERSON JACOBSON, INC.....	07/01/78-07/31/78	A 242 ACOUSTIC COUPLER, RENTAL.....	20.00
07-14	1478195007	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICE FOR JUNE, 1978.....	1,204.73
07-14	1478195008	CONTINENTAL RESOURCES INC.....	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT.....	115.00
08-04	1478215010	HAZELTINE CORPORATION.....	07/01/78-07/31/78	H2000 MODIFY CHARGE.....	119.00
08-04	1478215009	HAZELTINE CORPORATION.....	07/01/78-07/31/78	COUPLER, THERMAL PRINTER.....	103.00
08-21	1478233009	HAZELTINE CORPORATION.....	08/01/78-08/31/78	MODIFY CHARGE H2000.....	119.00
08-21	1478233011	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	A 242 ACOUSTIC COUPLER.....	20.00
08-21	1478233006	XEROX CORPORATION.....	06/01/78-06/30/78	TYPEWRITER RENTAL DIFFERENCE.....	82.75
08-21	1478233010	HAZELTINE CORPORATION.....	08/01/78-08/31/78	COUPLER THERMAL PRINTER.....	103.00
09-20	1478233007	DIGITAL MANAGEMENT CORPORATION.....	07/01/78-07/31/78	DATA PROCESSING SERVICES.....	1,081.60
09-20	1478263004	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	242 ACOUSTIC COUPLER.....	20.00

09-20	1478263003	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	1,194.99
09-22	1478264021	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	PORTABLE TERMINAL RENTAL	115.00
09-28	1578270041	POSTMASTER	09/11/78	\$150.00 IN POSTAGE	150.00
07-31	2078213397	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		799.24
08-31	2078244315	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		987.53
09-30	2078275436	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		1,096.19
				TOTAL	21,713.86
06-22	1378262003	CHARLOTTE DICKSON	04/10/78-04/15/78	REFUND DUE TO OVERPAYMENT	(340.00)
06-22	1378262002	CHARLOTTE DICKSON	05/15/78-05/15/78	REFUND DUE TO OVERPAYMENT	(62.00)
				TOTAL	(402.00)

ADJUSTMENTS/REFUNDS

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

07-31	0278213073	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,090.00
08-31	0278242318	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,090.00
09-30	0278275316	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,090.00
08-08	0678216003	DAVID R RAMAGE	07/11/78	25,100 NEWSLETTERS	255.90
08-21	0678233013	DAVID R RAMAGE	08/14/78	16,100 NEWSLETTERS	234.00
09-09	0678251001	DAVID R RAMAGE	08/22/78	140,300 NEWSLETTERS	1,146.00
09-22	0978264329	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ASHLAND	202.00
09-22	0978264330	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PIKEVILLE KY	565.00
08-08	1078219331	DAVID WHALIN	07/12/78-07/16/78	MEALS WHILE TRAVELING IN DISTRICT	32.67
08-08	1078219018	CARL D PERKINS	03/01/78-06/30/78	MARCH, APRIL, MAY, JUNE 1978 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	70.02
08-08	1078219016	XEROX CORPORATION	04/28/78-05/31/78	FOR OFFICIAL USE OF XEROX EQUIPMENT	8.37
08-08	1078219023	CARL D PERKINS	05/25/78-12/31/78	NEWSPAPER SUBSCRIPTION TO END OF 1978 (WILLIAMSON DAILY NEWS)	24.34
08-08	1078219025	CARL D PERKINS	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION TO END OF 1978 (GRAYSON JOURNAL - ENQUIRER)	3.15
08-08	1078219026	CARL D PERKINS	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION TO END OF 1978 (OLIVER HILL TIMES)	3.15
08-08	1078219028	CARL D PERKINS	04/03/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR 39 WEEKS IN 1978 (WEEKLY) LICKING VALLEY COURIER	6.00
08-08	1078219029	CARL D PERKINS	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION TO END OF 1978 (THE SALTYSVILLE INDEPENDENT)	3.50
08-08	1078219329	DAVID WHALIN	07/12/78-07/13/78	LOGGING PIKEVILLE MOTEL, PIKEVILLE, KY IN DISTRICT	22.15
08-08	1078219330	DAVID WHALIN	07/15/78-07/16/78	LOGGING GATEWAY INN, HUNTINGTON, WV EN ROUTE FROM DISTRICT	21.63
08-08	1078220026	AMERICAN EXPRESS	07/21/78-07/22/78	CONGRESSMAN'S LODGING HOLIDAY INN, HUNTINGTON, WV EN ROUTE TO DISTRICT	26.37
08-08	1078219328	DAVID WHALIN	07/13/78	TOLL CHARGES IN DISTRICT TRAVEL ON MOUNTAIN PARKWAY, KY	1.60
08-08	1078219030	AMERICAN EXPRESS	06/23/78-06/24/78	LOGGING HOLIDAY INN, HUNTINGTON, W VA EN ROUTE FROM DISTRICT	30.80
07-28	1178208125	SOUTH CENTRAL BELL	05/16/78-06/16/78	PIKESVILLE DISTRICT OFFICE TELEPHONE SERVICES TO 6/16/78	83.02
07-28	1178208123	SOUTH CENTRAL BELL	04/16/78-05/16/78	PIKESVILLE DISTRICT OFFICE TELEPHONE SERVICES	71.64
07-28	1178208122	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	DISTRICT OFFICE TELEPHONE SERVICE	41.60
07-28	1178208118	GENERAL TELEPHONE	05/10/78-06/10/78	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	55.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARL D PERKINS—Continued					
07-28	1178208120	GENERAL TELEPHONE	06/10/78-07/10/78	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES 606.	54.32
07-28	1178208121	GSA, OAD, FINANCE DIVISION	05/19/78	DISTRICT OFFICE TELEPHONE SERVICES	41.70
07-29	1178209072	SOUTH CENTRAL BELL	06/16/78-07/16/78	PIKEVILLE DISTRICT OFFICE SERVICES TO 7-16-78	96.22
08-08	1178220013	GSA, OAD, FINANCE DIVISION	07/19/78	DISTRICT OFFICE TELEPHONE SERVICES FTS529-4798 ASHLAND DISTRICT OFFICE	41.60
08-12	1178223045	GENERAL TELEPHONE COMPANY OF KY	07/10/78-08/10/78	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
09-12	1178255111	SOUTH CENTRAL BELL	07/16/78-08/16/78	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	73.70
08-03	2178214001	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAMS FOR JUNE 1978	20.46
07-25	2278205013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	191.26
07-28	2278208043	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1978	130.14
07-28	2278208041	C & P TELEPHONE	04/30/78-05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY, 1978, OFFICIAL BUSINESS	142.24
08-12	2278223328	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	191.26
08-21	2278233027	C & P TELEPHONE	06/30/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR JULY 1978 OFFICIAL BUSINESS	171.02
09-09	2278251320	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	199.01
08-08	1278219012	CARL D PERKINS	06/16/78-06/18/78	TRAVEL TO DISTRICT FROM LEX, KY TO ASHLAND, KY AND RETURN TO LEX VIA PRIVATE AUTO 0.170 MI	55.42
08-08	1278219015	CARL D PERKINS	06/22/78-06/25/78	TRAVEL TO DIST FROM LEX, KY TO ASHLAND, KY AND RETURN TO LEX VIA PRIVATE AUTO 0.170 PER M	44.88
08-08	1278219014	AMERICAN EXPRESS	06/22/78-06/25/78	TRAVEL TO DIST FROM WASH, RT FROM DC TO LEX, KY AND RET TO DC VIA EASTERN AIRLINES	120.00
08-08	1278219005	AMERICAN EXPRESS	06/02/78-06/04/78	TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA EASTERN AIRLINES	120.00
08-08	1278220014	AMERICAN EXPRESS	06/02/78-06/04/78	CONGRESSMAN'S ONE WAY TRAVEL TO WASHINGTON, DC VIA EASTERN AIRLINES	60.00
08-08	1278220017	CARL D PERKINS	07/08/78	TRAVEL TO DIST FROM LEXINGTON, KY TO LOUISA, KY & RETURN TO LEX	55.42
08-08	1278219006	CARL D PERKINS	06/30/78-07/08/78	TRAVEL TO DIST FROM LEX, KY TO LOUISA, KY AND RETURN TO LEX, 236 MILES 0170	48.96
08-08	1278220018	CARL D PERKINS	06/02/78-06/04/78	TRAVEL TO DIST FROM LEX, KY TO ASHLAND, KY AND RETURN TO LEX, 1.016 MILES 0.170	172.72
08-08	1278220019	CARL D PERKINS	07/21/78-07/23/78	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO HINDMAN, KY & RETURN 1.016 MILES 0.170	25.84
08-08	1278219007	AMERICAN EXPRESS	06/09/78-06/11/78	TRAVEL TO DIST FROM WASH, RT FROM DC TO LOUISVILLE, KY FROM LEX, KY TO DC VIA EASTERN	120.00
08-08	1278220012	AMERICAN EXPRESS	06/09/78-06/11/78	CONGRESSMAN'S TRAVEL FROM DC TO LEXINGTON, KY AND RETURN TO DC VIA EASTERN AIRLINES	120.00
08-08	1278219004	CARL D PERKINS	05/26/78-05/30/78	TRAVEL TO DISTRICT FROM WASH, DC TO HINDMAN, KY VIA PRIVATE AUTO 0.17 PER MI-ROUNDTRIP	172.72
08-08	1278219011	AMERICAN EXPRESS	06/16/78-06/18/78	TRAVEL TO DIST FROM WASH, RT FROM DC TO LEX, KY & RET TO DC VIA EASTERN AIRLINES	120.00
08-08	1278220013	CARL D PERKINS	07/28/78-07/30/78	TRAVEL TO DIST FROM LEXINGTON, KY TO BETHEL, KY & RETURN TO LEXINGTON, KY 104 MILES 0170	17.68
08-11	1278222022	AMERICAN EXPRESS	08/04/78-08/06/78	CONGRESSMAN'S AIR TRAVEL-WASH, DC TO LEXINGTON, KY RETURN HUNTINGTON, WV TO WASH, DC	118.00
08-11	1278222023	CARL D PERKINS	08/04/78-08/06/78	TO DISTRICT FROM LEXINGTON, KY TO HINDMAN, KY & RETURN TO HUNTINGTON, WV, 283 MI 0.170	48.11
08-08	1378219049	DAVID WHALIN	07/12/78-07/16/78	WASHINGTON, DC TO (PIKEVILLE, LLOYD, KY) & RETURN TO DC VIA PRIVATE AUTO 1,038 MI 0170	176.46
07-31	2078213401	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		566.54
08-31	2078244317	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		(3.65)
09-30	2078215437	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		155.13
TOTAL					9,906.77

OFFICE OF HON. SHIRLEY N PETTIS

OFFICIAL EXPENSES

07-31	0278213074	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	REPRO QUESTIONNAIRE RESULTS AND NEWSLETTER - 11X17 - PAPER	984.67
08-31	0278242319	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	984.67
09-30	0278242319	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	984.67
07-11	0678191036	THOMAS J LANKFORD	06/14/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	3,258.32
07-29	0978210401	TED R NICOLAY	07/01/78--07/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	375.00
07-29	0978210400	HMS PALM SPRINGS	07/01/78--07/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	375.00
08-31	0978241400	TED R NICOLAY	08/01/78--08/30/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	520.00
08-31	0978241399	HMS PALM SPRINGS	08/01/78--08/30/78	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	375.00
09-26	0978263396	HMS PALM SPRINGS	09/01/78--09/30/78	942 EAST HIGHLAND AVE SAN BERNARDINO CA 92240	520.00
09-26	0978263397	TED R NICOLAY	09/01/78--09/30/78	REIMBURSEMENT HOUSE RECORDING STUDIO, RADIO TAPES	375.00
07-11	1078188146	SHIRLEY PETTIS	05/18/78	REIMB-HOTEL EXP IN C.D. ON OFCL BUSINESS INGLESDALE INN - P.S.	15.50
07-11	1078188001	SHIRLEY PETTIS	05/07/77	REIMBURSEMENT - VISA BILL PURCHASE OF SUPPLIES FOR DISTRICT OFFICES	84.80
07-11	1078188147	SHIRLEY PETTIS	05/26/78	REIMBURSEMENT - VISA BILL PURCHASE OF SUPPLIES FOR DISTRICT OFFICES	15.50
07-11	1078188157	SHIRLEY PETTIS	05/18/78	REIMBURSEMENT - VISA BILL BUSINESS LUNCHES - JACK TOMPKINS DISTRICT REP	6.08
07-11	1078191237	SHIRLEY PETTIS	05/15/78--06/14/78	REIMBURSEMENT - VISA BILL GAS SERVICE FOR S.B. OFFICE	9.67
07-11	1078188156	SHIRLEY PETTIS	05/02/78--05/07/78	REIMBURSEMENT HOUSE RECORDING STUDIO, RADIO TAPES	16.00
07-11	1078188145	SHIRLEY PETTIS	05/11/78	REIMB. FOR SUPERIOR JANITOR SERVICE AT S.B. OFFICE	45.00
07-11	1078191244	SHIRLEY PETTIS	06/01/78--07/01/78	REIMB. SOUTHERN CALIF EDISON SERVICE FOR S.B. OFFICE	132.16
07-11	1078191243	SHIRLEY PETTIS	03/31/78--04/28/78	REIMB. XEROX CORP. USAGE IN DC OFFICE	66.48
07-11	1078191241	SHIRLEY PETTIS	05/11/78--06/12/78	REIMB. SO CALIFORNIA EDISON SERVICE FOR PALM SPRINGS OFFICE	65.70
07-11	1078191239	SHIRLEY PETTIS	05/09/78--06/08/78	REIMBURSEMENT - XEROX USAGE - DC OFFICE	74.93
07-11	1078188141	SHIRLEY PETTIS	03/15/78--03/31/78	REIMBURSEMENT - VISA BILL GASOLINE CHARGES FOR JACK TOMPKINS DISTRICT REP	77.05
07-11	1078188154	SHIRLEY PETTIS	05/04/78--05/22/78	REIMBURSEMENT 3 MONTHS SUBSCRIPTION PRESS ENTERPRISE PALM SPRING OFFICE	10.80
07-11	1078188149	SHIRLEY PETTIS	07/01/78--09/30/78	REIMBURSEMENT - VISA BILL PURCHASE OF SUPPLIES FOR DISTRICT OFFICES	12.58
07-11	1078188153	SHIRLEY PETTIS	04/19/78	REIMBURSEMENT - VISA BILL GASOLINE CHARGES FOR JACK TOMPKINS DISTRICT REP	111.01
07-11	1078188151	SHIRLEY PETTIS	03/31/78--04/24/78	REIMBURSEMENT FOR RADIO TAPES	15.50
07-22	1078202014	SHIRLEY PETTIS	06/01/78	REIMBURSEMENT FOR RADIO TAPES	17.75
07-22	1078202015	SHIRLEY PETTIS	06/08/78	REIMBURSEMENT FOR SIX MONTH SUBSCRIPTION	5.00
07-22	1078202012	SHIRLEY PETTIS	07/01/78	REIMBURSEMENT FOR RADIO TAPES	15.50
07-22	1078202016	SHIRLEY PETTIS	06/15/78	REIMBURSEMENT - HOTEL EXPENSE LA BONAVENTURA HOTEL FOR JACK TOMPKINS - OFFICIAL BUSINESS	29.15
07-22	1078201049	SHIRLEY PETTIS	05/01/78	REIMBURSEMENT - REP. PHOTO SERVICE, 60 PICTURES WITH CONSTITUENTS	4.00
07-22	1078202011	SHIRLEY PETTIS	05/31/78	REIMBURSEMENT - 3 COPIES DAILY NEWS OF JUNE 15, 1978 PLUS POSTAGE	15.00
07-22	1078201050	SHIRLEY PETTIS	06/15/78	REIMBURSEMENT - 6 MONTHS SUBSCRIPTION, HI DESERT STAR FOR SAN BERNARDINO OFFICE	2.46
07-22	1078201052	SHIRLEY PETTIS	06/01/78--12/01/79	REIMBURSEMENT FOR CONG. PHOTO SERVICE - PHOTOGRAPHS	5.00
07-22	1078201051	SHIRLEY PETTIS	05/15/78	REIMBURSEMENT FOR HOUSE RECORDING STUDIO RADIO TAPES	7.09
08-03	1078214117	SHIRLEY PETTIS	06/22/78	REIMBURSEMENT FOR SUPERIOR JANITOR SERVICE AT S.B. DISTRICT OFFICE	15.50
08-03	1078214122	SHIRLEY PETTIS	07/01/78--08/01/78	REIMBURSEMENT FOR 6-MONTH SUBSCRIPTION TO MOUNTAIN NEWS FOR SB OFFICE	45.00
08-03	1078214120	SHIRLEY PETTIS	06/01/78--12/01/78	REIMBURSEMENT FOR CALIFORNIA EDISON MONTHLY CHARGE S.B OFFICE	3.25
08-03	1078214119	SHIRLEY PETTIS	06/12/78--07/12/78	REIMB. 6 MONTHS SUBSCRIPTIONS FOR 2 DISTRICT OFFICES, SAN JACINTO VALLEY REGISTER	95.19
08-08	1078220037	SHIRLEY PETTIS	07/04/78--01/03/79		5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SHIRLEY N PETTIS—Continued					
08-08	1078220039	SHIRLEY PETTIS	06/14/78—07/14/78	REIMB. SO CALIF GAS SERVICE FOR S.B. OFFICE	5.88
08-08	1078220046	SHIRLEY PETTIS	06/08/78—07/10/78	REIMB. SO CALIF EDISON SERVICE FOR P.S. OFFICE	93.54
08-08	1078220044	SHIRLEY PETTIS	08/01/78—11/01/78	REIMB. 3 MO SUBSCRIPTION DESERT SUN P.S. OFFICE	9.00
08-08	1078220042	SHIRLEY PETTIS	07/28/78	REIMB. 1 COPY OF WASHINGTON INFORMATION DIRECTORY	20.48
08-08	1078229118	SHIRLEY PETTIS	05/30/78—06/02/78	REIMBURSE-VISA MEALS FOR JACK TOMPKINS (DISTRICT REP) ON BUSINESS W/CONSTITUENTS	23.16
08-18	1078229122	SHIRLEY PETTIS	08/17/78	REIMBURSE-VISA GAS CHARGES FOR JACK TOMPKINS (DIST REP) FOR USE ON BUSINESS SERV 8-18-78	16.23
08-18	1078229120	SHIRLEY PETTIS	07/18/78	REIMBURSE-VISA CHARGES AT LONGS DRUGS FOR PAPER SUPPLIES FOR DISTRICT OFFICES	13.06
08-18	1078229124	SHIRLEY PETTIS	08/17/78	REIMBURSE-VISA MEALS FOR JACK TOMPKINS (DIST REP) ON BUSINESS SERVICE 08-17-78	9.79
08-18	1078230145	SHIRLEY PETTIS	07/24/78	REIMB.PITNEY BOWES 2 CARTONS PAPER FOR SAN BERNARDINO OFFICE	89.55
08-18	1078230143	SHIRLEY PETTIS	08/10/78—12/31/78	REIMB-WALL STREET JOURNAL 20 WEEK SUBSCRIPTION DC OFFICE	20.00
08-18	1078229119	SHIRLEY PETTIS	04/25/78—05/26/78	REIMBURSE-VISA GAS FOR JACK TOMPKINS (DISTRICT REP) FOR USE ON OFFICIAL BUSINESS	114.12
08-18	1078230141	SHIRLEY PETTIS	06/23/78	REIMB. CONG PHOTO SHOPPE FILM PROCESSING	3.68
08-18	1078230140	SHIRLEY PETTIS	07/24/78	REIMB. CONG PHOTO SHOPPE FILM PROCESSING	3.15
08-18	1078230138	SHIRLEY PETTIS	06/27/78	REIMB-CONG. PHOTO SHOPPE PRODUCE PRINT FROM SLIDE	16.80
08-25	1078236044	SHIRLEY PETTIS	07/01/78—01/01/79	REIMB-6 MO SUBSCRIPTION-PALM DESERT POST PALM SPRINGS OFC	4.50
08-25	1078236038	SHIRLEY PETTIS	08/23/78—11/23/78	REIMB-3 MO. SUBSCRIPTION-PRESS ENTERPRISE-S.B. OFFICE	15.75
08-25	1078236042	SHIRLEY PETTIS	08/05/78—12/05/78	REIMB-4 MO SUBSCRIPTION-REDLANDS DAILY FACTS S.B. OFC	16.00
08-25	1078236045	SHIRLEY PETTIS	07/13/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	15.50
08-25	1078236040	SHIRLEY PETTIS	08/17/78	REIMB-3 MO. SUBSCRIPTION- DESERT DISPATCH-DC OFFICE 8/28/78-11/28/78	9.75
08-25	1078236039	SHIRLEY PETTIS	08/07/78—12/07/78	REIMB-4 MO. SUBSCRIPTION- REDLANDS DAILY FACTS-JACK TOMPKINS S.B. OFFICE REP	12.65
08-25	1078236047	SHIRLEY PETTIS	07/27/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	16.00
08-25	1078236046	SHIRLEY PETTIS	07/20/78	REIMB-HOUSE RECORDING STUDIOS RADIO TAPES	16.00
08-25	1078236036	SHIRLEY PETTIS	08/18/78	REIMB-VISA YONS GROCERY STORE SUPPLIES FOR DIST. OFFICES	4.61
08-25	1078236037	SHIRLEY PETTIS	07/12/78—08/09/78	REIMB-SO CALIF EDISON SERVICE FOR SAN BERNARDINO OFC	147.77
09-20	1078262214	SHIRLEY PETTIS	07/10/78—08/08/78	REIMB SO. CALIF EDISON MONTHLY SERVICE PS OFFICE	107.79
09-20	1078262213	SHIRLEY PETTIS	07/14/78—08/14/78	REIMB SO. CALIF GAS MONTHLY SERVICE SB OFFICE	5.69
09-20	1078262212	SHIRLEY PETTIS	08/01/78—09/01/78	REIMB - SUPERIOR JANITOR SERVICE SB OFFICE	45.00
09-20	1078262215	SHIRLEY PETTIS	08/25/78—08/25/79	REIMB . 1 YR SUBSCRIPTION YUCAIPA & CALIMESA NEWS - MIRROR SB OFFICE	6.00
09-20	1078262211	SHIRLEY PETTIS	07/24/78—10/24/78	REIMB 3 MONTH SUBSCRIPTION - DESERT DISPATCH - SB OFFICE	9.75
09-28	1078270100	SHIRLEY PETTIS	07/05/78—08/06/78	REIMBURSEMENT-VISA CHARGES GASOLINE FOR JACK TOMPKINS DISTRICT REPRESENTATIVE	132.40
09-28	1078270087	SHIRLEY PETTIS	08/08/78—09/07/78	REIMBURSEMENT MONTHLY SERVICE SO. CALIFORNIA GAS S.B. OFC	74.26
09-28	1078270105	SHIRLEY PETTIS	08/14/78—09/13/78	REIMBURSEMENT: MONTHLY SERVICE SO CALIF GAS S.B. OFC	5.88
09-28	1078270098	SHIRLEY PETTIS	09/22/78	REIMBURSEMENT: 3 MO. SUB. RECORD GAZETTE PALM SPGS OFC 10-04-78/01-04-79	12.00
09-28	1078270097	SHIRLEY PETTIS	09/01/78—09/10/79	REIMBURSEMENT 1 YR SUB. COACHELLA VALLEY SUN PALM SPGS OFC	6.00
09-28	1078270095	SHIRLEY PETTIS	09/22/78	REIMBURSEMENT: 3 MO. SUB. PRESS INTERPRISE PALM SPGS O. 10-01-78/12-31-78	12.00
09-28	1078270090	SHIRLEY PETTIS	08/17/78	REIMBURSEMENT: HOUSE RECORDING STUDIOS RADIO TAPES	16.50
09-28	1078270084	SHIRLEY PETTIS	06/01/78—06/01/79	REIMBURSEMENT - 1 YEAR SUBSCRIPTION WHEELER'S DESERT LETTER P.S. OFFICE	47.50

09-28	1078270093	SHIRLEY PETTIS	08/09/78--09/11/78	MONTHLY SERVICE REIMBURSEMENT SO CALIF EDISON S.B. OFFICE	113.46
09-28	1078270092	SHIRLEY PETTIS	08/04/78--08/04/79	REIMBURSEMENT- SUBSCRIPTION TO HEMET NEWS S.B. OFFICE	26.00
09-28	1078270088	SHIRLEY PETTIS	08/03/78	REIMBURSEMENT- HOUSE RECORDING STUDIOS RADIO TAPES	15.50
09-28	1078270085	SHIRLEY PETTIS	07/01/78--07/01/79	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION PALM DESERT POST P.S. OFFICE	8.00
09-28	1078270086	SHIRLEY PETTIS	09/22/78	REIMBURSEMENT 3 MO. SUBSCRIPTION DESERT DISPATCH S.B. 10-24-78/01-24-79	9.75
09-28	1078270091	SHIRLEY PETTIS	09/21/78--12/21/78	REIMBURSEMENT - 3 MO. SUBSCRIPTION DAILY PRESS S.B. DISTRICT OFFICE	15.00
09-28	1078270089	SHIRLEY PETTIS	08/10/78	REIMBURSEMENT- HOUSE RECORDING STUDIOS RADIO TAPES	16.00
07-11	1178191067	GSA, OAD, FINANCE DIVISION	06/18/78	FTS SERVICE FOR SB OFFICE	142.45
07-11	1178191066	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/78--06/10/78	MONTHLY CHARGE AND TOLL CALL	83.62
07-11	1178191065	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/78--05/31/78	MONTHLY CHARGE AND PALM SPRINGS DIRECTORY AND TOLL CALLS	178.01
07-25	1178206044	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/78--07/21/78	MONTHLY SERVICE AND TOLL CALLS	204.95
07-25	1178206042	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE	142.85
07-25	1178206043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/78--06/30/78	MONTHLY SERVICE	129.76
07-25	1178206041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/78--06/30/78	MONTHLY SERVICE	83.25
07-25	1178206039	CONTINENTAL TELEPHONE OF CALIFORNIA	07/05/78--08/05/78	MONTHLY SERVICE	11.00
08-21	1178233019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/78--08/21/78	LONG DISTANCE CALLS AND MONTHLY SERVICE	212.18
08-21	1178233021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/78--07/31/78	LISTING IN REDLANDS WHITE PAGES	1.90
08-21	1178233017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/78--06/30/78	LISTING IN REDLANDS WHITE PAGES	1.90
08-21	1178233023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/78--07/31/78	MONTHLY SERVICE & DIRECTORY LISTING & TOLL CALLS	114.43
09-06	1178249019	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE SAN BERNARDINO OFFICE	142.45
09-06	1178249020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/78--09/06/78	MONTHLY SERVICE - TOLL CALLS	84.37
09-06	1178249021	CONTINENTAL TELEPHONE OF CALIFORNIA	08/05/78	MONTHLY SERVICE 0 SERVICE ORDER TRANSACTIONS	19.70
09-19	1178251114	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/78--08/31/78	LISTING IN REDLANDS WHITE PAGES	1.90
09-19	1178251112	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/78--09/01/78	MONTHLY SERVICE & DIRECTORY LISTING & LONG DISTANCE CALLS	125.96
09-19	1178251113	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/78--10/05/78	SERVICE LESS PROP 13 DISC	13.94
09-19	1178251111	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/78--09/21/78	MONTHLY SERVICE & LONG DISTANCE CALLS	198.32
07-11	2178191003	WESTERN UNION TELEGRAPH COMPANY	05/01/78--05/31/78	MAY CHARGES	73.79
09-19	2178251038	WESTERN UNION TELEGRAPH COMPANY	07/31/78	JULY CHARGES	39.52
07-11	2278191012	C & P TELEPHONE	06/30/78	JUNE TELEGRAPH CHARGES	71.78
07-25	2278205015	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	MONTHLY SERVICE FOR DC OFFICE	41.65
08-12	227823329	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	205.36
08-21	2278233013	C & P TELEPHONE	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	247.06
09-06	2278249003	C & P TELEPHONE	06/01/78--06/30/78	LONG DISTANCE SERVICE IN DC OFFICE	10.62
09-09	2278251321	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/78	MONTHLY LONG DISTANCE DC OFFICE 225-5861	14.58
08-03	1278214128	SHIRLEY PETTIS	05/26/78--05/30/78	LOCAL TELEPHONE SERVICE	212.06
08-08	1278220084	SHIRLEY PETTIS	07/10/78	ROUNDTRIP AIRFARE FROM WASH. DC TO LOS ANGELES ON OFFICIAL BUSINESS IN CONGR. DISTRICT	544.00
08-03	1378214028	SHIRLEY PETTIS	07/04/78--10/04/78	ONE WAY AIRFARE FROM LOS ANGELES TO WASH. DC	269.00
09-13	1578268038	POSTMASTER	08/17/78	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO RECORD GAZETTE FOR S.B. OFFICE	12.00
07-31	2078213404	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78	3,500 15-CENT STAMPS	525.00
08-31	2078244320	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		124.81
09-30	2078275438	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		221.00
TOTAL					16,836.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J J PICKLE					
OFFICIAL EXPENSES					
07-31	0278213075	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY PROCESSING SERVICE FOR NEWSLETTER	767.00
08-31	0278242320	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	ROLL OF FILM; DEVELOPED, CONTACTED, FOR POSSIBLE NEWSLETTER USE	767.00
09-30	0278275318	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	FOR PRINTING 26 M QUESTIONNAIRES FOR MAILING TO THOSE ON NEWSLETTER LIST	200.00
07-11	0678191005	ESI EXECUTIVE SYSTEMS INC	05/31/78	FOR PRINTING OF 50M PUBLIC DOCUMENT ENVELOPES BY THE PUBLIC PRINTER	3.80
07-11	0678191006	ASMAN CUSTOM PHOTO SERVICE, INC	06/21/78	FOR AFFIXING 25 154 CHESHIRE LABELS ON NEWSLETTER ENVELOPES	289.10
08-12	0678223013	CANTRELL/CUTTER PRINTING, INC	07/21/78	FOR FILM DEVELOPED, CONTACTED, PRINTED FOR NEWSLETTER USAGE	14.00
08-18	0678229013	J J PICKLE	08/10/78	PRINTING 26 M NEWSLETTERS	98.00
08-18	0678229014	DAVID R RAMAGE	08/03/78	AUSTIN TX	14.90
09-12	0678255009	ASMAN CUSTOM PHOTO SERVICE, INC	08/14/78-08/24/78	VARIOUS EXPENSES IN CONNECTION WITH THE OPERATION TO THE DISTRICT OFFICE	586.69
09-19	0678261058	CANTRELL/CUTTER PRINTING, INC	08/24/78	PRINTING OF PICTURES TO BE PRESENTED TO AUSTIN CITY COUNCIL MEMBERS	(1,440.00)
09-20	0978269033	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	LEASE CAR RENTAL FOR JULY CAR USED IN 10TH CONGRESSIONAL DISTRICT	84.24
09-22	0978264331	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DEVELOPING AND PRINTING ONE ROLL OF FILM FOR POSSIBLE NEWSLETTER USAGE	24.60
07-13	078193306	REGINALD TODD	06/01/78-07/01/78	LUNCHEON HONORING MEMBERS OF THE AUSTIN CITY COUNCIL WHILE IN WASHINGTON ON BUSINESS	194.00
07-13	1078193304	ASMAN CUSTOM PHOTO SERVICE, INC	07/06/78	TAPES, ONE ORIGINAL, THREE COPIES FOR NEWS RELEASE TO TV STATIONS IN 10TH DISTRICT	6.12
07-13	1078193308	CAPITOL CHEWY CORPORATION	07/01/78-07/31/78	FOR CONGRESSIONAL RECORD REPRINTS	187.00
07-13	1078193302	STUDERS PHOTOS INC	06/30/78	SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL BLDG IN AUSTIN, TEXAS FOR USE	53.50
07-19	1078199031	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/78	RENEWAL OF SUBSCRIPTION TO THE SEALY NEWS	64.50
07-19	1078199032	HOUSE RECORDING STUDIO	06/15/78	FOR SUPPLIES PURCHASED AT GSA STORE, FEDERAL BLDG, AUSTIN, TEXAS, AT DISTRICT OFFICE	2.40
07-22	1078202405	DAVID R RAMAGE	07/01/78	RENEWAL OF THE SUBSCRIPTION TO THE BURLESON COUNTY CITIZEN - CALDWELL NEWS	5.00
07-22	1078202404	GSA, OAD, FINANCE DIVISION	06/30/78	BILLABLE COPIES IN EXCESS OF LEASE ARRANGEMENT	31.61
07-22	1078202402	THE SEALY NEWS	07/01/78-01/01/79	RENEWAL OF SUBSCRIPTION, DAILY & SUNDAY AUSTIN AMERICAN STATESMAN	42.50
08-03	1078214072	GSA, OAD, FINANCE DIVISION	07/18/78	RENEWAL OF SUBSCRIPTION TO THE DAILY TEXAN FOR DELIVERY TO J PICKLE, WASH. OFFICE	45.50
08-03	1078214068	THE CITIZEN TRIBUNE	07/01/78-01/01/79	MISCELLANEOUS EXPENSES FOR OPERATION OF DISTRICT OFFICE, AUSTIN, TX	49.98
08-03	1078214075	XEROX CORPORATION	05/01/78-06/02/78	LEASE PAYMENT FOR CAR USED IN 10TH CONGRESSIONAL DISTRICT	194.00
08-03	1078214073	AUSTIN AMERICAN STATESMAN	07/26/78-01/01/79	FOR RENEWAL OF SUBSCRIPTION TO THE DAILY TEXAN SERVICE 9-178	14.50
08-10	1078222169	TEXAS STUDENT PUBLICATIONS	08/09/78	FOR RENEWAL OF THE GIDDINGS TIMES & NEWS FROM 09-01-78 TO 01-01-79	4.00
08-10	1078222175	REGINALD TODD	07/04/78-08/01/78	INV # 1832-CONGRESSIONAL RECORD REPRINT ON TAX BILL	42.25
08-12	1078223157	CAPITOL CHEWY CORPORATION	08/01/78-08/31/78		
08-12	1078223158	TEXAS STUDENT PUBLICATIONS	08/11/78-01/01/79		
08-18	1078229076	THE TIMES AND NEWS	08/17/78		
08-25	1078236049	DAVID R RAMAGE	08/10/78		

09-11	1078254099	BLUEBONNET PUBLISHING INC	08/01/78--01/01/79	RENEWAL OF SUBSCRIPTION TO THE BURNET COUNTY BULLETIN	5.00
09-11	1078254102	XEROX CORPORATION	06/02/78--06/30/78	XEROX COPIES SENT IN EXCESS OF ALLOWANCE	23.72
09-11	1078254101	DAVID R RAMAGE	08/24/78	CONGRESSIONAL RECORD REPRINTS	17.50
09-11	1078254100	GSA, OAD, FINANCE DIVISION	08/18/78	SUPPLIES PURCHASED AT GSA STORE, FOR USE IN DISTRICT OFFICE	5.07
09-12	1078255070	TRICORP CHEVWAY CORPORATION	09/01/78--09/30/78	LEASE CAR RENTAL FOR USE IN 10TH CONGRESSIONAL DISTRICT	194.00
09-12	1078255072	J. MICHAEL KEELING	08/28/78--09/01/78	AVIS CAR RENTAL, ADDITIONAL GASOLINE FOR CAR USAGE	232.97
09-20	1078263063	GSA, OAD, FINANCE DIVISION	08/31/78	FOR SUPPLIES FOR DIST OFFICE IN FEDERAL BLDG, PURCHASED FRM GSA STORE IN FEDERAL BLDG.	7.29
09-20	1078263062	REGINALD TODD	08/01/78--09/05/78	MAINTENANCE OF LEASE CAR MISC EXPENSES FOR SUPPLIES, PARKING & NOTARY BOND RENEWAL	134.78
09-20	1078263064	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78--12/31/78	1978 MEMBERSHIP RENEWAL	62.50
09-23	1078265069	HILL COUNTRY NEWS	09/01/78--01/01/79	RENEWAL OF SUBSCRIPTION TO THE HILL COUNTRY NEWS	4.00
09-23	1078265070	ANKERS CAPITOL PHOTOGRAPHERS	09/20/78	PICTURE ACCOMPANYING NEWS RELEASE MAILED TO DISTRICT MEDIA	46.50
07-22	1178202113	GSA, OAD, FINANCE DIVISION	07/18/78	FOR TELEPHONE SERVICE IN DISTRICT OFFICE	276.87
08-25	1178236029	GSA, OAD, FINANCE DIVISION	07/31/78	FOR SUPPLIES PURCHASED AT THE GSA STORE LOCATED IN THE FEDERAL BLDG, AUSTIN, TEXAS	2.26
08-25	1178236030	GSA, OAD, FINANCE DIVISION	08/18/78	FOR TELEPHONE SERVICE TO THE DISTRICT OFFICE LOCATED IN THE FEDERAL BLDG, AUSTIN, TEXAS	248.05
07-13	2178194066	DEPARTMENT OF STATE CASHIER	05/01/78--05/31/78	CABLEGRAMS	30.00
07-13	2178193051	WESTERN UNION TELEGRAPH COMPANY	06/01/78--06/30/78	FOR MESSAGES SENT DURING JUNE 1978	47.81
08-12	2178223021	WESTERN UNION TELEGRAPH COMPANY	07/01/78--07/31/78	FOR MESSAGES SENT DURING JULY	32.26
09-20	2178263004	WESTERN UNION TELEGRAPH COMPANY	08/01/78--08/31/78	FOR MESSAGES SENT IN AUGUST, 1978	27.03
07-25	2278205017	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	165.06
07-28	2278208056	C & P TELEPHONE	06/01/78--06/30/78	FOR TELEPHONE SERVICE IN 242 CHOB, WASHINGTON, DC	947.60
08-12	2278223330	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	220.21
08-25	2278236023	C & P TELEPHONE	07/01/78--07/31/78	FOR TELEPHONE SERVICE TO 242 CHOB, WASHINGTON, DC 20515	965.73
09-09	2278251322	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	171.76
07-19	1278193006	J J PICKLE	06/30/78--07/10/78	ROUND TRIP TO AUSTIN, TX AND PRIVATE CAR TRANSPORTATION, DULLES - 60 MILES 0 17 A MI	276.20
08-10	1278221095	J J PICKLE	07/28/78--07/31/78	ROUND TRIP DC/AUSTIN, TX AND PRIVATE CAR TO AND FROM DALLAS, 60 MI 0 \$ 17	276.20
08-12	1278223060	J J PICKLE	08/03/78--08/06/78	AIR RD-TRIP WASH, DC TO AUSTIN TEXAS CAR TO NAT'L, FROM DULLES 36 MILES 0170	312.12
08-18	1278229059	J J PICKLE	08/11/78--08/13/78	R/T AIR FARE WASH, DC TO AUSTIN, TX PRIVATE CAR TO/FROM DULLES 60 MI 0 170 PER MI	276.20
09-12	1278255021	J J PICKLE	08/11/78--09/05/78	R/T FLIGHT WASH, DC TO AUSTIN, TX FOR AUGUST RECESS PASSENGER CAR TO/FROM DULLES 60MI 0 17	276.20
09-20	1278261101	J J PICKLE	09/08/78--09/11/78	RD-TRIP, WASH, DC - AUSTIN, TX TO/FROM AIRPORTS VIA PRIVATE CAR 36 MI 0170	272.12
09-23	1278265027	J J PICKLE	09/15/78--09/18/78	ROUND TRIP FLIGHT WASH DC TO AUSTIN, TEXAS TO/FROM DULLES VIA PRIVATE CAR 60MI 0 170	356.20
09-12	1378255009	J. MICHAEL KEELING	08/26/78--09/01/78	RD-TRIP FLIGHT WASH, DC TO AUSTIN TX TO WORK IN 10TH DIST PRIVATE CAR TO/FROM DULLES	236.20
07-19	1478193005	EXECUTIVE SYSTEMS INC.	06/30/78	MINIMUM MONTHLY PROCESSING CHARGE IN CONNECTION WITH NEWSLETTER	200.00
08-25	1478236008	EXECUTIVE SYSTEMS INC.	07/11/78	FOR SERVICES IN CONNECTION WITH NEWSLETTER MAILING LIST	776.89
09-20	1478263005	ESI EXECUTIVE SYSTEMS INC.	08/31/78	MONTHLY PROCESSING CHARGE	200.00
07-31	2078213407	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		292.80
08-31	2078243322	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		155.97
09-30	2078275450	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		263.24
TOTAL					15,014.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. OTIS G PIKE					
OFFICIAL EXPENSES					
07-31	0278213076	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	581.17
08-31	0278242321	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	581.17
09-30	0278275319	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	89.36
07-11	0678191024	THOMAS J LANKFORD	05/12/78-05/11/78	.....	617.50
09-12	0678255035	THOMAS J LANKFORD	07/10/78	.....	11.70
09-12	0678255036	THOMAS J LANKFORD	08/11/78	.....	375.00
07-29	078210402	EUROPEAN AMERICAN BANK	07/01/78-07/30/78	.....	375.00
08-31	0978241401	EUROPEAN AMERICAN BANK	08/01/78-08/30/78	.....	375.00
09-26	0978268398	EUROPEAN AMERICAN BANK	09/01/78-09/30/78	.....	375.00
07-19	1078199062	HOUSE RECORDING STUDIO	06/30/78-06/30/78	.....	22.50
08-12	1078223159	HOUSE RECORDING STUDIO	06/30/78-07/31/78	.....	24.50
09-30	1078272022	TAX ANALYST AND ADVOCATES	08/11/78-08/11/78	.....	87.50
09-30	1078272023	HOUSE RECORDING STUDIO	07/31/78-08/31/78	.....	32.50
07-19	1178199016	NEW YORK TELEPHONE COMPANY	05/28/78-06/28/78	.....	157.38
08-12	1178223046	NEW YORK TELEPHONE COMPANY	06/28/78-07/28/78	.....	132.93
09-30	1178272016	NEW YORK TELEPHONE COMPANY	07/28/78-08/28/78	.....	132.70
07-25	2278205019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	.....	156.11
08-03	2278214007	C & P TELEPHONE	05/31/78-06/30/78	.....	345.09
08-12	2278223331	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	.....	156.11
09-09	2278251323	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	.....	195.23
09-30	2278272005	C & P TELEPHONE	07/31/78-08/31/78	.....	130.41
07-19	1278199010	OTIS G PIKE	07/12/78-07/12/78	.....	10.00
07-19	1278199008	OTIS G PIKE	06/30/78-07/11/78	.....	19.18
07-19	1278199009	OTIS G PIKE	07/12/78-07/12/78	.....	82.00
07-19	1278199007	ALLEGHENY AIRLINES	06/30/78-07/11/78	.....	94.00
08-03	1278214113	ALLEGHENY AIRLINES	07/21/78-07/24/78	.....	94.00
08-03	1278214114	OTIS G PIKE	07/21/78-07/24/78	.....	21.56
08-08	1278220021	ALLEGHENY AIRLINES	07/28/78-07/31/78	.....	94.00
08-08	1278220022	OTIS G PIKE	07/28/78-07/31/78	.....	21.56
08-12	1278223061	ALLEGHENY AIRLINES	08/04/78-08/07/78	.....	94.00
08-12	1278223062	OTIS G PIKE	08/04/78-08/07/78	.....	19.18
08-18	1278229032	ALLEGHENY AIRLINES	08/11/78-08/14/78	.....	94.00
08-18	1278229034	OTIS G PIKE	08/11/78-08/14/78	.....	19.18

09-14	1278256041	OTIS G PIKE	08/18/78-09/06/78	REIM FOR TAXI RTDTRIP FROM RHOB TO NAT'L \$ 10.00 & AUTO (170 MI-54MI)FROM ISLIP TO RSDNCE.....	19.18
09-14	1278256040	ALLEGHENY AIRLINES	08/18/78-09/06/78	ROUND-TRIP FLIGHT BY CONGRESS- CONGRESSMAN FROM NAT'L APRT TO DISTRICT (ISLIP, NY)	94.00
09-16	1278258031	ALLEGHENY AIRLINES	09/08/78-09/11/78	ROUND-TRIP BY CONGRESSMAN FROM NATIONAL AIRPORT TO DISTRICT (ISLIP, NY)	94.00
09-16	1278258032	OTIS G PIKE	09/08/78-09/11/78	RTDTRIP FROM RAYBURN TO NAT'L AIRPORT BY TAXI (\$10) & AUTO (170 MI-54MI) ISLIP TO RSDNCE	19.18
09-30	1278272008	ALLEGHENY AIRLINES	09/22/78-09/25/78	ROUND TRIP BY CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO DISTRICT (ISLIP NY)	94.00
09-30	1278272009	OTIS G PIKE	09/22/78-09/25/78	TRAVEL (ROUND TRIP) BY TAXI (\$10.) AND AUTO (170 MI. 54 MI.)	19.18
08-03	1278214015	ALLEGHENY AIRLINES	07/12/78-07/12/78	RD-TRIP BY STAFF MEMBER, PAUL VANTURE, TO DISTRICT (ISLIP, NY) FROM NAT'L AIRPORT	94.00
08-13	1578268083	POSTMASTER	08/08/78	15-CENT STAMPS	600.00
07-31	2078213409	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		92.07
08-31	2078244324	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		62.85
09-30	2078275440	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		552.42
TOTAL					7,563.57

OFFICE OF HON. W R POAGE

OFFICIAL EXPENSES

07-31	0278213077	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	CUTTING STENCILS FOR THE NEWSLETTER MAILING LIST	886.50
08-31	0278242322	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	CUTTING STENCILS FOR THE NEWSLETTER MAILING LIST	886.50
09-30	0278275320	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	CUTTING STENCILS FOR THE NEWSLETTER MAILING LIST	886.50
07-22	0678201007	DAVID R RAMAGE	06/20/78	NEWSLETTER HEADINGS (PRINTING)	1.50
07-22	0678201006	DAVID R RAMAGE	05/31/78	NEWSLETTER HEADINGS (PRINTING)	1.50
07-27	0678207011	DAVID R RAMAGE	07/17/78	PRINTING NEWSLETTER HEADINGS	55.00
09-06	0678249010	DAVID R RAMAGE	08/16/78	CUTTING ELLIOTT ADDRESSOGRAPH STENCILS-NEWSLETTER MAILING LIST	58.50
09-14	0678256013	DAVID R RAMAGE	07/10/78	CUTTING ELLIOTT ADDRESSOGRAPH STENCILS-NEWSLETTER MAILING LIST	1.00
09-14	0678256014	DAVID R RAMAGE	08/18/78	WACO TX	1.00
09-22	0978264332	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PRINTING NEWSLETTER HEADINGS	910.00
07-11	1078191246	DAVID R RAMAGE	06/22/78	XEROXING MAP	60.00
07-22	1078201030	DAVID R RAMAGE	05/06/78	REPLACEMENT PEN FOR MEMBER'S DESK SET	1.25
07-22	1078201031	RUTH O LAIR	07/13/78	IMPRINT MAPS ON LETTERHEADS	8.40
07-27	1078207095	DAVID R RAMAGE	07/17/78	SERVICE TYPEWRITERS IN CONGRESSIONAL DISTRICT OFFICE, WACO, TEXAS	36.00
09-08	1078250054	IBM	08/28/78	LETTERHEAD & ENVELOPES	37.17
09-28	1078270082	DAVID R RAMAGE	09/19/78	TELEPHONE SERVICE- DISTRICT OFFICE	37.50
07-11	1178191112	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE- DISTRICT OFFICE, WACO, TX	28.10
07-19	1178199020	SOUTHWESTERN BELL	06/27/78-07/26/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TEXAS	15.50
07-27	1178207057	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TEXAS	28.10
08-11	1178222026	SOUTHWESTERN BELL	07/27/78-08/26/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TX	15.50
09-06	1178249022	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TEXAS	28.10
09-23	1178265025	SOUTHWESTERN BELL	08/27/78-09/26/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TEXAS	15.96
09-28	1178270086	GSA, OAD, FINANCE DIVISION	09/01/78-10/01/78	TELEPHONE SERVICE - DISTRICT OFFICE, WACO, TEXAS	28.19
07-25	2278205022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	172.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W R POAGE—Continued					
07-27	2278207039	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE	17.60
08-12	2278223332	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/22/78	LOCAL TELEPHONE SERVICE	172.08
09-09	2278251324	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	172.08
09-28	2278270031	C & P TELEPHONE	08/23/78	LONG DISTANCE TELEPHONE CALL - WASHINGTON OFFICE	2.15
07-19	1278199011	W R POAGE	07/02/78-07/09/78	ROUND TRIP AIR FARE, WASHINGTON/DALLAS/WACO, TRAVEL TO & FROM CONG. DISTRICT	252.00
09-06	1278249004	W R POAGE	08/19/78	AIR FARE WASHINGTON, DC TO WACO, TEXAS - TRAVEL TO CONGRESSIONAL DISTRICT	126.00
09-14	1278256042	W R POAGE	09/06/78	AIR TRAVEL WACO/DALLAS/TX/WASH DC	141.00
09-23	1278265028	W R POAGE	09/14/78-09/17/78	ROUNDTRIP AIR FARE WASHINGTON, DC/DALLAS/WACO	252.00
09-28	1278270045	W R POAGE	09/22/78-09/24/78	AIR FARE, WASHINGTON/DALLAS AND WACO/DALLAS/WASHINGTON, DC	250.00
07-11	1378191022	CHARLES E BLAKE	06/17/78-06/27/78	AIR FARE WACO/DALLAS/WACO, DC - TRAVEL FROM CONGRESSIONAL DISTRICT	126.00
07-19	1378199009	CHARLES E BLAKE	07/01/78-07/11/78	WASHINGTON/DALLAS/WACO, TRAVEL TO & FROM CONG. DISTRICT PLUS BUS FARE AND TAXI FARE	253.50
07-19	1378199010	MICHAEL MATUSH	06/30/78-07/09/78	ROUND TRIP AIR FARE, WASHINGTON/HOUSTON, TRAVEL TO AND FROM CONG. DISTRICT	214.00
07-19	1378199011	DEBBIE SCHWERTNER	06/30/78-07/11/78	WASHINGTON/DALLAS/TEMPLE, MILEAGE, TEMPLE-BARTLETT - 50 MILES @ .17 A MILE	260.50
08-11	1378222005	CHARLES E BLAKE	07/20/78-07/30/78	ROUND TRIP AIR FARE WASHINGTON / DALLAS / WACO PLUS TAXI FARE NATIONAL AIRPORT TO RHOB.	256.00
08-11	1378222006	MICHAEL MATUSH	08/03/78	MILEAGE WASHINGTON-TEMPLE, TX - TRAVEL TO CONGRESSIONAL DISTRICT - 1,563 MILES @ .170	265.71
09-06	1378249005	CHARLES E BLAKE	08/16/78	TRAVEL TO CONGRESSIONAL DISTRICT - 1,530 MILES @ .170 MILE - WASH. DC TO WACO, TX	260.10
09-08	1378250008	TEENA LERA PUTTEET	08/01/78	AIRFARE WASHINGTON/DALLAS AND MILEAGE DALLAS/CRESS-48 MILES @.170	132.16
09-14	1378256008	RUTH O LAIR	08/23/78-09/03/78	ROUNDTRIP MILEAGE WASHINGTON TO WACO-3,060 MILES @ .170 A MILE PLUS TOLLS (950)	521.15
09-14	1378256007	JAMES STEPHEN GIBSON	08/27/78-09/05/78	ROUNDTRIP AIRFARE WASHINGTON/ DALLAS/WACO (\$ 250.00) PLUS TAXI FARE 9/5 (\$ 4.25)	254.25
09-23	1378265013	CHARLES E BLAKE	09/16/78	AUTO TRAVEL 1,528 MILES @ .170 MILE WACO, TEXAS TO WASHINGTON DC.	259.76
09-23	1378265012	MELISSA HIRSCH	09/10/78	WASH.DC/DALLAS/WACO, TX	126.00
09-28	1378270050	POSTMASTER	09/11/78	POSTAGE	600.00
07-31	2078213411	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		246.01
08-31	2078244326	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		320.61
09-30	2078275441	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		365.49
TOTAL					10,046.00

OFFICE OF HON. LARRY PRESSLER

OFFICIAL EXPENSES

07-31	0278213078	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	842.39
08-31	0278242323	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	842.39
09-30	0278275321	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	842.39
07-11	0678188004	THOMAS J LANKFORD	06/05/78-06/22/78	2,690.25
REPRO CERTIFICATES, REPRO BIOG, REPRO COLUMN, REPRO 2 FLYER SCHEDULES, REPRO NWSLR				

08-29	0678240033	THOMAS J LANKFORD	07-15/78-07/31/78	GUIDES, SCHEDULE, COLUMN, NEWSLETTER, NEWSLETTER, SENIOR CITIZEN BOOKLETS	2,723.55
09-30	0678272001	THOMAS J LANKFORD	08/30/78-08/31/78	102 SOUTH SECOND STREET ABERDEEN SD	2,769.90
07-29	0978210404	CHARLES A CLARK JR	07/01/78-07/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	205.00
07-29	0978210403	TED KIRK	07/01/78-07/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
08-31	0978241402	CHARLES A CLARK JR	08/01/78-08/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
08-31	0978241403	CHARLES A CLARK JR	08/01/78-08/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
09-26	0978268400	CHARLES A CLARK JR	09/01/78-09/30/78	102 SOUTH SECOND STREET ABERDEEN SD	205.00
09-26	0978268399	TED KIRK	09/01/78-09/30/78	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD	450.00
07-11	1078191347	THOMAS HOENTHNER	06/29/78	REIMBURSEMENT FOR PHOTO CHEMICALS AT RON-CON PHOTO SUPPLY, INC.	2.20
07-11	1078191065	THE YANKTON COUNTY OBSERVER	07/01/78-12/01/78	SUBSCRIPTION TO THE YANKTON OBSERVER FOR SIX MONTHS	5.00
07-11	1078191059	IBM CORPORATION	05/01/78-05/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER IN THE DISTRICT OFFICE	153.25
07-11	1078191060	GREATER SOUTH DAKOTA ASSOCIATION	06/09/78	PURCHASE OF ORGANIZATIONS LIST	2.00
07-11	1078191055	GROTON INDEPENDENT	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS	3.00
07-11	1078191056	BROOKINGS DAILY REGISTER	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE DAILY REGISTER	14.00
07-11	1078191052	THE LEADER COURIER	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE LEADER-COURIER FOR SIX MONTHS	4.00
07-11	1078191057	GARRETTSON WEEKLY	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE LEADER-COURIER FOR SIX MONTHS	4.00
07-11	1078191058	THE SELBY RECORD	02/01/78	NEWSPAPER SUBSCRIPTION	8.50
07-12	1078192040	WOONSOCKET NEWS	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE WOONSOCKET NEWS FOR 1/2 YEAR	3.00
07-12	1078192042	BOB'S LOCK AND KEY SHOP	06/13/78	NEW LOCK PUT ON FIELD OFFICE IN SIOUX FALLS	21.01
07-12	1078192043	CONGRESSIONAL PHOTO SHOPPE	06/20/78	PHOTO PROCESSING PAPER PURCHASED	10.34
07-12	1078192044	HOUSE OF REPRESENTATIVES RESTAURANT	06/14/78	LUNCHEON BILL FOR 1978 SENIOR CITIZEN INTERN LUNCHEON	18.69
07-12	1078192045	R L POLK AND CO	06/26/78	PURCHASE OF SIOUX FALLS CITY DIRECTORY FOR SIOUX FALLS OFFICE	62.00
07-12	1078192052	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/14/78	MEMBERSHIP DUES FOR 1978	125.00
07-12	1078192050	SERVALL TOWEL & LINEN SUPPLY	06/07/78	LINEN SERVICE FOR SIOUX FALLS FIELD OFFICE	2.70
07-12	1078192051	CONGRESSIONAL PHOTO SHOPPE	05/08/78-05/17/78	PHOTO PRINTS	89.75
07-12	1078192038	MADISON DAILY LEADER	06/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR THE MADISON DAILY LEADER FOR 1/2 YEAR	13.50
07-13	1078191064	CONGRESSIONAL PHOTO SHOPPE	06/14/78	PAPER AND CHEMICALS PURCHASED	22.88
07-28	1078208291	GERRI ENGELHART	05/14/78	REIMBURSEMENT OF GAS CHARGES TO DRIVE CONGRESSMAN FOR LISTENING MEETING, BOWDLE	15.70
07-28	1078208290	GERRI ENGELHART	04/29/78	REIMBURSEMENT OF GAS CHARGES TO DRIVE CONGRESSMAN FOR LISTENING MEETING, REDFIELD	8.60
07-28	1078208292	A-1 SANITARY SERVICE INC	03/01/78	SANITARY SERVICES FOR THE MONTHS OF MARCH, APRIL, MAY & JUNE FOR SIOUX FALLS OFFICE	24.00
07-28	1078208294	SHERI KILCOIN	06/01/78	REIMBURSEMENT FOR TAXI FARE (DELIVERY SERVICES FOR THE CONGRESSMAN)	6.00
08-08	1078219104	IBM CORPORATION	06/01/78-06/30/78	MON AVAILABILITY CHRG FOR IBM MEMORY TYPEWRITER IN S FALLS FIELD OFFICE FOR JUNE, 1978	153.25
08-08	1078220132	CENTRAL SUPPLY SERVICE	07/10/78	4 TELEPHONE DIRECTORIES	5.20
08-08	1078219100	XEROX CORPORATION	03/31/78-04/30/78	ADDITIONAL CHARGE FOR USE OF XEROX 3100 IN SIOUX FALLS OFFICE FOR THE MONTH OF MAY	75.11
08-08	1078219105	XEROX CORPORATION	04/30/78-05/31/78	ADDITIONAL CHARGE FOR USE OF XEROX 3100 IN SIOUX FALLS OFFICE FOR THE MONTH OF JUNE	28.02
08-08	1078220130	HAROLDS	06/16/78-06/30/78	FILM AND BATTERIES	17.14
08-08	1078220131	CONGRESSIONAL PHOTO SHOPPE	06/01/78-07/31/78	FILM AND PROCESSING PAPER	45.96
08-08	1078220128	SERVALL TOWEL & LINEN SUPPLY	07/06/78-07/19/78	BATHROOM SUPPLIES FOR SF FIELD OFFICE	5.40
08-08	1078220129	HAROLDS	06/16/78-06/30/78	FILM AND BATTERIES	16.30
08-10	1078221183	LARRY PRESSLER	05/12/78	LOGGING; HOLIDAY INN - ABERDEEN	35.37
08-10	1078221184	LARRY PRESSLER	05/18/78-05/20/78	LOGGING; DOWNTOWN HOLIDAY INN SIOUX FALLS	124.40
08-10	1078221185	LARRY PRESSLER	06/02/78	LOGGING; HOLIDAY INN - ABERDEEN	51.22
08-10	1078221179	LARRY PRESSLER	06/18/78-06/19/78	LOGGING; DOWNTOWN HOLIDAY INN SIOUX FALLS	82.07
08-10	1078221180	LARRY PRESSLER	07/14/78-07/17/78	LOGGING; DOWNTOWN HOLIDAY INN SIOUX FALLS	115.73
08-10	1078221181	LARRY PRESSLER	04/21/78-04/23/78	LOGGING; DOWNTOWN HOLIDAY INN SIOUX FALLS	151.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY PRESSLER—Continued					
08-10	1078221182	LARRY PRESSLER	04/30/78	LODGING: DOWNTOWN HOLIDAY INN SIOUX FALLS	45.55
08-18	1078230236	GERRI ENGELHART	06/19/78-07/19/78	GASOLINE CHARGES FOR DRIVING CONGRESSMAN TO PUBLIC LISTENING MEETINGS	33.50
08-18	1078230238	HOUSE RECORDING STUDIO	07/31/78	1 30 MIN. PLAYBACK VIDEO	6.00
08-18	1078230239	RON COM PHOTO SUPPLY INC.	07/31/78	FILM, PROCESSING PAPER AND MISC PHOTO SUPPLIES	90.62
08-18	1078230244	THOMAS STILTZ STUDIO	08/04/78	27-8X10 BLACK AND WHITE PHOTO PRINTS	66.00
08-18	1078233001	ADCOM, INC.	08/04/78	20 LAMOCOLOR MARKERS	10.80
09-06	1078249019	MARIE J COWELLO	07/20/78	REIMBURSEMENT FOR TAXI FARE -- DELIVERY FOR CONGRESSMAN	2.00
09-06	1078249020	SERVALL TOWEL & LINEN SUPPLY	08/16/78	LINEN SERVICE FOR THE MONTH OF AUGUST FOR THE SIOUX FALLS OFFICE	2.70
09-06	1078249029	MINNEAPOLIS TRIBUNE	04/27/78-12/31/78	SUBSCRIPTION FOR MINNEAPOLIS TRIBUNE FOR 8 MONTHS	28.00
09-19	1078261010	HOUSE RECORDING STUDIO	08/02/78-08/03/78	VIDEO CHARGES	89.50
09-19	1078261004	HIPPLE PRINTING CO	08/03/78-12/31/78	1/2 YEAR SUBSCRIPTION (4 MOS) FOR WEEKLY CAPITAL JOURNAL	12.50
09-19	1078261005	CONGRESSIONAL PHOTO SHOPPE	07/11/78	PHOTOGRAPHS	45.96
09-19	1078261009	SHERI KILCOIN	07/29/78	REIMBURSEMENT FOR TAXI FARE FOR DELIVERIES MADE	2.00
09-19	1078261169	SERVALL TOWEL & LINEN SUPPLY	08/02/78	LINEN SUPPLIES	2.70
09-19	1078261406	CHRIS' COUNTRY GRILL & CATERING SERVICE	07/28/78	COFFEE FOR PUBLIC LISTENING MEETING	40.00
09-19	1078261168	KAREN DVORAK	08/03/78	REIMBURSEMENT FOR BILL PAID TO ELECTRIC CONSTRUCTION FOR 2 90 MIN CASSETTE TAPES	6.98
09-19	1078261167	RAMONA GUSTAFSON	07/22/78-08/05/78	REIMBURSEMENT FOR ABERDEEN AMERICAN NEWS FOR 4 WEEKS	4.20
09-19	1078261407	SERVALL TOWEL & LINEN SUPPLY	08/30/78	TOWEL & LINEN SERVICE FOR AUGUST	2.70
09-19	1078261408	HAROLDS	08/21/78	BATTERIES	6.40
09-19	1078261405	XEROX CORPORATION	05/31/78-07/19/78	MONTHLY CHARGE FOR XEROX COPIER	52.48
09-19	1078261171	RON COM PHOTO SUPPLY INC.	07/31/78	PHOTO SUPPLIES	2.10
09-19	1078261007	GERRI HALL	08/16/78-08/17/78	REIMBURSEMENT FOR CAR RENTAL AND GASOLINE FOR PUBLIC LISTENING MEETINGS	83.60
09-19	1078261006	BUSINESS AVIATION INC	08/28/78	AIR FARE FROM SIOUX FALLS TO WATERTOWN, SD (CONGRESSMAN)	175.00
09-19	1078261008	CONGRESSIONAL PHOTO SHOPPE	06/28/78	MISC. PHOTO SUPPLIES	27.96
09-23	1078261011	RAMONA GUSTAFSON	07/01/78-07/31/78	BATHROOM SUPPLIES AND WINDOWS WASHED	12.11
09-23	1078265074	HOWARTH PRODUCTION S	09/16/78	PHOTOGRAPHS AND LAB TIME	127.50
09-23	1078265071	RYAN RORA	08/28/78-09/18/78	REIMBURSEMENT FOR TAXI (DELIVERIES)	4.00
09-23	1078265073	BUSINESS EQUIPMENT CENTER LTD.	07/18/78	REPAIR SERVICES FOR TAPE RECORDER	41.00
09-28	1078270101	SERVALL TOWEL & LINEN SUPPLY	09/13/78	LINEN SERVICE	2.70
09-28	1078270102	R L POLK AND CO	08/13/78	CITY DIRECTORY FOR ABERDEEN OFFICE	46.00
08-08	1178219058	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT TELEPHONE SERVICE FOR JULY SIOUX FALLS	208.15
08-08	1178219059	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT TELEPHONE SERVICE FOR JULY ABERDEEN	91.10
08-08	1178219055	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT TELEPHONE SERVICE FOR JUNE - SIOUX FALLS	208.15
08-08	1178219057	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT TELEPHONE SERVICE FOR JUNE - ABERDEEN	91.10
09-06	1178249031	GSA, OAD, FINANCE DIVISION	08/21/78	TELEPHONE FOR ABERDEEN OFFICE	91.10
09-06	1178249029	GSA, OAD, FINANCE DIVISION	08/20/78	TELEPHONE FOR SIOUX FALLS OFFICE	208.15
07-12	2178192004	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	MONTHLY TELEGRAPH CHARGE FOR MONTH OF APRIL	29.07

07-12	2178192005	THE WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAM CHARGE	21.14
07-12	2178192006	THE WESTERN UNION TELEGRAPH COMPANY	05/12/78	TELEGRAM CHARGE	21.14
07-28	2178208013	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM CHARGES	5.43
08-18	2178230022	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAM CHARGE	7.15
07-28	2278170009	WESTERN UNION TELEGRAPH COMPANY	08/29/78	127514 TELEGRAM CHARGE	9.79
07-12	2278192007	C & P TELEPHONE	05/01/78-05/31/78	LONG DISTANCE CHARGES FOR MONTH OF MAY	364.24
07-25	2278205024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	184.25
08-08	2278219009	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE CALLS FOR JUNE	305.79
08-12	2278223333	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	191.22
09-09	2278251325	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	176.72
09-19	2278261001	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CHARGES FOR JULY	165.76
09-28	2278270033	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	220.54
07-11	1378191030	TIM SITZ	06/23/78-06/28/78	AIR FARE: WASHINGTON, DC TO SIOUX FALLS AND RETURN	258.00
08-18	1378230019	PATTY LINK	07/20/78	REIMBURSEMENT FOR PLANEFARE TO SOUTH DAKOTA FOR PUBLIC LISTENING MEETINGS	224.00
09-19	1378261001	GERRI HALL	08/14/78	REIMBURSEMENT FOR AIR FARE WASHINGTON TO SOUTH DAKOTA FOR PUBLIC LISTENING MEETING	245.00
09-23	1378265016	TOM GREENWELL	09/14/78-09/19/78	ROUNDTrip AIRFARE WASH, DC TO SOUTH DAKOTA PUBLIC LISTENING MEETING IN ABERDEEN, SD	224.00
07-11	1478191007	DIALCOM, INCORPORATED	06/14/78	COMPUTER SERVICES	30.00
07-12	1478192015	ANDERSON JACOBSON, INC.	04/01/78	COMPUTER SERVICE FOR MONTH OF APRIL	167.00
07-12	1478192016	ANDERSON JACOBSON, INC.	05/01/78-05/31/78	COMPUTER SERVICE FOR MONTH OF MAY	167.00
07-12	1478192018	C & P TELEPHONE	05/01/78-05/31/78	LOCAL SERVICE FOR MONTH OF MAY	26.31
07-12	1478192019	WESTERN UNION DATA SERVICES	06/01/78-06/30/78	COMPUTER SERVICE FOR MONTH OF JUNE	74.75
07-12	1478192017	DIALCOM, INCORPORATED	05/01/78-05/31/78	COMPUTER SERVICES FOR MONTH OF MAY	790.00
08-08	1478219026	DIALCOM, INCORPORATED	06/01/78-06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1978	790.00
08-08	1478219027	ANDERSON JACOBSON, INC.	06/01/78-06/30/78	COMPUTER TERMINAL AND COUPLER SERVICE FOR THE MONTH OF JUNE	167.00
08-08	1478219028	WESTERN UNION DATA SERVICES	06/01/78-07/31/78	VIDEO 100A SERVICE FOR THE MONTHS OF JUNE AND JULY	63.75
08-08	1478219030	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00
08-18	1478230067	ANDERSON JACOBSON, INC.	08/01/78-08/31/78	TERMINAL AND COUPLER	167.00
09-06	1478249010	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES - KEYPUNCH OF RECORDS, KEYPUNCH OF TAPE CONVERSION, TAPE CONVERSION	690.90
09-19	1478261002	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	875.00
09-19	1478261031	WESTERN UNION DATA SERVICES	07/26/78	COMPUTER CHARGES FOR AUGUST	72.00
09-19	1478261007	INNOVATIVE SYSTEMS, INC.	08/25/78	TAPE AND DISK RENTAL	6.00
09-19	1478261006	INNOVATIVE SYSTEMS, INC.	08/25/78	TAPE AND DISK RENTAL	12.00
09-19	1478261005	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	COMPUTER CHARGES FOR SEPTEMBER	72.00
09-19	1478261004	IBM CORPORATION	09/01/78-08/31/78	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	153.25
09-23	1478261003	ANDERSON JACOBSON, INC.	09/01/78-09/30/78	TERMINAL AND COUPLER	167.00
09-23	1478265009	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
07-22	1578201039	POSTMASTER	06/27/78	1,000 15-CENT POSTAGE STAMPS	150.00
09-13	1578268148	POSTMASTER	07/25/78	200 20 POSTAGE STAMPS	4.00
09-13	1578268147	POSTMASTER	07/25/78	1,000 150 POSTAGE STAMPS	150.00
09-19	1578261001	RAMONA GUSTAFSON	07/01/78-07/31/78	POSTAL EXPENSES	16.00
07-31	2078213414	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		834.23
08-31	2078244328	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		205.50
09-30	2078275442	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		204.49

TOTAL

26,544.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARDSON PREVER					
OFFICIAL EXPENSES					
07-31	0278213079	EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	200 000 QUESTIONNAIRES	521.17
08-31	0278242324	EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	521.17
09-30	0278275322	EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	559.44
07-29	0678209012	DAVID R RAMAGE	07/01/78	BURLINGTON NC	1,579.25
07-29	0678210405	LAW BUILDING OF HIGH POINT INC	07/01/78-07/30/78	GREENSBORO NC	164.00
08-31	0978241404	LAW BUILDING OF HIGH POINT INC	08/01/78-08/30/78	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
09-22	0978264333	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PRINTING OF 6500 LETTERS 'WELCOME TO THE 6TH DISTRICT'	990.00
09-26	0978264334	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	RESULT AND ANALYSES OF LONG MARKETING POLL FOR SIX MONTHS	1,265.00
09-26	0978268401	LAW BUILDING OF HIGH POINT INC	09/01/78-09/30/78	REIMBURSEMENT FOR RESEARCH SERVICE ADVANCED LEGISLATIVE ASSISTANT'S INSTITUTE	164.00
07-13	078193258	DAVID R RAMAGE	06/30/78	TELESCOPIER PAPER FOR GREENSBORO DISTRICT OFFICE	58.00
07-19	078199067	W H LONG MARKETING INC	07/01/78-12/31/78	ASSASSINATION COMMITTEE STATEMENTS ON COMMITTEE MEETINGS' PROGRESS	27.00
07-22	1078202017	IRENE D SCHECTER	07/06/78-07/08/78	2 BOTTLES SAVIN 220 DISPENSANT FOR SAVIN COPY MACHINE IN GREENSBORO OFFICE	50.00
09-20	1078262217	DAVID R RAMAGE	08/22/78	GREENSBORO OFFICE TELEPHONE SERVICE	82.65
09-20	1078262216	XEROX CORPORATION	02/21/78	TELEPHONE SERVICE FOR HIGH POINT OFFICE, JUNE 21-JULY 21, 1978 - 1 LINE	39.90
09-20	1078262218	HOUSE RECORDING STUDIO	08/10/78-08/30/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE, JULY 17-AUGUST 17, 1978, 1 LINE	16.00
09-23	1078265077	PAUL B. WILLIAMS, INC	09/01/78	TELEPHONE SERVICE FOR GREENSBORO OFFICE	3.78
07-11	178191068	SOUTHERN BELL	05/17/78-06/17/78	TELEPHONE SERVICE FOR MAY 17 THRU JUNE 17, 1978 - 2 LINES	120.77
07-11	178191071	GSA, OAD, FINANCE DIVISION	06/18/78	GREENSBORO OFFICE FTS SERVICE	38.00
07-29	178209073	NORTH STATE TELEPHONE	06/21/78-07/21/78	TELEPHONE SERVICE FOR HIGH POINT OFFICE, JUNE 21-JULY 21, 1978 - 1 LINE	28.76
07-29	178209074	SOUTHERN BELL	07/17/78-08/17/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE, JULY 17-AUGUST 17, 1978, 1 LINE	42.93
08-29	178240060	SOUTHERN BELL	06/17/78-07/17/78	GREENSBORO OFFICE TELEPHONE SERVICE 2 LINES	109.48
08-29	178240061	GSA, OAD, FINANCE DIVISION	07/18/78	FTS SERVICE FOR GREENSBORO OFFICE FOR JULY, 1978	37.50
09-06	178249052	GSA, OAD, FINANCE DIVISION	08/18/78	FTS SERVICE FOR THE MONTH OF MAY, 1978	38.50
09-06	178249051	GSA, OAD, FINANCE DIVISION	05/18/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE	38.00
09-06	178249053	SOUTHERN BELL	08/17/78-09/17/78	TELEPHONE SERVICE FOR BURLINGTON OFFICE	50.61
09-06	178249055	SOUTHERN BELL	07/17/78-08/17/78	TELEPHONE SERVICE FOR GREENSBORO OFFICE FROM 17 JULY TO 17 AUG. 1978 - 2 LINES	124.69
09-06	178249056	NORTH STATE TELEPHONE	07/21/78-08/21/78	TELEPHONE SERVICE FOR HIGH POINT OFFICE - JULY 21 TO AUG. 21, 1978 - 1 LINE	24.32
07-11	2278191014	C & P TELEPHONE	05/01/78-05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	90.61
07-25	2278205025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.41
08-12	2278223334	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.41

08-29	2278240023	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE TELEPHONE SERVICE BILL DATED JUNE 30, 1978,	63.11
09-09	2278251326	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.41
09-20	2278262015	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JULY, 1978	59.88
09-06	1278249032	AMERICAN EXPRESS COMPANY	06/09/78-06/11/78	ROUND TRIP TICKET VIA EASTERN AIRLINES TO GORO	88.00
09-06	1278249031	AMERICAN EXPRESS COMPANY	05/25/78-05/31/78	ROUND TRIP TICKET VIA EASTERN AIRLINES TO GORO	88.00
09-14	1278256012	AMERICAN EXPRESS COMPANY	06/16/78-06/19/78	CONGRESSMAN PREYER'S ROUNDTRIP FLIGHT, WASHINGTON NAT'L TO GORO, NC	88.00
09-14	1278256013	AMERICAN EXPRESS COMPANY	06/23/78-06/25/78	CONGRESSMAN PREYER'S ROUNDTRIP FLIGHT, WASHINGTON NAT'L TO GORO, NC	88.00
09-14	1278256015	AMERICAN EXPRESS COMPANY	07/09/78	CONGRESSMAN PREYER'S ONE WAY FLIGHT, GORO, NC TO WASHINGTON NAT'L	44.00
09-14	1278256014	AMERICAN EXPRESS COMPANY	06/30/78	CONGRESSMAN PREYER'S ONE WAY FLIGHT, WASHINGTON NAT'L TO GORO, NC	44.00
09-16	1278258033	AMERICAN EXPRESS COMPANY	07/21/78-07/27/78	MEMBER'S ROUND TRIP FLIGHT FROM WASH NAT'L TO GREENSBORO	88.00
09-16	1278258034	AMERICAN EXPRESS COMPANY	07/28/78-07/31/78	MEMBER'S ROUND TRIP FLIGHT FROM WASH. NAT'L TO GORO, NC	88.00
09-16	1278258035	AMERICAN EXPRESS COMPANY	08/04/78-08/07/78	MEMBER'S ROUND TRIP FLIGHT- WASH. NAT'L TO GORO, NC	88.00
09-16	1278258037	AMERICAN EXPRESS COMPANY	08/18/78-09/06/78	MEMBER'S ROUND TRIP FLIGHT- WASH. NAT'L TO GREENSBORO, NC	88.00
09-16	1278258036	AMERICAN EXPRESS COMPANY	08/13/78-08/14/78	MEMBER'S ROUND TRIP FLIGHT- WASH. NAT'L TO GORO, NC	88.00
07-29	1378209018	BERNICE PRUITT	07/19/78	MILEAGE FROM BURLINGTON, N.C. TO WASHINGTON, DC AFTER WORK IN DISTRICT OFF. 299 MILES	51.78
08-29	1378240016	H BOWLER DELANEY	08/07/78-08/11/78	RD-TRIP TRAVEL BY PRIVATE AUTO FROM GORO OFFICE, NC TO WASH, DC OFFICE 631 MILES 0170	109.17
07-31	2078213416	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	258.27
08-31	2078244330	(STATIONERY ALLOWANCE CHARGED)	08/31/78-08/31/78	.....	113.94
09-30	2078275443	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	216.67
				TOTAL	9,234.58

OFFICE OF HON. MELVIN PRICE

OFFICIAL EXPENSES

07-31	0278213080	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	854.05
08-31	0278242325	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	854.05
09-30	0278275323	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	854.05
09-22	0978264335	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	EAST ST LOUIS IL	1,426.00
07-28	1078208227	FREEBURG TRIBUNE	06/14/77-12/31/78	NEWSPAPER SUBSCRIPTION	9.00
08-03	1078214123	ST LOUIS POST-DISPATCH	07/31/78-12/31/78	NEWSPAPER SUBSCRIPTION	37.50
08-25	1078236198	GRANITE CITY PRESS-RECORD	08/18/78	4 MOS. NEWSPAPER SUBSCRIPTION 09/02/78-01/02/79	7.74
09-06	1078249166	ST LOUIS GLOBE-DEMOCRAT	09/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	21.65
07-13	1178194054	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT TELEPHONE SERVICE	147.10
08-08	1178219090	GSA, OAD, FINANCE DIVISION	06/20/78-07/20/78	DISTRICT TELEPHONE SERVICE	147.10
09-09	1178251005	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	DISTRICT TELEPHONE SERVICE	149.15
09-21	1178221020	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT TELEPHONE SERVICE	149.15
08-11	2178222005	WESTERN UNION TELEGRAPH COMPANY	06/30/78-07/31/78	TELEGRAM	55.22
09-16	2178258011	WESTERN UNION TELEGRAPH COMPANY	07/31/78-08/30/78	TELEGRAM	21.81
07-25	2278205027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	171.16
07-28	2278208042	C & P TELEPHONE	05/30/78-06/30/78	LONG DISTANCE SERVICE	139.74
08-12	2278223335	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	171.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MELVIN PRICE—Continued					
08-25	2278236029	C & P TELEPHONE	06/30/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE	108.04
09-09	2278251327	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	171.16
09-26	2278269002	C & P TELEPHONE	07/31/78—08/30/78	LONG DISTANCE TELEPHONE SERVICE	94.22
07-22	1278202005	MELVIN PRICE	07/14/78—07/16/78	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN	233.76
08-10	1278221101	MELVIN PRICE	08/04/78—08/06/78	WASHINGTON, DC TO BELLEVILLE, ILLINOIS	233.50
08-18	1278230086	MELVIN PRICE	08/11/78—08/12/78	REIMBURSEMENT OF OFFICIAL TRANSPORTATION EXPENSES	241.00
08-31	1278243039	MELVIN PRICE	08/25/78—08/27/78	ROUND TRIP AIR FARE, WASHINGTON, DC TO ST. LOUIS, MO	226.00
09-09	1278251013	MELVIN PRICE	09/01/78—09/04/78	ROUND TRIP AIR FARE WASHINGTON TO ST. LOUIS, MO	226.00
08-18	1378229022	COLT R. GREGORY	08/04/78—08/06/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT, (ST. LOUIS)	174.00
07-31	2078213417	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		188.46
08-31	2078244331	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		163.22
09-30	2078275444	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		133.23
TOTAL					7,408.22

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

07-31	0278213081	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		988.02
08-31	0278242327	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		988.02
09-30	0278275324	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,053.66
07-13	0678193025	THOMAS J LANKFORD	06/26/78	LABELS ON FRANKED ENVELOPES	36.10
07-29	0678209006	CANTRELL/CUTTER PRINTING, INC.	07/03/78	NEWSLETTER, 190,000	2,600.16
08-18	0678229008	LITHO LAB INC.	07/01/78—07/31/78	PLATES FOR SEVEN NEWSLETTERS	61.40
08-24	0678235021	THOMAS J LANKFORD	07/10/78	LABELS ON FRANKED ENVELOPES	22.37
08-25	0678236029	THOMAS J LANKFORD	07/10/78	LABELS ON FRANKED ENVELOPES	22.37
09-22	0978264336	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	SEATTLE WA.	3,799.00
07-11	1078191247	MAURICE HAUSHEER	06/20/78—06/27/78	FOOD, LODGING, ETC., OLYMPIC HOTEL, SEATTLE, WASHINGTON	341.10
07-11	1078191248	MAURICE HAUSHEER	06/22/78	LUNCH, SEATTLE, WASHINGTON	6.65
07-12	1078192179	JOEL PRITCHARD	06/26/78—06/27/78	HOTEL ROOM FOR ONE NIGHT EN ROUTE TO CONGRESSMAN KETCHUM'S FUNERAL IN BAKERSFIELD, CA.	36.64
07-12	1078192178	JOEL PRITCHARD	06/26/78—06/27/78	COST OF AIRLINE TICKET FROM SEATTLE TO BAKERSFIELD, CA TO FUNERAL OF CONG KETCHUM	91.95
07-13	1078194129	THE HERTZ CORP.	06/22/78—06/27/78	CAR RENTAL IN SEATTLE WHILE ON OFFICIAL BUSINESS	130.31
07-18	1078198208	GSA, OAO, FINANCE DIVISION	02/28/78	OFFICE SUPPLIES	4.75
07-18	1078198207	GSA, OAO, FINANCE DIVISION	01/31/78	OFFICE SUPPLIES	10.52
07-18	1078198209	GSA, OAO, FINANCE DIVISION	05/31/78	OFFICE SUPPLIES	7.65

07-22	1078202283	HOUSE WEDNESDAY GROUP	07/18/78	TO MAINTAIN WEDNESDAY GROUP	400.00
07-22	1078202023	THE MARINE DIGEST	06/01/78-12/31/78	SUBSCRIPTION FOR 7 MONTHS	4.69
07-22	1078202021	ARGUS	07/01/78-12/31/78	SUBSCRIPTION FOR ONE HALF YEAR	5.00
07-22	1078202020	THE DAILY JOURNAL	07/01/78-12/31/78	SUBSCRIPTION FOR ONE HALF YEAR	18.00
07-22	1078202285	JOEL PRITCHARD	06/30/78-07/10/78	90 PERCENT OF CHARGES FOR HERTZ CAR RENTAL WHILE IN SEATTLE OVER RECESS	232.84
07-22	1078202018	WNPA CLIPPING SERVICE INC	05/01/78-06/30/78	CLIPPING SERVICE FOR THE MONTHS OF MAY & JUNE	100.62
07-22	1078202019	PACIFIC NORTHWEST BELL	06/16/78	CHARGES FOR REVERSE DIRECTORY	27.50
07-22	1078201121	HOUSE RECORDING STUDIO	06/09/78	FILM TO BE SHOWN IN SEATTLE	67.45
08-10	1078221177	JOEL PRITCHARD	07/21/78-07/26/78	HERTZ CAR RENTAL WHILE IN SEATTLE ON BUSINESS (85 %)	125.10
08-31	1078243171	XEROX CORPORATION	06/08/78-06/23/78	RENTAL ON XEROX COPIER	20.00
09-12	1078255074	LITHO LAB INC	08/21/78-08/23/78	PLATES FOR BIOGRAPHY TO BE SENT TO CONSTITUENTS UPON REQUEST	10.85
09-12	1078255048	HOUSE WEDNESDAY GROUP	01/03/78-12/31/78	TO MAINTAIN WEDNESDAY GROUP	657.00
09-12	1078255247	WNPA CLIPPING SERVICE INC	01/03/78-07/31/78	CLIPPING SERVICE FOR THE MONTH OF JULY	48.06
09-12	1078255249	WNPA CLIPPING SERVICE INC	08/01/78-08/31/78	CLIPPING SERVICE FOR THE MONTH OF AUGUST	42.84
09-19	1078261012	MAURICE HAUSHEER	08/21/78-09/03/78	FOOD AND LODGING - OLYMPIC HOTEL, SEATTLE, WA	291.30
09-19	1078261409	JOEL PRITCHARD	08/17/78-09/05/78	80% REIMBURSEMENT FOR USE OF CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	302.54
09-29	1078271035	THOMAS J LANFORD	09/15/78	CERTIFICATES - PARCHEMENT	27.43
09-29	1078271036	MAURICE HAUSHEER	08/29/78	AIR TRAVEL SEATTLE TO SPOKANE, WASH TO ATTEND STATE LABOR MEETING	71.00
09-29	1078271037	MAURICE HAUSHEER	08/29/78	TAXI - AIRPORT TO HOTEL - FOR MEETING	10.00
09-29	1078271038	MAURICE HAUSHEER	08/29/78	TAXI - HOTEL TO AIRPORT	10.00
09-30	1078272019	JOEL PRITCHARD	08/29/78	ROUNDTrip AIR FARE BETWEEN SEATTLE & SPOKANE, WASHINGTON STATE LABOR CONFERENCE	58.00
07-18	1178198063	GSA, OAD, FINANCE DIVISION	05/31/78	CABLE DELIVERY CHARGES	23.69
07-22	1178202064	GSA, OAD, FINANCE DIVISION	06/18/78-07/18/78	SEATTLE OFFICE TELEPHONE BILL	302.16
08-25	1178236098	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE BILL FOR SEATTLE OFFICE	346.52
09-26	1178269004	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE BILL FOR DISTRICT OFFICE FOR ONE MONTH	391.85
07-13	2178193044	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MONTHLY CHARGES	2.58
07-25	2278202017	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE TELEPHONE CALLS	137.12
07-22	2278205029	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.76
08-12	2278223336	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	177.76
08-25	2278236060	C & P TELEPHONE	06/30/78-07/31/78	LONG DISTANCE CALLS	93.03
09-09	2278251328	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	177.76
09-26	2278269003	C & P TELEPHONE	06/30/78-08/31/78	LONG DISTANCE TELEPHONE CALLS FOR BUSINESS PURPOSES DURING MONTH OF AUGUST	83.21
07-22	1278201034	JOEL PRITCHARD	06/30/78-07/10/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON TO SEATTLE DURING 4TH OF JULY RECESS	420.00
08-03	1278214133	JOEL PRITCHARD	07/21/78-07/26/78	ROUND TRIP AIRFARE BETWEEN WASH, DC AND SEATTLE	420.00
09-12	1278255022	JOEL PRITCHARD	08/17/78-09/05/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE AND RETURN	420.00
09-20	1278263072	JOEL PRITCHARD	09/14/78-09/17/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	420.00
07-11	1378191023	MAURICE HAUSHEER	06/20/78-06/27/78	TRANSPORTATION BY BUS FROM OLYMPIC, WASHINGTON TO AIRPORT	3.00
07-11	1378191025	MAURICE HAUSHEER	06/27/78	TRANSPORTATION BY BUS FROM OLYMPIC, WASHINGTON TO AIRPORT	3.00
07-11	1378191024	MAURICE HAUSHEER	06/20/78	TRANSPORTATION BUS AIRPORT TO OLYMPIC HOTEL, SEATTLE	420.00
07-13	1378193024	ROBERT W DAVIDSON	06/27/78-07/01/78	ROUND TRIP AIRLINE TICKET FROM SEATTLE, WASH TO WASHINGTON DC FOR BUSINESS PURPOSES	420.00
08-17	1378228028	DEBRA LEWIS	07/14/78-07/30/78	AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC AND RETURN	294.00
09-12	1378255010	ROBERT W DAVIDSON	09/01/78-09/05/78	RD-TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	420.00
09-19	1378261002	MAURICE HAUSHEER	08/21/78-09/03/78	AIRLINE TICKET WASHINGTON, DC TO SEATTLE, WA AND RETURN	357.00
09-19	1378261003	MAURICE HAUSHEER	08/21/78	TAXI - AIRPORT TO HOTEL	10.00
09-19	1378261004	MAURICE HAUSHEER	09/03/78	BUS - HOTEL TO AIRPORT	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOEL PRITCHARD—Continued					
09-20	1378263014	MARY LOU DOMRES	08/02/78-09/17/78	RD-TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE TO WORK IN SEATTLE OFFICE	378.00
07-13	1478193076	WESTERN UNION DATA SERVICES	06/01/78-06/30/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
07-22	1478201022	ACTION DATA PROCESSING INC	06/01/78-06/30/78	DATA ENTRY, SORT & EDIT RECORD UPDATE 3,464 TRANSACTIONS AND 31,243 MASTER RECORDS	440.33
08-10	1478221038	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
09-12	1478255026	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	VIDEO 100 A WA 002 COMPUTER TERMINAL FOR SEATTLE	69.00
07-22	1578201007	POSTMASTER	07/12/78	POSTAGE STAMPS	94.60
07-31	2078213418	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		313.70
08-31	2078244333	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		147.75
09-30	2078275445	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		217.48
TOTAL					20,053.19

OFFICE OF HON. CARL D PURSELL

OFFICIAL EXPENSES

07-31	0278213082	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		273.53
08-31	0278242368	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		273.53
09-30	0278275325	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		273.53
07-11	0678191025	NAVE TYPOGRAPHIC SERVICES, INC.	06/23/78	TYPOGRAPHIC SERVICE FOR NEWSLETTER	40.00
07-11	0678191027	THOMAS J LANFORD	06/05/78-06/22/78	XEROX COPIES-6 ORDERS, REPRO 2 CARDS, REPRO NEWSLETTER-14 X17	3,167.30
07-11	0678191026	THOMAS J LANFORD	05/11/78-05/31/78	XEROX COPIES-4 ORDERS, REPRO PEN, MESSAGE, REPRO 2 PRESS RELEASE	302.30
07-22	0678202023	NEWSPAPER ENTERPRISES ASSOC	07/17/78	REPRODUCTION RIGHTS TO CARTOON FOR USE IN NEWSLETTER	50.00
07-29	0678209007	WILLIAM KERANS	07/21/78	REIMBURSE FOR ART SUPPLIES PURCHASED FOR NEWSLETTER	4.99
08-08	0678216004	NAVE TYPOGRAPHIC SERVICES, INC.	07/21/78	TYPESETTING SERVICES FOR NEWSLETTER	24.00
09-26	0678269011	THOMAS J LANFORD	09/04/78-09/15/78	NEWSLETTER, XEROX RELEASE	2,972.56
07-29	0978210406	DON MASSEY INC	07/01/78-07/30/78	MOBILE OFFICE	580.32
07-29	0978210409	MRS JOSEPH LAHOOD	07/01/78-07/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
07-29	0978210408	GEORGETOWN LTD PARTNERSHIP	07/01/78-07/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
07-29	0978210407	DORTHEA JAHN	07/01/78-07/30/78	FARMINGTON RD LIVONIA MI	245.00
08-31	0978241407	GEORGETOWN LTD PARTNERSHIP	08/01/78-08/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
08-31	0978241408	MRS JOSEPH LAHOOD	08/01/78-08/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00
08-31	0978241406	DORTHEA JAHN	08/01/78-08/30/78	FARMINGTON RD LIVONIA MI	245.00
08-31	0978241405	DON MASSEY INC	08/01/78-08/30/78	MOBILE OFFICE	580.32
09-26	0978268402	DON MASSEY INC	09/01/78-09/30/78	MOBILE OFFICE	580.32
09-26	0978268405	MRS JOSEPH LAHOOD	09/01/78-09/30/78	14 WEST FIRST STREET MONROE MI 48161	200.00

09-26	0978268404	GEORGETOWN LTD PARTNERSHIP	09/01/78-09/30/78	SUITE 102 2500 PACKARD RD ANN ARBOR MI	546.00
09-26	0978268403	DORTHEA JAHN	09/01/78-09/30/78	FARMINGTON RD LIVONIA MI	245.00
07-11	1078191325	LIVONIA OBSERVER	06/20/78-11/20/78	5 MONTH SUBSCRIPTION	13.00
07-11	1078191327	OMNI 1 PRODUCTIONS	06/21/78	PHOTOGRAPHIC SERVICES	68.64
07-11	1078191323	DETROIT EDISON	05/10/78-06/12/78	ELECTRIC SERVICE MONROE DISTRICT OFFICE	32.50
07-11	1078191324	ANN ARBOR NEWS	07/10/78-12/22/78	5 MONTH SUBSCRIPTION SERVICE 07-22-78	28.00
07-11	1078191349	DETROIT FREE PRESS	05/22/78-10/29/78	NEWSPAPER SUBSCRIPTION	32.20
07-11	1078191348	DORTHEA JAHN	12/01/77-05/31/78	GAS FOR HEAT IN LIVONIA DISTRICT OFFICE	123.31
07-11	1078191326	THE YPSILANTI PRESS	07/10/78-12/11/78	5 MONTH SUBSCRIPTION SERVICE 07-17-78	17.20
07-11	1078191253	ROBERT WEBBER	06/23/78	REIMBURSE FOR LUNCH WITH STATE LEGISLATORS FROM DISTRICT	36.00
07-11	1078191252	XEROX CORPORATION	03/31/78-05/05/78	COPY CHARGE	100.44
07-11	1078191260	REPUBLICAN PHOTO SERVICE	05/17/78	PHOTOGRAPHIC SERVICES	22.50
07-13	1078191250	CONGRESSIONAL PHOTO SHOPPE	05/26/78	PHOTOGRAPHIC SERVICES	35.43
07-19	1078199068	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/29/78	LUNCHEES WITH VISITING CONSTITUENTS	109.70
07-22	1078201032	AAA	07/20/78-12/24/78	INSURANCE PREMIUM FOR MOBILE OFFICE FOR 5 MONTHS	269.00
07-22	1078201033	HOUSE RECORDING STUDIO	06/06/78-06/29/78	RECORDING SERVICES	56.25
07-22	1078201034	CARL D PURSELL	07/13/78-07/13/78	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	138.00
07-22	1078201123	CONSTANCE GREENE	04/13/78-07/12/78	COFFEE AND SUPPLIES FOR DISTRICT OFFICE DETROIT NEWS FROM COIN MACHINE	63.03
07-22	1078202025	DETROIT EDISON	05/31/78-06/29/78	ELECTRIC SERVICE FOR THE ANN ARBOR DISTRICT OFFICE	27.50
07-22	1078202026	DETROIT EDISON	06/05/78-07/05/78	ELECTRIC SERVICE FOR THE LIVONIA DISTRICT OFFICE	22.43
07-22	1078201125	AMA KENNEDY JOINT CONFERENCE	07/10/78	REGISTRATION FEES FOR TWO STAFF MEMBERS TO ATTEND MEDICAL LEG CONFERENCE	20.00
07-22	1078202027	AMOCO OIL COMPANY	06/02/78-06/13/78	GAS FOR THE MOBILE OFFICE	68.00
08-03	1078214084	DIANE SWIES	07/27/78	REIMBURSE FOR LUNCH COSTS AT AMA CONFERENCE	8.35
08-03	1078214083	ROBERT WEBBER	07/17/78-07/22/78	ROOM FOR 5 WORKING DAYS AT 38.88 DAILY	194.40
08-08	1078220059	MONROE WATER	07/07/78-07/31/78	ELECTRIC BILL MONROE DISTRICT OFFICE	13.28
08-08	1078220060	DETROIT EDISON	06/12/78-07/11/78	PHOTO SERVICES	66.52
08-08	1078216048	CONGRESSIONAL PHOTO SHOPPE	06/27/78-07/21/78	PHOTO SERVICES	171.75
08-08	1078216049	CONGRESSIONAL PHOTO SHOPPE	06/27/78-07/21/78	PHOTO SERVICES	62.98
08-08	1078220061	WILLIAM KERANS	07/04/78-07/05/78	ROOM FOR TWO NIGHTS WHILE WORKING IN DISTRICT	67.28
08-12	1078231162	HOUSE RECORDING STUDIO	07/12/78-07/26/78	RECORDING SERVICES	29.50
08-12	1078231161	MORRIS ASSOCIATES INC.	09/01/78-12/31/78	SUBSCRIPTION TO HEALTH SYSTEMS MAGAZINE	21.00
08-12	1078231160	ARNOLD WEAVER WILLIAMS AGENCY	03/01/78-12/31/78	ADDITIONAL POLICY PREMIUM DUE FOR INSURANCE ON DISTRICT OFFICES	31.75
08-18	1078229045	DETROIT EDISON	07/05/78-08/03/78	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	15.32
08-18	1078229044	DETROIT EDISON	06/29/78-07/31/78	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	23.48
08-18	1078229038	DON MASSEY INC.	07/28/78	REPAIRS TO MOBILE OFFICE	32.60
08-18	1078229041	JEANNE VOORHEES	09/05/78	REIMBURSE FOR GAS USED IN MOBILE OFFICE	8.80
08-18	1078229042	NORTHVILLE RECORD	07/01/78-12/31/78	SUBSCRIPTION FOR DISTRICT OFFICE	6.00
08-25	1078236205	WASHINGTON POST	08/18/78	SIX MONTH SUBSCRIPTION	33.60
08-25	1078236204	AMOCO OIL COMPANY	06/29/78-07/21/78	GAS USED IN MOBILE OFFICE	41.25
08-25	1078236203	WILLIAM R MCBRIDE	08/15/78	REIMBURSE FOR LUNCH WITH SCHOOL SUPERINTENDENT	9.53
08-25	1078236168	THOMAS J LANKFORD	09/02/78	XEROX RELEASE AND LETTERS	56.55
08-25	1078236166	THOMAS J LANKFORD	06/29/78	XEROX COPIES	6.30
08-25	1078236167	THOMAS J LANKFORD	07/06/78-07/19/78	LETTERHEAD, CARDS, XEROX	173.20
09-06	1078249145	DETROIT EDISON	07/11/78-08/10/78	ELECTRIC SERVICE MONROE DISTRICT OFFICE	33.91
09-06	1078249143	OBSERVER AND ECCENTRIC NEWSPAPERS	07/01/78-12/31/78	SUBSCRIPTION TO PLYMOUTH OBSERVER	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
09-12	1078255146	COFFEE-MAN INC	08/31/78	COFFEE SERVICE	29.50	
09-12	1078255144	CONGRESSIONAL PHOTO SHOPPE	07/27/78	PHOTO SERVICES	6.00	
09-16	1078258031	BROADCASTING MAGAZINE	08/31/78	BROADCASTING 1978 YEARBOOK	37.50	
09-16	1078258030	HOUSE RECORDING STUDIO	08/02/78-08/30/78	RECORDING SERVICES	51.50	
09-16	1078258033	HOUSE RECORDING STUDIO	03/01/78-08/28/78	REIMBURSE FOR CHAMBER LIST AND MISC SUPPLIES FOR DISTRICT OFFICE	47.49	
09-20	1078263129	AMOCO	06/08/78-07/31/78	GAS FOR MOBILE OFFICE	78.75	
09-20	1078263130	DETROIT EDISON	07/31/78-08/30/78	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	22.64	
09-20	1078263131	CYNTHIA HUGHES	09/11/78	REIMB FOR AIR TRAVEL DETROIT TO CHICAGO TO ATTEND DEPT OF TRANSPORTATION MEETING	86.00	
09-26	1078269056	THOMAS J LANKFORD	08/31/78	VETS BOOKLET	298.40	
09-30	1078272020	DETROIT EDISON	08/10/78	ELECTRIC BILL MONROE DISTRICT OFFICE	45.09	
09-30	1078272021	DETROIT EDISON	08/03/78-09/11/78	ELECTRIC BILL MONROE DISTRICT OFFICE	30.74	
07-11	1178191156	MICHIGAN BELL TELEPHONE CO	06/16/78-07/15/78	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	142.18	
07-11	1178191147	MICHIGAN BELL TELEPHONE CO	06/10/78-07/12/78	PHONE SERVICE LIVONIA DISTRICT OFFICE	148.23	
07-11	1178191148	MICHIGAN BELL TELEPHONE CO	06/10/78-07/09/78	PHONE SERVICE MONROE DISTRICT OFFICE	224.86	
07-11	1178191157	GSA, OAO, FINANCE DIVISION	06/20/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	28.54	
07-22	1178202004	MICHIGAN BELL TELEPHONE CO	06/20/78	FTS SERVICE CHARGE	24.44	
08-03	1178214026	GSA, OAO, FINANCE DIVISION	06/25/78-07/24/78	TELEPHONE SERVICE FOR THE ANN ARBOR DISTRICT OFFICE	28.54	
08-08	1178220023	MICHIGAN BELL TELEPHONE CO	07/20/78	FTS SERVICE	206.42	
08-08	1178220027	MICHIGAN BELL TELEPHONE CO	07/10/78-08/09/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	134.44	
08-08	1178220028	MICHIGAN BELL TELEPHONE COMPANY	07/16/78-08/15/78	PHONE SERVICE LIVONIA DISTRICT OFFICE	112.81	
08-08	1178220024	MICHIGAN BELL TELEPHONE CO	07/01/78	WATS SERVICE MONROE DISTRICT OFFICE	103.69	
08-18	1178229024	MICHIGAN BELL TELEPHONE CO	07/10/78-08/24/78	PHONE SERVICE MONROE DISTRICT OFFICE	30.50	
09-06	1178249084	MICHIGAN BELL TELEPHONE CO	07/25/78-08/24/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	129.16	
09-06	1178249083	MICHIGAN BELL TELEPHONE CO	08/10/78-09/09/78	PHONE SERVICE MONROE DISTRICT OFFICE	178.77	
09-06	1178249085	MICHIGAN BELL TELEPHONE COMPANY	08/10/78-09/09/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	108.29	
09-06	1178249085	MICHIGAN BELL TELEPHONE COMPANY	08/01/78	WATT SERVICE MONROE OFFICE	28.54	
09-08	1178250068	GSA, OAO, FINANCE DIVISION	08/20/78	FTS SERVICE DISTRICT OFFICE	126.57	
09-12	1178250502	MICHIGAN BELL TELEPHONE CO	08/16/78-09/15/78	PHONE SERVICE LIVONIA OFFICE	21.81	
09-20	1178263057	MICHIGAN BELL TELEPHONE CO	08/25/78-09/24/78	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	28.54	
09-23	1178265027	GSA, OAO, FINANCE DIVISION	09/20/78	FTS SERVICE DISTRICT OFFICE	109.80	
09-30	1178272015	MICHIGAN BELL TELEPHONE COMPANY	09/01/78	MONROE OFFICE WATS SERVICE	58.66	
07-13	2178194115	WESTERN UNION TELEPHONE COMPANY	06/01/78-06/30/78	TELEGRAM SERVICE	2.58	
08-12	2178223022	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	MAILGRAM CHARGE	183.27	
07-22	2278202018	C & P TELEPHONE	06/01/78-06/30/78	PHONE SERVICE WASHINGTON OFFICE	146.19	
07-25	2278205031	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	189.21	
08-12	2278223337	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	193.60	
08-25	2278236061	C & P TELEPHONE	07/01/78-07/31/78	PHONE SERVICE WASHINGTON OFFICE		

OFFICE OF HON. CARL D PURSELL—Continued

09-09	2278251329	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG TELEPHONE SERVICE.....	168.43
09-23	2278265016	C & P TELEPHONE	08/01/78-08/31/78	PHONE SERVICE WASHINGTON OFFICE.....	166.16
07-11	1278191108	CARL D PURSELL	06/26/78	AIR TRAVEL FROM DETROIT TO WASHINGTON.....	65.00
07-13	1278194095	CARL D PURSELL	06/23/78	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO DETROIT.....	60.00
07-22	1278201010	CARL D PURSELL	06/29/78	TRAVEL FROM WASHINGTON, DC TO DETROIT, MI AND RETURN.....	120.00
07-22	1278202007	CARL D PURSELL	07/14/78-07/11/78	TRAVEL FROM WASHINGTON, DC TO DETROIT, MI AND RETURN.....	120.00
07-29	1278209021	CARL D PURSELL	07/20/78-07/24/78	AIR TRAVEL FROM WASHINGTON TO DETROIT (DISTRICT) AND RETURN.....	120.00
08-08	1278216031	CARL D PURSELL	07/28/78-07/31/78	AIR TRAVEL FROM DETROIT, MI TO WASHINGTON, DC AND RETURN.....	120.00
08-12	1278223063	CARL D PURSELL	08/04/78-08/07/78	AIR TRAVEL FROM WASHINGTON TO DETROIT (DISTRICT) AND RETURN.....	120.00
08-18	1278229037	CARL D PURSELL	08/11/78-08/14/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN.....	120.00
09-12	1278255086	CARL D PURSELL	08/17/78-09/06/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN.....	120.00
09-14	1278256066	CARL D PURSELL	09/08/78-09/11/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN.....	120.00
09-20	1278263058	CARL D PURSELL	09/15/78-09/18/78	AIR TRAVEL FROM WASHINGTON TO DETROIT TO PHILADELPHIA TO WASHINGTON.....	147.00
09-30	1278272006	CARL D PURSELL	09/22/78-09/25/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN.....	120.00
09-30	1278272007	CARL D PURSELL	08/20/78-09/04/78	AIR TRAVEL FROM DETROIT TO WASHINGTON AND RETURN.....	120.00
07-11	1378191027	WILLIAM R MCBRIDE	06/21/78-06/25/78	AIR TRAVEL FROM WASHINGTON TO DETROIT AND RETURN.....	158.00
07-22	1378201004	WILLIAM KEBANS	06/21/78-07/10/78	TRAVEL FROM TORONTO, MI TO DETROIT, MI AND RETURN.....	101.04
08-03	1378214016	ROBERT WEBBER	07/15/78-07/22/78	REIMBURSE FOR TRAVEL BETWEEN ANN ARBOR, MICHIGAN (DISTRICT) & WASH. DC & RETURN 1034 MI.....	179.18
09-08	1378250013	WILLIAM R MCBRIDE	08/25/78-08/27/78	TRAVEL FROM WASHINGTON TO DETROIT (DISTRICT) AND RETURN.....	120.00
09-08	1378250014	CHERI O'CONNOR	08/25/78	TRAVEL FROM WASHINGTON TO DETROIT (DISTRICT).....	60.00
07-11	1478191039	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY, 1978.....	786.05
07-11	1478191038	ANDERSON JACOBSON, INC	07/01/78-07/31/78	LEASE OF ACOUSTIC COUPLER.....	20.00
07-13	1478194043	XEROX CORPORATION	06/29/78	LEASE OF TERMINAL.....	368.60
07-22	1478202066	HAZELTINE CORPORATION	07/01/78-07/31/78	LEASE OF TERMINAL.....	85.00
08-08	1478220012	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES AUGUST, 1978.....	870.62
08-12	1478223026	XEROX CORPORATION	07/01/78-07/30/78	LEASE OF TERMINAL.....	368.60
08-12	1478223027	HAZELTINE CORPORATION	08/01/78-08/31/78	LEASE OF TERMINAL.....	85.00
08-18	1478229025	ANDERSON JACOBSON, INC	08/01/78-08/31/78	LEASE OF ACOUSTIC COUPLER.....	20.00
09-08	1478250033	ANDERSON JACOBSON, INC	09/01/78	LEASE OF ACOUSTIC COUPLER.....	20.00
09-08	1478250034	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES.....	870.62
09-12	1478255043	XEROX CORPORATION	08/01/78-08/31/78	LEASE OF TERMINAL.....	368.60
09-16	1478258005	HAZELTINE CORPORATION	09/01/78-09/30/78	LEASE OF TERMINAL.....	85.00
07-22	1578201024	POSTMASTER	06/29/78	200 13-CENT STAMPS AND 200 15-CENT STAMPS.....	56.00
09-13	1578268070	POSTMASTER	08/11/78	200 130 STAMPS.....	26.00
09-13	1578268102	POSTMASTER	08/02/78	200 150 STAMPS.....	30.00
09-13	1578268161	POSTMASTER	07/20/78	100 130 STAMPS 100 150 STAMPS.....	28.00
07-31	2078213419	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	239.36
08-31	2078244334	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	424.47
09-01	2078275446	(STATIONERY ALLOWANCE CHARGED)	09/01/78	.....	371.73
TOTAL					25,454.39
ADJUSTMENTS/REFUNDS					
02-23	1178277055	MICHIGAN BELL TELEPHONE COMPANY	01/03/78	REFUND DUE TO CREDIT BALANCE.....	(115.82)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE					
OFFICIAL EXPENSES					
07-31	0278213083	(EQUIPMENT ALLOWANCE CHARGED)	07/17/78-07/31/78	REPRO CARD, REPRO LETTER, REPRO LETTERHEAD, REPRO INTEREST SLIPS, LABELS	623.50
08-31	0278242329	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REPRO NEWS HEADINGS, REPRO LETTER, REPRO CARDS- 4 ORDERS AND OTHER ORDERS	623.50
09-30	0278275326	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	180,000 FOUR-PAGE TABLOIDS - CONG DAN QUAYLE'S NEWSLETTER	533.09
07-22	0678202036	THOMAS J LANKFORD	06/08/78-06/21/78	LETTER, LETTERHEAD	1,595.59
07-22	0678202035	THOMAS J LANKFORD	05/02/78-05/30/78	PAOS, CARDS, REPORTS, LETTERS, LABEL ENVELOPES	2,532.50
08-18	0678229020	ADVERTISING DESIGN ASSOCIATES, INC.	08/03/78	MOBILE OFFICE	139.50
09-11	0678254007	THOMAS J LANKFORD	07/25/78-07/31/78	MOBILE OFFICE	1,084.90
09-28	0678270015	THOMAS J LANKFORD	08/14/78-08/25/78	MOBILE OFFICE	400.00
07-29	0978210410	BOWLIN-GAFF CARS RENTAL	07/01/78-07/30/78	MOBILE OFFICE	400.00
08-31	0978241409	BOWLIN-GAFF CARS RENTAL	08/01/78-08/30/78	MOBILE OFFICE	1,811.00
09-22	0978264337	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MOBILE OFFICE	400.00
09-26	0978268406	BOWLIN-GAFF CARS RENTAL	09/01/78-09/30/78	LUNCHEON FOR CONFERENCE ON SMALL BUSINESS AT FORT WAYNE CHAMBER OF COMMERCE	5.00
07-14	1078195035	JAN WALTON	06/16/78	37 MILES TRAVEL 0170 PER MILE TO AIRPORT & RETURN FOR KAREN HOPPE, LEGISLATIVE ASSISTANT	2.55
07-14	1078195037	BARBARA MORAN	06/16/78	15 MILES TRAVEL AT 170 PER MILE TO AIRPORT & RETURN TO PICK UP JOHN BYINGTON	2.55
07-14	1078195041	DAN COATS	06/13/78-06/16/78	PARKING AT AIRPORT WHEN PICKING UP JOHN BYINGTON FOR CONG QUAYLE'S	1.50
07-14	1078195040	DAN COATS	06/02/78	LUNCHEON FOR CONFERENCE ON SMALL BUSINESS AT FORT WAYNE CHAMBER OF COMMERCE	5.00
07-14	1078195042	DAN COATS	06/16/78	59 MILES DISTRICT TRAVEL AT 170 PER MILE WITH CONG DAN QUAYLE & KAREN HOPPE	10.03
07-18	1078198215	BETSY SHOPPY	06/13/78-06/16/78	15 MILES TRAVEL AT 170 PER MILE TO AIRPORT & RETURN TO PICK UP JOHN BYINGTON	2.55
07-18	1078198213	BEVERLEIGH STARKE	06/16/78	PARKING AT AIRPORT WHEN PICKING UP JOHN BYINGTON FOR CONG QUAYLE'S	1.50
07-18	1078198214	BEVERLEIGH STARKE	06/16/78	LUNCHEON FOR CONFERENCE ON SMALL BUSINESS AT FORT WAYNE CHAMBER OF COMMERCE	5.00
07-18	1078198218	BETSY SHOPPY	06/16/78	DINNER MEETING WITH WASHINGTON STAFF OF CONG. DAN QUAYLE	55.78
07-18	1078198217	BETSY SHOPPY	06/16/78	BREAKFAST WITH LES ROSEN AT LONGWORTH CAFETERIA WHILE IN WASHINGTON ON BUSINESS	2.65
07-18	1078198232	DAN COATS	06/26/78	CAB AND SUBWAY FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.35
07-18	1078198234	DAN COATS	06/26/78	DIST TRAVEL WITH DAN QUAYLE INCLUDING MOBILE OFFICE VISITS TO HUNTINGTON & ROANOKE	19.21
07-18	1078198235	DAN COATS	07/01/78-07/04/78	GASOLINE FOR USE IN CONGRESSMAN DAN QUAYLE'S MOBILE OFFICE IN FORT WAYNE, IN	63.39
07-22	1078201035	LASSUS BROS.	06/13/78-06/29/78	LOGGING WHILE ON OFFICIAL BUSINESS	21.00
07-22	1078202028	HILTON INN - AIRPORT RESTAURANTS INC.	06/11/78-06/12/78	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.00
07-22	1078202029	HILTON INN - AIRPORT RESTAURANTS INC.	06/15/78-06/16/78	TWO BLACK & WHITE PRINTS OF THE CONGRESSMAN FOR USE IN NEWSLETTER	20.00
07-22	1078202031	JAMES E CALLAWAY INDIANA DAILY STUDENT	07/11/78	LOGGING AND MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.10
07-22	1078202030	HILTON INN - AIRPORT RESTAURANTS INC.	06/13/78-06/16/78	SANDWICH BOARD TO BE USED WITH CONGRESSMAN DAN QUAYLE'S MOBILE OFFICE	208.00
07-28	1078208338	ADVERTISING DIMENSIONS	07/14/78		

07-29	1078209122	THOMAS J LANKFORD	06/26/78	REPRO CARDS-2 SIDES. REPRO LETTERS-2 SIDES	494.75
08-08	1078220063	INDIANAPOLIS NEWSPAPERS INC	03/03/78-12/03/78	10 MONTHS SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR CONGRESSMAN DAN QUAYLE	78.50
08-08	1078220066	DAN QUAYLE	07/03/78	REIMBURSEMENT FOR ROOM & BOARD AT HOLIDAY INN, ANGOLA INDIANA WHILE IN 4TH DISTRICT	54.93
08-08	1078220068	XEROX CORPORATION	03/31/78-05/31/78	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE FOR CONG DAN QUAYLE'S	33.85
08-17	1078228130	LASSUS BROS.	07/01/78-07/31/78	GASOLINE FOR USE IN CONG DAN QUAYLE'S MOBILE OFFICE IN FORT WAYNE, INDIANA	57.75
08-17	1078228132	HILTON INN - AIRPORT RESTAURANTS INC	07/21/78-07/22/78	CONG DAN QUAYLE'S LODGING WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	41.58
08-18	1078229129	BARBARA MORAN	07/13/78	10 MILES TRAVEL 0.170 PER MILE TO TV STATIONS AND RETURN TO DISTRICT OFFICE	1.70
08-18	1078229130	BARBARA MORAN	08/02/78	10 MILES TRAVEL AT 170 PER MILE TO TV STATIONS AND RETURN TO DISTRICT OFFICE	1.70
08-18	1078229127	BARBARA MORAN	07/07/78	55 MILES TRAVEL 0.170 PER MILE (CONG DAN QUAYLE'S USE OF CAR) WHILE IN 4TH INDIANA DIST	9.35
08-21	1078233038	DAN COATS	07/21/78-07/22/78	47 MILES DISTRICT TRAVEL 0.170 PER MILE WITH CONGRESSMAN DAN QUAYLE	7.99
08-21	1078233039	DAN COATS	07/31/78	58 MILES DISTRICT TRAVEL 0.170 PER MILE TO HUNTINGTON-REMC SOLAR POWER DEMONSTRATION	9.86
08-24	1078235184	NATIONAL GEOGRAPHIC SOCIETY	07/01/78-07/31/78	TWO MAPS ORDERED FROM NATIONAL GEOGRAPHIC SOCIETY FOR USE IN OFFICE MIDDLE EAST & AFRICA	6.00
09-09	1078251025	XEROX CORPORATION	05/31/78-06/30/78	CHARGE FOR XEROX COPIES MADE OVER MONTHLY MINIMUM CHARGE	60.20
09-09	1078251027	MARRIOTT INN	08/11/78-08/13/78	LODGING AND MEALS FOR CONG QUAYLE WHILE IN 4TH DISTRICT OF IN ON OFFICIAL BUSINESS	62.57
09-12	1078255148	LESTER ROSEN	08/28/78-08/31/78	REIMBURSEMENT FOR LODGING WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	135.48
09-12	1078255152	LESTER ROSEN	08/31/78	OVERNIGHT LODGING AT HILTON INN, FORT WAYNE AIRPORT, WHILE IN DIST OFFICIAL BUSINESS	25.68
09-12	1078255149	LESTER ROSEN	08/29/78-08/31/78	REIMBURSEMENT FOR MEALS WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	66.47
09-16	1078258154	HILTON INN - AIRPORT RESTAURANTS INC	08/13/78-08/14/78	CONGRESSMAN DAN QUAYLE'S LODGING WHILE IN THE 4TH IND DIST ON OFFICIAL BUSINESS	21.00
09-16	1078258153	LASSUS BROS.	08/18/78-08/29/78	GASOLINE FOR USE IN CONGRESSMAN DAN QUAYLE'S MOBILE OFFICE IN FORT WAYNE INDIANA	47.20
09-26	1078269066	DAN COATS	09/11/78	109 MILES DISTRICT TRAVEL AT 170 PER MILE WITH CONGRESSMAN DAN QUAYLE	18.53
09-26	1078269011	DAN COATS	08/28/78-09/05/78	312 MILES TRAVEL 0.170 PER MI. W/ CONG. DAN QUAYLE DURING AUGUST DISTRICT WORK PERIOD	53.04
09-26	1078269060	BARBARA MORAN	08/03/78	10 MILES TRAVEL 0.170 PER MILE FROM DISTRICT OFFICE TO TV STATIONS	1.70
09-26	1078269061	BARBARA MORAN	08/10/78	45 MILES TRAVEL 0.170/MILE TO BOWEN MENTAL HEALTH CENTER IN HUNTINGTON, INDIANA	7.65
09-26	1078269059	DAN COATS	09/13/78-09/15/78	WASHINGTON SUBWAY TRANSPORTATION	2.85
09-26	1078269058	DAN COATS	09/13/78-09/15/78	HOTEL EXPENSES AT WASHINGTON RAMADA INN	78.21
09-26	1078269013	BETSY SHOPPY	08/29/78	15 MILES TRAVEL 0.170 PER MILE FROM DISTRICT OFFICE TO AIRPORT AND RETURN	2.55
09-26	1078269012	BETSY SHOPPY	08/26/78	15 MILES TRAVEL 0.170 PER MILE FROM DISTRICT OFFICE TO AIRPORT AND RETURN	2.55
09-26	1078269057	DAN COATS	09/13/78	16 MILES TRAVEL 0.170/MILE FROM HOME TO AIRPORT ENROUTE TO WASHINGTON, DC	2.72
09-26	1078269062	BARBARA MORAN	08/15/78	20 MILES TRAVEL 0.170/MILE FOR 2 TRIPS - DISTRICT OFFICE TO TV STATIONS	3.40
09-26	1078269065	DAN COATS	09/16/78	16 MILES TRAVEL 0.170 PER MILE FROM BAER FIELD, FORT WAYNE, INDIANA TO HOME	2.72
09-26	1078269064	BARBARA MORAN	08/31/78	45 MILES TRAVEL 0.170/MILE WITH CONGRESSMAN QUAYLE TO HUNTINGTON, IN	7.65
09-26	1078269063	BARBARA MORAN	08/31/78	10 MILES TRAVEL 0.170 PER MILE FROM DISTRICT OFFICE TO TV STATION	1.70
09-28	1078270149	UNITED AIRLINES	09/14/78	DELIVERY OF TV FILM AIRBILL NUMBER 016 DCA 98376036	28.88
07-12	1178192086	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONGRESSMAN DAN QUAYLE	79.40
07-22	1178201017	GENERAL TELEPHONE CO OF INDIANA	07/10/78-08/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE	207.07
08-08	1178220029	GSA, OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, M C	112.26
08-21	1178233027	GENERAL TELEPHONE CO OF INDIANA	08/20/78-09/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG DAN QUAYLE'S OFFICE)	208.90
09-09	1178251006	GSA, OAD, FINANCE DIVISION	08/10/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE	83.84
09-19	1178261115	GENERAL TELEPHONE COMPANY OF INDIANA	09/10/78-10/10/78	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG DAN QUAYLE'S OFFICE)	221.41
09-26	1178269005	GSA, OAD, FINANCE DIVISION	09/20/78	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, M C	95.01
07-13	2178194067	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-22	2178201005	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	OFFICIAL TELEGRAMS SENT BY CONG QUAYLE FOR MONTH OF JUNE, 1978	11.79
08-17	2178228016	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	OFFICIAL TELEGRAMS SENT BY CONG DAN QUAYLE FOR MONTH OF JULY, 1978	24.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued						
09-16	2178258012	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	OFFICIAL TELEGRAMS SENT BY CONG. DAN QUAYLE FOR MONTH OF AUGUST 1978	28.30	
07-25	2278205033	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	212.99	
08-12	2278208057	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN DAN QUAYLE, 4TH DISTRICT OF IND.	33.12	
08-12	2278232340	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	212.99	
08-24	2278235068	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR CONG DAN QUAYLE, 4TH DISTRICT OF INDIANA	53.26	
09-09	2278231333	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	212.99	
09-28	2278276034	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSMAN DAN QUAYLE, 4TH DISTRICT OF IN	56.60	
07-13	1278193040	UNITED AIR LINES	05/11/78—05/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO 4TH IN DIST AND RETURN (FORT WAYNE, IN)	130.00	
08-21	1278233010	UNITED AIR LINES	07/01/78—07/08/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FORT WAYNE, INDIANA) & RETURN	130.00	
08-21	1278233009	UNITED AIR LINES	06/15/78—06/18/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FORT WAYNE, INDIANA) & RETURN	130.00	
08-21	1278233008	UNITED AIR LINES	06/09/78—06/12/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FORT WAYNE, INDIANA) & RETURN	130.00	
08-21	1278233013	DAN QUAYLE	07/14/78—07/15/78	RO-TRIP AIRFARE FROM WASHINGTON, DC TO 4TH INDIANA DIST ON OFFICIAL BUSINESS	127.00	
08-24	1278235037	UNITED AIR LINES	07/21/78—07/23/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FORT WAYNE, INDIANA)	130.00	
08-24	1278235036	UNITED AIR LINES	06/30/78—07/04/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (FORT WAYNE, INDIANA)	134.00	
09-12	1278255042	UNITED AIR LINES	07/29/78—07/29/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO (FORT WAYNE, INDIANA)	130.00	
09-12	1278255043	UNITED AIR LINES	08/11/78—08/14/78	MEMBER'S RO-TRIP AIRFARE FROM WASHINGTON TO (FORT WAYNE, INDIANA)	130.00	
09-16	1278258038	DAN QUAYLE	09/06/78	AIR FARE FROM INDIANAPOLIS, INDIANA TO WASHINGTON, DC	69.00	
07-18	1378198020	DAN COATS	06/30/78	AIRFARE FROM WASHINGTON, DC TO FORT WAYNE, INDIANA (ONE WAY- RETURN FLIGHT)	72.00	
07-22	1378201005	KAREN DAVIS HOPPE	06/13/78—06/16/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE 4TH DISTRICT	158.00	
09-12	1378255027	LESTER ROSEN	08/28/78—09/01/78	RO-TRIP AIRFARE WASHINGTON, DC TO (FORT WAYNE, IN)	130.00	
09-12	1378255026	LESTER ROSEN	08/28/78—09/01/78	REIMBURSEMENT FOR PARKING EXPENSES AT WASH NAT'L AIRPORT DURING OFFICIAL TRIP TO DIST	20.25	
09-26	1378269002	DAN COATS	09/13/78—09/15/78	BAER FIELD (AIRPORT) PARKING FEE - FORT WAYNE, INDIANA	6.00	
09-26	1378269001	DAN COATS	09/13/78—09/15/78	ROUND TRIP AIRLINE TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, DC	130.00	
07-12	1478192044	DIALCOM, INCORPORATED	06/23/78	REPRODUCTION OF DATA TAPE	59.10	
07-12	1478192042	ANDERSON JACOBSON, INC	07/01/78—07/31/78	COMPUTER TERMINAL FOR CONG DAN QUAYLE	165.00	
07-12	1478192043	CONTINENTAL RESOURCES INC	07/01/78—07/31/78	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00	
07-12	1478192045	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978 - CONG DAN QUAYLE	786.05	
07-22	1478202002	C & P TELEPHONE	06/01/78—06/30/78	LOCAL DATA SERVICE FOR TELEPHONE	8.43	
08-08	1478220013	DIALCOM, INCORPORATED	08/01/78—08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	870.62	
08-17	1478228024	ANDERSON JACOBSON, INC	08/01/78—08/31/78	COMPUTER TERMINAL FOR CONG DAN QUAYLE	165.00	
08-18	1478229040	CONTINENTAL RESOURCES INC	08/01/78—08/31/78	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00	
08-21	1478233012	C & P TELEPHONE	07/01/78—07/31/78	DATA SERVICE - TELEPHONE	8.43	
09-09	1478251002	ANDERSON JACOBSON, INC	09/01/78—09/30/78	RENTAL OF COMPUTER TERMINAL	165.00	
09-12	1478255044	DIALCOM, INCORPORATED	09/01/78—09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978	870.62	
09-19	1478261093	CONTINENTAL RESOURCES INC	09/01/78—09/30/78	ACOUSTIC COMPUTER COUPLER & CRT TERMINAL RENTAL	74.00	
09-26	1478269001	C & P TELEPHONE	08/01/78—08/31/78	DATA SERVICES	8.43	

09-28	1578270018	POSTMASTER.....	400 150 STAMPS FOR OFFICIAL USE.....	60.00
07-31	2078213420	(STATIONERY ALLOWANCE CHARGED).....		150.98
08-31	2078244335	(STATIONERY ALLOWANCE CHARGED).....		179.53
09-30	2078275447	(STATIONERY ALLOWANCE CHARGED).....		328.06
TOTAL				<u>20,416.77</u>

OFFICE OF HON. ALBERT H QUIE

OFFICIAL EXPENSES

07-31	0278213084	(EQUIPMENT ALLOWANCE CHARGED).....	REPRO NEWSLETTER/QUESTIONNAIRE RESULTS - 8-1/2X14.....	518.67
08-31	0278242330	(EQUIPMENT ALLOWANCE CHARGED).....	NEWSLETTER, STENCIL, EDUCATION RECORD.....	504.00
09-30	0278275327	(EQUIPMENT ALLOWANCE CHARGED).....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	495.50
07-19	0678199003	THOMAS J LANKFORD.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	1,398.40
09-19	0678261051	THOMAS J LANKFORD.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	1,412.45
07-29	0782210411	LORRAINE REALTY CORP.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	181.50
08-31	0978241410	LORRAINE REALTY CORP.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	181.50
09-20	0978269020	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	51.00
09-22	0978264338	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	1,362.00
09-26	0978268407	LORRAINE REALTY CORP.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	181.50
07-18	1078198133	ALBERT H QUIE.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	51.72
07-18	1078198055	EVENING GAZETTE.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	51.72
07-18	1078198074	WHITE BEAR PRESS.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	10.00
07-18	1078198134	XEROX CORPORATION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	3.50
07-18	1078198066	WEEKLY GAZETTE.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	30.00
07-18	1078198067	NORTHFIELD NEWS.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	5.00
07-18	1078198073	THE WASHINGTON COUNTY BULLETIN.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	6.00
07-18	1078198072	HASTINGS STAR.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	4.50
07-19	1078199071	ROGER RUNNIGEN.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	2.25
07-19	1078199072	ROGER RUNNIGEN.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	25.88
07-22	1078202412	CONG. CLEARINGHOUSE ON THE FUTURE.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	36.00
08-12	1078223129	MINNESOTA HISTORICAL SOCIETY.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	62.50
08-18	1078229203	TRI-COUNTY RECORD.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	1.45
08-18	1078230174	MINNESOTA NEWSPAPER ASSOCIATION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	3.50
09-20	1078262219	THE WABASHA COUNTY HERALD.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	6.50
09-26	1078265014	THE CALEDONIA ARGUS.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	3.50
09-26	1078265015	ALBERT H QUIE.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	3.55
07-18	1178198035	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	54.50
07-18	1178198034	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	85.40
07-18	1178198033	NORTHWESTERN BELL.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	20.00
08-12	1178223039	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	45.85
08-12	1178223038	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	45.85
08-12	1178223037	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	85.40
09-20	1178262062	GSA, OAD, FINANCE DIVISION.....	739 MARQUETTE BANK BLDG ROCHESTER MN 55901.....	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALBERT H QUIE—Continued						
09-20	1178262061	GSA, OAD, FINANCE DIVISION.....	08/20/78	MONTHLY TELEPHONE SERVICE.....	85.40	
09-20	1178262060	NORTHWESTERN BELL.....	08/16/78—09/15/78	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE.....	47.39	
08-12	2178223016	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	MONTHLY TELEGRAPH SERVICE.....	25.82	
09-20	2178262022	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78—08/31/78	MONTHLY TELEGRAPH CHARGES.....	12.73	
07-25	2278205035	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	201.36	
08-12	2278223341	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	201.36	
08-12	2278223316	C & P TELEPHONE.....	06/01/78—06/30/78	MONTHLY LONG DISTANCE TELEPHONE BILL.....	132.60	
08-25	2278236024	C & P TELEPHONE.....	07/31/78	MONTHLY LONG DISTANCE TELEPHONE CHARGES.....	121.01	
09-09	2278251331	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	201.36	
09-26	2278269004	C & P TELEPHONE.....	08/01/78—08/31/78	MONTHLY LONG DISTANCE TELEPHONE BILL.....	77.31	
07-11	1278191135	ALBERT H QUIE.....	06/06/78	AIRLINES SPECIAL SERVICE TICKET CHANGING FARE.....	23.00	
07-11	1278191134	ALBERT H QUIE.....	06/02/78—06/06/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN FROM MINNEAPOLIS TO WASH, DC ..	206.00	
07-18	1278198064	ALBERT H QUIE.....	06/05/78—07/10/78	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL & RET. FR MINNEAPOLIS/ ST PAUL VIA CHICAGO TO DC.....	206.00	
08-12	1278223052	ALBERT H QUIE.....	07/18/78—08/01/78	AIR TRAVEL WASH, DC TO MINNEAPOLIS/ST PAUL AND RETURN TO WASH, DC.....	206.00	
08-12	1278223050	ALBERT H QUIE.....	07/13/78—07/18/78	AIR TRAVEL DC TO MINNEAPOLIS/ ST PAUL RETURN MPLS/ST PAUL TO WASHINGTON, DC.....	206.00	
08-12	1278223051	ALBERT H QUIE.....	07/18/78	TAXI FARE TO AND FROM AIRPORT TERMINALS.....	11.00	
08-17	1278228055	ALBERT H QUIE.....	08/01/78—08/08/78	AIR TRAVEL FROM WASH, DC TO MINNEAPOLIS/ST. PAUL VIA CHICAGO AND RETURN.....	185.00	
09-26	1278269007	ALBERT H QUIE.....	08/15/78—08/16/78	TAXI FARE TO AND FROM AIRPORT.....	7.00	
09-26	1278269008	ALBERT H QUIE.....	08/10/78—08/16/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST PAUL VIA CHICAGO AND RETURN.....	237.00	
09-26	1278269009	ALBERT H QUIE.....	08/11/78—09/20/78	AIR TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS/ST PAUL AND RETURN.....	206.00	
07-19	1378199014	ROGER RUNNIGEN.....	07/12/78	TAXI CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL.....	4.25	
07-19	1378199013	ROGER RUNNIGEN.....	07/12/78	TAXI CAB FARE - ST PAUL TO AIRPORT.....	2.40	
07-19	1378199012	ROGER RUNNIGEN.....	07/11/78—07/12/78	AIR TRAVEL FROM WASHINGTON, DC TO ROCHESTER, MN AND RETURN VIA CHICAGO.....	229.00	
07-18	1478198017	DIGITAL MANAGEMENT CORPORATION.....	06/01/78—06/30/78	DATA PROCESSING SERVICES.....	500.00	
07-18	1478198020	XEROX CORPORATION.....	05/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	87.30	
07-18	1478198019	DATA TERMINALS AND COMMUNICATIONS.....	07/01/78—07/31/78	TERMINAL RENT FOR JULY 1978.....	223.00	
07-18	1478198018	CONTINENTAL RESOURCES INC.....	07/01/78—07/31/78	MONTHLY RENTAL OF EQUIPMENT.....	14.00	
08-12	1478223019	DATA TERMINALS AND COMMUNICATIONS.....	08/01/78—08/31/78	AUGUST INVOICE FOR COMPUTER.....	223.00	
08-12	1478223018	DIGITAL MANAGEMENT CORPORATION.....	07/01/78—07/31/78	DATA PROCESSING SERVICES - JULY.....	500.00	
08-18	1478230045	CONTINENTAL RESOURCES INC.....	08/01/78—08/31/78	MONTHLY RENTAL EQUIPMENT FOR COMPUTER.....	14.00	
09-20	1478262028	DIGITAL MANAGEMENT CORPORATION.....	08/01/78—08/31/78	DATA PROCESSING SERVICES.....	500.00	
09-20	1478262027	DATA TERMINALS AND COMMUNICATIONS.....	09/01/78—09/30/78	COMPUTER EQUIPMENT RENTAL.....	223.00	
09-26	1478269002	CONTINENTAL RESOURCES INC.....	09/01/78—09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	14.00	
07-31	2078213422	(STATIONERY ALLOWANCE CHARGED).....			118.35	
08-31	2078244337	(STATIONERY ALLOWANCE CHARGED).....			89.45	
09-30	2078275448	(STATIONERY ALLOWANCE CHARGED).....			69.90	
TOTAL					12,330.36	

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

07-31	0278213085	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	590.50
08-31	0278242331	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	590.50
09-30	0278275328	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	590.50
07-11	0678180033	THOMAS J LANKFORD	05/05/78-05/26/78	2,111.40
09-29	0678271004	THOMAS J LANKFORD	08/29/78-08/31/78	3,374.70
09-22	0978264339	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,247.00
07-18	1078198236	WEBRAFT PACKAGING	06/09/78	937.00
07-18	1078198237	REBECCA C MASTERS	06/23/78-07/01/78	17.68
07-19	1078199169	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/78	32.80
07-19	1078199168	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78	13.70
07-19	1078199168	GOVERNMENTAL GUIDE	06/01/78-06/30/78	84.20
07-19	1078199034	WALLACE'S NEWS	06/01/78-06/30/78	305.32
07-22	1078201126	THOMAS OLTHERMAN	06/01/78-06/30/78	65.20
07-29	1078209013	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/30/78	12.00
07-31	1078212181	THE MOUNTAIN PRESS	07/31/78	5.00
08-03	1078214092	TRI COUNTY NEWS	07/01/78-12/31/78	255.34
08-11	1078222080	THOMAS OLTHERMAN	07/01/78-07/31/78	48.45
08-29	1078240050	HOUSE OF REPRESENTATIVE RESTAURANT	07/01/78-07/31/78	10.22
08-31	1078243144	THE TENNESSEE JOURNAL	08/25/78	20.00
09-06	1078249030	THOMAS J LANKFORD	07/25/78	1,657.50
09-06	1078249033	THOMAS J LANKFORD	08/01/78	6.50
09-19	1078261174	ROGERSVILLE REVIEW	09/13/78	46.80
09-22	1078264161	WASHINGTON POST	09/18/78	22.60
09-22	1078264162	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78-08/31/78	210.80
09-22	1078264104	THOMAS OLTHERMAN	08/01/78-08/31/78	40.01
07-31	1178212110	GSA, OAD, FINANCE DIVISION	07/18/78	221.25
08-08	1178219007	UNITED TELEPHONE SYSTEM	07/21/78	43.25
08-31	1178243069	GSA, OAD, FINANCE DIVISION	08/18/78	220.44
09-20	1178262063	UNITED TELEPHONE SYSTEM	08/21/78-09/21/78	71.18
07-12	2278192008	C & P TELEPHONE	05/01/78-05/31/78	210.71
07-25	2278205037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	82.46
07-27	2278207057	C & P TELEPHONE	06/01/78-06/30/78	210.71
08-12	2278223342	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	210.71
09-09	2278251332	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	88.00
07-18	1278198065	JAMES H QUILLEN	06/29/78-07/10/78	88.00
07-22	1278202149	JAMES H QUILLEN	07/13/78-07/17/78	88.00
08-03	1278214115	JAMES H QUILLEN	07/21/78-07/24/78	88.00
08-08	1278219027	JAMES H QUILLEN	07/28/78-07/30/78	88.00
08-11	1278222024	JAMES H QUILLEN	08/04/78-08/07/78	88.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES H QUILLEN—Continued					
09-19	1278261035	JAMES H QUILLEN	08/17/78—09/10/78	ROUND TRIP TRAVEL FROM WASH. DC TO TRI-CITIES, TN, AND RETURN TO WASHINGTON, D.C.	88.00
09-22	1278264049	JAMES H QUILLEN	09/15/78—09/18/78	RD-TRIP TRAVEL FROM WASHINGTON TO TRI-CITY, TENNESSEE, & RET TO WASHINGTON	88.00
09-29	1278271013	JAMES H QUILLEN	09/21/78—09/24/78	ROUND TRIP AIR TRAVEL WASH DC TO TRI-CITY, TENNESSEE	88.00
07-18	1378198021	REBECCA C MASTERS	06/26/78—07/05/78	TRAVEL BY PRIVATE AUTO FROM WASH, DC TO KINGSFORT, TN (1ST DISTRICT) AND RETURN	137.70
09-13	1578268075	POSTMASTER	08/10/78	STAMPS	200.00
07-31	2078213423	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		209.34
08-31	2078244339	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		440.64
09-30	2078275449	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		148.70
TOTAL					16,406.81

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

07-31	0278213086	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,113.35
08-31	0278242333	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,113.35
09-30	0278275329	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,113.35
09-08	0678250011	DAVID R RAMAGE	08/08/78	150,000 NEWSLETTERS	1,230.85
07-29	0978210412	INVESTMENT SECURITIES	07/01/78—07/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
08-31	0978241411	INVESTMENT SECURITIES	08/01/78—08/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
09-20	0978269021	GSA, OAD, FINANCE DIVISION	01/01/78—06/30/78	HUNTINGTON WV	113.00
09-22	0978264342	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	BLUEFIELD VA	696.00
09-22	0978264340	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	LOGAN WV	363.00
09-22	0978264341	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	HUNTINGTON WV	651.00
09-26	0978268409	INVESTMENT SECURITIES	09/01/78—09/30/78	101 MAIN STREET BECKLEY WV 25801	260.00
09-26	0978268408	LEWIS CHEVROLET CO	07/01/78—09/30/78	MOBILE	1,189.26
09-08	1078250060	TIMOTHY R. HENSELY	03/22/78	MILEAGE REIMBURSEMENT FOR APPOINTMENTS AROUND HUNTINGTON AS DISTRICT REPRESENTATIVE	4.25
09-08	1078250063	TIMOTHY R. HENSELY	03/23/78—03/24/78	MILEAGE REIMB FROM HUNTINGTON TO LOGAN DISTRICT OFFICE AROUND LOGAN COUNTY & RETURN	37.23
09-08	1078250058	TIMOTHY R. HENSELY	03/18/78	MILEAGE REIMB FROM HUNTINGTON TO WILLIAMSON AREA & RETURN FOR APPOINTMENTS DIST REP	34.17
09-08	1078250039	TIMOTHY R. HENSELY	03/20/78—03/21/78	MILEAGE REIMBURSEMENT FOR APPOINTMENTS AROUND HUNTINGTON AS DISTRICT REPRESENTATIVE	13.94
09-08	1078250057	TIMOTHY R. HENSELY	03/16/78—03/17/78	MILEAGE REIMBURSEMENT FOR APPOINTMENTS AROUND HUNTINGTON AS DISTRICT REPRESENTATIVE	10.37
09-11	1078254295	DAVID RIGGS	07/05/78	GASOLINE COST INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	4.00
09-11	1078254296	DAVID RIGGS	06/12/78	GASOLINE COST INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	5.48
09-11	1078254294	DAVID RIGGS	07/03/78	GASOLINE COST INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	3.75
09-11	1078254299	DAVID RIGGS	06/20/78	TOLL INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	4.00

09-11	1078254298	DAVID RIGGS	06/17/78	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DIS REP BETWEEN DIST OFFICES, USE OF AUTO, 160 MILES 0.17	27.20
09-11	1078254297	DAVID RIGGS	06/13/78	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	8.00
09-11	1078254300	DAVID RIGGS	06/24/78	COSTS INCURRED IN TRAVEL AS DIS REP BETWEEN DIST OFFICES TOLL & USE OF AUTO, 130 MILES	25.10
09-11	1078254290	DAVID RIGGS	06/06/78	GASOLINE COST INCURRED IN TRAVEL AS DIS REPRESENTATIVE BETWEEN DISTRICT OFFICES	5.00
09-11	1078254289	DAVID RIGGS	06/02/78	TOLL INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	4.00
09-11	1078254293	DAVID RIGGS	06/30/78	GASOLINE & TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REP BETWEEN DISTRICT OFFICES	15.75
09-11	1078254292	DAVID RIGGS	06/29/78	GASOLINE AND TOLL COSTS IN TRAVEL AS DIS REPRESENTATIVE BETWEEN DISTRICT OFFICES	10.65
09-11	1078254291	DAVID RIGGS	06/25/78	COSTS INCURRED IN TRAVEL BETWEEN DISTRICT OFFICES	23.85
09-11	1078254286	DAVID RIGGS	05/22/78	TOLL INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE, TRAVELING BETWEEN DISTRICT OFFICES	2.00
09-11	1078254288	DAVID RIGGS	05/31/78	TOLL INCURRED AS DISTRICT REPRESENTATIVE, TRAVELING BETWEEN DISTRICT OFFICES	4.00
09-11	1078254285	DAVID RIGGS	05/19/78	TOLL INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	4.00
09-11	1078250027	C & P TELEPHONE COMPANY	07/20/78-08/19/78	TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	93.20
09-08	1178250045	GSA, OAD, FINANCE DIVISION	07/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	56.80
09-08	1178250013	C & P TELEPHONE COMPANY	08/14/78-09/13/78	TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	37.35
09-08	1178250048	C & P TELEPHONE COMPANY	03/14/78-04/13/78	SERVICE TO HUNTINGTON OFFICE 1 LINE	38.10
09-08	1178250046	C & P TELEPHONE COMPANY	01/14/78-02/13/78	SERVICE TO HUNTINGTON OFFICE 1 LINE	35.63
09-08	1178250028	GSA, OAD, FINANCE DIVISION	01/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	41.80
09-08	1178250014	C & P TELEPHONE COMPANY	06/10/78-07/09/78	TELEPHONE SERVICE TO LOGAN OFFICE	24.90
09-08	1178250047	C & P TELEPHONE COMPANY	02/14/78-03/13/78	SERVICE TO HUNTINGTON OFFICE 1 LINE	38.22
09-08	1178250039	GSA, OAD, FINANCE DIVISION	04/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250015	C & P TELEPHONE COMPANY	07/10/78-08/09/78	TELEPHONE SERVICE TO LOGAN OFFICE	24.90
09-08	1178250030	GSA, OAD, FINANCE DIVISION	03/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250029	GSA, OAD, FINANCE DIVISION	02/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250038	GSA, OAD, FINANCE DIVISION	03/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250036	GSA, OAD, FINANCE DIVISION	01/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250026	C & P TELEPHONE COMPANY	06/20/78-07/19/78	TELEPHONE SERVICE TO BECKLEY DISTRICT OFFICE	93.20
09-08	1178250034	GSA, OAD, FINANCE DIVISION	07/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250025	GSA, OAD, FINANCE DIVISION	07/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	43.80
09-08	1178250033	GSA, OAD, FINANCE DIVISION	06/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250032	GSA, OAD, FINANCE DIVISION	05/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250024	GSA, OAD, FINANCE DIVISION	06/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	43.80
09-08	1178250023	GSA, OAD, FINANCE DIVISION	05/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	43.90
09-08	1178250031	GSA, OAD, FINANCE DIVISION	04/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250022	GSA, OAD, FINANCE DIVISION	04/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	43.90
09-08	1178250049	C & P TELEPHONE COMPANY	05/14/78-06/13/78	SERVICE TO HUNTINGTON OFFICE 1 LINE	61.23
09-08	1178250021	GSA, OAD, FINANCE DIVISION	03/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	43.90
09-08	1178250041	GSA, OAD, FINANCE DIVISION	06/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250011	C & P TELEPHONE COMPANY	06/14/78-07/13/78	TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	35.40
09-08	1178250012	C & P TELEPHONE COMPANY	07/14/78-08/13/78	TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	37.52
09-08	1178250042	GSA, OAD, FINANCE DIVISION	07/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250010	GENERAL TELEPHONE COMPANY OF THE S E	08/01/78-09/01/78	TELEPHONE SERVICE TO BLUE FIELD DISTRICT OFFICE	29.40
09-08	1178250016	C & P TELEPHONE COMPANY	08/10/78-09/09/78	TELEPHONE SERVICE TO LOGAN OFFICE	24.90
09-08	1178250009	GENERAL TELEPHONE COMPANY OF THE S E	07/01/78-08/01/78	TELEPHONE SERVICE TO BLUE FIELD DISTRICT OFFICE	29.40
09-08	1178250037	GSA, OAD, FINANCE DIVISION	02/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80
09-08	1178250040	GSA, OAD, FINANCE DIVISION	05/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE	21.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NICK JOE RAHAL II—Continued					
09-08	11/8250020	GSA OAD, FINANCE DIVISION	02/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	48.85
09-08	11/8250019	GSA OAD, FINANCE DIVISION	01/19/78	FEDERAL TELEPHONE SERVICE TO HUNTINGTON DISTRICT OFFICE	38.95
09-08	11/8250043	GSA OAD, FINANCE DIVISION	05/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE LOGAN	148.80
09-08	11/8250044	GSA OAD, FINANCE DIVISION	06/19/78	FEDERAL TELEPHONE SERVICE TO DISTRICT OFFICE LOGAN	56.80
07-25	22/8204039	CHE SAPIAKE & POTOMAC TELEPHONE CO.	05/01/78 05/31/78	LOCAL TELEPHONE SERVICE	154.93
08-12	22/8271343	CHE SAPIAKE & POTOMAC TELEPHONE CO.	06/01/78 06/30/78	LOCAL TELEPHONE SERVICE	154.93
09-09	22/8251334	CHE SAPIAKE & POTOMAC TELEPHONE CO.	07/01/78 07/31/78	LOCAL TELEPHONE SERVICE	140.15
09-08	13/8250009	JANI BONE	08/04/78 08/06/78	TRAVEL TO AND FROM DISTRICT OFFICE	88.00
07-31	20/8213296	(STATIONERY ALLOWANCE CHARGED)	07/01/78 07/31/78		398.92
08-31	20/8244314	(STATIONERY ALLOWANCE CHARGED)	08/01/78 08/31/78		295.89
09-30	20/8275130	(STATIONERY ALLOWANCE CHARGED)	09/01/78 09/30/78		453.68
TOTAL					11,794.45

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

07-31	02/8213087	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78 07/31/78		788.10
08-31	02/8242334	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78 08/31/78		788.10
09-30	02/8275330	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78 09/30/78		788.10
07-12	06/78192006	THOMAS J LANKFORD	05/02/78	REPRO QUESTIONNAIRE - 2 SIDES - 8 1/2X11	587.40
09-11	06/78254050	THOMAS J LANKFORD	08/09/78 08/14/78	LETTER, MEMO SLIPS, NEWSLETTER	1,435.70
09-22	09/8264343	GSA OAD, FINANCE DIVISION	07/01/78 09/30/78	MACOMB IL	692.00
09-22	09/8264344	GSA OAD, FINANCE DIVISION	07/01/78 09/30/78	ROCK ISLAND IL	1,942.00
07-12	10/78192056	THOMAS J LANKFORD	06/05/78	REPRO LETTERHEAD ON YOUR PAPER NEWS HEADINGS	62.50
07-19	10/78199102	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/78 06/27/78	GUESTS FOR LUNCH IN THE MEMBERS DINING ROOM DISCUSSING BUSINESS WITH CONGRESS	40.00
07-19	10/78199099	HOUSE RECORDING STUDIO	06/06/78 06/27/78	RECORDINGS TO BE SENT BACK TO THE DISTRICT ON CURRENT ISSUES	64.25
07-19	10/78199176	XEROX CORPORATION	03/31/78 04/28/78	XEROX DIFFERENCE BETWEEN LEASING ALLOWANCE CONTRACT AND AMOUNT USED	8.90
07-19	10/78199172	RAY LA HOOD	05/01/78 06/01/78	DISTRICT REP AND STAFFER TRAVELED WITH CONGRESSMAN, FOOD, LODGING AND MILEAGE	134.03
07-19	10/78199107	XEROX CORPORATION	05/01/78 06/01/78	OVERAGE ON DISTRICT OFFICE XEROX MACHINE ABOVE THE LEASE ALLOWANCE	25.74
08-03	10/78214129	MODERN BUSINESS SYSTEMS	02/23/78 03/31/78	DAVIN 700 SER TO PAK FOR COPIER IN DISTRICT OFFICE	42.90
08-10	10/78221065	XEROX CORPORATION	07/05/78	XEROX CHARGE FOR OVER OUR LEASE ALLOWANCE	5.40
08-10	10/78221063	CARROLL COUNTY REVIEW	04/28/78 06/01/78	5 MONTH SUBSCRIPTION TO NEWSPAPER IN DISTRICT	5.00
08-10	10/78221064	MILAN MIRROR	08/01/78 12/31/78	5 MONTH SUBSCRIPTION TO NEWSPAPER IN DISTRICT	2.50
08-15	10/78221156	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/78 07/21/78	LUNCHES, DISCUSSION OF BUSINESS WITH CONSTITUENTS AND STAFF	11.75

08 15	1078227158	HOUSE RECORDING STUDIO.....	07/03/78--07/21/78	WEEKLY TAPINGS FOR CONGRESSMAN TO SEND TO DISTRICT ON CURRENT ISSUES.....	110.50
09 09	1078251077	CONGRESSIONAL QUARTERLY INC.....	09/08/78	1 YR SUBSCRIPTION 11-1/78 TO 10-31-79.....	228.00
09 09	1078251078	THE TIMES RECORD.....	09/08/78	1 YR SUBSCRIPTION 9-15-78 TO 9-15-79.....	9.50
09 11	1078254301	THOMAS J LANFORD.....	07/10/78--07/21/78	LETTERHEADS, CARDS, PROGRAM, ENVELOPES.....	708.50
09 16	1078258101	RAY LA HOOD.....	08/01/78--08/21/78	MILEAGE WITHIN THE DISTRICT DRIVING THE CONGRESSMAN AROUND FOR CONG BSNs. 360 MI AT 170.....	61.20
09 16	1078262107	HOUSE OF REPRESENTATIVE RESTAURANT.....	08/02/78--08/09/78	MEALS IN THE MEMBER'S DINING ROOM WHERE CONGRESSIONAL BUSINESS WAS DISCUSSED.....	7.60
09 20	1078262127	IBM.....	08/29/78	PURCHASE OF ORATOR SPEECH BALL FOR TYPEWRITER IN DISTRICT OFFICE.....	18.00
09 20	1078262128	HOUSE RECORDING STUDIO.....	08/02/78--08/30/78	MONTHLY RECORDING OF WEEKLY TAPINGS TO BE SENT BACK TO THE DISTRICT ON CURRENT EVENTS.....	126.75
09 28	1078270231	TOM RAILSBACK.....	01/06/78	BUSINESS LUNCH WITH LINDA STEPHENSON AND TOM MOONEY AND JUDICIARY COMMITTEE.....	26.06
07 19	1178199048	GSA, OAD, FINANCE DIVISION.....	08/04/78	FTS LINES FOR JUNE.....	20.00
07 19	1178199024	GENERAL TELEPHONE OF ILL.....	07/10/78--08/10/78	MONTHLY PHONE BILL FOR ONE OF DISTRICT OFFICE.....	23.51
08 03	1178214042	ILLINOIS BELL TELEPHONE COMPANY.....	07/04/78--08/03/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE.....	194.02
08 04	1178215072	GSA, OAD, FINANCE DIVISION.....	07/01/78	TFR LINES FOR DISTRICT OFFICE.....	20.00
08 21	1178233053	GENERAL TELEPHONE.....	08/10/78--09/10/78	MONTHLY PHONE BILL IN DISTRICT OFFICE.....	23.51
09 09	1178251024	ILLINOIS BELL TELEPHONE COMPANY.....	08/04/78--09/03/78	MONTHLY PHONE BILL FOR DISTRICT OFFICE.....	190.66
09 16	1178258050	GSA, OAD, FINANCE DIVISION.....	08/20/78	FTS LINES MONTHLY CHARGE.....	20.00
09 28	1178270121	GENERAL TELEPHONE OF ILL.....	09/10/78--10/10/78	MONTHLY PHONE BILL FOR SECOND DISTRICT OFFICE.....	23.51
09 28	1178270120	ILLINOIS BELL TELEPHONE COMPANY.....	09/04/78--10/03/78	MONTHLY PHONE SERVICE IN THE DISTRICT OFFICE.....	190.03
09 20	2178262013	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	MONTHLY TELEGRAM BILLING FOR OFFICE.....	11.59
07 25	2178205040	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE.....	190.26
08 03	2278214017	C & P TELEPHONE.....	06/30/78	MONTHLY LONG DISTANCE PHONE BILL FOR DC OFFICE.....	158.60
08 12	2278223344	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE.....	190.26
09 09	2278251335	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.....	190.26
09 09	2278251452	C & P TELEPHONE.....	06/30/78--07/31/78	MONTHLY LONG DISTANCE PHONE SERVICE.....	227.77
07 19	1278199018	TOM RAILSBACK.....	06/29/78--07/10/78	RT AIRFARE DC TO DISTRICT PLUS 24 MILES FOR GROUND TRANSPORTATION.....	180.08
08 03	1278214144	TOM RAILSBACK.....	07/21/78--07/24/78	RT AIRFARE DC TO DISTRICT AND CREDIT & GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI.....	180.08
08 10	1278221035	TOM RAILSBACK.....	07/28/78	OW AIRFARE TO DISTRICT PLUS OW GROUND TRANSPORTATION 12 MI 0170.....	90.04
08 15	1278227063	TOM RAILSBACK.....	07/30/78	OW RETURN DISTRICT TO DC BY AIR PLUS GROUND TRANSPORTATION OF 12 MILES 0170.....	90.04
09 16	1278258023	TOM RAILSBACK.....	08/18/78--09/06/78	RT PLANE DC TO MOL TO DC PLUS GROUND TRANSPORTATION TO AND FROM AIRPORT 24 MI AT 170.....	180.08
09 20	1278262015	TOM RAILSBACK.....	09/08/78--09/11/78	ROUND TRIP AIRFARE D.C. TO MOBILE.....	175.00
09 16	1378199019	MARY BIERRE.....	06/30/78--07/10/78	STAFF MEMBER TRAVELLED TO DC OFFICE TO WORK AND VISIT FED AGENCIES. RT AIRFARE.....	180.08
09 16	1378258013	CAROLYN STREETER.....	08/27/78--09/01/78	RT AIR FOR STAFF MEMBER TO DIS 0 GROUND TRANSPORTATION TO & FROM AIRPORT.....	176.00
07 19	1478199019	BENCHMARK SYSTEMS.....	07/01/78	OWME BLUE M/S RC FOR COMPUTER OPERATION.....	77.00
07 19	1478199033	3M BUSINESS PRODUCTS SALES INC.....	06/01/78	COMPUTER SUPPLIES FOR JUNE.....	207.59
07 19	1478199032	GENERAL OFFSET PRINTING COS INC.....	06/01/78	CONTINUOUS ENVELOPES FOR COMPUTER OPERATION.....	1,807.30
08 03	1478214022	3M BUSINESS PRODUCTS SALES INC.....	07/14/78	PURCHASE OF PRINT WHEELS FOR COMPUTER OPERATION.....	29.10
08 03	1478214023	DIVERSIFIED MAIL MARKETING, INC.....	05/17/78	10,000 SHEETS CONTINUOUS PAPER FOR COMPUTER OPERATION.....	155.00
08 04	1478215030	3M BUSINESS PRODUCTS SALES INC.....	07/01/78--07/31/78	COMPUTER SUPPLIES FOR JULY.....	208.49
08 04	1478215031	3M BPSI.....	07/24/78	COMPUTER SUPPLIES.....	60.96
08 21	1478233022	3M BUSINESS PRODUCTS SALES INC.....	08/01/78--08/31/78	COMPUTER SUPPLIES FOR AUGUST.....	207.59
09 09	1478251010	DIVERSIFIED MAIL MARKETING, INC.....	07/19/78	PRINTING MIST FORMS FOR COMPUTER OPERATION.....	155.00
09 16	1478258014	DIVERSIFIED MAIL MARKETING, INC.....	07/31/78	COMPUTER SUPPLIES.....	155.00
09 16	1478258015	BENCHMARK SYSTEMS.....	08/31/78	COMPUTER SUPPLIES.....	57.44
09 16	1478258013	3M BPSI.....	08/23/78	COMPUTER SUPPLIES.....	60.96
09 20	1478262017	3M BUSINESS PRODUCTS SALES INC.....	09/01/78--09/30/78	COMPUTER SUPPLIES FOR SEPT 1978.....	208.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued						
09-28	1478270042	GENERAL OFFSET PRINTING COS INC	08/29/78	CONTINUOUS LABELS FOR COMPUTER OPERATION		67.87
07-31	2078213299	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78			318.96
08-31	2078244316	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78			234.07
09-30	2078275132	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			407.40
TOTAL						16,084.07

OFFICE OF HON. CHARLES B RANGEL

OFFICIAL EXPENSES

07-31	0278213088	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78			830.70
08-31	0278242335	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78			936.20
09-30	0278275331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78			906.20
08-04	0678215007	CANTRELL/CUTTER PRINTING, INC.	07/02/78-07/11/78	200M NEWSLETTERS		1,856.54
07-29	0978210414	OFFICE OF GENERAL SERVICES	07/01/78-07/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		1,166.66
07-29	0978210413	PHILIP MOLLICA	07/01/78-07/30/78	163 W 125TH ST NEW YORK NY		300.00
07-29	0978210415	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/78-07/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
08-31	0978241413	OFFICE OF GENERAL SERVICES	08/01/78-08/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		1,166.66
08-31	0978241414	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/78-08/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
08-31	0978241412	PHILIP MOLLICA	08/01/78-08/30/78	163 W 125TH ST NEW YORK NY		300.00
09-26	0978268411	OFFICE OF GENERAL SERVICES	09/01/78-09/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		1,166.66
09-26	0978268412	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/78-09/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
09-26	0978268410	EL BARRIO RESIDENCES, INC	09/01/78-09/30/78	1651 LEXINGTON AVE NEW YORK NY 10029		300.00
07-13	1078193144	CON EDISON	09/01/78-09/30/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET		56.74
07-13	1078193145	CON EDISON	03/23/78-05/19/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET		33.88
07-13	1078193143	CON EDISON	05/19/78-06/20/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET		23.34
07-13	1078193143	CON EDISON	02/21/78-03/23/78	UTILITY BILL FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET		75.00
08-04	1078215080	WEST PUBLISHING COMPANY	07/05/78	5 VOLUMES OF THE US CODE ANNOTATED		5.00
08-04	1078215081	JOINT CENTER FOR POLITICAL STUDIES	08/01/78-12/31/78	SUBSCRIPTION TO FOCUS: 5 MOS. AT \$1 PER MONTH		29.16
08-04	1078215082	FEDERAL EXPRESS CORPORATION	06/05/78	SHIPMENT OF VIDEO TAPE FROM WASHINGTON TO NEW YORK		31.96
08-04	1078215212	XEROX CORPORATION	02/15/78-03/31/78	COPY MACHINE		46.90
08-04	1078215084	FEDERAL EXPRESS CORPORATION	06/26/78	SHIPMENT OF TELEVISION TAPE TO NEW YORK		42.46
08-04	1078215211	FEDERAL EXPRESS CORPORATION	06/07/78	SENDING OF TELEVISION TAPE TO NEW YORK		19.69
08-04	1078215183	CON EDISON	01/03/78-02/21/78	UTILITY SERVICE FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK		30.98
08-04	1078215186	CON EDISON	06/20/78-07/18/78	UTILITY SERVICE FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK		53.48
08-04	1078215209	FEDERAL EXPRESS CORPORATION	06/19/78	SHIPMENT OF VIDEO TAPE TO WASHINGTON OFFICE		

08-04	1078215206	CONGRESSIONAL QUARTERLY INC.	08/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	20.00
09-19	1078261071	CHARLES B RANGEL	05/11/78	JOBS FOR YOUTH TRAIN, 266 W 23RD ST	1.00
09-19	1078261180	CHARLES B RANGEL	03/28/78	PARKING FEE AND TOLL TO AIRPORT TO PICK UP PACKAGE FOR CONGRESSMAN RANGEL	2.50
09-19	1078261178	CHARLES B RANGEL	03/13/78	PARKING FEE AND TOLL TO AIRPORT TO PICK UP PACKAGE FOR CONGRESSMAN RANGEL	6.00
09-19	1078261062	CHARLES B RANGEL	07/07/78	CAREFARE TO & FROM GRADUATE CENTER	1.00
09-19	1078261061	CHARLES B RANGEL	04/27/78	CAREFARE TO AND FROM TRAILWAYS, PORT AUTHORITY NYC TO PICK UP FOR CONG RANGEL SENT FROM DC	1.00
09-19	1078261065	CHARLES B RANGEL	08/09/78	MEETING AT U.S.D.A. TO PICK UP PACKAGE FOR CONGRESSMAN RANGEL	2.00
09-19	1078261084	CHARLES B RANGEL	06/16/78	REFRESHMENTS FOR CONGRESSMAN RANGEL COMMUNITY MEETINGS	4.56
09-19	1078261060	CHARLES B RANGEL	03/30/78	SUBWAY FROM 720 COLUMBUS AVE, NYC TO DISTRICT OFFICE (PICK UP MAIL OF CONG. RANGEL)	.50
09-19	1078261058	CHARLES B RANGEL	03/15/78	SUBWAY FARE TO MEETING RE: LOWER WASHINGTON HEIGHTS ON 60TH STREET	1.50
09-19	1078261063	CHARLES B RANGEL	07/19/78	SUBWAY FARE TO TWO MEETINGS - CONG. DELEG. STAFF MEETING AND HEALTH & HOSPITALS CORP.	2.00
09-19	1078261064	CHARLES B RANGEL	07/31/78	CAREFARE TO MEETING ON 40TH STREET AND RETURN (ON BEHALF OF CONGRESSMAN RANGEL)	1.00
09-19	1078261082	CHARLES B RANGEL	05/06/78	REFRESHMENTS FOR CONGRESSMAN RANGEL COMMUNITY MEETINGS	12.60
09-19	1078261057	CHARLES B RANGEL	03/12/78	BUSFARE (ONE WAY) TOWN HALL MEETING AT RESURRECTION CHURCH	.50
09-19	1078261177	CHARLES B RANGEL	01/10/78	PARKING FEE AND TOLL TO LAGUARDIA AIRPORT TO PICK UP PACKAGE FOR CONG. RANGEL	.75
09-19	1078261100	CHARLES B RANGEL	05/19/78	TAPE - CASSETTE 90 MINUTES	4.00
09-19	1078261094	CHARLES B RANGEL	05/18/78	CB 012 BUS	1.00
09-19	1078261098	CHARLES B RANGEL	05/19/78	MARY MCLEAD BETHUNE SENIOR CITIZENS CNTR. 1949 AMSTR. AVE BUS	1.00
09-19	1078261102	CHARLES B RANGEL	05/20/78	TAPE CASSETTE 90 MINUTES	4.00
09-19	1078261056	CHARLES B RANGEL	03/10/78	BUSFARE - NEIGHBORHOOD FAMILY CARE CENTER MEETING, 145TH ST & AMSTERDAM AVE, NYC	1.00
09-19	1078261081	CHARLES B RANGEL	04/01/78	REFRESHMENTS FOR CONGRESSMAN RANGEL COMMUNITY MEETINGS	4.41
09-19	1078261072	CHARLES B RANGEL	05/15/78	ABYSSIAN BAPTIST CHURCH BUS	1.00
09-19	1078261096	CHARLES B RANGEL	05/18/78	3960 BWAY CSB 05 BUS, 135TH & 5TH AVE	1.50
09-19	1078261049	CHARLES B RANGEL	01/12/78	CAREFARE TO/FROM CITY HALL TO ATTEND DPTY MAYOR B PATERSON'S SWEARING IN	1.00
09-19	1078261085	CHARLES B RANGEL	05/04/78	RECORDING CASSETTES TO RECORD PROCEEDINGS OF CONGRESSMAN RANGEL'S TASK FORCE MTGS	3.66
09-19	1078261080	CHARLES B RANGEL	05/15/78	CUNY TRAIN 33 W 42ND ST	1.00
09-19	1078261086	CHARLES B RANGEL	05/05/78	RECORDING CASSETTES TO RECORD PROCEEDINGS OF CONGRESSMAN RANGEL'S TASK FORCE MTGS	4.31
09-19	1078261089	CHARLES B RANGEL	01/11/78	SEVEN KEYS TO FRONT DOOR OF DISTRICT OFFICE (LOCK WAS CHANGED)	5.95
09-19	1078261092	CHARLES B RANGEL	05/11/78	NYU - FOLLOW THROUGH PROGRAM 5TH & 4TH ST. AVE TRAIN	1.00
09-19	1078261087	CHARLES B RANGEL	05/11/78	RECORDING CASSETTES TO RECORD PROCEEDINGS OF CONGRESSMAN RANGEL'S TASK FORCE MTGS	3.77
09-19	1078261068	CHARLES B RANGEL	05/09/78	METROPOLITAN MUSEUM BUS, 84TH ST & 5TH AVE	1.00
09-19	1078261069	CHARLES B RANGEL	05/11/78	PUBLIC HEARING NYS DEPT OF INSURANCE 270 BWAY TRAIN	1.00
09-19	1078261070	CHARLES B RANGEL	05/11/78	NICC BUS, 145TH ST & AMSTR. AV	1.00
09-19	1078261067	CHARLES B RANGEL	04/29/78	MINISINK TOWN HOUSE BUS 646 LENOX AVE	1.00
09-19	1078261055	CHARLES B RANGEL	03/09/78	SUBWAY FARE TO & FROM 41ST ST & LEXINGTON AVE, NYC TO PICK UP TICKETS FOR CONG. RANGEL	1.00
09-19	1078261053	CHARLES B RANGEL	03/02/78	BUSFARE TO TWO MEETINGS - NEIGHBORHOOD FAMILY CARE CTR, MORNINGSIDE PARK RESTORATION	2.00
09-19	1078261054	CHARLES B RANGEL	03/02/78	(DOUBLE FARE) COMMUNITY SCHOOL BOARD 05, 120TH ST & MADISON AVE, NYC	1.50
09-19	1078261052	CHARLES B RANGEL	02/23/78	REIMBURSEMENT TO JOSE CINTRON & RAQUEL NIEVES FOR ATTENDANCE AT VARIOUS COMM. MEETINGS	10.00
08-04	1178215048	GSA, OAD, FINANCE DIVISION	07/11/78	FIS SERVICE	79.20
08-04	1178215049	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.47
08-04	1178215051	NEW YORK TELEPHONE	06/04/78-07/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK	109.28
08-04	1178215059	GSA, OAD, FINANCE DIVISION	06/19/78	FIS SERVICE	84.61
08-04	1178215053	NEW YORK TELEPHONE	06/19/78-07/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK	269.03
08-04	1178215052	NEW YORK TELEPHONE	07/04/78-08/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCATED AT 206 EAST 116TH STREET, NEW YORK	98.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES B RANGEL—Continued						
08-04	2178215003	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELECOMMUNICATIONS	122.74	
08-04	2178215005	WESTERN UNION TELEGRAPH COMPANY	05/01/78—05/31/78	TELECOMMUNICATIONS	335.74	
07-25	2278205047	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	188.81	
08-04	2278215015	C & P TELEPHONE	05/01/78—05/31/78	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	178.79	
08-12	2278223345	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	170.81	
09-09	2278251336	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	170.81	
08-04	2278215165	EASTERN AIRLINES INC. WINGS	05/14/78	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES	41.00	
08-04	2278215164	EASTERN AIRLINES INC. WINGS	05/11/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215170	EASTERN AIRLINES INC. WINGS	06/03/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES (ROUNDTRIP)	53.00	
08-04	2278215162	EASTERN AIRLINES INC. WINGS	05/03/78	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES	41.00	
08-04	2278215161	EASTERN AIRLINES INC. WINGS	05/03/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215167	EASTERN AIRLINES INC. WINGS	05/22/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215168	EASTERN AIRLINES INC. WINGS	05/23/78	NEW YORK, NY TO WASHINGTON, DC	41.00	
08-04	2278215171	EASTERN AIRLINES INC. WINGS	06/09/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215172	EASTERN AIRLINES INC. WINGS	06/10/78	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES	41.00	
08-04	2278215174	EASTERN AIRLINES INC. WINGS	06/19/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215193	EASTERN AIRLINES INC. WINGS	05/19/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215176	EASTERN AIRLINES INC. WINGS	06/22/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215157	EASTERN AIRLINES INC. WINGS	04/22/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215175	EASTERN AIRLINES INC. WINGS	06/20/78	NEW YORK, NY TO WASHINGTON, DC EASTERN AIRLINES	41.00	
08-04	2278215158	EASTERN AIRLINES INC. WINGS	04/29/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	40.00	
08-04	2278215159	EASTERN AIRLINES INC. WINGS	05/01/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	2278215163	EASTERN AIRLINES INC. WINGS	05/06/78	WASHINGTON, DC TO NEW YORK, NY EASTERN AIRLINES	41.00	
08-04	1478215023	COMPUTERIZED DATA SERVICE	06/01/78—06/30/78	COMPUTER SERVICE	265.78	
08-04	1478215024	COMPUTERIZED DATA SERVICE	04/01/78—04/30/78	COMPUTER SERVICE	313.28	
08-04	1478215022	COMPUTERIZED DATA SERVICE	05/01/78—05/31/78	COMPUTER SERVICE	1,992.35	
09-19	1578261002	CHARLES B RANGEL	06/06/78	STAMPS PURCHASED IN CONNECTION W/ CONGRESSMAN RANGEL'S HEALTH TASK FORCE (NOTICES OF MTGS)	9.45	
09-19	1578261004	CHARLES B RANGEL	08/07/78	STAMPS PURCHASED IN CONNECTION W/ CONGRESSMAN RANGEL'S HEALTH TASK FORCE (NOTICES OF MTGS)	2.55	
09-19	1578261003	CHARLES B RANGEL	06/27/78	STAMPS PURCHASED IN CONNECTION W/ CONGRESSMAN RANGEL'S HEALTH TASK FORCE (NOTICES OF MTGS)	3.00	
07-31	2078213301	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		323.02	
08-31	2078244318	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		538.52	
09-30	2078275135	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		569.31	
TOTAL					16,661.80	

OFFICE OF HON. RALPH S REGULA

OFFICIAL EXPENSES

07-31	0278213089	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,331.00
08-31	0278242336	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,422.00
09-30	0278275332	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,136.00
08-04	0678215003	NAVE TYPOGRAPHIC SERVICES, INC.	07/24/78	55.00
08-29	0678240009	THOMAS J LANFORD	07/14/78	257.58
08-29	0678240010	THOMAS J LANFORD	08/04/78	2,540.50
08-29	0678240008	THOMAS J LANFORD	06/13/78	12.95
07-29	0978210417	FREEMAN INVESTMENTS CO	07/01/78-07/30/78	712.87
07-29	0978210416	FREEMAN INVESTMENTS CO	07/01/78-07/30/78	192.71
08-31	0978241415	FREEMAN INVESTMENTS CO	08/01/78-08/30/78	192.71
08-31	0978241416	FORTY-ONE FIFTY BELDEN VILLAGE LTD	08/01/78-08/30/78	712.87
09-26	0978268414	FORTY-ONE FIFTY BELDEN VILLAGE LTD	09/01/78-09/30/78	712.87
09-26	0978268413	FREEMAN INVESTMENTS CO	09/01/78-09/30/78	192.71
07-11	1078191210	RALPH REGULA	06/28/78	8.65
07-11	1078188027	RALPH REGULA	04/27/78-06/14/78	118.90
07-11	1078191208	NATIONAL REPUBLICAN CONG. COMMITTEE	06/22/78	5.00
07-11	1078191209	RALPH REGULA	06/08/78	5.55
07-12	1078192222	NATIONAL REPUBLICAN CONG. COMMITTEE	06/21/78	15.00
07-12	1078192225	RALPH REGULA	06/05/78-06/12/78	5.50
07-12	1078192226	RALPH REGULA	06/23/78-06/25/78	2.10
07-12	1078192254	RALPH REGULA	06/05/78-06/12/78	11.05
07-13	1078194009	RALPH REGULA	07/01/78-12/31/78	4.25
07-13	1078193148	PROGRESSIVE AUTO LEASING INC	07/01/78-07/31/78	214.82
07-13	1078193147	RALPH REGULA	07/01/78-07/31/78	10.20
07-14	1078195184	RALPH REGULA	05/19/78-06/06/78	5.94
07-22	1078202122	CONGRESSIONAL PHOTO SHOPPE	07/17/78	36.00
07-22	1078201128	CAFE COFFEE SERVICE	07/10/78	32.00
07-28	1078208174	RALPH REGULA	07/21/78	4.17
07-31	1078212180	RALPH REGULA	07/21/78	9.00
08-04	1078215085	CONGRESSIONAL PHOTO SHOPPE	07/06/78	3.50
08-15	1078227162	RALPH REGULA	06/16/78-07/15/78	75.97
08-15	1078227161	RALPH REGULA	08/05/78	25.44
08-15	1078227159	PROGRESSIVE AUTO LEASING INC	08/01/78-08/31/78	214.82
08-21	1078233087	CAFE COFFEE SERVICE	08/10/78	32.00
08-25	1078236122	RALPH REGULA	07/02/78-07/02/79	10.00
09-26	1078269082	RALPH REGULA	08/24/78	5.00
09-26	1078269079	CAFE COFFEE SERVICE	09/18/78	36.50
09-26	1078269080	RALPH REGULA	07/08/78-08/18/78	155.55
09-26	1078269077	SAND ROCK MINERAL WATER CO.	08/01/78-08/29/78	43.45
		REIMBURSEMENT GAS DISTRICT AUTO, APRIL, MAY AND JUNE		
		LEGISLATIVE LUNCHEON EXPENSES		
		PHOTOS CONSTITUENT GROUPS		
		MISCELLANEOUS PARKING FEES WHILE ON OFFICIAL BUSINESS		
		MISCELLANEOUS PARKING FEES WHILE ON OFFICIAL BUSINESS		
		MELEAGE TO AND FROM TERMINALS		
		REIMBURSEMENT - 6 MONTHS SUBSCRIPTION ORVILLE OHIO COURIER CRESCENT		
		JULY RENT - DISTRICT AUTO		
		REIMBURSEMENT FOR SUBSCRIPTION - WASHINGTON STAR		
		REIMBURSEMENT WATER, CANTON OFFICE		
		CONSTITUENT PHOTOS		
		CONSTITUENT COFFEE		
		SUBSCRIPTION REIMBURSEMENT AUG-DEC 1978 'NOW IN STARK CO.'		
		PARKING FEES ON OFFICIAL BUSINESS		
		PHOTOS		
		REIMBURSEMENT FOR GAS FOR DISTRICT AUTO JUNE & JULY		
		EXPENSE INTRAVEL STATUS - MOTEL		
		AUGUST RENT - DISTRICT AUTO		
		CONSTITUENT COFFEE		
		REIMBURSEMENT FOR YEAR'S SUBSCRIPTION - PUBLIC OPINION		
		REIMBURSEMENT FOR BOOKS 'ACCESS WASHINGTON'		
		CONSTITUENT COURTESY COFFEE		
		REIMBURSEMENT GAS FOR DISTRICT AUTO JULY AND AUGUST		
		WATER FOR CANTON OFFICE		
		REIMBURSEMENT FOR NEWSLETTER		
		BOOKLETS		
		NEWSLETTER		
		LETTER		
		CANTON OH 44711		
		201 E LIBERTY ST WOOSTER OH 44671		
		201 E LIBERTY ST WOOSTER OH 44671		
		CANTON OH 44711		
		CANTON OH 44711		
		201 E LIBERTY ST WOOSTER OH 44671		
		LEGISLATIVE LUNCHEON EXPENSES		
		REIMBURSEMENT GAS DISTRICT AUTO, APRIL, MAY AND JUNE		
		CONSTITUENT PHOTOS		
		LEGISLATIVE LUNCHEON EXPENSES		
		PHOTOS CONSTITUENT GROUPS		
		MISCELLANEOUS PARKING FEES WHILE ON OFFICIAL BUSINESS		
		MISCELLANEOUS PARKING FEES WHILE ON OFFICIAL BUSINESS		
		MELEAGE TO AND FROM TERMINALS		
		REIMBURSEMENT - 6 MONTHS SUBSCRIPTION ORVILLE OHIO COURIER CRESCENT		
		JULY RENT - DISTRICT AUTO		
		REIMBURSEMENT FOR SUBSCRIPTION - WASHINGTON STAR		
		REIMBURSEMENT WATER, CANTON OFFICE		
		CONSTITUENT PHOTOS		
		CONSTITUENT COFFEE		
		SUBSCRIPTION REIMBURSEMENT AUG-DEC 1978 'NOW IN STARK CO.'		
		PARKING FEES ON OFFICIAL BUSINESS		
		PHOTOS		
		REIMBURSEMENT FOR GAS FOR DISTRICT AUTO JUNE & JULY		
		EXPENSE INTRAVEL STATUS - MOTEL		
		AUGUST RENT - DISTRICT AUTO		
		CONSTITUENT COFFEE		
		REIMBURSEMENT FOR YEAR'S SUBSCRIPTION - PUBLIC OPINION		
		REIMBURSEMENT FOR BOOKS 'ACCESS WASHINGTON'		
		CONSTITUENT COURTESY COFFEE		
		REIMBURSEMENT GAS FOR DISTRICT AUTO JULY AND AUGUST		
		WATER FOR CANTON OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH S REGULA—Continued					
09-26	1078265078	PROGRESSIVE AUTO LEASING INC	09/01/78-09/30/78	RENT FOR LEASED AUTO IN DISTRICT	214.82
07-11	1178188004	OHIO BELL	05/04/78-06/03/78	JUNE TELEPHONE SERVICE, CANTON OFFICE	289.15
07-11	1178188005	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE FOR JUNE, CANTON OFFICE	49.10
07-11	1178188006	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS SERVICE, JUNE, WOOSTER OFFICE	34.00
07-20	1178200032	UNITED TELEPHONE COMPANY OF OHIO	07/01/78-07/31/78	JULY TELEPHONE SERVICE	44.06
07-22	1178200032	OHIO BELL	06/04/78-07/04/78	JULY TELEPHONE SERVICE IN CANTON	244.00
07-22	1178202087	UNITED TELEPHONE COMPANY OF OHIO	05/01/78-05/31/78	MAY TELEPHONE SERVICE FOR WOOSTER OFFICE	46.24
07-31	1178212125	GSA, OAD, FINANCE DIVISION	07/20/78	JULY FTS SERVICE, CANTON	49.10
07-31	1178212126	GSA, OAD, FINANCE DIVISION	07/20/78	JULY FTS SERVICE, WOOSTER	34.00
08-24	1178235013	UNITED TELEPHONE COMPANY OF OHIO	08/01/78-08/31/78	AUG TEL SV - WOOSTER OFFICE	43.48
08-25	1178236063	OHIO BELL	07/04/78-08/03/78	JULY TELEPHONE SERVICE-CANTON	239.42
09-26	1178269037	GSA, OAD, FINANCE DIVISION	08/20/78	AUG FTS SERVICE, WOOSTER OFFICE	34.00
09-26	1178269035	GSA, OAD, FINANCE DIVISION	08/20/78	AUG FTS SERVICE, CANTON OFFICE	49.10
09-26	1178269033	UNITED TELEPHONE COMPANY OF OHIO	09/01/78	SEPTEMBER TEL. SERVICE - WOOSTER	44.09
09-28	1178270124	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	SEPT FTS SERVICE, WOOSTER OFFICE	34.00
09-28	1178270122	OHIO BELL	08/04/78-09/03/78	TEL SERVICE, CANTON OFFICE, AUGUST	229.14
09-28	1178270123	GSA, OAD, FINANCE DIVISION	09/01/78-09/30/78	SEPT FTS SERVICE, CANTON OFFICE	49.10
07-13	2178194004	WESTERN UNION TELEGRAPH COMPANY	04/01/78-04/30/78	APRIL TELEGRAPH SERVICE	28.90
08-15	2178227019	WESTERN UNION TELEGRAPH COMPANY	07/31/78	JULY TELEGRAM SERVICE	48.42
07-22	2278202033	C & P TELEPHONE	06/01/78-06/30/78	JUNE TOLL SERVICE, DC OFFICE	23.69
07-25	2278205051	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	197.46
08-12	2278223346	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.46
08-24	2278235011	C & P TELEPHONE	06/30/78-07/31/78	TOLL CHARGES WASHINGTON OFFICE-JULY	48.80
09-09	2278251337	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	197.46
09-26	2278269026	C & P TELEPHONE	08/01/78-08/31/78	TOLL SERVICE WASHINGTON OFFICE, AUG	46.71
07-12	1278192097	RALPH REGULA	06/23/78-06/25/78	AIRLINE (DC-CLEVELAND) MILEAGE, LHOB-DC NAT'L & PARKING FEE (CLEVELAND)	65.68
07-13	1278194023	RALPH REGULA	06/23/78-06/25/78	MILEAGE FROM CLEVELAND TO WASHINGTON, DC	60.52
07-22	1278202131	RALPH REGULA	06/29/78	ONE WAY TO DISTRICT, NAVARRE, OH - 356 MILES 0.17 PER MILE PLUS TOLLS	63.12
07-28	1278208022	RALPH REGULA	07/17/78	TRAVEL (1-WAY) DISTRICT (NAVARRE, OH) TO WASHINGTON AIRLINE CLEVELAND, DC	50.68
08-04	1278215328	RALPH REGULA	07/21/78-07/24/78	ROUNDTRIP TO DISTRICT (NAVARRE, OH) VIA COLUMBUS, OH ON OFFICIAL BUSINESS	107.36
08-15	1278227064	RALPH REGULA	07/28/78-07/31/78	TRAVEL AIRLINE DC-CLEVELAND TO NAVARRE, NAVARRE-WASH 356 MI & LHOB-WASH NAT'L 4 MI 0.170	111.20
09-26	1278268013	RALPH REGULA	08/05/78-08/07/78	RD-TRIP TO 16TH DISTRICT BY AIR 4 MILES TO TERMINAL MILEAGE 356 0.170 & TOLLS	111.20
09-29	1278271121	RALPH REGULA	08/18/78-09/06/78	ROUND TRIP TO 16TH DIST BY AIR AND 8 MI TO TERMINAL	97.36
09-29	1278271122	RALPH REGULA	09/15/78-09/18/78	ROUND TRIP TO 16TH DISTRICT BY AIR AND 8 MI. TO TERMINAL	97.36
09-29	1278271123	RALPH REGULA	09/22/78-09/24/78	ROUND TRIP TO 16TH DISTRICT, AIRLINE & 4 MI TO TERMINAL RETURN ON CAR	111.20
09-29	1278271124	RALPH REGULA	09/08/78-09/11/78	ROUND TRIP TO 16TH DISTRICT AMTRAK AIRLINE & 4 MI TO TERMINAL	106.18

09-28	1378270004	SAMUEL R STUTZ.....	09/12/78-09/12/78	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON AND RETURN	92.00
09-13	1578268071	POSTMASTER.....	08/11/78	POSTAGE STAMPS.....	300.00
07-31	2078213304	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		25.35
08-31	2078244319	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		283.78
09-30	2078275137	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		82.18
TOTAL					14,838.00

OFFICE OF HON. HENRY S REUSS

OFFICIAL EXPENSES

07-31	0278213090	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		905.75
08-31	0278242337	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		711.10
09-30	0278275333	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		711.10
08-25	0678236001	A TO Z PRINTING COMPANY.....	06/30/78	FOR PRINTING OF NEWSLETTERS.....	1,800.00
07-29	0978210418	NORTHOWN PLANNING & DEVELOPMENT CORP.....	07/01/78-07/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
08-31	0978241417	NORTHOWN PLANNING & DEVELOPMENT CORP.....	08/01/78-08/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
09-26	0978264345	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MILWAUKEE WI.....	2,711.00
09-25	0978268415	NORTHOWN PLANNING & DEVELOPMENT CORP.....	09/01/78-09/30/78	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
07-19	1078199190	MARGARET F MCCARTHY.....	06/23/78	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES TO SHIP PACKAGE FOR OFFICIAL PURPOSE	28.88
07-19	1078199189	VISA.....	06/21/78-07/01/78	PAYMENT TO PFISTER HOTEL AND TOWER, MILWAUKEE	185.03
08-25	1078236001	WISCONSIN NEWSPAPER ASSOCIATION.....	07/01/78-07/31/78	CLIPPING SERVICE FOR JUNE.....	34.00
08-25	1078236005	BETHESDA-ROXO WATER.....	06/30/78	FOR SPRING WATER FOR WATER COOLER.....	8.10
08-25	1078236002	WISCONSIN NEWSPAPER ASSOCIATION.....	08/01/78-08/31/78	CLIPPING SERVICE FOR JULY.....	28.00
08-25	1078236003	HOUSE RECORDING STUDIO.....	06/14/78	VIDEO PLAYBACK TIME.....	6.00
08-25	1078236125	MICHAEL BRADY.....	05/13/78	REIMBURSEMENT FOR PHOTO DEVELOPING FOR OFFICIAL USE	7.68
08-25	1078236123	MICHAEL BRADY.....	05/05/78	REIMBURSEMENT FOR PHOTO DEVELOPING FOR OFFICIAL USE	3.95
08-25	1078236126	MICHAEL BRADY.....	05/13/78	REIMBURSEMENT FOR CAR RENTAL FOR USE ON OFFICIAL BUSINESS	56.18
08-25	1078236124	MICHAEL BRADY.....	05/12/78	REIMBURSEMENT FOR PHOTO DEVELOPING FOR OFFICIAL USE	11.44
08-25	1078236004	HOUSE RECORDING STUDIO.....	06/22/78	VIDEO WORK: BLOCK TIME AND TELEPROMPTER	38.50
08-25	1078236017	ROBERT G. DUNKER STUDIO, INC.....	07/10/78	TO RETOUCH GROUP PHOTO: FOR OFFICIAL USE	25.00
08-25	1078236025	XEROX CORPORATION.....	06/21/78	DEVELOPER FOR 3100 XEROX MACHINE	60.82
08-25	1078236006	CASCADE SUPPLY CORPORATION.....	07/20/78-10/31/78	RENTAL OF WATER COOLER FOR MILWAUKEE OFFICE	42.00
09-19	1078261230	POST NEWSPAPERS.....	08/01/78-12/31/78	SUBSCRIPTION TO NORTHWEST POST, THRU DECEMBER, 1978	5.00
09-19	1078261229	THE HERTZ CORP.....	06/17/78-07/08/78	CAR RENTAL FOR OFFICIAL BUSINESS.....	343.21
09-22	1078264164	MICHAEL BRADY.....	09/12/78	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHS.....	204.15
09-22	1078264165	MICHAEL BRADY.....	09/05/78	REIMBURSEMENT FOR PHOTOGRAPHS.....	10.30
09-28	1078270235	WISCONSIN NEWSPAPER ASSOCIATION.....	08/31/78	AUGUST NEWSPAPER CLIPPING SERVICE	37.30
09-28	1078270234	SEKERT AND BAUM INC.....	08/29/78	BATTERIES.....	2.54
09-28	1078270236	HENRY S REUSS.....	08/18/78	REIMBURSEMENT FOR TAXI.....	5.00
09-28	1078270233	BETHESDA-ROXO WATER.....	08/23/78	SPRING WATER FOR COOLER.....	17.80
09-28	1078270237	HENRY S REUSS.....	08/18/78	REIMBURSEMENT FOR TAXI.....	10.00
08-25	1178236003	WISCONSIN TELEPHONE COMPANY.....	08/04/78	DIRECTORY ADVERTISING FOR AUGUST	6.00
08-25	1178236007	GSA, OAD, FINANCE DIVISION.....	07/20/78	JULY GSA TELEPHONE CHARGES.....	405.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY S REUSS—Continued						
08-25	1178236004	JACK BARBER'S ANSWERPHONE	07/01/78-07/31/78	TELEPHONE ANSWERING SERVICE - JULY	35.65	
08-25	1178236001	WISCONSIN TELEPHONE COMPANY	06/04/78	DIRECTORY ADVERTISING FOR JUNE	6.00	
08-25	1178236006	GSA, OAD, FINANCE DIVISION	06/20/78	JUNE GSA TELEPHONE CHARGES	372.68	
08-25	1178236005	JACK BARBER'S ANSWERPHONE	08/01/78-08/31/78	TELEPHONE ANSWERING SERVICE - AUGUST	34.45	
08-25	1178236002	WISCONSIN TELEPHONE COMPANY	07/04/78	DIRECTORY ADVERTISING FOR JULY	6.00	
09-28	1178270127	GSA, OAD, FINANCE DIVISION	08/20/78	AUGUST GSA TELEPHONE CHARGES	353.83	
09-28	1178270126	WISCONSIN TELEPHONE COMPANY	09/04/78	DIRECTORY ADVERTISING SEPTEMBER	6.00	
09-28	1178270125	JACK BARBER'S ANSWERPHONE	09/01/78	ANSWERING SERVICE FOR SEPTEMBER	34.95	
08-25	1178236001	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OFFICIAL TELEGRAMS FOR JUNE	175.39	
08-25	2178236002	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS FOR JULY	166.61	
09-28	2178270015	THE WESTERN UNION TELEGRAPH COMPANY	09/07/78	TELEGRAM	2.25	
09-28	2178270016	WESTERN UNION TELEGRAPH COMPANY	08/31/78	OFFICIAL TELEGRAMS FOR AUGUST	133.87	
07-25	2278205053	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	229.86	
08-12	227823347	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	229.86	
08-25	2278236001	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE - MAY	69.77	
08-25	2278236002	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE - JUNE	18.99	
08-25	2278236003	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE - JULY	196.80	
09-09	2278251338	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	229.86	
09-28	2278270050	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	119.75	
07-19	1278199045	HENRY S REUSS	06/22/78-06/25/78	PARTIAL REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASH, DC AND MILWAUKEE	45.00	
07-19	1278199046	HENRY S REUSS	06/30/78-07/09/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASH, DC AND MILWAUKEE, WISCONSIN	171.00	
07-22	1278201006	HENRY S REUSS	07/14/78-07/16/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE, VIA TWA PLUS TAXI	194.00	
07-28	1278208024	HENRY S REUSS	07/21/78-07/24/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND MILWAUKEE, PLUS TAXI	171.00	
08-21	1278233030	AMERICA AIRLINES	05/08/78-06/08/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED, NC, AA	160.00	
08-21	1278233031	HENRY S REUSS	07/28/78-07/30/78	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE, PLUS TAXI	168.00	
08-21	1278233032	HENRY S REUSS	08/05/78-08/06/78	REIMBURSEMENT FOR TAXI FARE	11.00	
09-22	1278264019	HENRY S REUSS	09/15/78-09/17/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE PLUS TAXI	178.00	
09-22	1278264018	HENRY S REUSS	09/01/78-09/05/78	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN CHICAGO AND WASHINGTON PLUS TAXI	167.00	
09-28	1278270102	HENRY S REUSS	08/26/78	REIMBURSEMENT FOR AIRFARE BETWEEN CHICAGO AND WASHINGTON PLUS TAXI	88.00	
09-28	1278270101	HENRY S REUSS	08/26/78	MILEAGE FROM MILWAUKEE TO CHICAGO O'HARE AIRPORT 87 X 17	14.79	
07-19	1378199025	MARGARET F MCCARTHY	06/21/78-07/02/78	REIMBURSEMENT FOR TAXI FARE	20.00	
07-19	1378199024	UNITED AIRLINES	06/21/78-07/02/78	ROUNDTRIP AIRFARE BETWEEN WASH, DC AND MILWAUKEE FOR MARGARET MCCARTHY	160.00	
07-31	2078213306	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		124.22	
08-31	2078244321	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		482.48	
09-30	2078275140	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		473.82	
TOTAL					13,943.54	

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

07-31	0278213091	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	970.83
08-31	0278242338	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,084.00
09-30	0278275334	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,061.50
07-14	0678195008	THOMAS J LANKFORD	06/12/78-06/26/78	75.00
07-14	0678195007	THOMAS J LANKFORD	05/16/78-05/30/78	1,795.50
09-06	0678249034	THOMAS J LANKFORD	07/10/78-07/28/78	3,196.73
07-29	0978210421	BROADWAY ASSOCIATES	07/01/78-07/30/78	444.65
07-29	0978210422	ROBERT CRIST AND CO	07/01/78-07/30/78	630.00
07-29	0978210420	ACR REALTORS, INC	07/01/78-07/30/78	250.00
07-29	0978210419	VALLEY NATIONAL BANK OF ARIZONA	07/01/78-07/30/78	709.80
08-31	0978241418	ACR REALTORS, INC	08/01/78-08/30/78	250.00
08-31	0978241418	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	08/01/78-08/30/78	709.80
08-31	0978241421	ROBERT CRIST AND CO	08/01/78-08/30/78	630.00
08-31	0978241420	BROADWAY ASSOCIATES	08/01/78-08/30/78	444.65
09-22	0978264347	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,841.00
09-26	0978268418	BROADWAY ASSOCIATES	09/01/78-09/30/78	444.65
09-26	0978268417	ACR REALTORS, INC	09/01/78-09/30/78	250.00
09-26	0978268419	ROBERT CRIST AND CO	09/01/78-09/30/78	630.00
09-26	0978268416	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	09/01/78-09/30/78	709.80
07-12	1078192231	JOHN J RHODES	06/19/78	8.00
07-12	1078192230	GSA, OAD, FINANCE DIVISION	05/31/78	14.00
07-12	1078192229	FEDERAL EXPRESS CORPORATION	06/06/78	87.24
07-14	1078195046	JAMES R FELTHAM	06/22/78-07/09/78	19.84
07-19	1078199108	MASTER CHARGE	06/27/78	9.10
07-19	1078199109	ROBERT CRIST AND CO	06/26/78	127.25
07-22	1078202142	HOUSE RECORDING STUDIO	06/05/78-06/25/78	25.00
07-27	1078207213	JOHN J RHODES	07/12/78	35.78
08-11	1078222228	VALLEY NATIONAL BANK OF ARIZONA	07/27/78	15.52
08-31	1078242018	XEROX CORPORATION	08/08/78	25.00
08-31	1078242017	JOHN J RHODES	08/17/78	136.95
08-31	1078242031	GSA, OAD, FINANCE DIVISION	08/18/78	15.18
09-11	1078256018	CRYSTAL BOTTLED WATERS	07/28/78	134.69
09-14	1078256066	JOHN J RHODES	08/31/78	79.37
09-14	1078256064	VALLEY NATIONAL BANK OF ARIZONA	07/18/78-08/16/78	10.40
09-22	1078264170	XEROX CORPORATION	08/31/78	9.98
09-22	1078264168	CRYSTAL BOTTLED WATERS	08/31/78	70.00
09-29	1078271259	THOMAS J LANKFORD	08/25/78-08/29/78	95.80
07-11	1178191098	GSA, OAD, FINANCE DIVISION	06/18/78	136.85
07-11	1178191096	GSA, OAD, FINANCE DIVISION	06/18/78	
		REPRO FRANKED CARDS-2 SIDES, MEMO PADS		
		REPRO CARD-2 SIDES, MEMO PADS, REPRO SCHEDULE CARDS-4 ORDERS-1 ORDER CANCELLED		
		CARDS, NEWSLETTER, MEMO PADS		
		2111 E BROADWAY RD TEMPLE AZ 85282		
		MOBILE		
		4637 S 16TH ST PHOENIX AZ 85040		
		VALLEY BANK CENTER PHOENIX AZ 85073		
		4637 S 16TH ST PHOENIX AZ 85040		
		VALLEY BANK CENTER PHOENIX AZ 85073		
		MOBILE		
		2111 E BROADWAY RD TEMPLE AZ 85282		
		PHOENIX AZ		
		2111 E BROADWAY RD TEMPLE AZ 85282		
		4637 S 16TH ST PHOENIX AZ 85040		
		MOBILE		
		VALLEY BANK CENTER PHOENIX AZ 85073		
		REIMBURSEMENT ON REPAIRS TO AUTOMOBILE USED IN DISTRICT ON OFFICIAL BUSINESS		
		SIGN PURCHASED FOR SOUTH PHOENIX OFFICE		
		TRANSMITTAL OF MATERIALS FOR MEETING IN DISTRICT OFFICE		
		TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS		
		GASOLINE FOR MOBILE OFFICE		
		14 GALLONS PROPANE FOR MOBILE OFFICE		
		RECORDING STUDIO CHARGES FOR JUNE 1978		
		TAXI FARES FOR STAFF MEETINGS AT GOVERNMENT AGENCIES, NEWSPAPERS, POSTAGE		
		GASOLINE FOR MOBILE OFFICE		
		DEVELOPER FOR 660 MACHINE IN PHOENIX OFFICE		
		REIM FOR SPECIAL DEL LETTERS, PARCEL PST CHARGES, NEWSPAPERS TAXI FOR STAFF TO AGEN MTNGS		
		FTS LINE IN DISTRICT OFFICE		
		BOTTLED WATER FOR SOUTH PHOENIX DISTRICT OFFICE		
		REPAIRS ON AUTOMOBILE USED IN DISTRICT ON OFFICIAL BUSINESS		
		GASOLINE FOR MOBILE OFFICE		
		CHARGE FOR REMOVAL OF 660 COPIER FROM PHOENIX DISTRICT OFFICE		
		ELECTRIC COOLER FOR S PHOENIX DISTRICT OFFICE		
		MEMO PADS		
		FTS LINE - DISTRICT OFFICE		
		FTS LINE - DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J RHODES—Continued					
07-11	1178191097	GSA, OAD, FINANCE DIVISION	06/18/78	FTS LINE - DISTRICT OFFICE	42.60
07-22	1178202026	MOUNTAIN BELL	06/28/78-07/21/78	PHONE BILL - DISTRICT OFFICE	116.28
07-27	1178207105	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINES, DISTRICT OFFICE	42.60
07-27	1178207118	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINES, DISTRICT OFFICE	95.33
07-27	1178207119	GSA, OAD, FINANCE DIVISION	07/18/78	FTS LINES, DISTRICT OFFICE	138.07
08-11	1178222067	MOUNTAIN BELL	07/28/78-08/27/78	TELEPHONE BILL FOR DISTRICT OFFICE	101.07
08-31	1178242006	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE IN DISTRICT OFFICE	95.80
08-31	1178242009	GSA, OAD, FINANCE DIVISION	08/18/78	FTS LINE IN DISTRICT OFFICE	42.70
09-11	1178254014	MOUNTAIN BELL	08/01/78-08/31/78	TELEPHONE SERVICE, DISTRICT OFFICE	32.12
09-14	1178256029	MOUNTAIN BELL	08/28/78	PHONE BILL-DISTRICT OFFICE	119.17
09-29	1178271091	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE, DISTRICT OFFICE	356.72
09-29	1178271093	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE, DISTRICT OFFICE	42.70
09-29	1178271092	GSA, OAD, FINANCE DIVISION	09/18/78	FTS LINE, DISTRICT OFFICE	95.60
07-19	2178199008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	OTHER MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	32.45
08-11	2178222030	WESTERN UNION TELEGRAPH COMPANY	07/31/78	INTERNATIONAL TELEGRAMS AND DOMESTIC TELEGRAMS	95.49
09-14	2178256003	WESTERN UNION TELEGRAPH COMPANY	08/31/78	INTERNATIONAL TELEGRAMS	22.44
07-12	2278192018	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE CHARGES	22.91
07-25	2278205054	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	160.33
07-27	2278207063	C & P TELEPHONE	06/01/78-06/29/78	TOLL CHARGES FOR MONTH OF JUNE 1978	40.77
08-12	2278223348	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	160.33
08-25	2278236016	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TOLL CHARGES FOR JULY 1978	42.57
09-09	2278251339	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	160.33
09-29	2278271037	C & P TELEPHONE	08/31/78	TOLL CHARGES, WASHINGTON OFFICE	20.29
08-25	1278236005	JOHN J RHODES	08/05/78-08/09/78	RD-TRIP WASHINGTON, DC TO PHOENIX, AZ VIA UNITED AIRLINE DIST MILEAGE AIRPORT TO HOME	483.10
09-14	1278256023	JOHN J RHODES	08/20/78-09/03/78	RD TRIP DULLES, WASH, DC TO PHOENIX, AZ VIA AMERICAN, RD TRIP TO RESIDENCE FROM ARPT	483.10
09-22	1278264050	JOHN J RHODES	09/15/78-09/17/78	TRAVEL FROM WASHINGTON DC TO PHOENIX, AZ & RETURN RD-TRIP AIRPORT TO RESIDENCE	356.00
07-14	1378195013	JAMES R FELTHAM	06/22/78-07/09/78	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN	223.18
07-12	1478192055	C & P TELEPHONE	05/31/78	DATA SERVICES FOR MONTH OF MAY	207.59
07-19	1478199021	3M BUSINESS PRODUCTS SALES INC	06/01/78-06/30/78	COMPUTER SUPPLIES	70.00
07-22	1478202019	BENCHMARK SYSTEMS	07/10/78	COMPUTER SUPPLIES	29.10
07-22	1478202078	3M BUSINESS PRODUCTS SALES INC	07/14/78	COMPUTER SUPPLIES	223.18
07-22	1478202077	C & P TELEPHONE	06/01/78-06/30/78	DATA SERVICES FOR MONTH OF JUNE 1978 (WASHINGTON OFFICE)	155.00
07-22	1478202020	DIVERSIFIED MAIL MARKETING, INC	06/30/78	COMPUTER SUPPLIES	1,346.00
08-04	1478202076	C HOWARD WILSON COMPANY	06/30/78	DATA PROCESSING OF CITIZENS RESPONSE SURVEY	208.49
08-04	1478215005	3M BUSINESS PRODUCTS SALES INC	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY, 1978	70.00
08-04	1478215004	BENCHMARK SYSTEMS	07/19/78	COMPUTER SUPPLIES	70.00

08-25	1478236002	C & P TELEPHONE	07/01/78-07/31/78	DATA SERVICES FOR WASHINGTON OFFICE FOR MONTH OF JULY, 1978	223.18
08-25	1478236004	DIVERSIFIED MAIL MARKETING, INC	07/21/78	COMPUTER SUPPLIES	155.00
08-25	1478236003	3M BUSINESS PRODUCTS SALES INC	08/01/78-08/31/78	COMPUTER SUPPLIES FOR AUGUST, 1978	207.59
09-11	1478254007	3M BPSI	08/23/78	DISKETTES FOR COMPUTER	60.96
09-14	1478256019	3M BUSINESS PRODUCT SALES, INC	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER, 1978	208.48
09-22	1478264023	C & P TELEPHONE	08/31/78	DATA SERVICES, WASHINGTON OFFICE, AUGUST, 1978	223.18
09-29	1478271030	BENCHMARK SYSTEMS	09/20/78	COMPUTER SUPPLIES	70.00
07-22	1578202001	JOHN J RHODES	06/05/78-06/14/78	REIMBURSEMENT FOR 1000 STAMPS USED FOR OFFICIAL BUSINESS	150.00
07-22	1578202002	JOHN J RHODES	06/05/78-06/14/78	REIMBURSEMENT FOR 1000 STAMPS USED FOR OFFICIAL BUSINESS	150.00
07-31	2078213308	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		17.23
08-31	2078244323	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		416.47
09-30	2078275142	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		155.22
TOTAL					25,892.48

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

07-31	0278213092	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	80,000 FLYERS	1,097.50
08-31	0278242339	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	25,000 NEWSLETTERS	1,001.50
09-30	0278275335	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	SENIOR CITIZEN NEWSLETTERS	911.50
07-13	0678193032	DAVID R RAMAGE	06/21/78	CHESHIRE LABELS AND NEWSLETTERS	1,220.00
07-13	0678193031	DAVID R RAMAGE	06/30/78	CHESHIRE LABELS ON FLYERS-YOUR	1,289.60
07-22	0678201013	DAVID R RAMAGE	07/05/78	86,000 NEWSLETTERS-PRINTED AND FOLDED	162.00
07-22	0678201012	DAVID R RAMAGE	07/11/78	75,585 CHESHIRE LABELS ON NEWSLETTERS	72.15
07-22	0678201004	DAVID R RAMAGE	07/06/78	147 MONTAGUE ST BROOKLYN NY 11201	249.85
07-22	0678201011	DAVID R RAMAGE	07/12/78	1360 FULTON ST BROOKLYN NY 11216	1,623.60
07-27	0678207022	DAVID R RAMAGE	07/12/78	147 MONTAGUE ST BROOKLYN NY 11201	250.75
07-29	0978210424	TERRY KAPLAN	07/01/78-07/30/78	1360 FULTON ST BROOKLYN NY 11216	800.00
07-29	0978210423	RDC COMMERCIAL CENTER INC.	07/01/78-07/30/78	147 MONTAGUE ST BROOKLYN NY 11201	285.63
08-31	0978241422	RDC COMMERCIAL CENTER INC.	08/01/78-08/30/78	147 MONTAGUE ST BROOKLYN NY 11201	285.63
08-31	0978241423	TERRY KAPLAN	08/01/78-08/30/78	1360 FULTON ST BROOKLYN NY 11216	800.00
09-26	0978265420	RDC COMMERCIAL CENTER INC.	09/01/78-09/30/78	147 MONTAGUE ST BROOKLYN NY 11201	285.63
09-26	0978265421	TERRY KAPLAN	09/01/78-09/30/78	XEROX COPYING CHARGE FOR MAY, 1978	800.00
09-26	0978268421	XEROX CORPORATION	09/30/78-09/30/78	SUPPLIES FOR DISTRICT OFFICE	96.19
07-11	1078188003	GSA, OAD, FINANCE DIVISION	06/30/78	MEMBERSHIP DUES FOR 1978	20.71
07-13	1078193315	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	ADDRESSING ENVELOPES	125.00
07-13	1078193314	DAVID R RAMAGE	05/11/78	RECORD REPRINTS - ASBESTOS	3.80
07-22	1078201055	DAVID R RAMAGE	07/20/78	500 COPIES OF SENIOR CITIZENS DISCOUNTS	12.50
07-29	1078209125	DAVID R RAMAGE	07/20/78	MEMO PADS-50	162.00
08-04	1078215339	DAVID R RAMAGE	07/20/78	MONTAGUE STREET XEROX PHOTOCOPYING OVERAGE FROM 3-16 TO 6-16-78	56.40
08-04	1078215341	DAVID R RAMAGE	07/21/78	OVERAGE OF XEROX COPYING FOR JUNE	106.67
08-18	1078229014	XEROX CORPORATION	03/16/78-06/16/78	NEGATIVE, PLATE AND REPRINT	67.17
08-18	1078230166	XEROX CORPORATION	04/28/78-05/31/78		9.50
09-11	1078254272	DAVID R RAMAGE	08/18/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FREDERICK W RICHMOND—Continued					
09-12	1078255145	XEROX CORPORATION	05/31/78—06/30/78	OVER-MINIMUM XEROX CHARGES FOR WASHINGTON OFFICE FOR JULY	41.47
09-12	1078255147	XEROX CORPORATION	06/16/78—06/30/78	OVER-MINIMUM XEROX CHARGES FOR DISTRICT OFFICE FOR JULY	3.29
09-19	1078261345	DAVID R RAMAGE	09/06/78	RECORD REPRINTS-HR 12130	11.00
09-29	1078271261	DAVID R RAMAGE	09/13/78	REPRINTS-MASTERING THE LEGISLATIVE MAZE	60.00
07-14	1178195047	NEW YORK TELEPHONE	06/01/78	FULTON STREET OFFICE TELEPHONE BILL FOR JUNE	228.23
07-14	1178195046	GSA, OAD, FINANCE DIVISION	06/19/78	FTS BILL FOR 1360 FULTON ST FOR JUNE	45.47
07-14	1178195045	GSA, OAD, FINANCE DIVISION	06/19/78	FTS BILL FOR 147 MONTAGUE ST FOR JUNE	233.63
07-22	1178201004	GSA, OAD, FINANCE DIVISION	06/30/78	WASHINGTON FTS BILL	32.00
07-29	1178209075	GSA, OAD, FINANCE DIVISION	07/11/78	DISTRICT OFFICES FTS BILL FOR JULY	254.20
08-10	1178221033	NEW YORK TELEPHONE	07/01/78	147 MONTAGUE STREET JULY PHONE BILL	787.19
08-10	1178221034	GSA, OAD, FINANCE DIVISION	07/01/78	1360 FULTON STREET FTS BILL FOR JULY	37.80
08-18	1178230042	NEW YORK TELEPHONE	07/11/78	FULTON STREET OFFICE PHONE BILL FOR JULY	122.69
09-11	1178254135	GSA, OAD, FINANCE DIVISION	08/01/78	FTS BILL FOR AUGUST - 1360 FULTON ST	44.80
09-11	1178254136	GSA, OAD, FINANCE DIVISION	08/11/78	FTS BILL FOR MONTAGUE STREET FOR AUGUST	215.35
09-11	1178254134	NEW YORK TELEPHONE	08/11/78	MONTAGUE STREET DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	695.53
09-12	1178255050	GSA, OAD, FINANCE DIVISION	08/01/78	WASHINGTON FTS BILL	39.75
09-20	1178263068	NEW YORK TELEPHONE	08/31/78	FULTON STREET DISTRICT OFFICE PHONE BILL FOR AUGUST	300.70
07-13	2178194069	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00
07-13	2178194068	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00
07-13	2178194070	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00
07-14	2178195016	WESTERN UNION TELEGRAPH COMPANY	06/05/78	TELEGRAM TO CONSTITUENT	14.43
09-19	2278261035	WESTERN UNION TELEGRAPH COMPANY	08/31/78	CONSTITUENT TELEGRAM	31.27
09-25	2278205055	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	271.18
07-27	2278207003	C & P TELEPHONE	06/30/78	WASHINGTON OFFICE JUNE LONG DISTANCE TELEPHONE BILL	80.05
08-12	2278223349	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	256.18
09-09	22782951340	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	238.10
09-11	2278254024	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE PHONE BILL FOR JULY	38.65
09-29	2278211043	C & P TELEPHONE	08/31/78	WASHINGTON OFFICE PHONE BILL FOR SEPTEMBER	108.34
07-12	1278192034	FRED RICHMOND	06/21/78—06/28/78	ROUND TRIP AIR FARE TO & FROM WASH/ANY (\$82) ROUND TRIP CAB FARE TO AND FROM AIRPORTS	112.00
07-12	1278192031	FRED RICHMOND	06/15/78—06/19/78	ROUND TRIP AIR FARE TO AND FROM DISTRICT ROUND TRIP CAB FARE TO AND FROM AIRPORTS	112.00
07-12	1278192032	FRED RICHMOND	06/19/78—06/21/78	ROUND TRIP AIR FARE TO AND FROM DISTRICT ROUND TRIP CAB FARE TO AND FROM AIRPORTS	112.00
07-12	1278192033	FRED RICHMOND	06/22/78—06/26/78	ROUND TRIP AIR FARE TO AND FROM AIRPORTS(WASH/ANY) ROUND TRIP CAB FARE TO AND FROM AIRPORTS	112.00
07-22	1278201007	FRED RICHMOND	06/29/78—07/10/78	ROUND TRIP AIR FARE TO AND FROM DISTRICT & ROUND TRIP CAB FARE TO & FROM AIRPORTS	112.00
08-08	1278219029	FRED RICHMOND	07/21/78—07/31/78	RT AIR FARE TO AND FROM DIST - WASH \$82 RT CAB FARE TO AND FROM AIRPORTS \$30	112.00
08-08	1278219030	FRED RICHMOND	07/20/78—07/24/78	RT AIR FARE TO AND FROM DIST - WASH \$82 RT CAB FARE TO AND FROM AIRPORTS \$30	112.00
08-08	1278219031	FRED RICHMOND	07/13/78	ONE WAY AIR FARE FROM WASH TO BROOKLYN \$41, RT CAB FARE TO AND FROM AIRPORTS \$15	56.00

08-18	1278230053	FRED RICHMOND	08/03/78	ONE-WAY AIRFARE FROM BROOKLYN TO WASHINGTON AND CAB FARE TO AND FROM AIRPORTS	56.00
08-18	1278230052	FRED RICHMOND	08/03/78-08/07/78	RD-TRIP TRANSPORTATION TO AND FROM BROOKLYN VIA PLANE CAB FARE TO AND FROM AIRPORT	112.00
08-18	1278229010	FRED RICHMOND	08/10/78-08/14/78	RT AIRFARE TO AND FROM BROOKLYN/WASHINGTON (\$82) RT CAB TO AND FROM AIRPORTS	112.00
08-18	1278229011	FRED RICHMOND	08/14/78-08/15/78	RT AIRFARE TO AND FROM BROOKLYN/WASHINGTON (\$82) RT CAB TO AND FROM AIRPORTS	112.00
09-19	1278261086	FRED RICHMOND	08/11/78-09/07/78	ROUNDTRIP AIRFARE NY/WASH. DC (\$ 82.00); ROUNDTRIP CAB FARE TO AND FROM AIRPORTS (30)	112.00
09-19	1278261087	FRED RICHMOND	09/07/78-09/08/78	ROUNDTRIP AIRFARE NY/WASH. DC (\$ 82.00); ROUND TRIP CABFARE TO & FROM AIRPORTS (\$ 30.00)	112.00
09-20	1278263073	FRED RICHMOND	09/08/78-09/13/78	RD-TRIP AIRFARE TO & FROM NEW YORK/WASHINGTON CAB FARE TO & FROM AIRPORTS	112.00
07-12	1378192015	BARRY NICKELSBURG	06/22/78-06/22/78	ROUND TRIP AIR FARE TO AND FROM DISTRICT, ROUND TRIP CAB FARE TO AND FROM AIRPORTS	112.00
07-22	1378202021	CAROLYN CHENEY	06/24/78-06/28/78	ROUND TRIP AIR FARE TO & FROM DISTRICT OFFICE AND CAB FARE TO & FROM AIRPORTS	112.00
08-04	1378215091	BARRY NICKELSBURG	07/21/78	ROUND TRIP AIRFARE TO & FROM DISTRICT RD-TRIP CAB FARE TO AND FROM AIRPORTS	112.00
08-08	1378219028	BARRY NICKELSBURG	07/18/78	ROUNDTRIP AIR FARE TO AND FROM DISTRICT/WASHINGTON. ROUND TRIP CABFARE TO/FROM AIRPORT	112.00
08-18	1378230012	BARRY NICKELSBURG	08/03/78-08/04/78	RD-TRIP TRANSPORTATION TO AND FROM BROOKLYN VIA TRAIN & PLANE RD-TRIP CAB FARES	112.50
09-12	1378255024	BARRY NICKELSBURG	08/29/78-08/30/78	ROUNDTRIP AIRFARE BETWEEN WASH DC/NY (\$ 82.00); ROUNDTRIP CAB FARE TO & FROM AIRPORTS	112.00
09-29	1378271040	BARRY NICKELSBURG	09/18/78-09/18/78	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK AND CAB FARE	112.00
09-29	1378271042	BARRY NICKELSBURG	09/13/78-09/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK CAB FARE	112.00
09-29	1378271041	BARRY NICKELSBURG	08/16/78-08/16/78	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW YORK AND CAB FARE	112.00
07-13	1478193089	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR JUNE	1,153.15
07-13	1478193085	TRENDATA	07/01/78-07/31/78	JULY RENTAL OF COMPUTER TERMINAL AND FORMS STACKER	170.73
07-13	1478193088	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	JULY RENTAL ON COMPUTER TERMINAL	72.00
08-04	1478215045	TRENDATA	07/31/78	AUGUST BILL FOR COMPUTER TERMINAL	170.73
08-04	1478215044	WESTERN UNION DATA SERVICES	07/31/78	AUGUST BILL FOR COMPUTER TERMINAL	72.00
08-10	1478221019	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	COMPUTER BILL FOR JULY	1,181.95
09-11	1478254077	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES BILL FOR AUGUST	1,183.10
09-12	1478255042	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	BILLING FOR COMPUTER TERMINAL FOR MONTH OF SEPTEMBER	72.00
09-19	1478261083	TRENDATA	09/01/78-09/30/78	RENTAL OF COMPUTER FOR SEPT. (\$ 168.30); RENTAL OF COPY HOLDER (\$ 2.43)	170.73
07-22	1578201063	POSTMASTER	06/26/78	150.00 - STAMPS	150.00
09-13	1578268060	POSTMASTER	08/16/78	\$150.00 WORTH OF STAMPS	150.00
07-31	2078213313	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		497.05
08-31	2078244325	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		412.56
09-30	2078275143	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		629.33
TOTAL					24,738.41

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

07-31	0278213093	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		840.00
08-31	0278242340	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		840.00
09-30	0278242340	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		840.00
07-11	0678188001	WHITE PRINTING AND PUBLISHING CO	04/30/78	PRINTING NEWSLETTER	375.90
07-12	0678192001	THOMAS J LANFORD	06/05/78-06/19/78	REPRO RECORDE REPRINT, LABELS ON NEWSLETTERS, LABELS ON ENVELOPES	2,806.94
07-18	0678198028	L D WEISS	06/21/78	LAYOUT, NEWSLETTER	40.00
07-20	0678200010	NAVE TYPOGRAPHIC SERVICES, INC	06/23/78	TYPESETTING, NEWSLETTER	90.00
07-20	0678200011	NAVE TYPOGRAPHIC SERVICES, INC	06/23/78	COMP, MAKE-UP, REPRO, NEWSLETTER	298.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW J RINALDO—Continued					
08-03	0678214008	L D WEISS	07/18/78	TYPESETTING, NEWSLETTER	200.00
08-25	0678236013	NAVE TYPOGRAPHIC SERVICES, INC.	08/18/78	TYPESETTING, NEWSLETTER	260.00
08-31	0678243010	NAVE TYPOGRAPHIC SERVICES, INC.	07/24/78	TYPESETTING, NEWSLETTER	240.00
09-08	0678250005	THOMAS J LANKFORD	06/30/78	NEWSLETTER	1,768.40
09-08	0678250007	THOMAS J LANKFORD	08/04/78-08/18/78	LABELS, NEWSLETTER, RECORD REPRINT	2,040.82
09-08	0678250006	THOMAS J LANKFORD	07/01/78-07/24/78	FOLD, LABELS, NEWSLETTER	2,693.77
09-26	0678269006	THOMAS J LANKFORD	09/05/78	LABELS	313.66
09-26	0678269005	THOMAS J LANKFORD	08/23/78-08/31/78	TYPESET 11 LINES, REGULATION SURVEY	345.50
07-29	0978210425	J&P CONSTRUCTION CO.	07/01/78-07/30/78	1961 MORRIS AVE UNION NJ	500.00
08-31	0978241424	J&P CONSTRUCTION CO.	08/01/78-08/30/78	1961 MORRIS AVE UNION NJ	500.00
09-26	0978268422	J&P CONSTRUCTION CO.	09/01/78-09/30/78	1961 MORRIS AVE UNION NJ	500.00
07-11	1078188031	XEROX CORPORATION	06/13/78	XEROX 3100 DEVELOPER	60.82
07-11	1078188032	NRCC REPUBLICAN PHOTO SERVICE	06/12/78	PHOTOGRAPHS	18.75
07-11	1078188035	GPS PHOTO	06/10/78	PHOTOGRAPHS	15.00
07-11	1078188074	REPUBLICAN PHOTO SERVICE	06/01/78	PHOTOGRAPHS	6.25
07-11	1078188096	HAMILTON FISH	05/19/78	1978 SENIOR CITIZEN INTERN LUNCH	18.69
07-11	1078188034	LIBRARY PRESS	06/23/78	SOLAR ENERGY LETTERS	20.00
07-11	1078188033	NRCC REPUBLICAN PHOTO SERVICE	06/21/78	PHOTOGRAPHS	23.75
07-11	1078188075	REPUBLICAN PHOTO SERVICE	06/06/78	PHOTOGRAPHS	5.25
07-11	1078188076	REPUBLICAN PHOTO SERVICE	06/12/78	PHOTOGRAPHS	10.25
07-12	1078192011	THOMAS J LANKFORD	05/05/78-05/30/78	REPRO RECORD, LETTER AND PROGRAMS	274.37
07-18	1078198272	MAXON'S TRAILER WORLD	06/21/78	RENTAL OF ONE GMC MOTORHOME FOR MOBILE OFFICE, INCLUDING INSURANCE	75.00
07-18	1078198278	HOUSE RECORDING STUDIO	06/22/78-06/30/78	RECORDING SERVICES	36.25
07-18	1078198276	ROBERT DE LAZARO	06/26/78	EASTERN AIRLINES PARCEL SPRINT SERVICE FROM NEWARK AIRPORT TO WASHINGTON, DC	31.50
07-18	1078198275	GREAT BEAR SPRING COMPANY	04/01/78-06/30/78	RENTAL ON DISTRICT OFFICE WATER COOLER	27.00
07-19	1078199118	NAVE TYPOGRAPHIC SERVICES, INC.	06/29/78	LETTERHEAD COMPOSITION	12.50
07-20	1078200078	LIBRARY PRESS	06/16/78	PRINTING ENVELOPES	20.00
07-20	1078200093	LOUISE MAUS	07/03/78	EASTERN AIRLINES PARCEL SPRINT SERVICE TO NEW JERSEY	31.50
07-20	1078200101	THOMAS CAGLEY	07/05/78	EASTERN AIRLINES PACKAGE SPRINT SERVICE TO NEW JERSEY	31.50
07-20	1078200095	WATCHUNG SPRING WATER CO INC	05/07/78	WATER FOR DISTRICT OFFICE	18.30
07-21	1078207085	TOWN AND CAMPUS	06/10/78	FEDERAL SEMINAR LUNCHEON MEETING EXPENSES	119.00
07-21	1078207088	MESELS	05/01/78-05/31/78	NEWSPAPERS FOR DISTRICT OFFICE	13.50
07-21	1078207090	WATCHUNG SPRING WATER CO INC	05/01/78-05/31/78	WATER FOR DISTRICT OFFICE	13.50
07-27	1078207217	MATTHEW J RINALDO	04/01/78-06/30/78	OFFICIAL AUTO TRAVEL WITHIN THE DISTRICT, 631 MILES, APRIL, MAY AND JUNE	107.27
07-27	1078207092	DIANE NARDONE	06/16/78	SOLAR ENERGY SEMINAR INSURANCE EXPENSES	14.58
08-03	1078214093	HOUSE OF REPRESENTATIVE	06/07/78	LUNCHEON SEMINAR FOR ACADEMY APPOINTEES	81.75

08-03	1078214096	THE DAILY JOURNAL	07/12/78	AD FOR TYPIST	23.10
08-03	1078214094	CHARLES DUSTOW	07/20/78	PARCEL SHIPMENT TO DISTRICT VIA AMTRAK	7.50
08-03	1078214101	MPD PRINTING	07/11/78	PRINTING, LABELS	32.00
08-03	1078214097	SUBURBAN PUBLISHING CORP	07/13/78	AD FOR TYPIST	15.95
08-03	1078214099	NEW JERSEY CLIPPING SERVICE	06/30/78	CLIPPING SERVICE	66.00
08-25	1078236148	WATCHUNG SPRING WATER CO INC	07/26/78	WATER FOR DISTRICT OFFICE	4.80
08-25	1078236150	NEW JERSEY CLIPPING SERVICE	05/01/78-05/31/78	CLIPPING SERVICE	66.80
08-25	1078236149	HOUSE RECORDING STUDIO	07/13/78-07/31/78	RECORDING SERVICES	24.85
08-29	1078240006	NEW JERSEY CLIPPING SERVICE	07/01/78-07/31/78	CLIPPING SERVICE	48.40
08-29	1078240004	THE STAR-LEDGER	07/23/78	AD FOR TYPIST	28.50
08-29	1078240008	NISELS	06/01/78-06/30/78	NEWSPAPER FOR DISTRICT OFFICE	11.30
08-29	1078240009	NISELS	07/01/78-07/31/78	NEWSPAPERS FOR DISTRICT OFFICE	6.50
08-29	1078240005	MPD PRINTING	07/21/78	PRINTING SEMINAR PROGRAM	50.00
08-31	1078243118	XEROX CORPORATION	02/28/78-06/16/78	XEROX COPIER OVERAGE	9.49
08-31	1078243117	NEW JERSEY CLIPPING SERVICE	07/01/78-07/21/78	NEW JERSEY DIRECTORIES	18.00
09-20	1078262285	PATRICIA I JACQUES	07/31/78-08/03/78	REIMBURSEMENT FOR LODGING EXPENSES	154.40
09-26	1078269034	ROBERT DE LAZARO	08/14/78	SPRINT PARCEL DELIVERY FROM NEWARK TO WASHINGTON	31.50
09-26	1078269043	NISELS	08/01/78-08/31/78	NEWSPAPERS FOR DISTRICT OFFICE	5.75
09-26	1078269037	CUISINE LTD. FOOD SERVICE	07/01/78-07/31/78	COFFEE/SODA FOR SENIOR CITIZEN'S SEMINAR HELD AT KEAN COLLEGE	179.40
09-26	1078269042	NEW JERSEY CLIPPING SERVICE	07/21/78	CLIPPING SERVICE, AUGUST	49.40
09-26	1078269036	HOUSE RECORDING STUDIO	08/03/78-08/31/78	RECORDING SERVICES	44.10
09-26	1078269038	WILLIAM J HUGHES	08/09/78	COST OF DELEGATION BREAKFAST	8.35
07-19	1178199030	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE EXPENSES	33.72
07-19	1178199033	NEW JERSEY BELL	05/01/78-05/29/78	MONTHLY TELEPHONE EXPENSE	138.77
08-03	1178214028	NEW JERSEY BELL	06/01/78-06/29/78	TELEPHONE SERVICE, JUNE	170.22
08-03	1178214029	GSA, OAD, FINANCE DIVISION	07/17/78	TELEPHONE EXPENSES	42.99
08-31	1178243058	NEW JERSEY BELL	07/29/78-08/29/78	TELEPHONE SERVICE	193.54
09-08	1178250018	GSA, OAD, FINANCE DIVISION	08/17/78	DISTRICT OFFICE TELEPHONE SERVICE	36.83
09-26	1178259012	GSA, OAD, FINANCE DIVISION	05/17/78	TELEPHONE EXPENSES	53.19
07-18	2178198025	WESTERN UNION TELEGRAPH COMPANY	06/02/78-06/23/78	TELEGRAMS	10.32
08-25	2178236013	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE	2.58
07-11	2278188004	C & P TELEPHONE	05/01/78-05/31/78	MONTHLY TELEPHONE EXPENSE	51.64
07-25	2278205056	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	193.52
08-03	2278214009	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE, JUNE	44.10
08-12	2278223350	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	193.52
08-25	2278236040	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	72.10
09-09	2278251341	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	250.13
07-18	1278198110	MATTHEW J RINALDO	06/16/78-06/18/78	EASTERN AIRLINES, TAXIFARES, AND 20 MILES OF PRIVATE AUTO	95.40
07-18	1278198111	MATTHEW J RINALDO	06/23/78-06/26/78	EASTERN AIRLINES	106.00
07-18	1278198108	MATTHEW J RINALDO	06/02/78-06/05/78	EASTERN AIRLINES	111.10
07-18	1278198109	MATTHEW J RINALDO	06/09/78-06/12/78	EASTERN AIRLINES, TAXI FARES, MILEAGE 25	91.25
07-20	1278200041	MATTHEW J RINALDO	07/02/78-07/09/78	EASTERN AIRLINES, RT WASHINGTON, DC TO NEWARK, AND TAXIFARE AND MILEAGE	92.25
07-27	1278207090	MATTHEW J RINALDO	07/14/78-07/17/78	ROUND TRIP (WASHINGTON/NEWARK) EASTERN AIRLINES AND 30 MILES AT 170	99.10
08-03	1278214116	MATTHEW J RINALDO	07/21/78-07/24/78	RD-TRIP (WASHINGTON/NEWARK) EASTERN AIRLINES 30 MILES 0170	87.10
08-25	1278236036	MATTHEW J RINALDO	08/11/78-08/14/78	RD-TRIP TRAVEL BETWEEN WASH AND NEWARK, NJ EASTERN AIRLINE 30 MILES 0170	99.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW J RINALDO—Continued					
08-25	1278236035	MATTHEW J RINALDO	08/04/78-08/06/78	RD-TRIP TRAVEL BETWEEN WASH AND NEWARK, NJ EASTERN AIRLINE 30 MILES 0170	111.10
08-25	1278236034	MATTHEW J RINALDO	07/28/78-07/31/78	RD-TRIP TRAVEL BETWEEN WASH AND NEWARK, NJ EASTERN AIRLINE 30 MILES 0170	99.10
09-16	1278258078	MATTHEW J RINALDO	08/21/78-09/06/78	TRAVEL BY AUTO TO DISTRICT AND RETURN (450 MI.) \$ 76.50; TOLLS \$ 7.80	84.30
09-16	1278258079	MATTHEW J RINALDO	09/08/78-09/11/78	EASTERN AIRLINES (ROUND TRIP WASHINGTON-NEWARK) \$ 94.00 MILEAGE (30 MILES) \$ 5.10	99.10
09-29	1278271050	MATTHEW J RINALDO	09/22/78-09/25/78	ROUND TRIP WASHINGTON-NEWARK MILEAGE 30 MILES	99.10
07-11	1378188005	BARBARA GAY	06/10/78	AIRLINE TRAVEL FROM NEWARK INTERNATIONAL AIRPORT TO WASHINGTON NAT'L AIRPORT	41.00
07-18	1378198038	LOUISE C. MAUS	06/09/78-06/12/78	MILEAGE BETWEEN WASHINGTON, DC AND NEWARK, NJ	84.90
07-18	1378198039	LOUISE C. MAUS	06/23/78-06/29/78	MILEAGE BETWEEN WASHINGTON, DC AND NEWARK, NJ	84.90
08-03	1378214017	BARBARA GAY	07/22/78	AIRLINE TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NEWARK INTERNATIONAL AIRPORT	41.00
09-20	1378262054	MATTHEW J RINALDO	07/31/78-08/04/78	STAFF TRAVEL FOR PATTI JACQUES RD-TRIP WASHINGTON - NEWARK EASTERN AIRLINES	82.00
07-11	1478188004	ANDERSON JACOBSON, INC	05/01/78-05/30/78	ACOUSTIC COUPLER RENTAL	20.00
07-11	1478188003	ANDERSON JACOBSON, INC	04/01/78-04/30/78	ACOUSTIC COUPLER RENTAL	20.00
07-11	1478188005	ANDERSON JACOBSON, INC	06/01/78	ACOUSTIC COUPLER RENTAL	20.00
07-11	1478188012	XEROX CORPORATION	05/01/78-05/31/78	XEROX 800 C \$151. RENTAL	77.60
07-19	1478199027	BSA DATA PROCESSING	06/29/78	COMPUTER SERVICES	524.40
07-19	1478199023	BSA DATA PROCESSING	06/26/78	COMPUTER SERVICES	528.28
07-20	1478200015	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	MONTHLY CHARGE; TIME SHARING SERVICES	887.00
08-03	1478200018	ANDERSON JACOBSON, INC	07/01/78-07/31/78	ACOUSTIC COUPLER	20.00
08-03	1478214018	PSA DATA PROCESSING	07/13/78	DATA PROCESSING SERVICES	1,151.30
08-31	1478243018	ANDERSON JACOBSON, INC	07/01/78-07/31/78	ACOUSTIC COUPLER RENTAL	20.00
08-31	1478243020	PSA DATA PROCESSING	07/26/78	COMPUTER SERVICES	1,094.13
08-31	1478243019	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	880.00
08-31	1478243021	XEROX CORPORATION	06/01/78-06/30/78	XEROX COMMUNICATOR	77.60
09-08	1478250017	XEROX CORPORATION	07/01/78-07/31/78	XEROX COPIER, JULY	77.60
09-26	1478269006	PSA DATA PROCESSING	08/29/78	DATA PROCESSING SERVICES	1,324.59
09-26	1478269004	ANDERSON JACOBSON, INC	09/01/78-09/30/78	ACOUSTIC COUPLER	20.00
09-26	1478269005	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	880.00
09-13	1578268028	POSTMASTER	08/18/78	500 - 150 STAMPS	75.00
07-31	2078213315	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		801.66
08-31	2078244327	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		296.28
09-30	2078275146	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		372.69
TOTAL					29,728.46

OFFICE OF HON. TED RISENHOOVER

OFFICIAL EXPENSES

07-31	0278213094	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	527.44
08-31	0278242341	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	520.92
09-30	0278275337	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	520.92
07-29	0978210426	CHEROKEE CAPITOL B&H CO INC	07/01/78-07/30/78	200.00
08-31	0978241425	CHEROKEE CAPITOL B&H CO INC	08/01/78-08/30/78	200.00
09-20	0978269034	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	200.00
09-22	0978264346	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	(447.00)
09-26	0978268423	CHEROKEE CAPITOL B&H CO INC	09/01/78-09/30/78	2,153.00
07-13	1078193318	TED RISENHOOVER	06/23/78-06/25/78	200.00
07-13	1078193316	AMERICAN AIRLINES	05/08/78	71.42
07-13	1078194011	XEROX CORPORATION	06/21/78	201.00
07-13	1078194010	OKLAHOMA PRESS SERVICE INC	06/01/78-06/30/78	32.01
07-13	1078193319	DAVID R RAMAGE	06/30/78	94.00
07-18	1078198279	TED RISENHOOVER	06/29/78	45.00
07-18	1078198320	AMERICAN AIRLINES	05/03/78	400.66
07-18	1078198281	HOUSE RECORDING STUDIO	06/14/78-06/30/78	165.00
07-18	1078198280	TED RISENHOOVER	07/06/78	18.90
07-22	1078201017	TED RISENHOOVER	07/10/78-12/31/78	38.52
07-22	1078201016	GROVE LEADER	07/21/78-07/23/78	4.12
07-27	1078207235	TED RISENHOOVER	07/01/78-10/07/78	44.94
07-27	1078207096	OKLAHOMA PUBLISHING CO	07/19/78	17.55
07-27	1078207236	OFFICE APPLIANCES CO	05/02/78-06/01/78	2.85
08-04	1078215328	XEROX CORPORATION	07/28/78-07/31/78	40.82
08-08	1078219075	TED RISENHOOVER	07/19/78	60.99
08-11	1078222037	OKLAHOMA PRESS SERVICE INC	07/01/78-07/31/78	108.20
08-11	1078222038	XEROX CORPORATION	07/18/78	188.32
08-15	1078227163	TED RISENHOOVER	08/04/78	44.94
08-31	1078242060	XEROX CORPORATION	06/01/78-07/01/78	57.46
08-31	1078243083	EASTERN OKLA. DIST. LIBRARY	08/14/78	6.00
08-31	1078243082	OFFICE APPLIANCES CO	08/11/78	7.20
09-08	1078250070	TED RISENHOOVER	02/11/78-02/12/78	61.96
09-08	1078250071	TED RISENHOOVER	02/24/78-02/26/78	77.89
09-08	1078250079	TED RISENHOOVER	01/21/78-01/28/78	14.34
09-08	1078250081	TED RISENHOOVER	01/23/78-01/25/78	53.12
09-08	1078250076	TED RISENHOOVER	02/04/78-02/05/78	54.36
09-08	1078250078	TED RISENHOOVER	01/03/78	37.01
09-08	1078250074	TED RISENHOOVER	03/26/78-03/28/78	144.66
09-08	1078250068	TED RISENHOOVER	02/01/78-02/03/78	66.84
09-08	1078250083	TED RISENHOOVER	01/09/78-01/10/78	12.28
09-08	1078250073	TED RISENHOOVER	03/10/78-03/13/78	125.45
09-08	1078250067	TED RISENHOOVER	02/15/78-02/18/78	121.14
09-08	1078250065	TED RISENHOOVER	02/18/78-02/20/78	69.72
09-09	1078251004	TED RISENHOOVER	08/29/78	26.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TED RISENHOOVER — Continued					
09-09	1078251006	JOE CARTER	08/17/78	REIMBURSEMENT FOR MILEAGE FOR DRIVING CAR FROM DC TO DIST 1357 MI X 170	230.69
09-09	1078251005	XEROX CORPORATION	05/31/78-06/14/78	COPY CHARGE FOR MUSKOGEE DISTRICT OFFICE COPIER MACHINE	47.33
09-09	1078231001	TED RISENHOOVER	08/11/78-08/24/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES INCURRED WHILE IN DISTRICT	292.11
09-09	1078251003	TED RISENHOOVER	08/28/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES INCURRED WHILE IN DISTRICT	23.32
09-09	1078251002	TED RISENHOOVER	08/30/78-09/01/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES INCURRED WHILE IN DISTRICT	77.04
09-14	1078256185	HOUSE RECORDING STUDIO	07/11/78-08/10/78	OFFICIAL MISC FILMWORK	247.15
09-14	1078256186	OKLAHOMA PRESS SERVICE INC	08/01/78-08/31/78	523 IN STATE CLIPS READING CHARGE	124.60
09-20	1078253192	OKLAHOMA BUSINESS MAGAZINE	09/18/78	1 YEAR SUBSCRIPTION 10-1-78 TO 9-30-79	11.00
09-20	1078263186	XEROX CORP	06/15/78-06/30/78	MONTHLY PAYMENT FOR COPIER MACHINE IN DISTRICT OFFICE	147.00
09-20	1078263191	TED RISENHOOVER	09/11/78-09/13/78	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.62
09-20	1078263187	XEROX CORP	06/15/78-07/19/78	MONTHLY PAYMENT FOR COPIER MACHINE IN DISTRICT OFFICE	8.18
09-20	1078263189	XEROX CORP	07/31/78-08/30/78	MONTHLY PAYMENT FOR COPIER MACHINE IN DISTRICT OFFICE	279.15
09-20	1078263188	XEROX CORP	07/19/78-07/31/78	MONTHLY PAYMENT FOR COPIER MACHINE IN DISTRICT OFFICE	210.43
09-23	1078255109	TED RISENHOOVER	09/18/78-09/20/78	REIMBURSEMENT FOR OFFICIAL HOTEL EXPENSES WHILE IN DISTRICT	77.04
09-23	1078255111	TED RISENHOOVER	09/15/78-09/17/78	OFFICIAL HOTEL EXPENSES INCURRED WHILE IN DISTRICT	78.44
07-20	1178200027	SOUTHWESTERN BELL	07/03/78-08/02/78	MONTHLY DISTRICT TELEPHONE BILL	19.11
07-22	1178201006	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	34.75
07-22	1178201005	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	127.43
08-18	11782201007	GSA, OAD, FINANCE DIVISION	07/18/78	MONTHLY FTS CHARGES FOR DISTRICT PHONE	31.35
08-18	1178229064	GSA, OAD, FINANCE DIVISION	08/17/78	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICES (8-18-78)	34.75
08-18	1178229063	GSA, OAD, FINANCE DIVISION	08/17/78	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICES (8-18-78)	31.35
08-18	1178229065	GSA, OAD, FINANCE DIVISION	08/17/78	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	96.55
08-18	1178229067	SOUTHWESTERN BELL	08/03/78-09/02/78	TELEPHONE EXPENSES FOR DISTRICT OFFICE	19.26
09-20	1178263071	SOUTHWESTERN BELL	09/03/78-10/02/78	MONTHLY DISTRICT TELEPHONE BILL	17.62
07-13	2178133062	WESTERN UNION TELEGRAPH COMPANY	06/30/78	CURRENT MONTHLY BALANCE	9.67
08-11	2178222006	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TOTAL BILLED THIS PERIOD	19.98
09-14	2178256016	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MONTHLY BALANCE	51.45
07-25	2278202034	C & P TELEPHONE	06/30/78	LONG DISTANCE SERVICE FOR OFFICE	120.34
07-25	2278205057	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	187.63
08-12	227823351	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	187.63
08-25	2278236014	C & P TELEPHONE	07/31/78	OFFICIAL LONG DISTANCE PHONE CALLS	264.77
09-09	2278251342	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.63
09-23	2278256029	C & P TELEPHONE	08/31/78	OFFICIAL LONG DISTANCE PHONE CALLS	832.15
07-13	1278193106	AMERICAN AIRLINES	06/29/78-06/25/78	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT & RETURN	260.00
07-18	1278198118	AMERICAN AIRLINES	06/29/78-07/09/78	ROUND TRIP FROM WASH. DC TO DISTRICT	294.00
07-22	1278201008	AMERICAN AIRLINES	07/14/78-07/16/78	ROUNDTRIP TRAVEL TO DC TO DISTRICT AND RETURN FOR MEMBER	294.00

07-27	1278207107	AMERICAN AIRLINES.....	07/21/78-07/23/78	ROUNTRIP FOR MEMBER FROM DC TO DISTRICT.....	294.00
08-08	1278219032	AMERICAN AIRLINES.....	07/28/78-07/30/78	ROUNTRIP FOR MEMBER FROM DC TO DISTRICT.....	271.00
08-08	1278219033	TED RISENHOVER.....	07/31/78	REMB FOR MEMBER DUE TO CHANGE IN TICKET FROM NIGHT COACH TO REG ADDITIONAL MONEY NEEDED.....	23.00
08-15	1278227066	AMERICAN AIRLINES.....	08/04/78-08/06/78	RD-TRIP FOR MEMBER TO DISTRICT.....	294.00
08-18	1278230009	AMERICAN AIRLINES.....	08/01/78-08/02/78	ROUND TRIP FOR MEMBER TO DISTRICT.....	271.00
08-31	1278242008	AMERICAN AIRLINES.....	08/08/78-08/09/78	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT.....	326.00
09-09	1278251025	BRANIFF INTERNATIONAL.....	08/28/78-09/01/78	OFFICIAL TRIP FOR MEMBER FROM WASH TO DISTRICT AND RETURN.....	285.00
09-20	1278265084	AMERICAN AIRLINES.....	09/11/78-09/13/78	RD-TRIP FOR MEMBER FROM DC TO DISTRICT.....	294.00
09-23	1278265041	AMERICAN AIRLINES.....	09/18/78-09/20/78	RD-TRIP FOR MEMBER FROM DC TO DISTRICT.....	294.00
09-23	1278265042	TED RISENHOVER.....	09/15/78	CHANGE IN FARE FOR MEMBER FROM COACH TO FIRST CLASS.....	23.00
09-23	1278265043	AMERICAN AIRLINES.....	09/15/78-09/17/78	RD-TRIP FOR MEMBER FROM DC TO DISTRICT.....	226.00
08-18	1378230005	AMERICAN AIRLINES.....	08/04/78-08/06/78	ROUND TRIP FOR STAFF ASSISTANT, TAMMY OWENS.....	192.00
08-31	1378242003	AMERICAN AIRLINES.....	07/27/78-08/23/78	OFFICIAL TRAVEL FOR TONY BORTHICK.....	260.00
07-13	1478193054	DIGITAL MANAGEMENT CORPORATION.....	06/01/78-06/30/78	DATA PROCESSING SERVICES FOR MONTH OF JUNE.....	990.33
07-13	1478193093	CONTINENTAL RESOURCES INC.....	07/01/78-07/31/78	MONTHLY CHARGES FOR COMPUTER.....	302.00
07-13	1478193091	TERMINAL DATA CORPORATION.....	07/01/78-07/31/78	MONTHLY BILL FOR COMPUTER WORKSTATION.....	15.50
08-08	1478220034	DIGITAL MANAGEMENT CORPORATION.....	07/23/78	DATA PROCESSING SERVICES FOR THE MO. WORKSTATION LEASED.....	976.33
08-11	1478222009	TERMINAL DATA CORPORATION.....	08/01/78-08/31/78	OFFICIAL EXPENSES FOR COMPUTER TERMINAL.....	302.00
08-18	1478229007	CONTINENTAL RESOURCES INC.....	08/01/78-08/31/78	DATA PROCESSING SERVICES.....	1,068.25
09-09	1478251001	DIGITAL MANAGEMENT CORPORATION.....	09/01/78-09/30/78	MONTHLY LEASE ON COMPUTER WORKSTATION.....	15.50
09-09	1478251011	TERMINAL DATA CORPORATION.....	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	154.00
09-20	1478263028	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	74.00
09-20	1478263029	CONTINENTAL RESOURCES INC.....	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	74.00
09-28	1578270020	POSTMASTER.....	09/21/78	POSTAGE.....	550.00
09-28	1578270032	POSTMASTER.....	09/07/78	300 STAMPS.....	45.00
07-31	2078213317	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	424.80
08-31	2078244329	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	(55.00)
09-30	2078275149	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	153.13
TOTAL.....					19,733.87

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

07-31	0278213095	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	525.00
08-31	0278242342	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	525.00
09-30	0278275338	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	525.00
09-22	0978264350	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	DENTON TX.....	1,670.00
09-22	0978264352	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	TYLER TX.....	2,621.00
09-22	0978264351	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MCKINNEY TX.....	757.00
07-12	1078192060	R L POLK & COMPANY.....	04/27/78	TYLER TEXAS CITY DIRECTORY FOR 1978.....	53.00
07-12	1078192057	WEBGRAPH PACKAGING.....	06/09/78	CONSUMER INFORMATION CATALOG.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RAY ROBERTS—Continued						
07-22	1078202126	KATHY M MEYER	07/06/78-07/08/78	REIMBURSEMENT FOR EXPENSES IN ATTENDING ADVANCED LEGISLATIVE ASSISTANTS INSTITUTE	50.00	
07-22	1078202125	HOUSE RECORDING STUDIO	06/22/78	SERVICES RENDERED	6.00	
07-22	1078202124	DAVID R RAMAGE	07/10/78	FLAG CERTIFICATES	29.40	
07-12	178192026	GENERAL TELEPHONE OF THE S W	06/04/78-07/04/78	DENTON DISTRICT OFFICE TELEPHONE BILL FOR JUNE	66.80	
07-12	178192030	GSA, OAD, FINANCE DIVISION	06/18/78	DENTON DISTRICT OFFICE FTS LINE FOR JUNE	20.00	
07-12	178192029	SOUTHWESTERN BELL	06/07/78-07/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR JUNE	52.19	
07-12	178192028	GENERAL TELEPHONE OF THE S W	06/04/78-07/04/78	SHERMAN DISTRICT OFFICE TELEPHONE BILL FOR JUNE	88.81	
07-12	178192027	SOUTHWESTERN BELL	05/24/78-06/24/78	MCKINNEY DISTRICT OFFICE TELEPHONE BILL FOR JUNE	107.71	
07-31	178212128	SOUTHWESTERN BELL	06/25/78-07/24/78	MCKINNEY DISTRICT OFFICE TELEPHONE BILL FOR JULY	84.30	
07-31	178212132	GSA, OAD, FINANCE DIVISION	07/18/78	TYLER DISTRICT OFFICE FTS SERVICE FOR JULY	20.00	
07-31	178212127	GENERAL TELEPHONE OF THE S W	07/04/78-08/04/78	DENTON DISTRICT OFFICE TELEPHONE BILL FOR JULY	57.78	
07-31	178212123	GENERAL TELEPHONE OF THE S W	07/04/78-08/04/78	SHERMAN DISTRICT OFFICE TELEPHONE BILL FOR JULY	74.06	
07-31	178212129	SOUTHWESTERN BELL	07/07/78-08/07/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR JULY	29.41	
08-25	178236085	SOUTHWESTERN BELL	07/25/78-08/24/78	MCKINNEY DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	84.28	
08-25	178236084	GENERAL TELEPHONE OF THE S W	08/04/78-09/04/78	DENTON DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	56.64	
08-25	178236066	GENERAL TELEPHONE OF THE S W	08/04/78-09/04/78	SHERMAN DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	66.64	
08-25	178236067	SOUTHWESTERN BELL	08/07/78-09/06/78	TYLER DISTRICT OFFICE TELEPHONE BILL FOR AUGUST	33.69	
08-25	178236068	GSA, OAD, FINANCE DIVISION	08/18/78	TYLER DISTRICT OFFICE FTS SERVICE FOR AUGUST	20.00	
07-22	2278202001	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	67.59	
07-25	2278205059	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	187.01	
08-12	2278223352	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	187.01	
08-25	2278236042	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE JULY	24.28	
08-25	2278236041	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE JUNE	51.03	
09-09	2278251343	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	187.01	
08-03	178214120	RAY ROBERTS	05/17/78-05/21/78	RD-TRIP TO DISTRICT ON BRANIFF FLIGHTS 205F & 204F, MILEAGE OF 85 MILES 0170	336.45	
08-03	178214123	RAY ROBERTS	06/29/78-07/07/78	RD-TRIP TO DISTRICT ON BRANIFF FLIGHTS 205F & 216Y, MILEAGE 85 MILES 0170	299.45	
08-03	178214122	RAY ROBERTS	06/08/78-06/11/78	RD-TRIP TO DISTRICT ON BRANIFF FLIGHTS 111Y & 212Y, MILEAGE OF 85 MILES 0170	262.45	
08-03	178214124	RAY ROBERTS	07/13/78-07/15/78	RD-TRIP TO DISTRICT ON BRANIFF FLIGHTS 205F & 204F, MILEAGE 85 MILES 0170	336.45	
08-03	178214118	RAY ROBERTS	05/03/78-05/10/78	RD-TRIP TO 4TH DISTRICT ON BRANIFF FLIGHTS 115 & 114 MILEAGE OF 85 MILES 0170	262.45	
07-22	1478201006	C & P TELEPHONE	05/31/78	TELEPHONE LINE FOR COMPUTER IN MAY	8.43	
07-22	1478201005	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY	790.00	
07-22	1478201004	CARTERPHONE	06/01/78-06/30/78	COMPUTER SERVICES FOR JUNE	161.50	
08-25	1478236016	CARTERPHONE	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY	161.50	
08-25	1478236018	C & P TELEPHONE	06/30/78	TELEPHONE LINE FOR COMPUTER FOR JUNE	8.43	
08-25	1478236017	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	875.00	
07-31	2078213319	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		456.88	

08-31	2078244332	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	(151.87)
09-30	2078275152	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	195.88
TOTAL				<u>12,530.64</u>

OFFICE OF HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

07-31	0278213096	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,297.00
08-31	0278242343	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,297.00
09-30	0278275339	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,297.00
07-13	0678194004	THOMAS J LANFORD	06/07/78	259.20
09-08	0678250010	THOMAS J LANFORD	09/08/78-08/16/78	104.33
09-08	0678250008	THOMAS J LANFORD	07/17/78	2.00
07-29	0978210428	J T KREMER	07/01/78-07/30/78	145.00
07-29	0978210427	EAGLE TAVERN ASSOCIATION	07/01/78-07/30/78	300.00
08-31	0978241426	EAGLE TAVERN ASSOCIATION	08/01/78-08/30/78	300.00
08-31	0978241427	MARY RUTH DEWIT KREMER	09/01/78-08/30/78	160.00
09-22	0978264348	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	655.00
09-22	0978264349	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	933.00
09-26	0978268425	MARY RUTH DEWIT KREMER	09/01/78-09/30/78	160.00
09-26	0978268424	EAGLE TAVERN ASSOCIATION	09/01/78-09/30/78	300.00
07-13	1078194012	THE MICHIE CO	06/26/78	112.20
07-18	1078198277	HOUSE RECORDING STUDIO	06/01/78-06/29/78	79.50
07-18	1078198291	J KENNETH ROBINSON	04/21/78-06/16/78	85.34
07-29	1078209030	J KENNETH ROBINSON	07/28/78-12/30/78	3.60
08-08	1078219116	XEROX CORPORATION	06/30/78	17.50
08-08	1078219118	J KENNETH ROBINSON	07/21/78	8.50
08-10	1078221079	J KENNETH ROBINSON	06/22/78	36.20
08-15	1078227166	HOUSE RECORDING STUDIO	07/13/78-07/21/78	48.50
08-15	1078227169	THE VALLEY BANNER	08/08/78-12/31/78	2.00
08-17	1078228017	PUBLIC PRINTER	08/04/78	14.00
09-08	1078250026	XEROX CORPORATION	05/31/78-06/30/78	35.45
09-08	1078250027	J KENNETH ROBINSON	02/01/78-12/31/78	8.00
09-08	1078250025	STAR EXPONENT	09/01/78-12/31/78	11.25
09-14	1078256191	HOUSE RECORDING STUDIO	08/03/78-08/25/78	63.50
09-14	1078256188	J KENNETH ROBINSON	09/01/78-09/01/79	9.00
09-14	1078256187	J KENNETH ROBINSON	08/24/78	34.45
09-14	1078256189	J KENNETH ROBINSON	05/31/78-09/01/79	7.00
09-29	1078271170	J KENNETH ROBINSON	09/30/78	27.01
07-13	1178194001	C & P TELEPHONE COMPANY	06/25/78-07/24/78	100.81
07-14	1178195011	CENTRAL TELEPHONE COMPANY OF VA	06/25/78-07/24/78	71.21
07-22	1178202089	C & P TELEPHONE COMPANY	07/02/78-08/01/78	171.25
07-29	1178209022	GSA, OAD, FINANCE DIVISION	06/19/78	21.80
REPRO NEWSLETTER - 2 SIDES - PAPER				
LABELS ENVELOPES				
ELIOTT PLATES				
112 N CAMERON ST WINCHESTER VA 22601				
100 COURT SQUARE CHARLOTTEVILLE VA 22901				
100 COURT SQUARE CHARLOTTEVILLE VA 22901				
112 N CAMERON ST WINCHESTER VA 22601				
CHARLOTTEVILLE VA				
FREDERICKSBURG VA				
112 N CAMERON ST WINCHESTER VA 22601				
100 COURT SQUARE CHARLOTTEVILLE VA 22901				
VIRGINIA CODE SUPPLEMENT AND INDEX AND REPLACEMENT VOLUME FOR OFFICIAL USE				
RADIO TAPES FOR OFFICIAL USE				
TRAVEL ON OFFICIAL BUSINESS WITHIN CONGRESSIONAL DISTRICT				
NEWSPAPER SUBSCRIPTION - 12 ISSUES SERVICE 10-14-78				
OVERRUN OF XEROX COPIES				
GASOLINE - STAFF OFFICIAL TRAVEL				
RECORDING TAPES FOR OFFICIAL USE				
NEWSPAPER SUBSCRIPTION				
IMPRINTING POSTMASTER NOTICE ON 25,000 PUBLIC DOCUMENT ENVELOPES				
OVERRUN OF XEROX COPIES				
NEWSPAPER SUBSCRIPTION - WARREN SENTINEL 2/78-12/78				
NEWSPAPER SUBSCRIPTION 9/78-12/78				
RECORDING TAPES FOR OFFICIAL USE				
NEWSPAPER SUBSCRIPTION - TRI-COUNTY TIMES				
GASOLINE FOR STAFF OFFICIAL TRAVEL				
NEWSPAPER SUBSCRIPTION - HERALD-PROGRESS				
CAR RENTAL FOR STAFF MEMBER FOR OFFICIAL BUSINESS				
TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE - FREDERICKSBURG, VA				
TELEPHONE SERVICE FOR THE DISTRICT OFFICE				
TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE WINCHESTER, VA				
FIS TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J. KENNETH ROBINSON — Continued					
07-29	1178209023	GSA, OAD, FINANCE DIVISION	06/19/78	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.46
08-08	1178220045	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.80
08-08	1178220047	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.46
08-10	1178221036	CENTRAL TELEPHONE COMPANY OF VA	07/25/78-08/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	173.32
08-10	1178221035	C & P TELEPHONE COMPANY	07/25/78-08/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	113.33
08-24	1178235014	C & P TELEPHONE COMPANY	08/02/78-09/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	161.33
09-11	1178254138	CENTRAL TELEPHONE COMPANY OF VA	08/25/78-09/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	68.15
09-11	1178254141	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	23.46
09-11	1178254139	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.80
09-11	1178254137	C & P TELEPHONE COMPANY	08/25/78-09/24/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	109.05
09-20	1178263072	C & P TELEPHONE COMPANY	09/02/78-10/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VIRGINIA	207.70
09-29	1178271083	GSA, OAD, FINANCE DIVISION	09/19/78	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VIRGINIA	23.46
07-13	2178194005	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	37.91
08-15	2178272020	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	85.49
09-14	2178256017	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH SERVICE	22.45
07-22	2278202035	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE, WASHINGTON, DC	70.58
07-25	2278205060	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	192.90
08-12	2278233553	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	157.90
09-08	2278250003	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	23.56
09-09	2278251344	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	157.90
07-18	1278198119	J KENNETH ROBINSON	04/14/78	DC TO WINCHESTER & RETURN	24.82
07-18	1278198116	J KENNETH ROBINSON	04/07/78	DC TO WINCHESTER & RETURN	24.82
07-18	1278198120	J KENNETH ROBINSON	04/21/78	DC TO EDINBURG & RETURN	31.96
07-18	1278198121	J KENNETH ROBINSON	05/05/78	DC TO WINCHESTER & RETURN	24.82
07-18	1278198127	J KENNETH ROBINSON	06/12/78	DC TO FREDERICKSBURG & RETURN	17.68
07-18	1278198124	J KENNETH ROBINSON	05/26/78	DC TO CHARLOTTESVILLE & RETURN	39.44
07-18	1278198125	J KENNETH ROBINSON	06/09/78	DC TO ORANGE & RETURN	30.26
07-18	1278198123	J KENNETH ROBINSON	05/12/78	DC TO NEW MARKET & RETURN	37.06
07-18	1278198128	J KENNETH ROBINSON	06/16/78	DC TO WINCHESTER & RETURN	24.82
07-18	1278198129	J KENNETH ROBINSON	06/06/78	DC TO CULPEPER & RETURN	24.14
07-18	1278198130	J KENNETH ROBINSON	06/30/78	DC TO CHARLOTTESVILLE ONLY	19.72
07-14	1378195014	NANCY GIBSON	06/26/78	STAFF TRAVEL FROM WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN ON OFFICIAL BUSINESS	44.20
08-17	1478228003	EXECUTIVE SYSTEMS INC.	06/30/78	COMPUTER SERVICES - KEYING OF CARDS AND UPDATING OF RECORDS	208.91
08-17	1478228004	EXECUTIVE SYSTEMS INC.	07/31/78	COMPUTER SERVICES - SORTING OF RECORDS, PRINTING LABELS, PICKUP AND DELIVERY	202.09
09-20	1478262038	EXECUTIVE SYSTEMS INC.	08/31/78	COMPUTER SERVICES	200.00
07-31	2078213321	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		116.56

08-31	2078244336	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	137.88
09-30	2078275154	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	569.50
TOTAL				11,679.29

OFFICE OF HON. PETER W RODINO JR

OFFICIAL EXPENSES

07-31	0278213097	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	322.00
08-31	0278242344	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	322.00
09-30	0278275340	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	322.00
07-13	0678193008	CANTRELL/CUTTER PRINTING, INC.	05/25/78	58.51
07-13	0678193009	CANTRELL/CUTTER PRINTING, INC.	06/07/78	30.90
09-29	0678271011	CANTRELL/CUTTER PRINTING, INC.	08/11/78	2,187.71
09-22	0978264354	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,253.00
07-11	1078188004	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	25.00
07-11	1078188005	DEMOCRATIC STUDY GROUP	03/01/78-12/31/78	100.00
07-13	1078193149	ANTHONY SURIANO	05/01/78-05/31/78	47.80
08-04	1078215295	XEROX CORPORATION	07/01/78-07/31/78	430.00
08-04	1078215297	AFRO-AMERICAN NEWSPAPERS	07/01/78-12/31/78	17.00
08-04	1078215298	ANTHONY SURIANO	06/01/78-06/30/78	48.25
08-29	1078240010	NEW JERSEY CLIPPING SERVICE	07/01/78-07/31/78	18.00
08-31	1078242062	ANTHONY SURIANO	08/22/78	10.00
08-31	1078242063	ITALIAN TRIBUNE NEWS	08/22/78	10.00
08-31	1078242064	THE ADVOCATE	08/22/78	10.00
08-31	1078242065	EAST ORANGE RECORD	08/22/78	10.00
09-11	1078254019	DAVID R RAMAGE	08/16/78	9.00
09-19	1078261231	EAST ORANGE RECORD	09/01/78-08/31/79	5.00
09-28	1078270032	VAILSBURG LEADER	09/01/78-08/31/78	9.50
08-04	1178215025	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	182.41
08-04	1178215024	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	192.31
08-29	1178240002	GSA, OAD, FINANCE DIVISION	08/11/78	185.29
08-04	2178215006	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	51.92
08-29	2178240001	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	6.91
09-29	2178271008	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	11.95
07-11	2278188001	C & P TELEPHONE	05/01/78-05/31/78	120.53
07-25	2278205063	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	189.61
08-04	2278215011	C & P TELEPHONE	06/01/78-06/30/78	105.08
08-12	2278223355	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	190.81
09-09	2278251345	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	191.61
09-28	2278270015	C & P TELEPHONE	07/01/78-07/31/78	80.59
09-29	2278271032	C & P TELEPHONE	08/01/78-08/31/78	109.56
08-04	1278215183	PETER W RODINO, JR	06/21/78	41.00
08-04	1278215181	PETER W RODINO, JR	05/25/78-06/12/78	82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PETER W RODINO JR — Continued					
08-04	1278215184	PETER W RODINO, JR	06/28/78-06/29/78	ROUND TRIP: NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	94.00
08-04	1278215182	PETER W RODINO, JR	06/13/78-06/19/78	ROUND TRIP: WASHINGTON, DC TO NEWARK, NJ AND RETURN, VIA EASTERN AIRLINES	82.00
09-28	1378270005	THOMAS BOVO	09/11/78-09/11/78	ROUND TRIP TO TRENTON FOR OFFICIAL BUSINESS	34.50
07-13	1478193043	ON-SYSTEMS INC.	02/01/78-05/31/78	COMPUTER USAGE - FEB. THROUGH MAY	3,200.00
07-13	1478193041	XEROX CORPORATION	06/01/78-06/30/78	XEROX 800 - JUNE	430.00
08-04	1478215035	ON-SYSTEMS INC.	06/01/78-06/30/78	COMPUTER SERVICES - JUNE, 1978	800.00
08-29	1478240004	XEROX CORPORATION	08/01/78-08/31/78	XEROX 800 - AUGUST, 1978	430.00
08-29	1478240005	ON-SYSTEMS INC.	07/01/78-07/31/78	COMPUTER SERVICES - JULY, 1978	800.00
09-29	1478271026	ON-SYSTEMS INC.	08/01/78-08/31/78	COMPUTER SERVICES-AUGUST, 1978	825.00
09-29	1478271025	XEROX CORPORATION	09/01/78-09/30/78	XEROX 800-SEPTEMBER	430.00
09-13	1578268041	POSTMASTER	08/18/78	300 150 STAMPS	45.00
08-31	2078244338	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		114.83
09-30	2078275164	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		81.93
TOTAL					15,384.11

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

07-31	0278213098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		852.20
08-31	0278242345	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		852.20
09-30	0278275341	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	PRINTING OF LETTER TO CONSTITUENTS RE DISTRICT GOVERNMENT PROCUREMENT CONF	852.20
07-11	0678188009	COLT PRESS INC	06/10/78	177,000 QUESTIONNAIRES	290.00
09-11	0678254044	DAVID R RAMAGE	08/18/78	158 BOONTON RD WAYNE NJ 07470	1,407.50
07-29	0978210429	LIVERPOOL REALTY COMPANY	07/01/78-07/30/78	158 BOONTON RD WAYNE NJ 07470	135.00
08-31	0978241428	LIVERPOOL REALTY COMPANY	08/01/78-08/30/78	PATERSON NJ	135.00
09-22	0978264353	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	158 BOONTON RD WAYNE NJ 07470	843.00
09-26	0978268426	LIVERPOOL REALTY COMPANY	09/01/78-09/30/78	REIMBURSEMENT - ANNUAL SUBSCRIPTION TO THE NUTLEY SUN	135.00
07-11	1078188081	ROBERT A ROE	05/01/78-01/03/79	REIMBURSEMENT - ANNUAL SUBSCRIPTION TO THE EXPERIENCED CITIZEN	6.12
07-11	1078188079	ROBERT A ROE	02/01/78-01/03/79	REIMBURSEMENT - ANNUAL SUBSCRIPTION PAID TO THE ITALIAN TRIBUNE	3.72
07-11	1078188080	ROBERT A ROE	04/01/78-01/03/79	REIMBURSEMENT - ANNUAL SUBSCRIPTION PAID TO ITALIAN TRIBUNE	7.70
07-12	1078192061	ROBERT A ROE	06/01/78-06/30/78	USE OF CAR ON OFFICIAL BUSINESS - 2742 MILES 0.17 AND TOLLS	485.09
07-14	1078195132	ROBERT A ROE	07/01/78-09/30/78	DISTRICT DELIVERY SERVICE	34.18
07-14	1078195130	ROBERT A ROE	07/12/78	REIMBURSEMENT FOR SIX MONTHS SUBSCRIPTION PAID TO THE HERALD NEWS, PASSAIC, NJ	44.00
07-14	1078195150	PASSAIC COMPANY STATIONERY CO	06/29/78	OFFICE SUPPLIES	13.50

07-14	1078195136	DAVID R RAMAGE	06/28/78	PRINTING SERVICES	233.00
07-14	1078195134	ROBERT A ROE	06/27/78	EXPRESS CHARGES FOR PRINTED MATERIAL	31.50
07-14	1078195135	DAVID R RAMAGE	06/28/78	PRINTING SERVICES	17.95
07-14	1078195128	DAVID R RAMAGE	06/29/78	PRINTING SERVICES	24.00
07-14	1078195127	DAVID R RAMAGE	06/29/78	PRINTING SERVICES	48.00
07-14	1078195126	DAVID R RAMAGE	06/29/78	PRINTING SERVICES	25.20
07-18	1078198294	GRACE GURISIC	06/22/78	REIMBURSEMENT FOR 354 MILES 0170 PER MILE, TOLLS, PARKING, RUBBER STAMP, MEAL EXPENSE	74.68
07-18	1078198297	GRACE GURISIC	06/09/78-06/30/78	I-287 BREAKFAST WORKSHOP WITH OFFICIALS OF REGION	43.47
07-18	1078198300	GRACE GURISIC	03/11/78	NEW JERSEY FEDERATION OF SENIORS SPEECH IN BEHALF OF CONGRESSMAN	24.82
07-18	1078198303	GRACE GURISIC	04/20/78	DINNER	15.00
07-18	1078198308	GRACE GURISIC	05/16/78	PASSAIC COUNTY RETIRED EDUCATORS ASSOCIATION LUNCHEON SPEAKER IN BEHALF OF CONG	5.50
07-18	1078198307	GRACE GURISIC	05/16/78	HOTEL ROOM	15.00
07-18	1078198302	GRACE GURISIC	05/16/78	TOLLS	3.55
08-08	1078219293	COLT PRESS INC	07/18/78	(WAYNE-WILDOODCREST & RETURN) MILEAGE - 344 MILES 0170	58.48
08-08	1078219295	PASSAIC COMPANY STATIONERY CO	07/19/78	PRINTING SERVICES	95.00
08-08	1078219296	PASSAIC COMPANY STATIONERY CO	07/19/78	OFFICE SUPPLIES	17.70
08-08	1078219298	ROBERT A ROE	07/24/78	OFFICE SUPPLIES	2.20
08-08	1078219297	ROBERT A ROE	07/27/78	REIMBURSEMENT - EXPRESS CHARGES FOR PRINTED MATERIAL	271.08
08-10	1078221082	DAVID R RAMAGE	07/24/78-07/26/78	PRINTING SERVICES	31.50
08-10	1078221083	DAVID R RAMAGE	07/12/78-07/11/78	PRINTING SERVICES	60.25
08-10	1078221084	DAVID R RAMAGE	07/27/78	PRINTING SERVICES	58.50
08-12	107823090	XEROX CORPORATION	04/28/78-05/31/78	NEW USAGE CHARGE - WASHINGTON OFFICE	56.85
08-12	107823103	ROBERT A ROE	07/25/78	REIMBURSEMENT FOR EXPRESS CHARGES OF PRINTED MATERIAL	16.49
08-24	1078235036	ROBERT A ROE	08/01/78-08/01/79	REIMBURSEMENT -- ANNUAL SUBSCRIPTION PAID TO THE HERALD-NEWS, PASSAIC, NJ	17.80
09-09	1078251008	DAVID R RAMAGE	08/11/78	PRINTING SERVICES	62.00
09-09	1078251009	DAVID R RAMAGE	08/16/78	PRINTING SERVICES	19.50
09-09	1078251080	DAVID R RAMAGE	08/10/78	PRINTING SERVICES	24.00
09-09	1078251007	DAVID R RAMAGE	08/09/78	PRINTING SERVICES	48.00
09-09	1078251082	DAVID R RAMAGE	08/16/78	PRINTING SERVICES	12.00
09-09	1078251083	THE WPLINGER WASHINGTON LETTER	09/01/78-09/01/79	12 MONTHS SUBSCRIPTION	159.50
09-16	1078258119	GRACE GURISIC	08/20/78	DINNER SPEAKER REP. CONGRESSMAN AT PUERTO RICAN DAY BANQUET	32.00
09-16	1078258118	GRACE GURISIC	08/20/78	REP. CONGRESSMAN GARFALO BROTHERS GARFIELD-RINGWOOD AND RETURN 35 MILES 0.17	8.50
09-16	1078258111	GRACE GURISIC	09/09/78	PASSAIC NEWARK(PATERSON AND RETURN) NEWSPAPERS REQUESTED DELIV OF RELEASE 52MI AT 0.17	5.95
09-16	1078258113	GRACE GURISIC	07/24/78	PATERSON & RETURN, NEWARK, CLIFTON (TWO TRIPS) FAIRFIELD, NEWARK AIRPORT, 168MI 0.17	8.84
09-16	1078258112	GRACE GURISIC	07/24/78	JERSEY CITY FROM PATERSON AND RETURN CONRAIL PATH	28.56
09-16	1078258120	GRACE GURISIC	08/24/78	DISCUSSION REP CONGRESSMAN COMMUNITY AFFAIRS DEPT. OF HOFFMAN-LA ROCHE 20MI 0.17	3.95
09-16	1078258117	GRACE GURISIC	07/20/78	LUNCHEON MEETING WITH CHANNEL 9 PARAMUS 16 MILES 0.17	3.40
09-16	1078258115	GRACE GURISIC	07/24/78	N.J. PARKWAY-TOLLS	2.72
09-16	1078258121	GRACE GURISIC	08/24/78	PARKING	1.00
09-16	1078258116	GRACE GURISIC	07/24/78	NEWARK AIRPORT PARKING	3.00
09-16	1078258114	GRACE GURISIC	07/24/78	N.J. TURNPIKE -TOLLS	1.00
09-23	1078265112	ROBERT A ROE	08/01/78-08/31/78	REMB FOR USE OF CAR ON OFF BUSINESS, DISTRICT OFFICES, MONTH OF AUGUST 2094 MI 0170	1.20
09-29	1078271263	DAVID R RAMAGE	09/13/78-09/19/78	PRINTING SERVICES	355.98
07-14	1178195044	GSA, OAD, FINANCE DIVISION	06/19/78	FTS TELEPHONE SERVICE-DISTRICT OFFICE	112.40
					22.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT A ROE — Continued					
07-14	1178195043	NI BELL	05/13/78-06/12/78	TELEPHONE SERVICES FOR WAYNE DISTRICT OFFICE	172.55
08-10	1178221037	NEW JERSEY BELL	06/29/78-07/28/78	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE	170.05
08-10	1178221038	NEW JERSEY BELL	07/13/78-08/12/78	TELEPHONE SERVICE FOR WAYNE DISTRICT OFFICE	182.23
08-12	1178230322	GSA, OAD, FINANCE DIVISION	07/11/78	FIS TELEPHONE SERVICE, DISTRICT OFFICE (WAYNE)	131.36
08-12	1178230320	GSA, OAD, FINANCE DIVISION	07/11/78	FIS TELEPHONE SERVICE, DISTRICT OFFICE (PATERSON)	22.64
09-09	1178251026	GSA, OAD, FINANCE DIVISION	08/17/78	FIS TELEPHONE SERVICE -- DISTRICT OFFICE (PATERSON)	22.64
09-09	1178251002	GSA, OAD, FINANCE DIVISION	08/17/78	FIS TELEPHONE SERVICE -- DISTRICT OFFICE (WAYNE)	25.28
09-09	1178251001	NEW JERSEY BELL	06/29/78-07/28/78	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	177.43
09-23	1178265043	NEW JERSEY BELL	08/29/78-09/28/78	TELEPHONE SERVICE FOR PATERSON DISTRICT OFFICE	167.26
09-23	1178265044	NEW JERSEY BELL	07/10/78-08/12/78	TELEPHONE SERVICE FOR WAYNE DISTRICT OFFICE	164.42
07-19	2178199015	WESTERN UNION TELEGRAPH COMPANY	12/31/77-12/31/78	TELEGRAM SERVICES	24.66
08-24	2178235003	WESTERN UNION TELEGRAPH COMPANY	12/31/77-07/20/78	TELEGRAM SERVICES	50.80
09-29	2178271012	WESTERN UNION ELECTRONIC MAIL	08/02/78	MAILGRAM SERVICES	2.58
07-14	2278195005	C & P TELEPHONE	05/01/78-05/30/78	TOLL CALLS, WASHINGTON OFFICE	103.31
07-25	2278205064	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/78	LOCAL TELEPHONE SERVICE	180.21
08-12	227823247	C & P TELEPHONE	06/01/78-06/30/78	TOLLS CALLS, WASHINGTON OFFICE	112.59
08-12	227823356	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-07/28/78	LOCAL TELEPHONE SERVICE	172.21
09-09	2278251453	C & P TELEPHONE	04/20/78-07/31/78	TOLL CALLS -- WASHINGTON OFFICE	39.70
09-09	2278251346	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	172.21
09-29	2278271044	C & P TELEPHONE	08/01/78-08/29/78	TOLL CALLS-WASHINGTON OFFICE	54.60
07-12	1278192051	ROBERT A ROE	06/12/78	NEWARK, NJ TO WASHINGTON, DC AND PRIVATE AUTO TO TERMINAL AND TAXI FROM TERMINAL	51.10
07-12	1278192056	ROBERT A ROE	06/23/78	WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL AIR AND PRIVATE AUTO FROM TERMINAL	44.40
07-12	1278192055	ROBERT A ROE	06/21/78	NEWARK, NJ TO WASHINGTON, DC BY COMMERCIAL AIR	46.10
07-12	1278192052	ROBERT A ROE	06/16/78	WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL RAIL AND PRIVATE AUTO FROM TERMINAL	44.40
07-12	1278192054	ROBERT A ROE	06/19/78	WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL AIR AND PRIVATE AUTO FROM TERMINAL	46.10
07-12	1278192053	ROBERT A ROE	06/19/78	NEWARK, NJ TO WASHINGTON, DC BY COMMERCIAL AIR AND PRIVATE AUTO TO TERMINAL PLUS TAXI	51.10
07-12	1278192057	ROBERT A ROE	06/26/78	NEWARK, NJ TO WASHINGTON, DC BY COMMERCIAL AIR	46.10
07-12	1278192062	ROBERT A ROE	05/29/78	WASHINGTON, DC TO NEWARK, NJ BY COMMERCIAL AIR	44.90
08-10	1278221020	ROBERT A ROE	07/31/78	NEWARK, NJ TO WILLIAMSPORT, PA COMMER AIR-ALLEGHENY AIR, PRIVATE AUTO TO TERMINAL	47.10
08-10	1278221014	ROBERT A ROE	07/10/78	NEWARK, NJ TO WASH, DC COMMER AIR EASTERN, PRIVATE CAR TO TERMINAL, TAXI FROM TERMINAL	51.10
08-10	1278221015	ROBERT A ROE	07/14/78	WASH, DC TO NEWARK, NJ COMMER. RAIL-AMTRAK, PRIVATE AUTO FROM TERMINAL	44.40
08-10	1278221016	ROBERT A ROE	07/16/78	TRENTON, NJ TO WASH, DC COMMER RAIL, AMTRAK, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	42.40
08-10	1278221018	ROBERT A ROE	07/23/78	TRENTON, NJ TO WASH, DC COMMER RAIL-AMTRAK, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL	42.40
08-10	1278221019	ROBERT A ROE	07/23/78	WASH, DC TO NEWARK, NJ COMMER RAIL-AMTRAK, PRIVATE AUTO FROM TERMINAL	44.40
08-10	1278221017	ROBERT A ROE	07/28/78	WASH, DC TO NEWARK, NJ COMMER. RAIL-AMTRAK, PRIVATE AUTO FROM TERMINAL	44.40
08-25	1278235044	ROBERT A ROE	08/11/78	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL RAIL, AMTRAK PRIVATE AUTO FROM TERMINAL	44.40

08-25	1278236041	ROBERT A ROE	08/04/78	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL RAIL, AMTRAK PRIVATE AUTO FROM TERMINAL	44.40
08-25	1278236046	ROBERT A ROE	08/11/78	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR EASTERN AIRLINE PRIVATE AUTO FROM TERMINAL	46.10
08-25	1278236045	ROBERT A ROE	08/14/78	NEWARK, NJ TO WASH, DC COMM AIR EASTERN AIRLINES TAXI FROM TERMINAL AUTO TO TERMINAL	51.10
08-25	1278236043	ROBERT A ROE	08/06/78	TRENTON, NJ TO WASHINGTON, DC COMMERCIAL RAIL, AMTRAK PRIVATE AUTO TO TERMINAL & TAXI FROM	42.40
07-19	1478139037	WESTERN UNION ELECTRONIC MAIL	06/13/78-06/20/78	MAIL, INC FOR MAILGRAM SERVICES	5.16
09-13	1578280053	POSTMASTER	08/15/78	1,000 FIFTEEN-CENT STAMPS	150.00
09-13	15782868124	POSTMASTER	08/15/78	800 FIFTEEN-CENTS STAMPS	120.00
07-31	2078213326	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		345.69
08-31	2078244340	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		663.19
09-30	2078275166	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		245.91
TOTAL					12,857.55

OFFICE OF HON. PAUL G ROGERS

OFFICIAL EXPENSES

07-31	0278213099	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	NEWSPAPER CLIPPING SERVICE FOR USE IN CONGRESSIONAL OFFICE	568.00
08-31	0278242346	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	WEST PALM BEACH FL	588.00
09-30	0278275342	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	CAR RENTAL FOR USE IN THE DISTRICT	588.00
09-22	0978284355	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	NEWSPAPER CLIPPING SERVICE FOR USE IN CONGRESSIONAL OFFICE	2,617.00
07-22	1078202356	FLORIDA CLIPPING SERVICE	05/25/78-06/25/78	CAR RENTAL FOR USE IN THE DISTRICT	45.50
07-27	1078207009	CLARK AUTO LEASING CORPORATION	06/19/78-06/26/78	RADIO WORK ORDER	70.00
07-27	1078207007	HOUSE RECORDING STUDIO	06/08/78	NEWSPAPER CLIPPING SERVICE	1.50
08-08	1078219121	FLORIDA CLIPPING SERVICE	06/25/78-07/25/78	CAR RENTALS FOR USE IN DISTRICT	87.25
08-21	1078233040	CLARK AUTO LEASING CORPORATION	06/23/78-06/26/78	CAR RENTAL FOR USE IN DISTRICT	30.00
08-21	1078233041	CLARK AUTO LEASING CORPORATION	06/08/78-06/09/78	CAR RENTAL FOR USE IN DISTRICT	10.00
08-21	1078233042	CLARK AUTO LEASING CORPORATION	06/19/78-06/26/78	CAR RENTAL FOR USE IN DISTRICT	70.00
08-21	1078233043	CLARK AUTO LEASING CORPORATION	07/03/78-07/08/78	COPY OVERLAP ON DISTRICT OFFICE EQUIPMENT	50.00
08-21	1078233045	ROYAL BUSINESS MACHINES INC	05/03/78-06/05/78	CAR RENTAL FOR USE IN DISTRICT	50.41
08-21	1078233044	CLARK AUTO LEASING CORPORATION	06/30/78-07/10/78	FRAMING OF LETTER SIGNED BY PRESIDENT CARTER	110.00
09-14	1078256168	MICKELSONS INC	08/11/78	NEWSPAPER CLIPPING SERVICE	31.09
09-14	1078256169	FLORIDA CLIPPING SERVICE	08/25/78	COPY OVERLAP ON DISTRICT OFFICE EQUIPMENT	50.41
09-26	1078268066	ROYAL BUSINESS MACHINES INC	06/05/78-07/05/78	COPY OVERLAP ON DISTRICT OFFICE EQUIPMENT	60.00
09-26	1078268067	ROYAL BUSINESS MACHINES INC	07/05/78-08/06/78	FRAMING OF PHOTOS AND CERTIFICATES FOR USE IN CONGRESSIONAL OFFICE	50.41
09-26	1078268069	THE FRAMEWORK	07/19/78	COPY PAPER FOR DISTRICT OFFICE	66.85
09-26	1078268068	ROYAL BUSINESS MACHINES INC	07/28/78	GAS FOR USE IN CAR IN DISTRICT	113.50
09-28	1078270033	JAMES STUBER	08/18/78	COPY OVERLAP ON DISTRICT OFFICE EQUIPMENT	10.45
09-28	1078270034	PAUL ROGERS	08/19/78	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	50.41
09-28	1078270037	ROYAL BUSINESS MACHINES INC	08/06/78-09/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.50
07-27	1178207031	GENERAL SERVICES ADMINISTRATION	06/18/78-07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.01
07-27	1178207030	SOUTHERN BELL	06/05/78-07/05/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	148.40
08-29	1178240050	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE	201.01
09-14	1178256083	SOUTHERN BELL	07/05/78-08/05/78		
09-28	1178270031	SOUTHERN BELL	08/05/78-09/05/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL G. ROGERS—Continued						
07-22	2178202017	WESTERN UNION TELEGRAPH COMPANY	06/30/78	CONGRESSIONAL OFFICE TELEGRAMS	19.33	
08-29	2178240009	WESTERN UNION TELEGRAPH COMPANY	07/26/78	OFFICIAL TELEGRAM	7.87	
07-22	2278202029	C & P TELEPHONE	05/01/78—05/31/78	CONGRESSIONAL OFFICE TELEPHONES	175.82	
07-25	2278205066	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	261.61	
07-27	2278207027	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	204.11	
08-12	2278223357	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	261.61	
08-29	2278240019	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	184.35	
09-09	2278251347	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	261.61	
09-26	2278269011	C & P TELEPHONE	08/01/78—08/30/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	212.42	
07-27	1278207021	PAUL ROGERS	06/30/78—07/10/78	ROUND TRIP AIR FARE TO THE DISTRICT	127.50	
08-29	1278240016	PAUL ROGERS	08/11/78—08/21/78	RO-TRIP AIRFARE TO DISTRICT	254.00	
07-27	1378207001	JAMES STUBER	07/03/78—07/10/78	ROUND TRIP AIR FARE TO THE DISTRICT	196.00	
07-27	1378207005	JAMES STUBER	06/23/78—06/26/78	ROUND TRIP AIR FARE TO THE DISTRICT	225.00	
08-08	1378219029	DAN MICA	08/04/78—08/07/78	ONE-WAY AIR FARE TO THE DISTRICT	98.00	
08-21	1378233002	JAMES STUBER	07/01/78—07/10/78	RO-TRIP AIRFARE TO THE DISTRICT	196.00	
09-26	1378268009	BETTE ANNE STARKEY	08/11/78—09/14/78	ROUND TRIP AIRFARE TO DISTRICT	127.50	
09-28	1378270010	JAMES STUBER	08/11/78—09/14/78	ROUND TRIP AIR FARE TO THE DISTRICT	254.00	
07-22	1478202080	CONTINENTAL RESOURCES INC.	07/01/78—07/31/78	CONGRESSIONAL OFFICE MONTHLY RENTAL OF EQUIPMENT	74.00	
07-22	1478202079	CREATIVE MAILING CONSULTANTS OF AM. INC.	01/04/78—04/30/78	COMPUTER AND RELATED SERVICES FOR CONGRESSIONAL OFFICE	3,746.86	
07-27	1478207001	DIGITAL MANAGEMENT CORPORATION	06/01/78—06/30/78	DATA PROCESSING SERVICES FOR CONGRESSIONAL OFFICE	560.00	
07-27	1478207002	COMPUTERIZED DATA SERVICE	05/01/78—05/31/78	COMPUTER AND RELATED SERVICES RENDERED	470.18	
08-08	1478219032	GLENN L. WHITE CO.	06/01/78—06/30/78	COMPUTER SERVICES FOR THE MONTH OF JUNE	1,939.24	
08-21	1478233013	DIGITAL MANAGEMENT CORPORATION	07/01/78—07/31/78	DATA PROCESSING SERVICES FOR JULY	560.00	
08-21	1478233014	CONTINENTAL RESOURCES INC.	08/01/78—08/31/78	CONGRESSIONAL OFFICE MONTHLY RENTAL OF EQUIPMENT	74.00	
08-29	1478240027	GLENN L. WHITE CO.	07/01/78—07/31/78	COMPUTER SERVICES FOR MONTH OF JULY	541.95	
09-14	1478256050	COMPUTERIZED DATA SERVICE	06/01/78—07/31/78	COMPUTER & RELATED SERVICES RENDERED	972.78	
09-14	1478256051	DIGITAL MANAGEMENT CORPORATION	08/01/78—08/31/78	DATA PROCESSING SERVICES FOR CONGRESSIONAL OFFICE	560.00	
09-26	1478269009	GLENN L. WHITE CO.	08/01/78—08/31/78	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	376.95	
09-26	1478269008	COMPUTERIZED DATA SERVICE	08/01/78—08/31/78	COMPUTER AND RELATED SERVICES FOR CONGRESSIONAL OFFICE	280.66	
09-26	1478268014	CONTINENTAL RESOURCES INC.	09/01/78—09/30/78	CONGRESSIONAL OFFICE MONTHLY RENTAL OF EQUIPMENT	74.00	
07-31	2078213328	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		320.63	
08-31	2078244341	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		664.14	
09-30	2078275169	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		247.84	
TOTAL					20,415.06	

OFFICIAL EXPENSES

[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TENO RONCALIO — Continued					
07-22	1178202028	GSA, OAD, FINANCE DIVISION	06/20/78	FIELD OFFICE TELEPHONE	78.30
07-22	1178202033	GSA, OAD, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE, DC OFFICE	7.00
08-04	1178215097	GSA, OAD, FINANCE DIVISION	07/20/78	FIELD OFFICE TELEPHONE	65.31
08-04	1178215098	GSA, OAD, FINANCE DIVISION	07/20/78	FIELD OFFICE TELEPHONE	78.30
09-19	1178261117	GSA, OAD, FINANCE DIVISION	08/20/78	FIELD OFFICE	65.31
09-19	1178261116	GSA, OAD, FINANCE DIVISION	08/20/78	FIELD OFFICE	78.30
09-19	1178261119	GSA, OAD, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	5.00
09-28	1178270036	GSA, OAD, FINANCE DIVISION	09/20/78	FIELD OFFICE TELEPHONES	65.31
09-28	1178270035	GSA, OAD, FINANCE DIVISION	09/20/78	FIELD OFFICE TELEPHONES	78.30
08-12	2178223006	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TWO TELEGRAMS	14.54
09-19	2178261039	WESTERN UNION TELEGRAPH COMPANY	07/25/78—08/03/78	TELEGRAMS	15.75
07-11	2278191024	C & P TELEPHONE	05/31/78	WASHINGTON, DC OFFICE TELEPHONE	462.56
07-25	2278205067	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	179.73
08-04	2278215021	C & P TELEPHONE	06/30/78	WASHINGTON D.C. OFFICE TELEPHONE	276.63
08-12	2278223359	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	179.73
08-25	2278236035	C & P TELEPHONE	07/31/78	WASHINGTON, DC OFFICE TELEPHONE FOR MONTH OF JULY	430.87
09-09	2278251348	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	179.73
09-28	2278270016	C & P TELEPHONE	08/31/78	WASHINGTON OFFICE TELEPHONE CALLS	356.57
07-22	1278202124	TENO RONCALIO	07/14/78—07/17/78	AIR FARE FROM WASHINGTON, DC TO CHEYENNE, WYOMING AND RETURN	382.00
07-22	1278202122	TENO RONCALIO	06/24/78—06/25/78	AIR FARE WASHINGTON TO CASPER, WYOMING, AND RETURN	382.00
08-08	1278219126	TENO RONCALIO	07/21/78—07/24/78	ROUND TRIP AIR FARE WASHINGTON TO CHEYENNE TO WASHINGTON	382.00
08-08	1278219127	TENO RONCALIO	07/21/78	ROUND TRIP AIR FARE WASHINGTON TO CHEYENNE TO WASHINGTON	338.00
08-12	1278223021	TENO RONCALIO	08/03/78—08/07/78	AIR FARE DULLES TO CHEYENNE, CHEYENNE TO DULLES	382.00
08-25	1278236037	TENO RONCALIO	08/11/78—08/14/78	REIMBURSEMENT FOR AIRFARE, RD-TRIP WASHINGTON/CHEYENNE	382.00
09-19	1278261102	TENO RONCALIO	08/18/78—09/05/78	PLANE TRAVEL WASHINGTON TO CHEYENNE AND RETURN	382.00
09-19	1278261103	TENO RONCALIO	09/08/78—09/10/78	PLANE TRAVEL WASHINGTON, DC TO JACKSON, WY -- SALT LAKE CITY, UTAH TO WASHINGTON, DC	382.00
09-22	1278264051	TENO RONCALIO	09/15/78	ONE WAY AIRFARE WASHINGTON TO DENVER	147.00
09-22	1278264052	TENO RONCALIO	09/15/78	TRAVEL DENVER TO CHEYENNE BY CAR - 103 MILES 0170 A MILE	17.51
07-22	1478202021	ANDERSON JACOBSON, INC	06/01/78—06/30/78	LEASE OF ACOUSTIC COUPLER	23.00
08-08	1478219066	ANDERSON JACOBSON, INC	07/01/78—07/31/78	LEASE OF ACOUSTIC COUPLER	23.00
09-19	1478261094	ANDERSON JACOBSON, INC	08/01/78—08/30/78	RENTAL OF ACOUSTIC COUPLER	82.75
09-20	1478262041	XEROX CORPORATION	07/01/78—07/31/78	XEROX 800 TYPEWRITER RENTAL	6.00
09-13	1578268123	POSTMASTER	07/18/78	300 20 STAMPS	207.20
07-31	2078213329	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		204.76
08-31	2078244342	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		156.13
09-30	2078275171	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		13,829.30
TOTAL					13,829.30

ADJUSTMENTS/REFUNDS

07-29	0978277002	LEA COMPANY	07/01/78-07/30/78	205 BROADWAY ROCK SPRINGS WY	(38.80)
08-31	0978277001	LEA COMPANY	08/01/78-08/30/78	205 BROADWAY ROCK SPRINGS WY	(38.80)

TOTAL

(77.60)

OFFICE OF HON. FRED B ROONEY

OFFICIAL EXPENSES

07-31	0278213101	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		722.50
08-31	0278242348	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		722.50
09-30	0278275344	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		722.50
07-29	0978210431	FIRST VALLEY PROPERTIES INC	07/01/78-07/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
08-31	0978241430	FIRST VALLEY PROPERTIES INC	08/01/78-08/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
09-22	0978264358	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ALLENTOWN, PA	849.00
09-26	0978268427	FIRST VALLEY PROPERTIES INC	09/01/78-09/30/78	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50
07-11	1078191173	LOUIS GOMBOSI	01/03/78-06/26/78	BETHLEHEM GLOBE TIMES NEWSPAPERS	44.50
07-11	1078191174	DAVID R RAMAGE	06/14/78	50 FLAG CERTIFICATES	19.50
07-14	1078195001	ENVIRONMENTAL POLICY CENTER	01/03/78-12/31/78	2 SUBSCRIPTIONS TO THE WASHINGTON RESOURCE REPORT	50.00
07-14	1078195004	DAVID R RAMAGE	06/29/78	CALLING CARDS	15.00
07-14	1078195002	LEHIGH VALLEY COMMUNITY COUNCIL	07/06/78	5 COMMUNITY RESOURCE DIRECTORIES	8.15
07-29	1078209066	DAVID R RAMAGE	07/14/78	3000 SMALL BUSINESS LETTERS	29.40
07-29	1078209064	EASTON PUBLISHING CO	07/01/78-01/01/79	SUBSCRIPTION TO THE EXPRESS FOR SIX MONTHS	37.00
08-03	1078214040	HOUSE OF REPRESENTATIVE RESTAURANT	06/18/78	CONSTITUENT ENTERTAINING	639.99
08-08	1078220022	CALL-CHRONICLE NEWSPAPERS INC	08/08/78	SUBSCRIPTION TO MORNING CALL, SUNDAY CALL CHRONICLE, EVENING CHRONICLE, ALLENTOWN	63.09
08-08	1078220024	XEROX CORPORATION	05/01/78-05/30/78	ADDITIONAL COPIES FOR MAY, 1978	13.16
08-10	1078221085	EASTON PUBLISHING COMPANY	07/01/78-01/01/79	EASTON EXPRESS	37.00
08-31	1078242020	CALL-CHRONICLE NEWSPAPERS	08/25/78	MORNING CALL NEWSPAPER DAILY ONLY FOR ALLENTOWN PA DISTRICT OFFICE 9/7/78-9/6/79	46.20
08-31	1078242022	ROBERT J. MORE	08/24/78	9 8X10 PHOTOS	27.00
08-31	1078242025	DAVID R RAMAGE	08/02/78	CALLING CARDS FOR RAY A. HUBER	15.00
08-31	1078242021	CALL-CHRONICLE NEWSPAPERS	08/14/78-08/13/79	MORNING CALL, EVENING CHRONICLE AND SUNDAY CALL CHRONICLE FOR WASH, DC OFCE	171.69
08-31	1078243084	HOUSE OF REPRESENTATIVE RESTAURANT	07/07/78-07/25/78	CONSTITUENT ENTERTAINMENT	539.65
08-31	1078242024	CALL-CHRONICLE NEWSPAPERS	08/25/78	MORNING CALL FOR BETHLEHEM, PA DISTRICT OFFICE 9/13/78-9/13/79	46.20
08-31	1078242023	FRED B ROONEY	08/24/78	DICTIONARY OF BUSINESS AND ECONOMIC TERMS	21.58
09-20	1078262291	CALL-CHRONICLE NEWSPAPERS	09/07/78-09/06/79	MORNING CALL NEWSPAPER FOR ALLENTOWN, PENNA	46.20
09-22	1078264084	CALL-CHRONICLE NEWSPAPERS	09/13/78-09/12/79	MORNING CALL NEWSPAPER FOR ONE YEAR	46.20
07-14	1178195001	BELL TELEPHONE COMPANY OF PA	06/16/78-07/16/78	ALLENTOWN, PA DISTRICT OFFICE TELEPHONE SERVICE	34.62
07-29	1178209035	GSA, OAD, FINANCE DIVISION	06/19/78	FIS SERVICE BETHLEHEM, PENNA	47.90
07-29	1178209036	GSA, OAD, FINANCE DIVISION	06/19/78	FIS SERVICE ALLENTOWN, PENNA	26.91
08-03	1178214015	BELL TELEPHONE COMPANY OF PA	07/07/78-08/06/78	TELEPHONE SERVICE & EQUIPMENT	143.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRED B. ROONEY—Continued						
08-03	1178214016	GSA, OAD, FINANCE DIVISION	06/30/78	DISTRICT OFFICE BETHLEHEM, PENNA FTS TELEPHONE CALLS	8.00	
08-08	1178220009	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE FOR ALLENTOWN, PA DISTRICT OFFICE, 488-0274	27.27	
08-10	1178221039	GSA, OAD, FINANCE DIVISION	07/19/78	FTS BETHLEHEM, PA OFFICE	47.90	
08-31	1178242010	BELL TELEPHONE COMPANY OF PA	07/16/78-08/15/78	SERVICE AND EQUIPMENT ALLENTOWN, PA DISTRICT OFFICE	29.38	
08-31	1178242011	BELL TELEPHONE COMPANY OF PA	08/07/78-09/06/78	SERVICE AND EQUIPMENT BETHLEHEM, PA DISTRICT OFFICE	125.57	
08-31	1178243030	BELL TELEPHONE COMPANY OF PA	08/16/78-09/15/78	SERVICE AND EQUIPMENT ALLENTOWN, PA DISTRICT OFFICE	26.79	
09-20	1178262076	GSA, OAD, FINANCE DIVISION	08/19/78	FTS FOR BETHLEHEM, PA DISTRICT OFFICE	47.90	
09-22	1178264012	GSA, OAD, FINANCE DIVISION	08/31/78	FTS CALLS	6.00	
09-22	1178264013	GSA, OAD, FINANCE DIVISION	08/19/78	FTS ALLENTOWN, PA DISTRICT OFFICE FTS NO.488-2074	27.27	
07-13	2178194071	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00	
07-14	2178195001	WESTERN UNION TELEGRAPH COMPANY	06/30/78	INTERNATIONAL TELGRAMS	19.72	
09-22	2178264005	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAMS FOR MONTH OF AUGUST, 1978	63.28	
07-25	2278205074	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	168.44	
07-29	2278209009	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	754.42	
08-12	2278223360	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	164.96	
09-08	2278250013	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE CALLS WASHINGTON, DC OFFICE	651.67	
09-09	2278251349	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	164.96	
08-03	1278214034	VISA	05/30/78	WASHINGTON, DC TO ALLENTOWN PA (ALTAR)	35.00	
08-03	1278214036	FRED B. ROONEY	07/24/78-07/25/78	WASHINGTON DC TO ALLENTOWN, PA AND RETURN	70.00	
08-03	1278214035	VISA	06/04/78-06/05/78	BALTIMORE TO ALLENTOWN, PA RETURN TO WASHINGTON, DC FRED B. ROONEY	66.00	
08-03	1278214033	VISA	05/28/78	ALLENTOWN, PA TO WASHINGTON DC (ALTAR)	35.00	
08-03	1278214031	VISA	05/21/78	WASHINGTON, DC TO ALLENTOWN PA (EASTERN)	35.00	
08-03	1278214029	VISA	05/26/78	WASHINGTON, DC TO ALLENTOWN PA AND RETURN (PRIMARY) EASTERN AIRLINES	70.00	
08-03	1278214026	VISA	05/12/78	WASHINGTON, DC TO ALLENTOWN PA & RETURN (EDGEORO CANDIDATES NIGHT) EASTERN AIRLINES	70.00	
08-03	1278214025	VISA	05/08/78	WASHINGTON, DC TO ALLENTOWN PA & RETURN (NORTHAMPTON COUNTY FUNDRAISER) EASTERN AIRLINES	71.00	
08-03	1278214028	VISA	05/20/78	WASHINGTON, DC TO ALLENTOWN PA AND RETURN (LEHIGH WHOLESALE GROCERS) EASTERN AIRLINES	70.00	
08-03	1278214027	VISA	05/15/78	WASHINGTON, DC TO ALLENTOWN PA & RETURN (BETHLEHEM CHAMBER OF COMMERCE) EASTERN AIRLINES	70.00	
08-08	1278220010	AMERICAN EXPRESS CO.	06/12/78	EASTERN AIRLINES FROM ALLENTOWN, PA TO WASHINGTON, DC	35.00	
08-03	1378214006	FRED B. ROONEY	06/24/78-06/24/78	WASHINGTON, DC TO ALLENTOWN, PENNA AND RETURN STAFF TRIP FOR RAY A. HUBER	70.00	
09-08	1378250010	LOUIS GOMBOSI	08/16/78-08/16/78	EASTERN AIRLINES ALLENTOWN, PA TO WASHINGTON, DC & RETURN STAFF TRIP	81.00	
09-08	1378250012	LOUIS GOMBOSI	08/03/78-08/04/78	TRAVEL BY PRIVATE AUTO STAFF MEMBER BETHLEHEM, PA TO WASH. DC & RETURN 376 MILES 0.170	63.92	
09-08	1378250011	LOUIS GOMBOSI	08/16/78	PARKING & CAB FARE PARKING ABE AIRPORT, ALLENTOWN, PA CAB TO & FROM NAT'L AIRPORT	16.50	
07-22	1578201033	POSTMASTER	06/15/78	POSTAGE	100.00	
09-13	1578268092	POSTMASTER	08/04/78	POSTAGE 200 130 STAMPS 200 150 STAMPS	56.00	

09-13	1578268096	POSTMASTER	08/01/78	POSTAGE	100.00
09-13	1578268132	POSTMASTER	07/13/78	POSTAGE 600 150 STAMPS	90.00
09-28	1578270016	POSTMASTER	09/14/78	POSTAGE 1000 150 STAMPS	150.00
07-31	2078213331	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	437.51
08-31	2078244343	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	3,254.48
09-30	2078275173	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	349.85
				TOTAL	14,258.32

ADJUSTMENTS/REFUNDS

05-25	2278271014	C & P TELEPHONE	01/03/77	CASH REFUND, CREDIT FOR DUPLICATE PAYMENT OF LONG DISTANCE BILL DATED 1-3-77	(828.04)
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OFFICE OF HON. CHARLES ROSE

OFFICIAL EXPENSES

07-31	0278213102	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	PRINTING SERVICES FOR POSTAL PATRON NEWSLETTER	458.35
08-31	0278242349	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	512.48
09-30	0278275345	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	514.35
07-25	0678206010	ACGMA LITHO	07/01/78	PRINTING SERVICES FOR POSTAL PATRON NEWSLETTER	1,500.00
08-18	0678233006	DAVID R RAMAGE	08/04/78	NEGATIVE AND PLATE FOR PRINTING	6.50
08-18	0678229031	DAVID R RAMAGE	07/08/78	TYPESETTING, NEGATIVES, PLATES	28.00
08-21	0678233008	DAVID R RAMAGE	08/11/78	NEGATIVE AND PLATES FOR PRINTING	13.50
08-21	0678233009	DAVID R RAMAGE	08/10/78	CHESHIRE LABELS ON ENVELOPES	86.00
08-24	0678235005	ACGMA LITHO	08/18/78	PRINTING SERVICES FOR AUGUST	500.00
08-24	0678235004	DAVID R RAMAGE	08/10/78	EDUCATOR'S LETTERS	65.00
08-24	0678235010	DAVID R RAMAGE	08/21/78	NEGATIVES AND PLATES FOR PRINTING	6.50
08-24	0678235011	DAVID R RAMAGE	08/21/78	NEGATIVES AND PLATE FOR PRINTING	6.50
08-31	0678243005	DAVID R RAMAGE	08/23/78	TYPE SETTING FOR PRINT JOB	7.50
09-16	0678258030	AB DICK COMPANY	09/05/78	PRINTING SUPPLIES	221.82
09-16	0678258028	AB DICK COMPANY	06/30/78	PRINTING SUPPLIES	17.35
09-16	0678258029	AB DICK COMPANY	07/28/78	PRINTING SUPPLIES	85.84
09-20	0678262026	DAVID R RAMAGE	09/15/78	PLATES AND PRINTING	27.75
07-29	0978210432	N H COLLINS	07/01/78-07/30/78	MOBILE OFFICE	400.00
08-31	0978241431	N H COLLINS	08/01/78-08/30/78	MOBILE OFFICE	400.00
09-22	0978264360	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WILMINGTON NC	696.00
09-22	0978264359	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	FAYETTEVILLE NC	1,012.00
09-26	0978268428	N H COLLINS	09/01/78-09/30/78	MOBILE OFFICE	400.00
07-12	1078192232	XEROX CORPORATION	05/23/78	TELESCOPE PAPER AND SUPPLIES	18.52
07-12	1078192176	AB DICK COMPANY	06/21/78	PAPER, PLATES AND PRINTING SUPPLIES	96.00
07-14	1078195188	BROADCASTING MAGAZINE	07/01/78-12/31/78	6 MONTH SUBSCRIPTION TO BROADCASTING MAGAZINE	17.50
07-14	1078195185	CHARLIE ROSE	06/19/78	DROVE FROM WILMINGTON, NC TO FAYETTEVILLE, NC 91 MILES	15.47
07-14	1078195186	REGISTER OF COPYRIGHTS	07/07/78	COPYRIGHT SEARCH FEE	10.00
07-14	1078195187	ATLAS PHOTO COMPANY	07/10/78	GLOSSY PRINTS	19.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES ROSE—Continued						
07-18	1078198310	DEMOCRATIC RESEARCH ORGANIZATION.....	07/13/78—12/31/78	SUBSCRIPTION TO DEMOCRATIC ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00	
07-20	1078200105	CHARLIE ROSE.....	07/05/78—07/06/78	REIMBURSE FOR CAR RENTAL IN NORTH CAROLINA.....	19.48	
07-22	1078201018	AB DICK COMPANY.....	06/21/78	SUPPLIES FOR PRINTING PRESS.....	9.36	
07-27	1078207011	DAVID R RAMAGE.....	07/13/78	PRINTING.....	110.00	
07-27	1078207097	BRUNSWICK FREE PRESS.....	07/26/78	SUBSCRIPTION TO NEWSPAPER FOR BALANCE OF 1978 FROM 8-1-78 TO 12-31-78.....	3.45	
07-28	1078208188	JOHN MERRITT.....	07/20/78	MILEAGE ACCUMULATED DURING TRAVEL THROUGHOUT THE DISTRICT.....	37.57	
08-08	1078219122	DAVID R RAMAGE.....	07/26/78	NEGATIVES, PLATES AND PASTE UP.....	18.50	
08-08	1078219128	NEWS REPORTER.....	08/07/78	4 MONTHS SUBSCRIPTION TO NEWSPAPER BEGINNING SEPTEMBER 1.....	5.32	
08-08	1078219131	DAVID R RAMAGE.....	07/26/78	PLATES FOR PRINTING FORMS.....	6.00	
08-18	1078229215	HOUSE RECORDING STUDIO.....	08/10/78	SERVICES RENDERED IN CONNECTION WITH VIDEO TAPES, ETC.....	85.50	
08-18	1078230043	CANTRELL/CUTTER PRINTING, INC.....	04/01/78	CALENDAR CARDS.....	475.00	
08-18	1078229214	HANOVER SUN.....	07/01/78—12/31/78	6 MONTH SUBSCRIPTION TO NEWSPAPER.....	3.75	
08-31	1078242066	XEROX CORPORATION.....	06/13/78	STARTER SUPPLIES FOR TELICOPIER.....	18.52	
09-16	1078258226	HOUSE RECORDING STUDIO.....	08/04/78—08/21/78	RECORDING SERVICES CONCERNING COMMITTEE HEARINGS.....	12.00	
07-11	1178191099	RADIO COMMUNICATIONS INC.....	05/25/78	MOBILE PHONE SERVICE.....	20.00	
07-14	1178195061	CAROLINA TELEPHONE CO.....	07/01/78	PHONE SERVICE FOR FAYETTEVILLE OFFICE.....	120.90	
07-14	1178195060	COMMUNICATION SPECIALISTS.....	07/06/78	TELEPHONE SERVICE.....	22.50	
07-22	1178201008	GSA, OAD, FINANCE DIVISION.....	07/18/78	FIS SERVICE FOR JULY.....	14.90	
08-08	1178219064	COMMUNICATION SPECIALISTS.....	08/01/78—08/31/78	MOBILE TELEPHONE SERVICE FOR AUGUST.....	115.50	
08-18	1178229070	CAROLINA TELEPHONE CO.....	08/11/78	TELEPHONE SERVICES FOR FAYETTEVILLE OFFICE FOR AUG (08-21-78).....	22.50	
08-24	1178235016	GSA, OAD, FINANCE DIVISION.....	08/18/78	FIS FOR FAYETTEVILLE DISTRICT OFFICE.....	103.23	
08-24	1178235015	GSA, OAD, FINANCE DIVISION.....	08/18/78	FIS FOR WILMINGTON DISTRICT OFFICE FOR JULY - AUGUST.....	18.50	
09-08	1178250087	COMMUNICATION SPECIALISTS.....	08/01/78—08/31/78	MOBILE PHONE SERVICE FOR DISTRICT.....	103.70	
09-12	1178255023	RADIO COMMUNICATIONS INC.....	06/25/78—08/25/78	MOBILE PHONE SERVICE FOR DISTRICT OF COLUMBIA FOR JULY AND AUGUST.....	117.32	
09-12	1178255024	CAROLINA TELEPHONE CO.....	09/08/78	TELEPHONE SERVICE FOR FAYETTEVILLE DISTRICT OFFICE FOR SEPT.....	320.99	
07-25	2278205078	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	219.12	
07-27	2278207009	C & P TELEPHONE.....	06/30/78	TELEPHONE SERVICE FOR MONTH OF JUNE.....	233.79	
08-12	2278223361	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	213.10	
08-24	2278235016	C & P TELEPHONE.....	08/18/78	LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE.....	6.42	
08-24	2278235043	C & P TELEPHONE.....	06/30/78	LONG DISTANCE PHONE CALLS IN WASHINGTON OFFICE.....	308.74	
09-09	2278251350	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	197.63	
09-23	2278265030	C & P TELEPHONE.....	08/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST.....	57.00	
07-14	1278195085	CHARLIE ROSE.....	06/20/78	FLIGHT FROM FAYETTEVILLE, NC TO WASHINGTON, DC.....	35.00	
07-14	1278195084	CHARLIE ROSE.....	06/23/78	FLIGHT FROM WASHINGTON, DC TO WILMINGTON, NC.....	53.55	
07-14	1278195086	CHARLIE ROSE.....	06/17/78	DOVE FROM WASHINGTON, DC TO WILMINGTON, NC 315 MILES 0170.....	59.00	
07-14	1278195083	CHARLIE ROSE.....	06/26/78	FLIGHT FROM WILMINGTON TO WASHINGTON, DC.....		

07-14	1278195082	CHARLIE ROSE	06/01/78	FLIGHT TO THE WILMINGTON, NC DISTRICT TRIP	59.00
07-22	1278201018	CHARLIE ROSE	06/29/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC	35.00
07-22	1278201019	CHARLIE ROSE	07/01/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC	35.00
07-22	1278201020	CHARLIE ROSE	07/10/78	TRIP FROM FAYETTEVILLE, NC TO WASHINGTON, DC	57.00
07-27	1278207001	CHARLIE ROSE	07/14/78-07/16/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC AND RETURN	94.00
08-08	1278220015	CHARLIE ROSE	07/25/78-07/26/78	TRIP TO THE DISTRICT FROM WASHINGTON, DC TO FAYETTEVILLE AND RETURN	91.00
08-08	1278220016	CHARLIE ROSE	07/31/78	TRIP FROM WILMINGTON, NC TO WASHINGTON, DC	59.00
08-18	1278229106	CHARLIE ROSE	08/05/78-08/07/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC AND RETURN	89.00
08-24	1278235007	CHARLIE ROSE	08/11/78-08/14/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC AND RETURN	94.00
08-29	1278240052	CHARLIE ROSE	08/17/78	TRIP TO WILMINGTON, NC FROM WASHINGTON, DC	35.00
08-29	1278240053	CHARLIE ROSE	08/23/78	TRIP FROM WILMINGTON, NC TO FAYETTEVILLE, NC	34.00
09-12	1278255039	CHARLIE ROSE	08/24/78-08/24/78	TRIP FROM WILMINGTON, N.C. TO WASHINGTON, D.C.	134.30
07-28	1378208014	JOHN MERRITT	07/20/78-07/25/78	MILEAGE ACCUMULATED IN DRIVING FROM WASHINGTON, DC TO WILMINGTON, NC AND RETURN	94.00
08-18	1378230013	MAURICE FLEISHMAN	08/08/78-08/08/78	AIR TRAVEL AND CAB FOR TRIP TO WASHINGTON OFFICE FOR BRIEFING	123.60
09-12	1378255025	JOAN TEAGUE	08/24/78-08/24/78	TRIP FROM WILMINGTON, N.C. TO WASHINGTON, D.C.	94.00
07-13	1478195051	COMPUTERIZED DATA SERVICE	06/01/78-06/30/78	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE	1,000.00
07-20	1478200021	COMPUTERIZED DATA SERVICE	07/01/78-07/31/78	COMPUTER AND RELATED SERVICES FOR JULY	1,000.00
07-27	1478207003	GLENN L WHITE CO	06/01/78	COMPUTER SERVICES	189.45
08-29	1478240006	COMPUTERIZED DATA SERVICE	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	1,000.00
07-22	1578201021	POSTMASTER	07/06/78	POSTAGE	300.00
09-28	1578270035	POSTMASTER	09/07/78	POSTAGE	300.00
07-31	2078213333	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		671.83
08-31	2078244344	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		903.17
09-30	2078275176	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		15.09
TOTAL					16,936.23

ADJUSTMENTS/REFUNDS

07-12	1078277018	AB DICK COMPANY	06/21/78	REFUND FOR PAPER, PLATES AND PRINTING SUPPLIES	(96.00)
09-28	1078277019	AB DICK COMPANY	06/27/78	REFUND FOR SUPPLIES FOR PRINTING PRESS	(9.36)
TOTAL					(105.36)

OFFICE OF HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

07-31	0278213103	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		718.30
08-31	0278242350	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		718.30
09-30	0278275346	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		718.30
08-10	0678221006	CANTRELL/CUTTER PRINTING, INC	07/06/78	RE DISTRICT-WIDE NEWSLETTER	2,513.89
08-12	0678223008	CANTRELL/CUTTER PRINTING, INC	07/13/78	BILL ATTACHED FOR 4,000 COPIES OF NEWSLETTER	359.65
08-12	0678223009	THE NEW YORK TIMES	07/31/78	FEE FOR COPY OF PRINT FOR USE IN NEWSLETTER	30.00
09-20	0978269035	GSA, OAD, FINANCE DIVISION	04/01/78-06/30/78	NEW YORK-QUEENS NY	(1.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued					
09-22	0978264361	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NEW YORK-QUEENS NY	2,159.00
07-11	1078188082	MARVIN ADAM GLANTZ	06/19/78-06/20/78	REIMBURSEMENT OF EXPENSES: FOR FEE, FARES, TOLLS AND PARKING	27.60
07-22	1078202359	THE NEW YORK TIMES	06/26/78	AD IN PAPER FOR STAFF VACANCY IN DISTRICT OFFICE (FLUSHING, NY)	139.20
07-22	1078202361	THE NEW YORK TIMES	07/09/78	AD IN PAPER FOR STAFF VACANCY IN DISTRICT OFFICE (FLUSHING, NY)	39.00
07-22	1078202363	GREAT BEAR SPRING COMPANY	06/30/78	DRINKING WATER & MONTHLY (JUNE) RENTAL FEE FOR WATER COOLER IN DISTRICT OFFICE	31.55
07-22	1078202368	BENJAMIN S ROSENTHAL	06/01/78-06/30/78	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE (FLUSHING, NY) MONTH OF JUNE	32.35
07-22	1078202366	THE NEWS	07/19/78-01/03/79	NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE THRU JAN 3 1979	69.20
07-27	1078207102	DAVID R RAMAGE	07/11/78	2,000 CONG. RECORD REPRINTS	32.00
07-27	1078207104	DAVID R RAMAGE	07/11/78	10,000 COPIES NEWS RELEASE LETTERHEAD	93.50
07-27	1078207101	SUSAN BERNSTEIN	07/18/78	REIMB FOR PURCHASE OF 5 COPIES OF QUEENS, NY STREET DIRECTORY FOR NY AND DC OFFICES \$5 EA.	25.00
08-10	1078221088	DAVID R RAMAGE	07/20/78	CONGRESSMAN RECORD REPRINTS	15.00
08-15	1078227170	MICHAEL JOSEPHSON	07/28/78-08/07/78	OFFICIAL DUTIES IN DISTRICT (FLUSHING, NY) MILEAGE: 66 MI AT 170	11.22
08-15	1078227173	DAVID R RAMAGE	08/02/78	30,000 COPIES OF CONG. RECORD REPRINTS	534.80
08-15	1078227172	DAVID R RAMAGE	08/04/78	1500 COPIES OF NEWSLETTER	43.00
08-18	1078230176	GREAT BEAR SPRING COMPANY	07/31/78	MONTHLY RENTAL FEE FOR DISTRICT OFFICE WATER COOLER (JULY)	13.75
09-14	1078256146	DAVID R RAMAGE	08/11/78	PRINTING 20 MEMO PADS	16.50
09-22	1078264087	GREAT BEAR SPRING COMPANY	08/31/78	MONTHLY RENTAL FEE FOR DISTRICT OFFICE WATER COLLER & WATER SUPPLY (AUG)	27.10
09-22	1078264088	NEWSDAY	08/25/78	AD IN PAPER RE STAFF VACANCY IN DISTRICT OFFICE	19.70
09-22	1078264090	BENJAMIN S ROSENTHAL	07/01/78-07/31/78	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE FOR NEWSPAPERS	27.40
07-11	1178188021	GSA, OAD, FINANCE DIVISION	06/19/78	FTS-DISTRICT OFFICE (FLUSHING, NY) MONTHLY SERVICE	40.78
07-13	1178193126	NEW YORK TELEPHONE	06/07/78	DISTRICT OFFICE (FLUSHING, NY) TELEPHONE SERVICE MONTHLY CHARGES	310.14
08-10	1178221041	NEW YORK TELEPHONE	07/07/78	DISTRICT OFFICE (FLUSHING, NY) MONTHLY CHARGES	300.54
08-10	1178221040	GSA, OAD, FINANCE DIVISION	07/11/78	FTS SERVICE - DISTRICT OFFICE (FLUSHING, NY)	40.78
09-14	1178256076	GSA, OAD, FINANCE DIVISION	08/11/78	FTS SERVICE-DISTRICT OFFICE (FLUSHING, NY)	40.78
09-22	1178264015	NEW YORK TELEPHONE	08/07/78	DISTRICT OFFICE (FLUSHING, NY) MONTHLY CHARGES FOR AUGUST	309.48
07-13	2178193064	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR MONTH OF JUNE FOR WASHINGTON OFFICE	86.43
08-12	2178223017	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH SERVICE FOR MONTH OF JULY IN WASH. OFFICE	127.60
09-14	2178256014	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAPH SERVICE FOR MONTH OF AUGUST IN WASH. OFFICE	147.09
07-25	2278205079	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	200.21
07-27	2278207040	C & P TELEPHONE	06/30/78	MONTHLY TOLL CHARGES FOR 225-2601 (WASH. OFFICE)	23.71
08-12	2278223362	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	200.21
09-09	2278251351	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	MONTHLY TOLL CHARGES FOR 225- 2601	13.84
09-14	2278256007	C & P TELEPHONE	07/31/78	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00
07-13	1278193107	BENJAMIN S ROSENTHAL	07/06/78-07/06/78	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00
08-10	1278221039	BENJAMIN S ROSENTHAL	07/28/78-07/28/78	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00
08-12	1278223053	BENJAMIN S ROSENTHAL	08/07/78-08/07/78	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00

08-15	1278227070	BENJAMIN S ROSENTHAL	08/08/78	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC BY COMMERCIAL AIR	41.00
08-18	1278230058	BENJAMIN S ROSENTHAL	08/13/78-08/13/78	TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR, PARKING	60.50
09-22	1278264020	BENJAMIN S ROSENTHAL	09/15/78-09/18/78	RDTRIP WASH, DC TO DISTRICT BY AUTO: 517 MILES AT \$.17 PER - \$ 87.89 0 TOLLS- \$ 12.60.	100.49
07-11	1378198006	MARVIN ADAM GLANTZ	06/12/78-06/12/78	OFFICIAL TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC AND RETURN BY COMMERCIAL AIR	82.00
07-13	1378193029	JEFFREY KAPLAN	06/30/78-07/05/78	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	82.00
08-12	1378223014	MARILYN SHINDLER	08/07/78-08/07/78	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN	82.00
08-18	1378223014	MARVIN ADAM GLANTZ	08/04/78-08/04/78	OFFICIAL TRAVEL FROM FLUSHING, NY (DISTRICT) TO WASH, DC AND RETURN BY COMMERCIAL AIR	91.50
07-13	1478193096	COMPUTERIZED DATA SERVICE	04/01/78-06/30/78	COMPUTER AND RELATED SERVICES RENDERED APRIL & MAY	2,623.11
09-14	1478256046	COMPUTERIZED DATA SERVICE	07/18/78	COMPUTER SERVICES RENDERED (CONSULTING & MAILING)	118.48
09-13	1578268115	POSTMASTER	08/30/78	500 \$.15 STAMPS AT \$75.00 & 300 OVERSEAS AIRMAIL STAMPS (\$ 31) AT \$93.00 (\$93).	168.00
07-31	2078213334	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		20.95
08-31	2078244345	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		222.10
09-30	2078275178	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		217.29
TOTAL					14,611.53

OFFICE OF HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

07-31	0278213104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		828.78
08-31	0278242351	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		895.45
09-30	0278275347	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,150.61
07-27	0978207002	GSA, OAD, FINANCE DIVISION	05/13/78	CHICAGO IL	1,166.67
07-29	0978210433	U S AUTO LEASING COMPANY	07/01/78-07/30/78	MOBILE OFFICE	693.75
07-29	0978210434	KENT REALTY	07/01/78-07/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
08-31	0978241433	KENT REALTY	08/01/78-08/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
08-31	0978241432	U S AUTO LEASING COMPANY	08/01/78-08/30/78	MOBILE OFFICE	793.75
09-22	0978264362	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	238.00
09-22	0978264363	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	CHICAGO IL	1,467.00
09-26	0978258429	U S AUTO LEASING COMPANY	09/01/78-09/30/78	MOBILE OFFICE	793.75
09-26	0978268430	KENT REALTY	09/01/78-09/30/78	2148 N DAMEN AVENUE CHICAGO IL 60647	575.00
07-11	1078188083	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEWSPAPER (CHICAGO TRIBUNE) FOR JUL-AUG-SEPT	47.68
07-27	1078207220	LEARNER NEWSPAPERS	07/01/78-12/31/78	SIX MONTH SUBSCRIPTION	3.25
08-04	1078215300	ALLIANCE PRINTERS AND PUBLISHERS	03/24/78-12/31/78	SUBSCRIPTION FOR DJENNIK ZWIAZKOWY	25.50
08-04	1078215301	DEMOCRATIC STUDY GROUP	01/01/78-12/31/78	LEGISLATIVE RESEARCH SERVICES	200.00
08-15	1078227174	DAVID R RAMAGE	08/07/78	DEAR COLLEAGUE LETTER	12.00
08-18	1078230044	THE KIPLINGER WASHINGTON LETTER	07/01/78-12/31/78	KIPLINGER CALIFORNIA LETTER	16.00
08-18	1078230045	THE KIPLINGER WASHINGTON LETTER	07/01/78-12/31/78	KIPLINGER FLORIDA LETTER	16.00
08-18	1078230046	THE KIPLINGER WASHINGTON LETTER	08/01/78	KIPLINGER WASHINGTON LETTER	24.00
09-19	1078251232	CHICAGO MAGAZINE	09/12/78	YEAR'S SUBSCRIPTION 12-31-78 TO 12-31-79	10.00
09-20	1078253194	AMERICAN LEGION	09/06/78	200-STUDENT LOAN BOOKLETS TITLED "NEED A LIFT" UNIT PRICE .300	60.00
09-22	1078264172	XEROX CORPORATION	08/01/78-08/31/78	FOR SUPPLIES NOT PAID BY OFFICE EQUIPMENT SERVICES	32.01
09-22	1078264174	CRAIN'S CHICAGO BUSINESS	09/20/78	SUBSCRIPTION FOR 1 YEAR CHICAGO BUSINESS 9-30-78 TO 9-30-79	20.00
07-20	1178200058	ILLINOIS BELL TELEPHONE CO.	07/01/78-07/31/78	TELEPHONE SERVICE	145.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN ROSTENKOWSKI—Continued						
07-20	117820059	ILLINOIS BELL TELEPHONE CO.	06/01/78—06/30/78	TELEPHONE SERVICE	47.11	47.11
07-22	1178202031	ILLINOIS BELL TELEPHONE CO.	06/19/78—07/18/78	MONTHLY BILL, TELEPHONE SERVICE	38.19	38.19
07-22	1178202031	ILLINOIS BELL TELEPHONE CO.	06/22/78—07/21/78	MONTHLY BILL FROM 6-22-78 TILL 7-21-78	434.20	434.20
08-04	1178215079	ILLINOIS BELL TELEPHONE COMPANY	07/19/78—08/18/78	TELEPHONE DISTRICT OFFICE	39.57	39.57
08-08	1178219123	ILLINOIS BELL TELEPHONE COMPANY	07/22/78—08/21/78	TELEPHONE SERVICE	372.95	372.95
08-15	1178227043	ILLINOIS BELL TELEPHONE CO.	08/01/78—08/31/78	FOR DISTRICT OFFICE TELEPHONE SERVICE FOR 1 MONTH	114.43	114.43
08-18	1178229047	ILLINOIS BELL TELEPHONE COMPANY	07/01/78—07/31/78	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	36.38	36.38
09-06	1178249111	ILLINOIS BELL TELEPHONE CO.	08/19/78—09/18/78	FOR MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE IN CHICAGO	38.19	38.19
09-12	1178255025	ILLINOIS BELL TELEPHONE CO.	08/23/78—09/21/78	BILL FOR ONE MONTH FOR DIST. OFFICE TELEPHONE	403.30	403.30
09-20	1178263075	ILLINOIS BELL TELEPHONE CO.	09/01/78—09/30/78	FOR MONTHLY TELEPHONE SERVICE FOR SEPTEMBER	114.45	114.45
09-20	1178263074	ILLINOIS BELL TELEPHONE CO.	08/01/78—08/31/78	FOR MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE IN CHICAGO	52.12	52.12
07-13	2178194072	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00	30.00
07-13	2178194073	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS	30.00	30.00
07-25	2278205081	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	178.31	178.31
07-27	2278207064	C & P TELEPHONE	06/30/78	MONTHLY BILL	341.72	341.72
08-12	2278223363	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	398.85	398.85
08-25	2278236036	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE TELEPHONE FOR ONE MONTH SERVICE	513.10	513.10
09-09	2278251352	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	212.61	212.61
09-22	2278264017	R MISS VIRGINIA FLETCHER	08/01/78—08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST FOR WASHINGTON OFFICE	383.13	383.13
07-11	1278188002	R MISS VIRGINIA FLETCHER	06/22/78—06/24/78	CAB FARE TO AND FROM AIRPORTS	30.00	30.00
07-11	1278188001	R MISS VIRGINIA FLETCHER	06/22/78—06/24/78	ROUND TRIP, AIRLINE TICKET, COACH FROM WASHINGTON TO CHICAGO AND RETURN	156.00	156.00
08-04	1278215001	DAN ROSTENKOWSKI	06/29/78	ONE-WAY AIRLINE TICKET FROM CHICAGO TO WASHINGTON AND CAB FARE	93.00	93.00
08-04	1278215004	DAN ROSTENKOWSKI	07/25/78	ONE WAY AIRLINE TICKET FROM CHICAGO TO WASHINGTON AND CAB FARE	93.00	93.00
08-04	1278215005	DAN ROSTENKOWSKI	06/30/78—07/09/78	ROUND TRIP DRIVING, WASHINGTON TO CHICAGO, CHICAGO TO WASHINGTON - TOLLS & 1474 MI	242.20	242.20
08-04	1278215002	DAN ROSTENKOWSKI	06/22/78	ONE WAY AIRLINE TICKET FROM WASHINGTON TO CHICAGO AND CAB FARE	93.00	93.00
08-04	1278215003	DAN ROSTENKOWSKI	07/18/78	ONE WAY AIRLINE TICKET FROM WASHINGTON TO CHICAGO AND CAB FARE	93.00	93.00
08-17	1278228016	DAN ROSTENKOWSKI	07/31/78	AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, AND CAB FARES	93.00	93.00
08-17	1278228011	DAN ROSTENKOWSKI	08/14/78	AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, AND CAB FARES	93.00	93.00
08-17	1278228012	DAN ROSTENKOWSKI	08/11/78	AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, AND CAB FARES	93.00	93.00
08-17	1278228014	DAN ROSTENKOWSKI	08/07/78	AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, AND CAB FARES	93.00	93.00
08-17	1278228015	DAN ROSTENKOWSKI	08/04/78	AIRLINE TICKET FROM CHICAGO, IL TO WASHINGTON, AND CAB FARES	174.84	174.84
07-31	2078213336	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		176.80	176.80
08-31	2078244346	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		106.97	106.97
09-30	2078275180	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78			
TOTAL					15,866.68	15,866.68

OFFICE OF HON. JOHN H. ROUSSELOT

OFFICIAL EXPENSES

07-31	0278213105	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	805.36
08-31	0278242352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	805.36
09-30	0278275348	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,581.36
07-29	0978210435	ARCHIE G. YOUNG	07/01/78-07/30/78	773.72
08-31	0978241434	ARCHIE G. YOUNG	08/01/78-08/30/78	773.72
09-26	0978258431	GENE POWELL	09/01/78-09/30/78	773.72
07-14	1078195139	LOS ANGELES TIMES	03/20/78-07/10/78	24.00
07-14	1078195138	JOHN H. ROUSSELOT	07/01/78-07/31/78	137.09
07-14	1078195137	LOS ANGELES TIMES	06/12/78-08/07/78	8.80
07-28	1078208183	JOHN H. ROUSSELOT	06/29/78-06/30/78	58.76
07-28	1078208184	JOHN H. ROUSSELOT	07/04/78-07/07/78	129.62
07-28	1078208185	JOHN H. ROUSSELOT	07/03/78	9.50
08-24	1078235078	THOMAS J. LANKFORD	10/27/77	22.50
08-24	1078235077	THOMAS J. LANKFORD	11/01/77-11/22/77	54.50
08-25	1078236143	ALLENS PRESS CLIPPING BUREAU	06/01/78-06/30/78	25.02
08-25	1078236137	SOUTH PASADENA REVIEW	07/27/78-12/31/78	6.00
08-25	1078236138	PUBLIC PRINTER	08/04/78	14.00
08-25	1078236135	LOS ANGELES TIMES	07/10/78-07/24/78	3.00
08-25	1078236140	ARROWHEAD PURITAS WATERS, INC.	07/18/78-08/12/78	18.93
08-25	1078236144	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	19.08
08-25	1078236142	PASADENA STAR NEWS	08/01/78-01/01/79	24.00
08-25	1078236141	LOS ANGELES TIMES	06/12/78-09/04/78	13.20
09-11	1078254318	JOHN H. ROUSSELOT	08/23/78	10.00
07-27	1178207032	PACIFIC TELEPHONE	06/29/78	180.47
07-27	1178207036	GSA, OAD, FINANCE DIVISION	06/18/78	38.60
07-27	1178207034	PACIFIC TELEPHONE	06/25/78	79.30
07-25	2278205083	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	149.06
07-27	2278207031	C & P TELEPHONE	06/01/78-06/30/78	847.03
08-12	2278223364	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	149.06
09-09	2278251353	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	149.06
07-28	1278208026	JOHN H. ROUSSELOT	06/29/78-07/09/78	523.00
07-28	1278208028	JOHN H. ROUSSELOT	06/29/78	5.95
08-25	1278236040	JOHN H. ROUSSELOT	08/03/78-08/06/78	549.90
09-11	1278254088	JOHN H. ROUSSELOT	08/22/78-09/05/78	549.90
07-27	1378207008	WYONNE ROUSSELOT	07/09/78	3.00
07-27	1378207007	WYONNE ROUSSELOT	07/02/78-07/09/78	538.00
07-27	1378207006	JOHN H. ROUSSELOT	07/09/78	3.00
07-14	1478195032	ANDERSON JACOBSON, INC.	06/01/78-06/30/78	46.00
07-14	1478195030	IBM	06/01/78-06/30/78	776.00
07-14	1478195031	IBM	06/01/78-06/30/78	60.00
		TRAVEL: DC TO DIST DULLES/ALAS/ DULLES AUTO/TO-FROM AIRPORT DC/DULLES/DC (70 MILES 01.70)		
		D.C. TO 26TH DISTRICT DULLES/ LAX/DULLES, 70 MILES 0.17 PER MI.		
		CAB FARE - NATIONAL AIRPORT TO RAYBURN HOB.		
		REIMBURSEMENT - AIR FARE - ROUND TRIP TICKET TO DISTRICT		
		CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB.		
		MONTHLY CHARGE- 2 ACOUSTIC COUPLERS		
		MONTHLY CHARGE-INFORMATION PROCESSOR		
		MONTHLY CHARGE-IBM MAG CARD COMMUNICATING FEATURE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN H ROUSSELOT—Continued					
09-13	1578268145	POSTMASTER	07/24/78	POSTAGE (1000-150 STAMPS 100-20 STAMPS)	154.00
07-31	0278213338	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		154.89
08-31	2078244347	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		551.43
09-30	2078275183	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		412.82
TOTAL					12,011.71

OFFICE OF HON. EDWARD R ROYBAL

OFFICIAL EXPENSES					
07-31	0278213106	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		449.55
08-31	0278242353	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		439.85
09-30	0278275349	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		439.85
07-22	0678201024	CANTRELL/CUTLER PRINTING, INC.	06/21/78	NEWSLETTER	1,390.45
09-22	0978264364	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	LOS ANGELES CA	4,304.00
07-11	1078191278	GSA, OAD, FINANCE DIVISION	06/18/78	MISCELLANEOUS SUPPLIES FOR LOS ANGELES OFFICE	30.62
07-22	1078201129	EDWARD R ROYBAL	07/01/78-07/10/78	CAR RENTAL WHILE IN THE DISTRICT	228.29
07-27	1078207105	GSA, OAD, FINANCE DIVISION	06/30/78	SUPPLIES FOR DISTRICT OFFICE	13.56
07-28	1078208181	EDWARD R ROYBAL	05/25/78	CONSTITUENT ENTERTAINMENT	26.93
07-28	1078208178	EDWARD R ROYBAL	05/23/78	CONSTITUENT ENTERTAINMENT - BUSINESS MEETING WITH UNION ATTORNEYS TO DISCUSS HR 9657	72.85
07-28	1078208175	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/78-06/14/78	CONSTITUENT LUNCHEONS	22.35
08-03	1078214104	GSA, OAD, FINANCE DIVISION	07/18/78	MISCELLANEOUS SUPPLIES FOR THE LA OFFICE	6.38
08-24	1078235116	EDWARD R ROYBAL	08/11/78-08/13/78	CAR RENTAL WHILE IN THE DISTRICT	46.77
08-25	1078236030	CONGRESSIONAL PHOTO SHOPPE	08/14/78	PHOTO VIEWFINDER AND BATTERIES	5.85
08-25	1078236029	GSA, OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES FOR THE LA OFFICE	4.48
09-11	1078254274	EDWARD R ROYBAL	08/11/78-08/27/78	CAR RENTAL WHILE IN THE DISTRICT	226.27
09-22	1078264176	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78	CONSTITUENT LUNCHEONS	19.35
09-22	1078264175	HOUSE RECORDING STUDIO	07/19/78	SCREENING, 30 MINUTE BLOCK	3.00
07-27	1178207060	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE FOR DISTRICT OFFICE FOR THE MONTH OF JULY	222.39
08-25	1178236070	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST	228.41
07-14	2178195017	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS FOR THE MONTH OF JUNE	40.67
08-25	2178236006	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS, MONTH OF JULY	16.54
09-22	2178264011	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	MESSAGE SERVICES FOR THE MONTH OF AUGUST, 1978	29.61
07-22	2278202032	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE FOR THE MONTH OF JUNE	759.98
07-25	2278205088	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	123.72

08-12	2278223365	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	123.72
08-25	2278236017	C & P TELEPHONE	07/31/78	DC OFFICE TELEPHONE BILL FOR THE MONTH OF JULY	813.50
09-09	2278251354	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	166.30
09-22	2278264018	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1978	690.98
08-03	1278214125	EDWARD R ROYBAL	07/20/78-07/23/78	TRIP TO THE DISTRICT	414.00
08-24	1278235020	EDWARD R ROYBAL	08/11/78-08/13/78	TRIP TO THE DISTRICT	414.00
09-11	1278254081	EDWARD R ROYBAL	08/17/78-09/05/78	TRIP TO THE DISTRICT	414.00
08-03	1478214019	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78-07/31/78	COMPUTER USE FOR THE MONTH OF JULY	95.00
08-25	1478236019	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	COMPUTER USE FOR THE MONTH OF AUGUST	95.00
07-31	2078213341	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		145.47
08-31	2078244348	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		235.57
09-30	2078275185	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		138.07
TOTAL					12,897.33

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

07-31	0278213107	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,016.85
08-31	0278242354	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,016.85
09-30	0278275350	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	POSTAL PATRON MEETING CARDS FOR MOBILE OFFICE	1,016.85
07-18	0678198024	CANTRELL/CUTTER PRINTING, INC.	06/30/78	CONSTITUENT NEWSLETTERS	170.86
07-28	0678208008	CANTRELL/CUTTER PRINTING, INC.	07/11/78	TYPESETTING FOR NEWSLETTER	3,179.23
08-11	0678222002	BROYLES TYPESETTING SERVICE	07/10/78	MOBILE OFFICE	242.00
07-29	0978210436	MARLIN E DAVIS	07/01/78-07/30/78	MOBILE OFFICE	400.00
08-31	0978214435	MARLIN E DAVIS	08/01/78-08/30/78	MOBILE OFFICE	400.00
09-22	0978264365	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PHOENIX AZ	1,954.00
09-26	0978268432	MARLIN E DAVIS	09/01/78-09/30/78	MOBILE OFFICE	400.00
07-18	1078198289	ELDON RUDD	06/30/78-07/01/78	REIMBURSEMENT FOR MOTEL ROOM FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS	20.00
07-18	1078198287	ELDON RUDD	06/30/78-07/01/78	REIMBURSEMENT FOR MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
07-18	1078198309	JOHN BUMPUS	06/26/78	AIRPLANE SERVICES BY PRIVATE CARRIER FOR CONG WHILE ON OFFICIAL BUSINESS	77.20
07-28	1078208191	CRYSTAL BOTTLED WATERS	06/30/78	WATER COOLER AND BOTTLED WATER FOR THE DISTRICT OFFICE	26.33
07-28	1078208192	JIM BOYCE	07/04/78	PILOT SERVICE IN DISTRICT WHILE ON OFFICIAL BUSINESS	75.00
07-31	1078212182	MARLIN DAVIS DAVIS LEASING CO.	07/13/78	TUNE UP AND PARTS FOR MOBILE OFFICE	11.05
07-31	1078212185	MARLIN DAVIS DAVIS LEASING CO.	05/31/78	REPAIR THROTTLE ON MOBILE OFFICE	10.55
07-31	1078212184	MARLIN DAVIS DAVIS LEASING CO.	07/13/78	TRANSITION OIL AND PARTS FOR MOBILE OFFICE	19.01
07-31	1078212183	MARLIN DAVIS DAVIS LEASING CO.	07/13/78	OIL AND PARTS FOR MOBILE OFFICE (PEP BOYS)	36.18
08-04	1078215265	MARLIN DAVIS DAVIS LEASING CO.	07/22/78	PILOT SERVICE WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.00
08-04	1078215334	XEROX CORPORATION	05/01/78-05/31/78	XEROX COPIES FOR WASHINGTON CONGRESSIONAL OFFICE	8.25
08-04	1078215337	PARADISE VALLEY NEWS PROGRESS	07/18/78-10/18/78	3 MO. SUBSCRIPTION TO NEWSPAPER	1.75
08-04	1078215336	COPPER BELT PRINTING AND PUB. COMPANY	06/29/78-12/29/78	6 MO. SUBSCRIPTION TO ARIZONA SILVER BELT NEWSPAPER	4.00
08-11	1078222039	DESIGN MASTER HOMES INC	08/10/78	PLANE RENTAL FOR JUNE AND JULY WHILE ON OFFICIAL BUSINESS IN DISTRICT 8-10-78	573.00
08-12	1078223066	WALTER FOOTE JR.	06/28/78	GAS FOR MOBILE OFFICE	13.80
08-12	1078223065	WALTER FOOTE JR.	06/28/78	GAS FOR MOBILE OFFICE	17.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELDON RUDD—Continued						
08-12	1078223056	WALTER FOOTE JR.	07/22/78	GAS FOR MOBILE OFFICE	18.80	18.80
08-12	1078223055	WALTER FOOTE JR.	07/21/78	GAS FOR MOBILE OFFICE	9.37	9.37
08-12	1078223063	WALTER FOOTE JR.	07/18/78	GAS FOR MOBILE OFFICE	28.95	28.95
08-12	1078223057	WALTER FOOTE JR.	07/28/78	GAS FOR MOBILE OFFICE	23.10	23.10
08-12	1078223067	WALTER FOOTE JR.	07/01/78	GAS FOR MOBILE OFFICE	25.00	25.00
08-12	1078223068	WALTER FOOTE JR.	07/03/78	GAS FOR MOBILE OFFICE	25.90	25.90
08-12	1078223062	WALTER FOOTE JR.	07/16/78	GAS FOR MOBILE OFFICE	16.61	16.61
08-12	1078223059	WALTER FOOTE JR.	07/05/78	GAS FOR MOBILE OFFICE	18.65	18.65
08-12	1078223064	WALTER FOOTE JR.	06/18/78	GAS FOR MOBILE OFFICE	17.80	17.80
08-12	1078223058	WALTER FOOTE JR.	07/04/78	GAS FOR MOBILE OFFICE	17.64	17.64
08-12	1078223061	WALTER FOOTE JR.	07/07/78	GAS FOR MOBILE OFFICE	12.84	12.84
08-18	1078225016	MARLIN DAVIS DAVIS LEASING CO.	05/03/78-11/03/78	ADDITIONAL LIABILITY INSURANCE ON MOBILE OFFICE, 6 MOS. COVERAGE 5-3-78 TO 11-3-78	162.00	162.00
08-18	1078225015	GSA, OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.25	8.25
08-18	1078229017	CRYSTAL BOTTLED WATERS	07/28/78	RENTAL OF WATER COOLER AND PURCHASE OF BOTTLED FOR DISTRICT OFFICE	19.33	19.33
09-09	1078251036	WALTER FOOTE JR.	08/04/78	GAS FOR MOBILE OFFICE	25.05	25.05
09-09	1078251037	WALTER FOOTE JR.	08/05/78	GAS FOR MOBILE OFFICE	18.29	18.29
09-09	1078251050	WALTER FOOTE JR.	08/03/78	GAS FOR MOBILE OFFICE	17.70	17.70
09-09	1078251041	WALTER FOOTE JR.	08/08/78	GAS FOR MOBILE OFFICE	13.77	13.77
09-09	1078251033	WALTER FOOTE JR.	07/29/78	GAS FOR MOBILE OFFICE	18.80	18.80
09-09	1078251032	WALTER FOOTE JR.	07/29/78	GAS FOR MOBILE OFFICE	20.98	20.98
09-09	1078251040	WALTER FOOTE JR.	08/07/78	GAS FOR MOBILE OFFICE	21.59	21.59
09-09	1078251039	WALTER FOOTE JR.	08/07/78	GAS FOR MOBILE OFFICE	10.00	10.00
09-09	1078251038	WALTER FOOTE JR.	08/07/78	GAS FOR MOBILE OFFICE	11.20	11.20
09-11	1078251035	WALTER FOOTE JR.	08/04/78	GAS FOR MOBILE OFFICE	18.40	18.40
09-11	1078254275	WALTER FOOTE JR.	08/08/78	REPAIRS AND SERVICE ON MOBILE OFFICE	15.00	15.00
09-11	1078254020	XEROX CORPORATION	05/31/78-07/10/78	XEROX COPIES METERED IN WASHINGTON CONGRESSIONAL OFFICE	42.63	42.63
09-11	1078254308	THOMAS J LANFORD	08/01/78	STATIONERY & ENVELOPES	267.50	267.50
09-11	1078254310	XEROX CORPORATION	05/31/78-06/30/78	XEROX COPIES FOR DISTRICT OFFICE	10.01	10.01
09-12	1078255151	ELDON RUDD	08/28/78	ROTIPR TRANSPORTATION TO CASA GRANDE, AZ WHILE ON OFFCL BSNs 146 MI 0.17 PER MILE	24.82	24.82
09-12	1078255150	ELDON RUDD	08/25/78	ROTIPR TRANSPORTATION TO CASA GRANDE, AZ WHILE ON OFFCL BSNs 146 MI 0.17 PER MILE	24.82	24.82
09-12	1078255153	ELDON RUDD	09/01/78	ROTIPR TRANSPORTATION TO FLAGSTAFF, AZ WHILE ON OFFCL BSNs 312 MI 0.17 PER MILE	53.04	53.04
09-19	1078261348	CRYSTAL BOTTLED WATERS	08/31/78	RENTAL OF COOLER AND PURCHASE OF WATER FOR DISTRICT OFFICE	16.73	16.73
09-19	1078261349	CASA GRANDE DISPATCH	09/13/78	SUBSCRIPTION TO NEWSPAPER (2 MONTHS) 10/18/78-12/18/78	5.00	5.00
09-19	1078261351	ELOY EXAMINER	09/13/78	SUBSCRIPTION TO NEWSPAPER (2 MONTHS) 10/24/78-12/24/78	1.60	1.60
09-19	1078261354	FLORENCE REMINDER	09/13/78	SUBSCRIPTION TO NEWSPAPER (2 MONTHS) 10/24/78-12/24/78	1.60	1.60
09-19	1078261356	BENCHMARK SYSTEMS	06/01/78	TYPEWRITER RIBBONS	54.50	54.50

09-19	1078261352	COOLIDGE EXAMINER.....	09/13/78	SUBSCRIPTION TO NEWSPAPER (2 MONTHS) 10/24/78-12/24/78.....	1.60
09-29	1078271103	CANTRELL/CUTTER PRINTING, INC.....	09/21/78	RECORD REPRINT & NEWS RELEASE LETTERHEADS.....	214.86
09-29	1078271205	MARLIN DAVIS DAVIS LEASING CO.....	09/08/78	PARTS FOR REPAIR ON MOBILE OFFICE.....	69.51
09-29	1078271234	PINETOP LAKESIDE NEWS.....	09/16/78	NEWSPAPER SUBSCRIPTION 10/01/78-12/31/78.....	3.75
07-28	1178208083	GSA, OAD, FINANCE DIVISION.....	07/28/78	TELEPHONE SERVICE IN THE DISTRICT OFFICE.....	239.03
08-04	1178215073	MOUNTAIN BELL.....	07/04/78	INSTALLATION, SERVICE FOR PRIVATE BUSINESS PHONE IN DISTRICT OFFICE.....	35.16
09-11	1178254018	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	238.15
09-29	1178271095	MOUNTAIN BELL.....	08/04/78-09/03/78	BUSINESS OFFICE PHONE IN DISTRICT OFFICE.....	22.80
09-29	1178271104	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	249.14
07-28	1178208010	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAPH SERVICES.....	25.47
08-11	2178222031	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAPH SERVICE FOR JULY.....	9.19
09-19	1178261036	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	OFFICIAL TELEGRAPH SERVICE.....	29.26
07-25	2278205090	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	174.51
07-28	2278208031	C & P TELEPHONE.....	06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	5.10
08-08	2278220003	C & P TELEPHONE.....	05/31/78	LONG DISTANCE TELEPHONE CALLS.....	44
08-12	2278223366	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	174.51
09-09	2278251355	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	174.51
09-11	2278254004	C & P TELEPHONE.....	07/31/78	OFFICIAL LONG DISTANCE PHONE CALLS.....	23.13
09-29	2278271041	C & P TELEPHONE.....	08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	17.45
07-12	1278192084	ELDON RUDD.....	06/22/78-06/25/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT BY COMMERCIAL AIR.....	478.00
07-12	1278192085	ELDON RUDD.....	06/22/78-06/25/78	TRANSPORTATION BY TAXI TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
07-18	1278198131	ELDON RUDD.....	06/28/78-07/09/78	ROUND TRIP COMMERCIAL AIR FARE FROM WASH, DC TO DISTRICT.....	368.00
07-18	1278198132	ELDON RUDD.....	06/28/78-09/07/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT.....	10.00
07-28	1278208046	ELDON RUDD.....	07/20/78-07/23/78	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
07-28	1278208045	ELDON RUDD.....	07/20/78-07/23/78	ROUNDTRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT PHOENIX, AZ.....	478.00
08-08	1278220034	ELDON RUDD.....	07/28/78-07/30/78	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT (PHOENIX, AZ) OFC. BUSINESS.....	478.00
08-08	1278220036	ELDON RUDD.....	07/28/78-07/30/78	TAXI FARE IN CONNECTION TO TRIP TO DISTRICT.....	10.00
08-17	1278228018	ELDON RUDD.....	08/10/78-08/13/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
09-12	1278228017	ELDON RUDD.....	08/10/78-08/13/78	ROUNDTRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT.....	423.00
09-12	1278255041	ELDON RUDD.....	09/05/78	TRANSPORTATION FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
09-12	1278255040	ELDON RUDD.....	09/05/78	TURN TRIP FROM DISTRICT TO WASHINGTON BY COMMERCIAL AIR.....	239.00
09-19	1278261089	ELDON RUDD.....	09/08/78-09/12/78	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT.....	10.00
09-19	1278261088	ELDON RUDD.....	09/08/78-09/12/78	ROUND TRIP TRANSPORTATION BY COMMERCIAL AIR TO DISTRICT.....	478.00
07-18	1478198041	APPLIED MAGNETICS TRENDATA.....	07/01/78	RENTAL OF ACOUSTIC COUPLER AND FORMS STACKER.....	168.30
07-18	1478198042	DIGITAL MANAGEMENT CORPORATION.....	06/23/78	DATA PROCESSING SERVICES.....	1,342.35
07-18	1478198040	APPLIED MAGNETICS TRENDATA.....	06/30/78	RENTAL OF ACOUSTIC COUPLER.....	18.47
07-28	1478208021	BENCHMARK SYSTEMS.....	07/14/78	TYPEWRITER SUPPLIES.....	50.50
08-04	1478215041	AB DICK CO.....	06/30/78	RENTAL OF MAGNA I OPTION.....	67.90
08-04	1478215042	APPLIED MAGNETICS TRENDATA.....	08/01/78	RENTAL OF ACOUSTIC COUPLER, FORMS STACKER.....	168.30
08-08	1478219023	APPLIED MAGNETICS TRENDATA.....	08/01/78	RENTAL OF ACOUSTIC COUPLER.....	14.55
08-08	1478220009	DIGITAL MANAGEMENT CORPORATION.....	07/23/78	DATA PROCESSING SERVICE.....	1,100.95
08-18	1478229008	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	RENTAL OF ACOUSTIC COUPLER.....	23.00
09-11	1478254083	APPLIED MAGNETICS TRENDATA.....	09/01/78-09/30/78	RENTAL OF ACOUSTIC COUPLER.....	14.55
09-11	1478254082	ANDERSON JACOBSON, INC.....	09/01/78-09/30/78	ACOUSTIC COUPLER RENTAL.....	23.00
09-11	1478254009	AB DICK CO.....	07/01/78-07/31/78	RENTAL OF ACOUSTIC COUPLER.....	67.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELDON RUDD—Continued						
09-11	1478254082	APPLIED MAGNETICS TRENDATA	09/01/78-09/30/78	RENTAL OF ACOUSTIC COUPLER	168.30	
09-11	1478254010	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES	1,129.30	
07-31	2078213343	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	845.65	
08-31	2078244349	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	95.72	
09-30	2078275187	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	243.73	
TOTAL					22,179.53	

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES						
07-31	0278213108	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,565.35	
08-31	0278242355	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,513.67	
09-30	0278275351	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	1,366.00	
07-29	0978210437	MARY RUTH MCCRORY	07/01/78-07/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00	
08-31	0978241436	MARY RUTH MCCRORY	08/01/78-08/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00	
09-22	0978264367	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	GALLUP NM	1,274.00	
09-22	0978264366	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	LAS CRUCES NM	1,121.00	
09-26	0978268433	MARY RUTH MCCRORY	09/01/78-09/30/78	P O BOX 1086 LOVINGTON NM 88256	250.00	
07-12	1078192084	DEMOCRATIC STUDY GROUP	07/03/78-12/31/78	1978 DUES, DEMOCRATIC STUDY GROUP	25.00	
07-12	1078192085	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	1978 SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICES	100.00	
07-28	1078208263	HAROLD RUNNELS	07/21/78	ALBUQUERQUE, NM TO BELEN, NM AND RETURN BY PRIVATE AUTO	13.09	
07-28	1078208264	HAROLD RUNNELS	07/22/78	ALBUQUERQUE, NM TO SANTA FE, NM AND RETURN BY PRIVATE AUTO	22.78	
08-18	1078229219	PORTALES NEWS TRIBUNE	08/11/78-12/31/78	LOVINGTON, DISTRICT OFFICE SUBSCRIPTION TO THE PORTALES NEWS-TRIBUNE	12.70	
08-18	1078229220	NEW MEXICO PRESS CLIPPING BUREAU	06/28/78	CLIPPING AND READING SERVICES	65.48	
08-18	1078229221	DAVID R RAMAGE	07/26/78	CALLING CARDS	25.00	
08-24	1078235121	CANTRELL/CUTTER PRINTING, INC.	08/10/78	PRINTING SERVICES	59.00	
08-24	1078235118	NEW MEXICO PRESS CLIPPING BUREAU	07/01/78-07/31/78	CLIPPING SERVICES	64.04	
08-25	1078236157	SAVIN BUSINESS MACHINES CORP	07/13/78-08/04/78	METER USAGE CHARGE FOR COPIER IN WASHINGTON, DC OFFICE .....	.56	
09-06	1078249167	LINCOLN COUNTY NEWS	08/18/78-12/31/78	SUBSCRIPTION	3.23	
09-19	1078261090	NM PRESS CLIPPING BUREAU	08/01/78-08/31/78	CLIPPING, READING AND SERVICE CHARGE MONTH OF AUGUST 1978	47.66	
09-19	1078261091	THE ROSWELL DAILY RECORD	09/11/78	WASHINGTON OFFICE SUBSCRIPTION TO THE ROSWELL DAILY RECORD FOR ONE YEAR 09-23-78/09-23-79	42.00	
09-19	1078261095	HOUSE RECORDING STUDIO	08/10/78	RECORDING SERVICES	92.00	
09-19	1078261093	NEWSWEEK	09/11/78	WASHINGTON OFFICE SUBSCRIPTION TO THE NEWSWEEK (SPECIAL 1 YR. EXTENSION) 12-31-78/12-31-79	29.95	
09-20	1078263160	CANTRELL/CUTTER PRINTING, INC.	08/31/78	REPRODUCTION SERVICES	59.00	

09-28	1078270031	THE OFFICE CENTER	01/26/78	OFFICE SUPPLIES FOR LOVINGTON, NM DISTRICT OFFICE	2.68
07-12	1178192046	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/78-12/31/78	TELEPHONE SERVICE FOR THE LOVINGTON, NM DISTRICT OFFICE	54.86
07-12	1178192044	MOUNTAIN BELL	06/01/78-07/06/78	TELEPHONE SERVICE FOR THE LAS CRUCES, NM DISTRICT OFFICE	82.98
07-12	1178192045	MOUNTAIN BELL	05/13/78-06/12/78	TELEPHONE SERVICE FOR THE GALLUP, NM DISTRICT OFFICE	85.06
07-28	1178208132	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/13/78-08/13/78	LOVINGTON DISTRICT OFFICE TELEPHONE SERVICE	16.30
07-28	1178208133	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/13/78-08/13/78	LOVINGTON DISTRICT OFFICE TELEPHONE SERVICE	61.91
07-28	1178208130	MOUNTAIN BELL	06/13/78-07/12/78	LAS CRUCES DISTRICT OFFICE TELEPHONE SERVICE	82.28
08-24	1178235055	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE FOR DISTRICT OFFICE GALLUP, NM	20.00
08-24	1178235056	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE FOR DISTRICT OFFICE LAS CRUCES, NM	20.00
08-24	1178235053	MOUNTAIN BELL	07/01/78-08/06/78	GALLUP, NM, DISTRICT OFFICE TELEPHONE SERVICE	84.08
08-24	1178235054	GSA, OAD, FINANCE DIVISION	08/18/78	FIS SERVICE FOR DISTRICT OFFICE LOVINGTON, NM	24.90
08-25	1178236071	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/13/78-09/13/78	SERVICE FOR ONE LINE IN THE LOVINGTON, NM DISTRICT OFFICE	16.30
08-25	1178236072	MOUNTAIN BELL	08/07/78-09/06/78	SERVICE FOR LAS CRUCES DISTRICT OFFICE	80.43
08-25	1178236073	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/19/78-09/19/78	TELEPHONE SERVICE FOR THE LOVINGTON DISTRICT OFFICE	59.77
09-06	1178249099	MOUNTAIN BELL	07/13/78-08/12/78	TELEPHONE SERVICE FOR THE GALLUP, NM DISTRICT OFFICE	86.25
09-28	1178270028	GSA, OAD, FINANCE DIVISION	09/18/78	FIS SERVICE	20.00
09-28	1178270029	GSA, OAD, FINANCE DIVISION	09/18/78	FIS SERVICE	24.90
09-28	1178270023	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE	20.00
09-28	1178270021	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/13/78-10/13/78	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	16.52
09-28	1178270025	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE	24.90
09-28	1178270027	GSA, OAD, FINANCE DIVISION	09/18/78	FIS SERVICE	20.00
09-28	1178270024	GSA, OAD, FINANCE DIVISION	07/18/78	FIS SERVICE	20.00
09-28	1178270030	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/19/78-10/19/78	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	61.94
09-28	1178270033	MOUNTAIN BELL	08/13/78-09/12/78	TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE, 0863-3400	54.87
09-28	1178270032	MOUNTAIN BELL	09/07/78-10/06/78	TELEPHONE SERVICE FOR LAS CRUCES, NM, DISTRICT OFFICE	81.23
07-28	2178208011	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MESSAGE SERVICE	14.91
08-18	2178229020	WESTERN UNION TELEGRAPH COMPANY	07/31/78	LOCAL TELEPHONE SERVICE	17.07
07-25	2278205092	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	182.86
08-12	2278223367	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	WASHINGTON OFFICE LONG DISTANCE SERVICE	192.86
08-18	2278229007	C & P TELEPHONE	06/30/78	LD SERVICE FOR THE WASHINGTON OFFICE	236.93
08-25	2278236044	C & P TELEPHONE	07/31/78	LOCAL TELEPHONE SERVICE	311.37
09-09	2278251356	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	270.01
09-28	2278270013	C & P TELEPHONE	08/31/78	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	381.95
07-28	1278208061	HAROLD RUNNELS	06/23/78	ALBUQUERQUE, NM TO WASHINGTON, DC BY AIR	207.00
07-28	1278208059	HAROLD RUNNELS	07/08/78	LOVINGTON, NM TO LUBBOCK, TX BY AUTO, LUBBOCK TO WASHINGTON BY AIR AND AUTO FROM DULLES ..	206.16
07-28	1278208060	HAROLD RUNNELS	07/21/78	WASHINGTON, DC TO ALBUQUERQUE, NM BY AIR	207.00
07-28	1278208051	HAROLD RUNNELS	05/01/78	WASHINGTON, DC TO LUBBOCK, TX AND PRIVATE AUTO, WASHINGTON, DC TO DULLES AIRPORT	227.95
07-28	1278208058	HAROLD RUNNELS	07/01/78	ALBUQUERQUE, NM TO HOBBS, NM BY AIR AND HOBBS, NM TO LOVINGTON, NM BY AUTO	57.24
07-28	1278208057	HAROLD RUNNELS	06/29/78	WASHINGTON, DC TO DULLES BY AUTO AND WASHINGTON, DC TO ALBUQUERQUE, NM BY AIR	213.45
07-28	1278208052	HAROLD RUNNELS	05/07/78	LUBBOCK, TX TO LOVINGTON, NM VIA PRIVATE AUTO	19.21
07-28	1278208054	HAROLD RUNNELS	05/19/78	LOVINGTON, NM TO MIDLAND, TX VIA PRIVATE AUTO	22.95
07-28	1278208055	HAROLD RUNNELS	05/19/78-05/21/78	MIDLAND, TX TO DALLAS, TX TO WASHINGTON, DC BY AIR AND AUTO FROM DULLES TO DC	227.95
09-19	1278261018	HAROLD RUNNELS	09/01/78	MIDLAND, TX TO WASHINGTON, DC COMMERCIAL AIR-TICKET ATTACHED CONTINENTAL & BRANIFF AIRLINS ..	181.00
09-19	1278261019	HAROLD RUNNELS	09/01/78	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO (35 MILES X .17 MILE)	5.95
09-19	1278261016	HAROLD RUNNELS	08/18/78	LUBBOCK, TX TO LOVINGTON, NM VIA PRIVATE AUTO (113 MILES X .17 PER MILE)	19.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued					
09-19	1278261015	HAROLD RUNNELS	08/18/78	PRIVATE CAR TO DULLES INTNAT'L FROM WASH, DC VIA PRIVATE AUTO (35 MILES X .17 PER MILE)	5.95
09-19	1278261017	HAROLD RUNNELS	09/01/78	LOVINGTON, NM, TO MIDLAND, TX VIA PRIVATE AUTO (135 MILES X .17 PER MILE)	22.95
09-19	1278261014	HAROLD RUNNELS	08/18/78	WASHINGTON, DC TO LUBBOCK, TX COMMERCIAL AIR-TICKET ATTACHED BRANIFF AIRLINES	181.00
09-20	1278263081	HAROLD RUNNELS	09/11/78	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO (35 MILES 0170 A MILE)	5.95
09-20	1278263076	HAROLD RUNNELS	09/15/78	WASHINGTON, DC TO ALBUQUERQUE, NM COMMERCIAL AIR - BRANIFF AIRLINES	207.00
09-20	1278263077	HAROLD RUNNELS	09/16/78	ALBUQUERQUE, NM TO LOVINGTON, NM VIA PRIVATE AIRPLANE (322 MILES 0360 PER MILE)	115.92
09-20	1278263075	HAROLD RUNNELS	09/15/78	WASHINGTON, DC TO DULLES INTERNATIONAL VIA PRIVATE AUTO (35 MILES 0170 PER MILE)	5.95
09-20	1278263079	HAROLD RUNNELS	09/11/78	LOVINGTON, NM TO LUBBOCK, TX VIA PRIVATE AUTO TO MAKE PLANE CONNECTIONS (113 MI 0170)	19.21
09-20	1278263080	HAROLD RUNNELS	09/15/78	LUBBOCK, TX TO WASHINGTON, DC COMMERCIAL AIR CONTINENTAL & BRANIFF AIRLINES	181.00
09-06	1478249051	TEXAS INSTRUMENTS INC	04/01/78-08/31/78	COMPUTER SERVICE FOR THE WASHINGTON, DC OFFICE FOR FIVE MONTHS	450.00
09-13	1578268043	POSTMASTER	08/15/78	20 SHEETS 150 STAMPS	300.00
07-31	2078213354	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		220.03
08-31	2078244350	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,018.93
09-30	2078275189	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		(678.49)
TOTAL					14,642.10

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OFFICE OF HON. PHILIP E RUPPE

OFFICIAL EXPENSES					
07-31	0278213109	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		681.50
08-31	0278242356	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		681.50
09-30	0278275352	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		681.50
09-11	0678254046	THOMAS J LANKFORD	08/11/78	LETTER	1,128.00
09-22	0978264369	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ALPENA MI	367.00
09-22	0978264368	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MARQUETTE MI	1,080.00
07-13	1078194013	RAMAOD INN	05/20/78	ROOM CHARGE FOR PRESS CONFERENCE	10.00
07-14	1078195047	MRS. CINDY WAYGRANT	06/19/78-06/23/78	OFFICIAL MILEAGE	22.78
07-14	1078195048	JERRY NEWHOUSE	06/11/78-07/08/78	OFFICIAL MILEAGE	65.62
07-22	1078202325	JERRY NEWHOUSE	07/08/78-07/15/78	OFFICIAL MILEAGE, 196 MILES	33.32
07-22	1078202326	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RADIO TAPINGS	41.25
07-22	1078202390	XEROX CORPORATION	04/11/78	SUPPLIES FOR NEW XEROX MACHINE IN ALPENA OFFICE	114.21
07-27	1078207068	PHILLIP E RUPPE	07/15/78-07/15/78	HOLIDAY INN, MARQUETTE	83.02
07-27	1078207017	THE MINING JOURNAL	07/26/78	THREE MONTH NEWSPAPER SUBSCRIPTION - MARQUETTE OFFICE FROM 8-1-78 TO 10-31-78	16.90
07-28	1078208194	JERRY NEWHOUSE	07/15/78-07/22/78	OFFICIAL MILEAGE	45.39

08-04	1078215302	XEROX CORPORATION	06/30/78	CHARGE FOR COPIES IN EXCESS OF ALLOTMENT	20.66
08-04	1078215343	PHILLIP E RUPPE	07/13/78-07/17/78	HERTZ RENT-A-CAR MARQUETTE, MI (NOTE: \$40 WAS DEDUCTED FOR PERSON USE)	151.15
08-04	1078215345	PHILLIP E RUPPE	07/29/78	MACKINAC BRIDGE TOLL	1.50
08-04	1078215346	JERRY NEWHOUSE	07/22/78-07/29/78	OFFICIAL MILEAGE 153 MILES 0170	26.01
08-08	1078219132	PHILLIP E RUPPE	06/20/78	LUNCH WITH CONSTITUENT	7.00
08-11	1078222233	PHILLIP E RUPPE	08/05/78-08/08/78	OFFICIAL MILEAGE .36 MILES AT 170 PER MILE	6.12
08-12	1078230689	HOUSE RECORDING	07/29/78	OFFICIAL MILEAGE 142 MILES 0 170	20.50
08-18	1078230203	PHILLIP E RUPPE	08/07/78	RADIO TAPING - JULY	24.14
08-18	1078229018	PHILLIP E RUPPE	07/28/78-07/31/78	OFFICIAL TRAVEL-HERTZ RENT-A-CAR PICKED UP IN PELLSTON, MI AND DROPPED IN HOUGHTON, MI	143.93
08-18	1078230179	JERRY NEWHOUSE	08/10/78-08/15/78	OFFICIAL MILEAGE 36 MI. 0 17	6.12
08-18	1078229019	PHILLIP E RUPPE	08/05/78-08/12/78	OFFICIAL MILEAGE 197 MILES 0170	33.49
09-09	1078251088	XEROX CORPORATION	08/10/78-08/11/78	O'HARE HILTON HOTEL, CHICAGO	52.97
09-09	1078251086	PHILLIP E RUPPE	06/01/78-06/30/78	CHARGE FOR COPIES IN EXCESS OF MONTHLY ALLOTMENT	17.61
09-09	1078251085	JERRY NEWHOUSE	08/18/78	CHARGE FOR POSTAL PATRON LINE ON PUBLIC DOCUMENT ENVELOPES	14.00
09-09	1078251090	THE MINING JOURNAL	08/12/78-08/26/78	OFFICIAL MILEAGE 433 MILES AT 170 PER MILE	73.61
09-11	1078254246	PHILLIP E RUPPE	08/16/78	6 MONTH NEWSPAPER SUBSCRIPTION	33.80
09-11	1078254249	PHILLIP E RUPPE	08/18/78-09/05/78	TWO MACKINAC BRIDGE TOLLS	3.00
09-11	1078254245	PHILLIP E RUPPE	08/18/78-09/05/78	FOUR PENNSYLVANIA TURNPIKE TOLLS	7.75
09-11	1078254245	PHILLIP E RUPPE	08/18/78-09/04/78	BEACHCOMBER MOTEL, MACKINAW CITY, MI HOLIDAY INN, WARRENDALE, PA	52.74
09-11	1078254244	PHILLIP E RUPPE	08/18/78-09/05/78	OFFICIAL MILEAGE - WASHINGTON, DC TO HOUGHTON, MI & RETURN 2330 MI 0170	396.10
09-11	1078254250	PHILLIP E RUPPE	09/04/78-09/05/78	MEALS	7.20
09-11	1078254252	PHILLIP E RUPPE	08/19/78-08/28/78	OFFICIAL MILEAGE TRIP TO ESCANABA TO ATTEND ESCANABA STATE FAIR 45 MI 0170	7.65
09-11	1078254253	PHILLIP E RUPPE	08/19/78-08/28/78	TRIP TO MARQUETTE FOR TV TAPING 200 MI 0170	34.00
09-11	1078254247	PHILLIP E RUPPE	08/18/78-09/05/78	TWO OHIO TURNPIKE TOLLS	3.90
09-16	1078258123	HOUSE RECORDING STUDIO	08/04/78-08/17/78	RADIO TAPINGS-AUGUST	42.00
09-16	1078258122	XEROX CORPORATION	05/09/78	STARTER KIT FOR NEW TELESCOPE FOR ALPENA OFFICE	18.52
09-16	1078258135	JERRY NEWHOUSE	08/26/78-09/09/78	OFFICIAL MILEAGE 318 MI. 0 17	54.06
09-29	1078271207	JERRY NEWHOUSE	09/16/78-09/23/78	OFFICIAL MILEAGE 197 MI 0170	33.49
09-29	1078271265	PHILLIP E RUPPE	09/21/78-09/23/78	FLETCHER'S MOTEL, ALPENA, MI (TWO NIGHTS \$ 18 EACH NIGHT PLUS \$ 1.44 TAX)	37.44
09-29	1078271270	THOMAS J LANKEFORD	09/18/78	RELEASE HEADINGS-STOCK	93.20
09-29	1078271267	PHILLIP E RUPPE	09/22/78	BREAKFAST WITH JERRY NEWHOUSE AND PAUL HILLEGONUS	7.55
07-13	1178194004	GENERAL TELEPHONE CO MICHIGAN	07/01/78-08/01/78	TELEPHONE BILL FOR ALPENA OFFICE	70.92
07-13	1178194003	MICHIGAN BELL TELEPHONE CO	06/16/78-07/15/78	TELEPHONE BILL FOR HOUGHTON OFFICE	50.45
07-13	1178194002	MICHIGAN BELL TELEPHONE CO	06/19/78-07/18/78	TELEPHONE BILL FOR MARQUETTE OFFICE	276.36
07-22	1178202090	MICHIGAN BELL TELEPHONE COMPANY	07/01/78-07/31/78	WATS LINE, MARQUETTE OFFICE	124.98
08-04	1178215080	MICHIGAN BELL TELEPHONE CO	07/16/78-08/15/78	TELEPHONE BILL - HOUGHTON OFFICE	51.59
08-04	1178215081	MICHIGAN BELL TELEPHONE CO	07/19/78-08/18/78	TELEPHONE BILL - MARQUETTE OFFICE	143.32
08-11	1178222014	GENERAL TELEPHONE CO MICHIGAN	08/01/78-09/01/78	TELEPHONE BILL - ALPENA OFFICE	58.78
08-18	1178230045	MICHIGAN BELL TELEPHONE COMPANY	08/01/78-08/31/78	WATS LINE - MARQUETTE OFFICE	124.04
09-11	1178254075	MICHIGAN BELL TELEPHONE CO	08/19/78-09/18/78	LONG DISTANCE SERVICE- MARQUETTE OFFICE	73.22
09-11	1178254076	GENERAL TELEPHONE CO MICHIGAN	09/01/78-09/30/78	LOCAL & LONG DISTANCE SERVICE- ALPENA OFFICE	54.78
09-19	1178261011	MICHIGAN BELL TELEPHONE CO	08/16/78-09/15/78	LONG DISTANCE & LOCAL SERVICE- HOUGHTON OFFICE	49.76
09-23	1178265045	MICHIGAN BELL TELEPHONE COMPANY	09/01/78-09/30/78	WATS LINE - MARQUETTE OFFICE	124.04
08-11	2178222007	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAMS - JULY	5.47
09-19	2178261006	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS - AUGUST	28.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP E RUPPE—Continued					
07-22	2278202036	C & P TELEPHONE	06/30/78	LONG DISTANCE SERVICE - WASHINGTON, DC OFFICE	103.54
07-25	2278205094	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	182.36
08-12	2278223368	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78	LOCAL TELEPHONE SERVICE	182.36
08-21	2278233021	C & P TELEPHONE	07/31/78	LONG DISTANCE SERVICE - WASHINGTON OFFICE	80.08
09-09	2278251357	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	182.36
09-23	2278265031	C & P TELEPHONE	08/31/78	LONG DISTANCE SERVICE - WASHINGTON OFFICE	112.35
07-27	1278207029	PHILIP E RUPPE	07/13/78-07/19/78	AIRLINE TICKET WASHINGTON TO MARQUETTE, MI - HANCOCK, MI TO GRAND RAPIDS - TO WASHINGTON	277.00
08-04	1278215330	PHILIP E RUPPE	07/28/78-07/31/78	AIRLINE TICKET WASHINGTON TO PELLSTON, MI AND RETURN HANCOCK, MI TO WASH, DC	233.00
08-11	1278222054	PHILIP E RUPPE	08/06/78-08/08/78	AIRLINE TICKET WASHINGTON, DC TO HANCOCK, MI AND RETURN	302.00
08-18	1278229012	PHILIP E RUPPE	08/10/78-08/15/78	AIRLINE TICKET WASHINGTON, DC TO HANCOCK, MI AND RETURN	267.00
09-29	1278271125	PHILIP E RUPPE	09/21/78-09/26/78	AIRLINE TICKET WASHINGTON, DC TO ALPENA, MI RETURN HANCOCK, MI TO WASHINGTON, DC	203.00
07-14	1478195014	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES	786.05
08-04	1478215036	CARTERFONE	07/31/78	COMPUTER TERMINAL RENTAL - JULY	161.50
08-08	1478220038	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES - AUGUST	870.62
09-09	1478251012	CARTERFONE	08/01/78-08/31/78	COMPUTER TERMINAL RENTAL	161.50
09-09	1478251013	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES - SEPTEMBER	870.62
09-29	1478271031	CARTERFONE	09/01/78-09/30/78	COMPUTER TERMINAL RENTAL - SEPTEMBER	161.50
07-22	1578201032	POSTMASTER	06/22/78	150 POSTAGE	150.00
09-28	1578270010	POSTMASTER	09/15/78	150 POSTAGE	225.00
07-31	2078213356	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		185.41
08-31	2078244351	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		332.01
09-30	2078275192	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		38.32
TOTAL					13,787.31

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES					
07-31	0278213110	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,023.30
08-31	0278242357	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,023.30
09-30	0278251535	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,391.90
07-19	0678199010	CANTRELL/CUTTING PRINTING, INC.	06/06/78	FOR JUNE NEWSLETTER, 162.00	2,383.71
09-20	0678262027	CANTRELL/CUTTING PRINTING, INC.	08/31/78	FOR 162M NEWSLETTER PRINT	2,245.22
09-29	0678271013	SUBURBAN PRINTERY	09/12/78	FOR PRINTING OF BUSINESS CONFERENCE PROGRAMS	214.00
07-27	0978207003	GSA, OAO, FINANCE DIVISION	05/13/78	CHICAGO IL	1,166.67

07-29	0978210441	JOSEPH HUFNAGEL.....	07/01/78-07/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
07-29	0978210439	WORTH BANK & TRUST.....	07/01/78-07/30/78	4526 W 95TH ST OKLAHAW IL 60453	922.18
07-29	0978210438	THORNTON TOWNSHIP HISTORICAL SOCIETY.....	07/01/78-07/30/78	HARVEY IL 60426	150.00
07-29	0978210440	LAWRENCE PETTA.....	07/01/78-07/30/78	12526 SOUTH ASHLAND CALUMET PARK IL 60643	250.00
08-31	0978241437	WORTH BANK & TRUST.....	08/01/78-08/30/78	4526 W 95TH ST OKLAHAW IL 60453	922.18
08-31	0978241438	THORNTON TOWNSHIP HISTORICAL SOCIETY.....	08/01/78-08/30/78	HARVEY IL 60426	250.00
08-31	0978241440	JOSEPH HUFNAGEL.....	08/01/78-08/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
08-31	0978241439	LAWRENCE PETTA.....	08/01/78-08/30/78	12526 SOUTH ASHLAND CALUMET PARK IL 60643	150.00
09-22	0978264370	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	CHICAGO IL	238.00
09-26	0978268436	JOSEPH HUFNAGEL.....	09/01/78-09/30/78	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
09-26	0978268434	THORNTON TOWNSHIP HISTORICAL SOCIETY.....	09/01/78-09/30/78	HARVEY IL 60426	250.00
09-26	0978268435	WORTH BANK & TRUST.....	09/01/78-09/30/78	4526 W 95TH ST OKLAHAW IL 60453	922.18
07-19	1078199110	XEROX CORPORATION.....	06/13/78	FOR 3100 DEVELOPER.....	32.01
07-19	1078199115	CHICAGO SUN TIMES.....	07/01/78-12/31/78	FOR 6-MONTH SUBSCRIPTION.....	43.60
07-19	1078199111	DAVID R RAMAGE.....	06/29/78	THOUGHT THIS MIGHT BE OF INTEREST..... MEMO PRINT	18.50
07-19	1078199114	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	FOR 3-MONTH SUBSCRIPTION TO NEW YORK TIMES.....	43.25
07-19	1078199113	HINKLEY & SCHMITT WATER.....	06/14/78	FOR EQUIPMENT RENTAL AND WATER SALES.....	23.90
08-10	1078221068	HINKLEY & SCHMITT WATER.....	07/11/78	FOR EQUIPMENT RENTAL AND WATER SALES.....	21.38
09-11	1078254325	HINKLEY & SCHMITT WATER.....	08/11/78	FOR WATER SALES AND EQUIPMENT RENTAL, AUGUST.....	26.95
09-11	1078254319	ATLAS PHOTO COMPANY.....	08/21/78	FOR 100 8X10 PHOTOS.....	20.51
09-11	1078254320	POTOMAC COLOR PRINTERS.....	09/01/78	FOR POCKET CALENDAR PRINT.....	270.00
09-11	1078254323	DAVID R RAMAGE.....	08/24/78	FOR CONGRESSIONAL RECORD REPRINTS.....	9.75
09-11	1078254321	DAVID R RAMAGE.....	08/31/78	FOR CONGRESSIONAL RECORD REPRINTS.....	15.00
09-11	1078254322	DAVID R RAMAGE.....	08/30/78	FOR SMALL BUSINESS MAILING.....	41.00
09-29	1078271230	PANAX PUBLISHING CO.....	09/10/78-09/10/78	NEWSPAPER SUBSCRIPTION TO DAILY CALUMET FOR ONE YEAR.....	54.60
07-27	1178207042	ILLINOIS BELL TELEPHONE CO.....	06/25/78-07/24/78	TELEPHONE SERVICE CALUMET PARK - JUNE.....	30.12
07-27	1178207044	ILLINOIS BELL TELEPHONE CO.....	06/25/78-07/24/78	TELEPHONE SERVICE, SOUTH HOLLAND OFFICE, JUNE.....	74.34
07-27	1178207050	GSA, OAD, FINANCE DIVISION.....	07/20/78	TELEPHONE SERVICE OAK LAWN OFFICE, JULY.....	235.19
07-27	1178207041	ILLINOIS BELL TELEPHONE CO.....	07/01/78-07/31/78	TELEPHONE SERVICE OAK LAWN OFFICE, JULY.....	50.28
07-27	1178207043	ILLINOIS BELL TELEPHONE CO.....	07/01/78-07/08/78	FOR OAK LAWN TELEPHONE.....	318.85
08-10	1178221027	ILLINOIS BELL TELEPHONE.....	07/01/78-07/08/78	FOR OAK LAWN TELEPHONE.....	126.17
08-18	1178230046	ILLINOIS BELL TELEPHONE CO.....	08/01/78-08/31/78	FOR TELEPHONE SERVICE OAK LAWN OFFICE.....	55.68
09-11	1178254157	ILLINOIS BELL TELEPHONE COMPANY.....	07/25/78-08/24/78	FOR TELEPHONE SERVICE CALUMET PARK OFFICE.....	28.93
09-11	1178254156	GSA, OAD, FINANCE DIVISION.....	08/20/78	FOR FIS SERVICE, AUGUST.....	554.79
09-11	1178254158	ILLINOIS BELL TELEPHONE COMPANY.....	07/25/78-08/24/78	FOR TELEPHONE SERVICE SOUTH HOLLAND OFFICE.....	69.91
09-11	1178254154	ILLINOIS BELL TELEPHONE CO.....	08/07/78-09/06/78	OAK LAWN OFFICE TELEPHONE SERVICE.....	37.62
09-11	1178254155	ILLINOIS BELL TELEPHONE CO.....	08/01/78-08/31/78	OAK LAWN OFFICE TELEPHONE SERVICE.....	275.15
09-19	1178261030	ILLINOIS BELL TELEPHONE COMPANY.....	08/25/78-09/24/78	FOR TELEPHONE SERVICE - CALUMET PARK.....	28.10
09-20	1178262073	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	FOR TELEPHONE SERVICE, OAK LAWN.....	55.74
09-20	1178262074	ILLINOIS BELL TELEPHONE COMPANY.....	08/25/78-09/24/78	FOR TELEPHONE SERVICE, SOUTH HOLLAND.....	55.75
09-20	1178262075	GSA, OAD, FINANCE DIVISION.....	09/18/78	FOR FIS SERVICE, OAK LAWN 09-20-78.....	280.38
09-29	1178271096	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/78-09/30/78	FOR TELEPHONE SERVICE OAK LAWN OFFICE.....	311.87
09-29	1178271097	ILLINOIS BELL TELEPHONE COMPANY.....	09/07/78-10/06/78	FOR TELEPHONE SERVICE OAK LAWN OFFICE.....	46.78
07-19	2178199009	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	FOR TELEGRAM.....	3.93
08-18	2178230016	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	FOR TELEGRAM.....	17.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARTIN A RUSSO—Continued						
09-19	2178261013	WESTERN UNION TELEGRAPH COMPANY	08/31/78	FOR TELEGRAM	3.93	
07-25	2278205097	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	177.64	
07-27	2278207034	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE WASHINGTON OFFICE, JUNE	292.72	
07-27	2278207037	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE, MAY	167.49	
08-12	2278223369	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	176.24	
09-09	2278251358	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	196.24	
09-11	2278254029	C & P TELEPHONE	07/31/78	FOR WASHINGTON OFFICE PHONE SERVICE, JULY	215.17	
09-29	2278271038	C & P TELEPHONE	08/31/78	FOR WASHINGTON OFFICE PHONE SERVICE	250.72	
07-19	1278199022	MARTY RUSSO	06/15/78-06/19/78	FOR TRAVEL TO DISTRICT, FOR TOLLS AND CAB FARE ONE-WAY	163.40	
07-19	1278199021	MARTY RUSSO	06/30/78-07/09/78	FOR AIR TRAVEL RD-TRIP TO DISTRICT, CAB FARE ONE-WAY, TOLLS	163.40	
07-27	1278207030	MARTY RUSSO	07/14/78-07/17/78	AIR TRAVEL TO AND FROM DISTRICT AND CAB FARE ONE-WAY AND TOLLS	163.40	
08-10	1278221036	MARTY RUSSO	07/21/78-07/23/78	FOR AIR TRAVEL TO DISTRICT TOLLS AND CAB FARE ONE-WAY	163.40	
08-18	1278230059	MARTY RUSSO	08/04/78-08/07/78	FOR TRAVEL TO DISTRICT, TOLLS, AND CAB FARE ONE-WAY	186.40	
09-11	1278254091	MARTY RUSSO	08/18/78-09/04/78	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT, CAB FARE ONE-WAY AND TOLLS	163.40	
09-11	1278254093	MARTY RUSSO	08/11/78-08/15/78	REIMBURSEMENT FOR AIR FARE, TOLLS \$ 2.40, CAB FARE \$ 5.00 TO DISTRICT	163.40	
09-19	1278261039	MARTY RUSSO	09/09/78-09/11/78	FOR TRAVEL TO DISTRICT, \$156.00; CAB FARE ONE-WAY \$5.00; TOLLS \$2.40	163.40	
09-29	1278271105	MARTY RUSSO	09/22/78-09/25/78	FOR TRAVEL TO DISTRICT AIR FARE TOLLS & CAB FARE ONE-WAY	163.40	
09-29	1278271104	MARTY RUSSO	09/15/78-09/18/78	FOR TRAVEL TO DISTRICT AIR FARE TOLLS & CAB FARE ONE-WAY	163.40	
07-19	1378199021	ROBERT A MACARI	06/16/78-06/27/78	FOR TRAVEL BY CAR FROM SOUTH HOLLAND, IL TO WASHINGTON, DC AND RETURN	241.57	
09-11	1378234038	MR. ED GREELEGS	08/22/78	REIMBURSEMENT FOR STAFF TRAVEL TO CHICAGO PLUS BUS FARE TO AIRPORT, \$ 3.50	199.50	
07-19	1478199020	EXECUTIVE SYSTEMS INC.	06/30/78	FOR COMPUTER SERVICES, MONTH OF JUNE	910.34	
09-11	1478254088	EXECUTIVE SYSTEMS INC.	07/31/78	FOR COMPUTER SERVICES, MONTH OF JULY	200.00	
09-11	1478254089	EXECUTIVE SYSTEMS INC.	08/31/78	FOR COMPUTER SERVICES	257.12	
07-31	2078213358	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		73.47	
08-31	2078244352	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		278.00	
09-30	2078275194	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		2.68	
TOTAL					22,572.84	
ADJUSTMENTS/REFUNDS						
07-19	1078262041	CHICAGO SUN TIMES	07/01/78-12/31/78	REFUND FOR 6-MONTH SUBSCRIPTION	(43.60)	

OFFICE OF HON. LEO J RYAN

OFFICIAL EXPENSES

07-31	0278213111	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	975.17
08-31	0278242358	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	975.17
09-30	0278275354	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	617.41
09-16	0678258031	S S MAILING SERVICE	09/05/78	3,529.14
09-19	0678261062	CANTRELL/CUTTER PRINTING, INC.	08/10/78	1,057.09
09-28	0678270026	CANTRELL/CUTTER PRINTING, INC.	08/24/78	447.24
07-29	0778210442	ONE PENINSULA PLACE	07/01/78-07/30/78	1,057.09
08-31	0778241441	ONE PENINSULA PLACE	08/01/78-08/30/78	1,057.09
09-26	0978268437	ONE PENINSULA PLACE	09/01/78-09/30/78	1,057.09
07-18	1078198298	BOUTIQUE VILLAGER	06/14/78	4.00
07-18	1078198293	WEBGRAF PACKAGING	06/09/78	200.00
07-18	1078198299	NICHOLAS PUBLISHING	07/01/78	20.90
07-18	1078198301	THE WASHINGTON POST	07/14/78-10/14/78	10.80
07-18	1078198306	DAVID R RAMAGE	06/23/78	21.15
07-18	1078198304	LEO J RYAN	06/21/78	24.95
07-27	1078207099	XEROX CORPORATION	03/31/78-04/28/78	26.60
07-27	1078207098	ALHAMBRA WATER COMPANY	06/01/78	23.07
07-27	1078207100	JACQUE SPIER	07/06/78-07/08/78	50.00
08-04	1078215273	LEO J RYAN	05/01/78-05/26/78	39.80
08-04	1078215271	LEO J RYAN	06/19/78	19.68
08-04	1078215270	LEO J RYAN	03/18/78-05/31/78	36.54
08-04	1078215269	LEO J RYAN	06/24/78-06/27/78	109.48
08-04	1078215268	LEO J RYAN	04/01/78-01/01/79	7.49
08-31	1078242068	ALHAMBRA WATER COMPANY	07/01/78-07/31/78	23.59
08-31	1078242026	GLASS DISTRIBUTORS, INC.	05/08/78	29.04
08-31	1078242070	REDWOOD CITY TRIBUNE	08/11/78-11/17/78	10.50
08-31	1078242069	ALHAMBRA WATER COMPANY	08/01/78-08/31/78	23.59
08-31	1078241008	GLASS DISTRIBUTORS, INC.	06/08/77	29.55
09-06	1078249083	XEROX CORPORATION	04/28/78-05/31/78	39.37
09-06	1078249084	COUNCIL OF STATE GOVERNMENTS	08/24/78	14.70
09-16	1078258229	RELIEF PRINTING CORPORATION	09/07/78	18.00
09-16	1078258127	JACQUE SPIER	09/01/78	7.46
09-16	1078258124	XEROX CORPORATION	06/01/78-07/05/78	1.40
09-28	1078270238	REDWOOD CITY TRIBUNE	09/21/78	2.69
09-28	1078270239	WASHINGTON POST	09/21/78	327.82
07-27	1178207058	GSA, OAD, FINANCE DIVISION	06/18/78	46.80
07-29	1178209076	GSA, OAD, FINANCE DIVISION	06/30/78	6.00
07-29	1178209077	PACIFIC TELEPHONE	06/13/78	66.24
08-04	1178215074	GSA, OAD, FINANCE DIVISION	07/18/78	539.16
09-06	1178249058	PACIFIC TELEPHONE	07/13/78	114.86
09-06	1178249059	GSA, OAD, FINANCE DIVISION	08/18/78	71.41
09-16	1178258092	PACIFIC TELEPHONE	08/13/78	46.08
07-18	2178198021	WESTERN UNION TELEGRAPH COMPANY	06/30/78	30.86
09-06	2178249004	WESTERN UNION TELEGRAPH COMPANY	07/31/78	47.00
		FOLDING AND LABELING OF SELF-MAILER		
		INC PRINTING SERVICES FOR NEWSLETTER		
		PHASE III P O BOX 5594 SAN MATEO CA 94402		
		PHASE III P O BOX 5594 SAN MATEO CA 94402		
		COPY OF PHOTOGRAPH TAKEN AT ROOSEVELT ELEMENTARY SCHOOL		
		PRINTING FOR CONSUMER INFORMATION CATALOG-FALL 78 FOR DISTRIBUTION IN DISTRICT		
		2 COPIES OF THE NATIONAL DIRECTORY DISTRICT AND WASHINGTON OFFICES		
		3 MONTH SUBSCRIPTION TO THE WASHINGTON POST		
		MEMO PADS FOR OFFICE USE		
		FARE FROM S.F. TO BAKERSFIELD, CA. TO ATTEND CONGRESSMAN KETCHUM'S FUNERAL		
		XEROX USAGE IN EXCESS OF ALLOWANCE FOR WASHINGTON OFFICE		
		WATER BILL DISTRICT OFFICE MONTH OF JUNE		
		ATTENDANCE FEES IN RELATION TO THE LEGISLATIVE ASSISTANTS' INSTITUTE HARPERS FERRY, WV		
		HOUSE RESTAURANT OFFICIAL REPRESENTATION		
		DEVELOPMENT OF SLIDES OFFICIAL REPRESENTATION		
		GASOLINE CHARGES WHILE IN DISTRICT		
		CAR RENTAL S.F. TO SACRAMENTO AND RETURN- OFFICIAL REPRESENTATION		
		SUBSCRIPTION TO BELMONT COURIER-BULLETIN (4/1/78- 1/1/79)		
		WATER BILL DISTRICT OFFICE MONTH OF JULY		
		PROTECTIVE GLASS TOP FOR OFFICE FURNITURE		
		3 MONTH SUBSCRIPTION TO REDWOOD CITY TRIBUNE		
		WATER BILL DISTRICT OFFICE MONTH OF AUGUST		
		PROTECTIVE GLASS TOP FOR OFFICE FURNITURE		
		XEROX USAGE IN EXCESS OF ALLOWANCE FOR WASHINGTON OFFICE		
		RESEARCH MATERIAL FOR WASHINGTON OFFICE		
		PRINTING OF BUSINESS CARDS FOR WILL HOLSINGER, STAFF ASSISTANT IN DISTRICT OFFICE		
		PURCHASE OF TWO RECORDING TAPES FOR OFFICIAL USE		
		XEROX USAGE IN EXCESS OF ALLOWANCE ON 3100 LDC MACHINE IN DISTRICT OFFICE		
		SUBSCRIPTION TO REDWOOD CITY TRIBUNE NEWSPAPER FOR DISTRICT OFFICE. 12-8-78/1-1-79		
		ONE YEAR SUBSCRIPTION FOR DAILY WASHINGTON POST TO WASHINGTON OFFICE		
		FTS SERVICE DISTRICT OFFICE		
		FTS SERVICE MONTH OF JUNE		
		COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE		
		FTS SERVICE DISTRICT OFFICE MONTH OF JULY		
		COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE		
		FTS SERVICE DISTRICT OFFICE MONTH OF AUGUST		
		COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE		
		OFFICIAL TELEGRAMS		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEO J RYAN—Continued					
07-25	2278205100	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.	197.39
07-27	2278207041	C & P TELEPHONE	05/31/78	COMMERCIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	686.97
08-04	2278215018	C & P TELEPHONE	06/30/78	COMMERCIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF JUNE	673.21
08-12	2278223370	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	252.39
09-09	2278251359	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	197.39
09-19	1278261104	LEO J RYAN	08/16/78—09/03/78	UAL AIRFARE FROM WASH/SAN FRANCISCO - SAN FRANCISCO/WASH	566.00
07-29	1378209019	GALEN W HOLSINGER	06/27/78	UAL AIRFARE FROM WASH/SAN FRANCISCO - SAN FRANCISCO/WASH	218.00
08-31	1378242004	EWALD TRAVEL SERVICE	08/07/78—08/12/78	ROUNDTRIP AIRFARE TRAVEL SAN FRANCISCO AIR TRAVEL ON 8-16-78	436.00
08-31	1378242005	GALEN W HOLSINGER	08/14/78	AMERICAN AIRLINES WASHINGTON-SAN FRANCISCO-SAN FRANCISCO/WA	218.00
09-16	1378258014	JACKIE SPEER	08/19/78—09/05/78	UAL ROUNDTRIP AIRFARE FROM WASH/SAN FRANCISCO-SAN FRANCISCO/WA	392.00
09-28	1378270046	GALEN W HOLSINGER	09/17/78	VIDEO 100 A MONTH OF JULY	72.00
07-18	1478198037	WESTERN UNION DATA SERVICES	07/01/78	COMPUTER SERVICES FOR MONTH OF JULY	790.00
07-18	1478198038	DIALCOM, INCORPORATED	07/01/78	SERVICE CHARGE FOR COMPUTER TELEPHONE LINE	8.73
07-18	1478198039	C & P TELEPHONE	05/31/78	RENTAL FOR WORKSTATION MONTH OF JULY	11.50
07-29	1478209021	TERMINAL DATA CORPORATION	07/01/78—07/31/78	COMPUTER SERVICE FOR PRINT OUT	3.99
08-04	1478215034	DIALCOM, INCORPORATED	07/24/78	RENTAL 1470 DATA SET MONTH OF JUNE	13.50
08-04	1478215033	CARTERPHONE	06/30/78	RENTAL COMPUTER EQUIPMENT MONTH OF MAY	161.50
08-04	1478215032	CARTERPHONE	05/31/78	RENTAL 1470 DATA SET MONTH OF JULY	13.50
08-31	1478242008	CARTERPHONE	07/01/78—07/31/78	COMPUTER SERVICE FOR MONTH OF AUGUST	875.00
08-31	1478242007	DIALCOM, INCORPORATED	08/01/78—08/31/78	RENTAL FOR XEROX 800 C FOR WASH. OFFICE	77.60
08-31	1478242009	XEROX CORPORATION	06/01/78—06/30/78	CHARGES FOR COMPUTER TELEPHONE LINE	8.73
08-31	1478242018	C & P TELEPHONE	06/30/78	CHARGES FOR COMPUTER TELEPHONE LINE	8.73
08-31	1478242019	C & P TELEPHONE	07/31/78	VIDEO 100 A MONTH OF AUGUST	72.00
08-31	1478242005	WESTERN UNION DATA SERVICES	08/01/78—08/31/78	RENTAL FOR WORKSTATION MONTH OF AUGUST	13.00
08-31	1478242006	TERMINAL DATA CORPORATION	08/01/78—08/31/78	RENTAL FOR XEROX 800 C IN WASH. OFFICE	77.60
09-16	1478258019	XEROX CORPORATION	07/01/78—07/31/78	RENTAL OF VIDEO 100 A MONTH OF SEPTEMBER	13.00
09-16	1478258037	TERMINAL DATA CORPORATION	09/01/78—09/30/78	RENTAL OF VIDEO 100 A MONTH OF SEPTEMBER	72.00
09-16	1478258018	WESTERN UNION DATA SERVICES	08/25/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00
09-19	1478261096	DIALCOM, INCORPORATED	09/01/78—09/30/78	RENTAL OF 1470 DATA SET FOR MONTH OF AUGUST	13.50
09-19	1478261095	CARTERPHONE	08/01/78—08/31/78	CHARGES FOR COMPUTER TELEPHONE SERVICES	8.73
09-28	1478270043	C & P TELEPHONE	07/31/78—08/31/78	CHARGES FOR COMPUTER TELEPHONE SERVICES	252.53
07-31	2078213362	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		452.19
08-31	2078244353	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		65.72
09-30	2078275196	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		
TOTAL					20,796.55

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

07-31	0278213113	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	215.50
08-31	0278242360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	215.50
09-30	0278275356	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	215.50
07-29	0678209015	DAVID R RAMAGE	05/02/78	1.00
07-29	0678209016	DAVID R RAMAGE	06/07/78	15.75
08-29	0678240012	THOMAS J LANKFORD	08/02/78	50.42
08-29	0678240011	THOMAS J LANKFORD	07/12/78	1,870.30
09-20	0678263006	THOMAS J LANKFORD	08/18/78	22.50
07-29	0978210443	DALE EDWARDS AUTO AND TRUCK LEASING	07/01/78-07/30/78	849.00
08-31	0978241442	DALE EDWARDS AUTO AND TRUCK LEASING	08/01/78-08/30/78	849.00
09-22	0978264372	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,289.00
09-22	0978264371	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,327.00
09-26	0978268438	DALE EDWARDS AUTO AND TRUCK LEASING	09/01/78-09/30/78	849.00
07-13	1078193208	BOULDER CITY NEWS	06/13/78-12/13/78	4.00
07-13	1078193210	KAY ZUNINO	05/30/78	16.00
07-20	1078200152	MS. SUSAN LYNN	06/23/78	52.00
07-20	1078200131	CLERK OF THE SUPREME COURT	07/01/78-12/31/78	2.50
07-20	1078200154	MS. SUSAN LYNN	06/23/78	3.00
07-20	1078200155	MS. SUSAN LYNN	06/23/78	3.25
07-20	1078200128	CONGRESSIONAL MANAGEMENT FOUNDATION	07/11/78	500.00
07-20	1078200107	THOMAS J LANKFORD	05/12/78-05/30/78	32.35
07-20	1078200084	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/28/78	74.45
07-20	1078200082	THOMAS J LANKFORD	06/02/78-06/21/78	451.00
07-20	1078200053	JOHN BRODEUR	07/15/78	166.20
07-20	1078200130	CONGRESSIONAL MANAGEMENT FOUNDATION	06/21/78	500.00
07-20	1078200129	LAS VEGAS SUN	03/31/78-06/30/78	12.00
07-22	1078201065	GORDON H. HUBER CO.	06/06/78	89.68
07-22	1078201067	HOUSE RECORDING STUDIO	06/14/78-06/28/78	96.00
07-22	1078201074	LEYLA TARHAN	06/23/78	2.00
07-29	1078209107	DURKEE TRAVEL	07/06/78	68.23
07-29	1078209126	KOPY PRODUCTS CORP	06/09/78	22.26
08-17	1078228024	COFFEE SYSTEM OF WASHINGTON D C	08/10/78	34.00
08-17	1078228020	COFFEE RECORDING STUDIO	07/06/78-07/31/78	126.52
08-17	1078228023	COFFEE SYSTEM OF WASHINGTON D C	07/19/78	34.00
08-17	1078228027	SAHARA	06/02/78-06/06/78	126.63
08-17	1078228028	NEVADA PRESS CLIPPING SERVICE	07/05/78-07/26/78	51.55
08-17	1078228029	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/78-07/21/78	51.25
08-29	1078228012	NEVADA PRESS CLIPPING SERVICE	06/07/78-06/28/78	54.25
08-29	1078240114	NEVADA PRESS CLIPPING SERVICE	07/05/78-07/26/78	51.55
08-29	1078240127	THOMAS J LANKFORD	08/09/78	15.00
		CUTTING STENCILS		
		ELLIOTT WORK - ADDRESSING ENVELOPE		
		REPRO LETTER - 2 SIDES		
		REPRO QUESTIONNAIRE		
		REPRO MOBILE OFFICE CARD		
		MOBILE OFFICE		
		MOBILE OFFICE		
		LAS VEGAS NV		
		RENO NV		
		MOBILE OFFICE		
		NEWSPAPER SUBSCRIPTION		
		TWO TICKETS TO THE CURMUDGEON LUNCHEON MAY 30, 1978		
		ROUND TRIP AIR FARE FROM RENO, NEVADA TO SAN FRANCISCO, CA AND RETURN		
		SUBSCRIPTION FEE, ADVANCE SHEETS OF NEVADA REPORTS		
		PARKING AT RENO INTERNATIONAL AIRPORT IN CONNECTION WITH BUSINESS IN SAN FRANCISCO		
		LUNCH IN CONNECTION WITH BUSINESS IN SAN FRANCISCO		
		BILL FOR MANAGEMENT CONSULTING SERVICES RENDERED		
		REPRO MEMO SLIPS-PEN MESSAGE, REPRO RECORD REPRINT		
		HOUSE RESTAURANT CHARGES		
		REPRO POSTERS- SCHEDULE, REPRO FLYER, REPRO CERTIFICATE		
		SUPPLIES, MATERIALS AND FOOD FOR STAFF SEMINAR		
		BILL FOR CONSULTING AND MANAGEMENT SERVICES RENDERED		
		PAPERS DELIVERED		
		TYPE 370 COMBO-CARTON WITH POWDER		
		FILM DEVELOPMENT AND GRAPHIC PRINTS		
		POSTAGE		
		RD-TRIP AIRLINE TICKET FROM RENO, NEVADA TO LAS VEGAS NEVADA AND RETURN		
		OFFICE SUPPLIES: WEEKLY REMINDER, BOX PENS, ENVELOPES, CLIPS, WALLET, PENS		
		COFFEE SERVICE		
		FILM DEVELOPMENT, GRAPHIC PRINTS, RADIO CHARGES AND VIDEO CHARGES		
		COFFEE SERVICE		
		ROOM CHARGES RELATED TO TRAVEL TO LAS VEGAS BY CONGRESSMAN SANTINI		
		CLIPPING SERVICE		
		HOUSE RESTAURANT CHARGES		
		CLIPPING SERVICE		
		CLIPPING SERVICE		
		REPRO RECORD REPRINT		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM SANTINI—Continued						
08-29	1078240124	THOMAS J LANKFORD	07/28/78	REPRO 168 ENVELOPE FLAPS	45.00	
08-29	1078240120	THOMAS J LANKFORD	07/08/78	HAND LETTER CERTIFICATES	17.50	
08-29	1078240119	ATLAS PHOTO COMPANY	08/07/78	PHOTOS	80.85	
08-31	1078243097	LAS VEGAS SUN	08/21/78	THREE MONTH SUBSCRIPTION 9-1-78 TO 11-30-78	12.00	
09-20	1078263147	THOMAS J LANKFORD	08/29/78	REPRO LETTERS	25.00	
09-20	1078263150	COFFEE SYSTEM OF WASHINGTON D C	09/07/78	COFFEE	34.00	
09-20	1078263148	THOMAS J LANKFORD	09/05/78	RAISED PRINT CARDS	42.00	
09-20	1078263162	HOUSE RECORDING STUDIO	08/09/78-08/11/78	FILM DEVELOPMENT & GRAPHIC PRINTS	94.50	
09-20	1078263170	LARRY SABATH	09/08/78	AIRFARE FROM LAS VEGAS TO RENO & RETURN	39.00	
09-20	1078263164	NEVADA PRESS CLIPPING SERVICE	08/02/78-08/30/78	CLIPPING SERVICE	52.30	
09-20	1078263163	HOUSE OF REPRESENTATIVE RESTAURANT	08/02/78-08/11/78	HOUSE RESTAURANT CHARGES	59.75	
07-20	1178200029	GSA, OAD, FINANCE DIVISION	06/18/78	LAS VEGAS	119.16	
07-20	1178200030	GSA, OAD, FINANCE DIVISION	06/18/78	RENO	141.45	
07-29	1178209078	GSA, OAD, FINANCE DIVISION	07/18/78	LAS VEGAS TELEPHONE SERVICE	157.92	
08-29	1178209079	GSA, OAD, FINANCE DIVISION	07/18/78	RENO TELEPHONE SERVICE	280.50	
08-29	1178240051	GSA, OAD, FINANCE DIVISION	08/18/78	LAS VEGAS FTS SERVICE	117.15	
08-29	1178240052	GSA, OAD, FINANCE DIVISION	08/18/78	RENO FTS SERVICE	183.40	
07-13	2178193036	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM	9.79	
07-29	2178209004	WESTERN UNION TELEGRAPH COMPANY	07/15/78	TELEGRAPH SERVICE	4.00	
07-29	2178209005	WESTERN UNION TELEGRAPH CO.	06/19/78	TELEGRAPH SERVICE	15.65	
09-20	2178263021	WESTERN UNION TELEGRAPH COMPANY	08/25/78	TELEGRAPH SERVICE	13.39	
07-20	2278200003	C & P TELEPHONE	05/01/78-05/31/78	TOLL CHARGES	196.81	
07-25	2278205126	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	235.24	
07-29	2278209016	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES	247.99	
08-12	2278223372	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	200.24	
09-09	2278251361	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	200.24	
09-20	2278263029	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES	245.29	
08-29	1278240019	UNITED AIRLINES	06/23/78-06/25/78	RD-TRIP AIRFARE FROM WASHINGTON, DC TO RENO AND RETURN BY CONG SANTINI	430.50	
08-29	1278240017	UNITED AIRLINES	06/11/78-06/20/78	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS -- FROM RENO TO WASHINGTON, DC	399.64	
08-29	1278240018	UNITED AIRLINES	06/11/78-06/20/78	PRIVATE AUTO - TRAVEL FROM RESIDENCE TO AIRPORT AND RETURN 60 MILES	10.20	
08-29	1278240020	JIM SANTINI	06/23/78-06/25/78	PRIVATE AUTO - TRAVEL FROM RESIDENCE TO AIRPORT & RETURN 60 MILES	10.20	
07-20	1378200009	JOHN BRODEUR	06/30/78-07/09/78	PRIVATE AUTO - TRAVEL FROM RESIDENCE TO AIRPORT AND RETURN	8.50	
07-20	1378200008	JOHN BRODEUR	06/19/78-06/25/78	PRIVATE AUTO PARKING AT DULLES INTERNATIONAL AIRPORT FOR 6 DAYS	13.00	
07-22	1378202045	UNITED AIRLINES	06/30/78-07/19/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO RENO AND RETURN BY JOHN BRODEUR	412.00	
07-29	1378209013	JIM LAYTON	07/16/78-07/24/78	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO RENO, NEVADA AND RETURN	412.00	
07-31	1378212029	ROBERT HENRIE	07/13/78-07/16/78	PARKING AT MCCARRAN INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL	7.00	

07-31	1378212028	ROBERT HENRIE.....	07/13/78--07/16/78	ROUND TRIP AIR FARE FROM LAS VEGAS, NEVADA TO WASH, DC AND RETURN.....	386.00	
08-18	1378220015	UNITED AIRLINES.....	06/18/78--06/25/78	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS--FROM RENO TO WASH, DC BY JOHN BRODEUR.....	381.00	
08-21	1378233003	DURKEE TRAVEL.....	07/14/78--07/16/78	RD-TRIP AIRFARE FROM RENO, NV TO LAS VEGAS, DC & RETURN BY LYNN ATCHESON & JIM CHACHAS.....	892.00	
09-20	1378263019	LARRY SABBATH.....	08/31/78--09/08/78	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS -- FROM RENO TO WASHINGTON.....	393.00	
07-13	1478193060	HAZELTINE CORPORATION.....	06/01/78--06/30/78	MONTHLY RENTAL.....	85.00	
07-13	1478193059	CONTINENTAL RESOURCES.....	06/01/78--06/30/78	MONTHLY RENTAL.....	184.00	
07-20	1478200009	DIALCOM, INCORPORATED.....	06/30/78	TOTAL PRIME HOURS.....	20.92	
07-20	1478200011	C & P TELEPHONE.....	05/01/78--05/30/78	LOCAL SERVICE.....	10.33	
07-20	1478200010	C & P TELEPHONE.....	04/01/78--04/30/78	LOCAL SERVICE.....	10.33	
07-22	1478201016	TERMINAL DATA CORPORATION.....	06/14/78	5 HYTYPE 2 CLOTH CARTRIDGES RECYCLED, 7 HYTYPE FILM CARTRIDGES RECYCLED.....	33.00	
07-22	1478201020	DIALCOM, INCORPORATED.....	07/01/78--07/31/78	MONTHLY RENTAL.....	790.00	
07-22	1478201019	TRENDA.....	06/30/78	5 PICA 10 WHEELS.....	43.65	
07-22	1478201018	CONTINENTAL RESOURCES INC.....	07/01/78--07/31/78	MONTHLY RENTAL.....	184.00	
07-22	1478201017	TERMINAL DATA CORPORATION.....	07/01/78	1 0 3756M SOUND ENCLOSURE LEASED, 1 03841 WORKSTATION LEASED.....	27.00	
07-29	1478209022	HAZELTINE CORPORATION.....	07/01/78--07/31/78	MONTHLY RENTAL CONTRACT.....	85.00	
07-29	1478209023	C & P TELEPHONE.....	06/01/78--06/30/78	COMPUTER SERVICE.....	10.33	
08-17	1478228006	TERMINAL DATA CORPORATION.....	08/01/78--08/31/78	SOUND ENCLOSURE LEASED, WORKSTATION LEASED, 3 HYTYPE CLOTH RIBBONS.....	34.95	
08-17	1478228005	HAZELTINE CORPORATION.....	08/01/78--08/31/78	MONTHLY RENTAL.....	85.00	
08-17	1478228008	DIALCOM, INCORPORATED.....	08/01/78--08/31/78	MONTHLY RENTAL.....	875.00	
08-17	1478228007	DIALCOM, INCORPORATED.....	07/01/78--07/31/78	TOTAL PRIME HOURS.....	102.05	
08-29	1478240028	CONTINENTAL RESOURCES INC.....	08/01/78--08/31/78	MONTHLY RENTAL.....	184.00	
08-29	1478240029	C & P TELEPHONE.....	07/01/78--07/31/78	LOCAL SERVICE - DATA.....	10.33	
09-20	1478263023	CONTINENTAL RESOURCES INC.....	09/01/78--09/30/78	MONTHLY RENTAL.....	184.00	
09-20	1478263024	HAZELTINE CORPORATION.....	09/01/78--09/30/78	MONTHLY RENTAL.....	85.00	
09-20	1478263026	TERMINAL DATA CORPORATION.....	09/01/78--09/30/78	SOUND ENCLOSURE LEASED, WORKSTATION LEASED.....	27.00	
09-20	1478263025	DIALCOM, INCORPORATED.....	09/01/78--09/30/78	MONTHLY RENTAL.....	875.00	
08-17	1578228001	LEYLA TARHAN.....	07/27/78	POSTAGE.....	1.25	
09-13	1578268029	POSTMASTER.....	08/17/78	STAMPS.....	100.00	
09-13	1578268150	POSTMASTER.....	07/25/78	600 20 STAMPS \$12.00.....	12.00	
07-31	2078213368	(STATIONERY ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	454.79
08-31	2078244355	(STATIONERY ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	494.80
09-30	2078275201	(STATIONERY ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	229.36
					TOTAL	23,272.39

OFFICE OF HON. RONALD A SARASIN

OFFICIAL EXPENSES

07-31	0278213114	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	841.10
08-31	0278242361	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	841.10
09-30	0278275537	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	841.10
07-11	0678191029	MEGA TYPE CORPORATION.....	06/14/78	CONSTITUENT QUESTIONNAIRE- PLATES.....	18.80
07-11	0678191030	GRAPHICENTER.....	06/27/78	PRINTING OF CONSTITUENT QUESTIONNAIRE.....	104.00
07-12	0678192002	MEGA TYPE CORPORATION.....	06/30/78	SET TYPE FOR NEWSLETTER.....	50.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RONALD A SARASIN—Continued					
08-29	0678240026	THOMAS J LANKFORD	06/07/78	2 PLATES FOR NEWSLETTER	7.90
09-22	0978264373	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	WATERBURY CT	3,108.00
07-11	1078191283	XEROX CORPORATION	04/07/78-04/28/78	METER USAGE ON WASHINGTON OFFICE EQUIPMENT FOR 4/7/78-4/28/78	13.10
07-11	1078191280	COFFEE-MAN INC	06/14/78	1/4 OF TOTAL BILL FOR CONSTITUTION PORTION OF COFFEE	7.38
07-20	1078200108	RONALD E DALEY	06/23/78	MISC. OFFICE SUPPLIES FOR JUNE	8.00
07-22	1078202401	COFFEE-MAN INC	07/01/78	1/4 OF TOTAL BILL FOR CONSTITUTION PORTION OF COFFEE	6.87
07-27	1078207037	RONALD E DALEY	05/01/78-05/18/78	MISC. DISTRICT OFFICE SUPPLIES FOR MAY	4.25
07-27	1078207024	MARC G STANLEY	06/07/78	RT TRAIN TO PHILA FOR MICAH GREEN, STAFF ASST FOR MEETING RELATIVE TO CONSTITUENT CASE	31.00
07-27	1078207019	AB DICK COMPANY	01/01/78-06/30/78	MAINTENANCE ON PRINTING PRESS FOR JANUARY, 1978 THROUGH JUNE 1978	518.10
08-11	1078222040	COFFEE-MAN INC	07/20/78	PLASTIC INSERTS FOR COFFEE CUPS FOR CONSTITUENTS	7.00
08-11	1078222041	COFFEE-MAN INC	08/07/78	1/4 OF TOTAL BILL FOR CONSTITUTION PORTION OF COFFEE	7.38
08-11	1078222042	ANNE CULLATHER	07/30/78	HOTEL ROOM IN WATERBURY FOR ONE NIGHT	55.64
08-29	1078240189	RONALD E DALEY	07/18/78	MISC. DISTRICT OFFICE SUPPLIES FOR JULY	3.21
08-29	1078240190	XEROX CORPORATION	07/14/78	METER USAGE FOR WASHINGTON OFFICE COPIER, 5/26/78-7/3/78	27.89
09-12	1078255071	AB DICK COMPANY	07/01/78-12/31/78	MAINT. ON PRINTING PRESS FROM 7/1/78 THRU 12/31/78	518.10
09-12	1078255073	COFFEE-MAN INC	08/30/78	1/4 OF TOTAL COFFEE BILL FOR CONSTITUTION PORTION	6.88
09-29	1078271217	COFFEE-MAN INC	09/26/78	1/4 OF TOTAL BILL FOR CONSTITUTION PORTION OF COFFEE	7.13
09-29	1078271216	KATHERINE LYON	09/24/78-09/25/78	HOTEL ROOM FOR ONE NIGHT	40.10
07-11	178191126	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR JUNE	23.75
07-12	178192011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/78	MONTHLY SERVICE AND TOLL CALLS	454.12
07-22	178202099	GSA, OAD, FINANCE DIVISION	07/17/78	FTS MONTHLY SERVICE	23.75
07-27	178207025	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/78	MAY SERVICE FOR DISTRICT OFFICE	433.85
08-11	178222015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/78	SERVICE FOR JULY	444.12
08-29	178240072	GSA, OAD, FINANCE DIVISION	08/17/78	DISTRICT OFFICE FTS SERVICE FOR AUGUST	23.75
09-12	178255026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/78	MONTHLY SERVICE AND TOLL CALLS FOR DISTRICT OFFICE	545.03
09-29	178271100	GSA, OAD, FINANCE DIVISION	09/18/78	MONTHLY SERVICE	23.75
07-12	2178192001	WESTERN UNION TELEGRAPH COMPANY	06/30/78	ONE TELEGRAM	12.83
07-27	2178207003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	FOUR TELEGRAMS	43.05
09-29	2178271011	WESTERN UNION TELEGRAPH COMPANY	08/31/78	ONE TELEGRAM	15.71
07-11	2278191029	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TOLL CALLS FOR MAY	278.24
07-22	2278202040	C & P TELEPHONE	06/30/78	JUNE TOLL CALLS	255.01
07-25	2278205130	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	154.93
08-12	2278223374	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	154.93
08-29	2278240029	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE TOLL CALLS FOR JULY	190.86
09-09	2278251362	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	154.93
09-29	2278271039	C & P TELEPHONE	08/31/78	AUGUST TOLL CALLS	112.45

08-11	1378222002	ANNE CULLATHER.....	07/26/78	ONE-WAY AIRFARE FROM HARTFORD TO WASHINGTON.....	51.00
09-28	1378270018	ANNE CULLATHER.....	08/21/78-09/01/78	ROUND TRIP TO WATERBURY, CONN BY CAR 0150.....	101.40
09-29	1378271035	KATHERINE LYON.....	09/24/78-09/25/78	ROUND TRIP TO CONN FOR SELECT AGING HEARINGS.....	82.00
09-13	1578268046	POSTMASTER.....	08/15/78	POSTAGE.....	130.00
07-31	2078213372	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	300.69
08-31	2078244356	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	303.48
09-30	2078275204	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	212.84

TOTAL

OFFICE OF HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

07-31	0278213115	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,229.17
08-31	0278242362	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,229.17
09-30	0278275358	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	2,005.17
09-11	0678254037	DAVID R RAMAGE.....	08/08/78	HEADING, HALFTONES, NEGATIVES & PLATES FOR OFFSET PRESS FOR POSTAL PATRON NEWSLETTER.....	15.00
09-22	0978264374	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	RICHMOND VA.....	1,644.00
08-12	1078223113	DAVID E SATTERFIELD.....	08/01/78	REIMBURSEMENT FOR CHECK ISSUED TO PUBLIC PRINTER FOR POSTAL PATRON MAILING.....	14.00
08-12	1078223112	INTERSTUDY.....	05/18/78	STUDY ON HEALTH MAINTENANCE ORGANIZATION.....	3.50
08-12	1078223107	XEROX CORPORATION.....	04/28/78-05/31/78	FOR 450 COPIES OVER ALLOWANCE.....	12.60
08-12	1078223109	XEROX CORPORATION.....	04/11/78	3.3 LBS. 3100 DEVELOPER FOR COPIER UPON INSTALLATION.....	32.01
08-08	1178219131	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	PHONE BILL-DISTRICT OFFICE.....	140.50
08-08	1178219125	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	PHONE BILL- DISTRICT OFFICE.....	133.30
08-08	1178219130	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	PHONE BILL- DISTRICT OFFICE.....	140.65
08-08	1178219128	GSA, OAD, FINANCE DIVISION.....	04/01/78-04/30/78	PHONE BILL-DISTRICT OFFICE.....	140.65
08-08	1178219127	GSA, OAD, FINANCE DIVISION.....	03/01/78-03/31/78	PHONE BILL-DISTRICT OFFICE.....	143.10
08-12	1178223030	GSA, OAD, FINANCE DIVISION.....	07/19/78	PHONE BILL DISTRICT OFFICE.....	140.50
09-11	1178254125	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	PHONE BILL- DISTRICT OFFICE.....	140.50
07-25	2278205132	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	193.66
08-12	2278223273	C & P TELEPHONE.....	03/01/78-03/31/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	16.89
08-12	2278223272	C & P TELEPHONE.....	02/01/78-02/28/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	1.75
08-12	2278223258	C & P TELEPHONE.....	05/01/78-05/31/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	9.89
08-12	2278223275	C & P TELEPHONE.....	04/01/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	3.72
08-12	2278223276	C & P TELEPHONE.....	06/01/78-06/30/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	193.66
08-12	2278223275	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	3.00
08-12	2278223271	C & P TELEPHONE.....	01/01/78-01/31/78	PHONE BILL, WASHINGTON OFFICE, TOLL CHARGES.....	1.75
09-09	2278251363	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	193.66
09-11	2278254022	C & P TELEPHONE.....	07/01/78-07/31/78	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES.....	16.43
09-23	2278265033	C & P TELEPHONE.....	08/01/78-08/31/78	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES.....	1.75
08-04	1278215263	DAVID E SATTERFIELD.....	05/26/78-05/30/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE.....	37.84
08-04	1278215270	DAVID E SATTERFIELD.....	06/23/78-06/25/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE.....	37.84
08-04	1278215271	DAVID E SATTERFIELD.....	06/30/78-07/09/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE.....	37.84
08-04	1278215273	DAVID E SATTERFIELD.....	07/14/78-07/16/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE.....	37.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID E SATTERFIELD III—Continued						
08-04	1278215269	DAVID E SATTERFIELD	06/16/78-06/18/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO	37.84	37.84
08-04	1278215267	DAVID E SATTERFIELD	06/09/78-06/11/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	37.84	37.84
08-04	1278215265	DAVID E SATTERFIELD	06/02/78-06/04/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	37.84	37.84
08-04	1278215257	DAVID E SATTERFIELD	05/05/78-05/07/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	37.84	37.84
08-04	1278215275	DAVID E SATTERFIELD	07/28/78-07/30/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	37.84	37.84
08-04	1278215274	DAVID E SATTERFIELD	07/21/78-07/23/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	37.84	37.84
08-04	1278215261	DAVID E SATTERFIELD	05/19/78-05/21/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO	37.84	37.84
08-04	1278215259	DAVID E SATTERFIELD	05/12/78-05/14/78	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO	38.25	38.25
08-04	1378215070	JACK G MCDONELL	04/13/78	TRAVEL TO DISTRICT (RICHMOND, VA) FROM WASHINGTON, & RETURN BY PRIVATE AUTO-212 MI 0170	36.04	36.04
08-04	1378215071	R. G. ARMISTEAD	06/01/78	TRAVEL TO DISTRICT (RICHMOND, VA) FROM WASHINGTON, & RETURN BY PRIVATE AUTO-212 MI 0170	36.04	36.04
08-04	1378215072	R. G. ARMISTEAD	07/12/78	TRAVEL TO DISTRICT (RICHMOND, VA) FROM WASHINGTON, & RETURN BY PRIVATE AUTO-212 MI 0170	36.04	36.04
08-12	1478223012	C & P TELEPHONE	03/01/78-03/31/78	RATE FOR DATASPEED 40 SERVICES AND A ONE TIME CONNECTING CHARGE	320.53	320.53
08-12	1478223010	HAZELTINE CORPORATION	02/01/78-02/28/78	RENT FOR HAZELTINE 2000, COUPLER AND MODIFY CHARGE	130.00	130.00
08-12	1478223013	C & P TELEPHONE	04/01/78-04/30/78	RATE FOR DATASPEED 40 SERVICES	219.88	219.88
08-12	1478223009	C & P TELEPHONE	06/01/78-06/30/78	RATE FOR DATASPEED 40 SERVICES	250.48	250.48
08-12	1478223014	C & P TELEPHONE	05/01/78-05/31/78	RATE FOR DATASPEED 40 SERVICES	250.48	250.48
08-12	1478223015	HAZELTINE CORPORATION	03/01/78-03/06/78	RENT FOR HAZELTINE 2000, COUPLER AND MODIFY CHARGE	26.00	26.00
08-12	1478223017	C & P TELEPHONE	02/01/78-02/28/78	TELEPHONE LINE IN WASHINGTON OFFICE USED IN CONNECTION WITH A COMPUTER	20.41	20.41
08-15	1478227034	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/78-02/28/78	CHARGE FOR COMMUNICATING AND RECORD ATTENTION FEATURES MAG CARD SELECTRIC TYPEWRITER	65.00	65.00
08-15	1478227038	INTERNATIONAL BUSINESS MACHINES CORP.	06/01/78-06/30/78	CHARGE FOR IBM SYSTEM 6/450 INFORMATION PROCESSOR	776.00	776.00
08-15	1478227035	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/78-03/06/78	CHARGE FOR COMMUNICATING AND RECORD ATTENTION FEATURE MAG CARD SELECTRIC TYPEWRITER	13.00	13.00
08-15	1478227036	INTERNATIONAL BUSINESS MACHINES CORP.	01/31/78-04/30/78	CHARGE FOR IBM SYSTEM 6/450 INFORMATION PROCESSOR, INCLUDING DESTINATION CHARGE	2,505.87	2,505.87
08-15	1478227033	INTERNATIONAL BUSINESS MACHINES CORP.	07/01/78-07/31/78	CHARGE FOR IBM SYSTEM 6/450 INFORMATION PROCESSOR	776.00	776.00
08-15	1478227037	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/78-05/31/78	CHARGE FOR IBM SYSTEM 6/450 INFORMATION PROCESSOR	776.00	776.00
08-25	1478236005	C & P TELEPHONE	07/01/78-07/31/78	RATE FOR DATASPEED 40 SERVICES	250.48	250.48
09-23	1478265014	INTERNATIONAL BUSINESS MACHINES CORP.	08/01/78-08/31/78	CHARGE FOR IBM SYSTEM 6/450 INFORMATION PROCESSOR	776.00	776.00
09-23	1478265015	C & P TELEPHONE	08/01/78-08/31/78	RATE FOR DATASPEED 40 SERVICES	250.48	250.48
09-23	1478265015	C & P TELEPHONE	08/01/78-08/31/78	RATE FOR DATASPEED 40 SERVICES	303.41	303.41
07-31	2078213379	(STATIONERY ALLOWANCE CHARGED)			895.48	895.48
08-31	2078244357	(STATIONERY ALLOWANCE CHARGED)			141.70	141.70
09-30	2078275207	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78			
TOTAL					17,111.59	17,111.59

OFFICE OF HON. HAROLD S SAWYER

OFFICIAL EXPENSES

07-31	0278213116	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,434.17
08-31	0278242363	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,554.84
09-30	0278275359	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,739.17
08-08	0678219019	DIVERSIFIED MAIL MARKETING, INC.	06/09/78	1,728.55
09-08	0678250028	NEWSLETTER SERVICES, INC.	08/30/78	178.00
09-26	0678269014	THOMAS J LANFORD	09/05/78	15.00
09-26	0678269013	THOMAS J LANFORD	08/23/78	19.00
09-29	0678271009	DIVERSIFIED MAIL MARKETING, INC.	09/13/78	1,876.61
07-19	0978199003	GSA, OAD, FINANCE DIVISION	06/01/78	175.00
09-22	0978264375	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3,711.00
07-11	1078188084	BETSY DOZEMA	05/10/78-06/20/78	32.98
07-11	1078188085	KATHRYN W FRENCH	06/01/78-06/28/78	28.73
07-18	1078198369	HAROLD S SAWYER	06/22/78	36.30
07-18	1078198363	ILA FLO HANSON	06/01/78-06/21/78	38.25
07-19	1078198370	THOMAS J LANFORD	05/05/78-05/24/78	587.85
07-19	1078198371	THOMAS J LANFORD	06/02/78-06/28/78	405.24
08-21	1078233047	CONNIE BANFORD	08/09/78	63.41
08-21	1078233089	THOMAS J LANFORD	08/07/78	267.00
08-21	1078233048	ILA FLO HANSON	07/01/78-07/31/78	51.51
08-21	1078233088	THOMAS J LANFORD	07/03/78-07/19/78	67.10
08-24	1078235214	RUSSELL ROURKE	08/09/78-08/13/78	56.50
08-24	1078235213	RUSSELL ROURKE	08/13/78	11.00
08-24	1078235215	RUSSELL ROURKE	08/09/78-08/13/78	150.38
08-24	1078235216	RUSSELL ROURKE	08/10/78	4.00
08-24	1078235210	RUSSELL ROURKE	08/09/78-08/13/78	68.78
08-24	1078235212	RUSSELL ROURKE	08/13/78	20.25
08-25	1078236146	JOHN WESTMAN	07/01/78-07/31/78	45.02
08-25	1078236145	KATHRYN W FRENCH	07/01/78-07/31/78	33.50
08-25	1078236147	FEDERAL EXPRESS CORPORATION	07/31/78	32.04
08-31	1078241081	PRESS CLUB OF GRAND RAPIDS	08/10/77	24.60
08-31	1078241080	PRESS CLUB OF GRAND RAPIDS	08/18/77	22.80
08-31	1078241079	PRESS CLUB OF GRAND RAPIDS	07/07/77	17.80
09-08	1078250163	GRAND RAPIDS PRESS	08/23/78	3.50
09-08	1078250158	JOHN WESTMAN	08/24/78-08/25/78	20.40
09-08	1078250186	UNITED STATES TREASURER	08/31/78	9.00
09-08	1078250153	XEROX CORPORATION	05/31/78-06/30/78	12.71
09-08	1078250151	ILA FLO HANSON	08/01/78-08/31/78	25.50
09-08	1078250149	KATHRYN W FRENCH	08/01/78-08/31/78	28.22
09-19	1078261182	HOUSE RECORDING STUDIO	09/13/78	42.06
09-19	1078261202	PLAINFIELD TOWNSHIP TREASURER	09/25/78	2.53
09-29	1078271112	THE WALL STREET JOURNAL	09/13/78	10.80
09-29	1078271218	KATHRYN W FRENCH	09/01/78	15.98
07-18	1178198103	GENERAL SERVICES ADMINISTRATION	06/01/78-06/20/78	79.66
08-08	1178219071	MICHIGAN BELL TELEPHONE CO	07/01/78-07/31/78	259.73
		PRINTING OF NEWSLETTER		
		TYPESETTING OF FOUR PAGES - NEWSLETTER TO RESIDENTS OF 5TH CONGRESSIONAL DISTRICT		
		REPRO LETTER - PAPER		
		LETTER - YOUR PAPER		
		PRINTING SERVICES-NEWSLETTERS		
		GRAND RAPIDS MI		
		TRAVEL WITHIN 5TH CONGRESSIONAL DISTRICT 194 MI 0170 PER MILE		
		TRAVEL WITHIN 5TH CONGRESSIONAL DISTRICT 169 MI 0170 PER MILE		
		REIMBURSEMENT FOR RECEPTION FOR GROUP OF CONSTITUENTS		
		TRAVEL IN 5TH CONGRESSIONAL DISTRICT, 225 MILES		
		REPRO 2 LETTERS, REPRO FLYER FUEL GUIDE, REPRO RECORD REPRINT		
		REPRO 4 LETTERS-14 PAGES, REPRO LETTER ON AGRIC BULL. LIST, REPRO REPRINT		
		REIMBURSEMENT FOR STAFF MEETING		
		REPRO ENERGY CHART-PAPER		
		TRAVEL IN 5TH DISTRICT OF MICHIGAN		
		REPRO NEWS RELEASE PAPER - 2 COLOR, REPRO LETTER - REORDER		
		MEALS (BREAKFAST, LUNCH AND DINNER)		
		GASOLINE		
		CAR RENTAL		
		PARKING		
		LODGING		
		PARKING CHARGE AT AIRPORT		
		TRAVEL IN AND AROUND DISTRICT AND TWO GOVERNOR'S LUNCHEON TICKETS		
		TRAVEL IN AND AROUND DISTRICT FOR ARTYPE RUB-ON-LETTERING		
		TRANS OF CONSTITUENT-RELATED TAPES WHICH WERE TRANSFERRED TO DISKETTES FOR IBM SYS 6		
		PRESS CONFERENCE CHARGES - DISCUSSION ON ENERGY		
		PRESS CONFERENCE CHARGES - ANNOUNCING \$500 PAY RAISE TO YMCA		
		PRESS CONFERENCE CHARGES - ANNOUNCING \$500 PAY RAISE FOR SR CITIZENS		
		CHARGE FOR REPRINT OF PHOTOGRAPH FOR NEWSLETTER OF CONSTITUENT & FAMILY		
		TRAVEL IN 5TH CONG DISTRICT GRAND RAPIDS, MI FOR CONSTITUENT-RELATED BUSINESS		
		CHARGE FOR REPRINTS OF PHOTOGRAPHS USED FOR NEWSLETTERS		
		OVERAGE FOR XEROX USAGE FOR MONTH OF AUGUST		
		TRAVEL IN 5TH CONGRESSIONAL DISTRICT FOR CONSTITUENT - RELATED BUSINESS 150 MI 0170		
		TRAVEL IN 5TH CONGRESSIONAL DISTRICT FOR CONSTITUENT - RELATED BUSINESS 166 MI 0170		
		CHARGES FOR MONTH OF AUGUST		
		COST OF TWO PLAINFIELD TOWNSHIP PRECINCT MAPS @ \$1 EACH \$2 PLUS POSTAGE OF \$30		
		SUBSCRIPTION FOR REMAINDER OF 1978 FROM NOVEMBER 10 TO AUGUST 31		
		TRAVEL IN & AROUND 5TH CONGRESSIONAL DISTRICT OF MICHIGAN (94 MI 0170)		
		USAGE OF FTS IN DISTRICT OFFICE		
		CHARGE FOR TELEPHONE USAGE IN DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued						
08-21	1178233030	GSA, OAD, FINANCE DIVISION.....	06/20/78-07/20/78	CHARGE FOR FTS UNIT IN DISTRICT OFFICE IN GRAND RAPIDS, MI.....	79.66	
08-25	1178236061	MICHIGAN BELL TELEPHONE CO.....	07/01/78-07/31/78	LOCAL USAGE FOR DISTRICT OFFICE FOR MONTHLY USE OF TELEPHONE.....	195.92	
09-08	1178250088	GSA, OAD, FINANCE DIVISION.....	08/20/78	USAGE FOR FTS IN DISTRICT OFFICE GRAND RAPIDS, MI.....	80.45	
09-29	1178271054	MICHIGAN BELL TELEPHONE CO.....	09/01/78-09/30/78	FOR LOCAL USAGE IN MICHIGAN (DISTRICT-5TH) OFFICE.....	195.16	
09-29	1178271101	GSA, OAD, FINANCE DIVISION.....	09/20/78	CHARGE FOR FTS USAGE IN (DISTRICT OFFICE).....	80.60	
08-25	2178236011	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	CHARGE FOR TELEGRAMS SENT DURING MONTH OF JULY.....	5.16	
09-19	2178261014	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/30/78	CHARGES FOR MONTH OF AUGUST.....	9.68	
07-11	2278188010	C & P TELEPHONE.....	05/02/78-05/26/78	LONG DISTANCE CHARGES FOR WASHINGTON PHONE.....	23.71	
07-25	2278205134	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	165.51	
08-08	2278219012	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE.....	18.51	
08-12	2278223376	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	169.51	
08-24	2278235077	C & P TELEPHONE.....	07/01/78-07/31/78	CHARGES FOR LONG DISTANCE CALLS IN WASHINGTON OFFICE.....	5.80	
09-09	2278251364	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	169.51	
09-29	2278271022	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE CALLS FOR WASHINGTON OFFICE.....	67.44	
07-11	1278188006	HAROLD S SAWYER.....	06/15/78-06/19/78	TRAVEL TO & FROM 5TH DISTRICT GRAND RAPIDS, MI BY COMMERCIAL AIR & AUTO TO & FROM AIRPORT.....	146.42	
08-08	127819074	HAROLD S SAWYER.....	06/29/78-07/10/78	TRAVEL TO & FROM 5TH DISTRICT GRAND RAPIDS, BY AIR & PRIVATE AUTO TO/FROM AIRPORT (26 MI).....	146.42	
08-21	1278233020	HAROLD S SAWYER.....	08/10/78-08/13/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	146.42	
08-21	1278233019	HAROLD S SAWYER.....	08/05/78-08/08/78	TRAVEL TO AND FROM 5TH DIST BY COMMERCIAL AIR & PRIVATE AUTO TO AND FROM AIRPORT.....	146.42	
08-21	1278233022	HAROLD S SAWYER.....	07/28/78-07/31/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	146.42	
08-21	1278233021	HAROLD S SAWYER.....	07/13/78-07/17/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	146.42	
09-19	1278261042	HAROLD S SAWYER.....	08/18/78-09/05/78	TRAVEL TO AND FROM 5TH CONG DISTRICT VIA COMMERCIAL AIR & PRIVATE CAR TO & FROM AIRPT.....	146.42	
09-29	1278271106	HAROLD S SAWYER.....	08/08/78-09/10/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR.....	167.42	
07-11	1378168007	SYLVIA ROBERTS.....	06/15/78-06/25/78	TRAVEL TO & FROM 5TH DISTRICT GRAND RAPIDS, MI BY COMMERCIAL AIR & AUTO TO & FROM AIRPORT.....	146.42	
08-21	1378233004	RICHARD HORANBURG.....	08/09/78-08/13/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	159.00	
08-21	1378233005	MARY LOBISCO.....	08/07/78-08/13/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	159.00	
08-21	1378233007	CONNIE BANFORD.....	08/07/78-08/13/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	156.28	
08-21	1378233006	SYLVIA ROBERTS.....	08/10/78-08/13/78	TRAVEL TO & FROM 5TH DISTRICT BY COMMERCIAL AIR & PRIVATE AUTO TO & FROM AIRPORT.....	146.42	
08-24	1378235025	RUSSELL ROURKE.....	08/09/78-08/13/78	TRAVEL TO & FROM GRAND RAPIDS, MI (5TH DIST) BY AIR TRANS TO & FROM AIRPORT 100 MI 0170.....	159.00	
09-08	1378250041	JANET WILSON.....	08/23/78-08/29/78	TRAVEL TO & FROM 5TH DISTRICT GRAND RAPIDS BY COMMERCIAL AIR AUTO TO & FROM AIRPORT.....	88.40	
09-08	1378250042	BECKY KUCH.....	08/23/78-08/29/78	TRAVEL TO & FROM 5TH DISTRICT GRAND RAPIDS, MI BY COMM. AIR AUTO TO & FROM AIRPORT.....	98.60	
09-29	1378271031	SYLVIA ROBERTS.....	09/22/78-09/24/78	TRAVEL TO & FROM 5TH CONGRESSIONAL DISTRICT BY COMMERCIAL AIR.....	154.00	
07-18	1478198061	CREATIVE COMPUTER SERVICES.....	06/30/78	CONVERSION FROM MAG TAPE TO DISKETTE FOR USE IN IBM MACHINE.....	1,026.82	
07-18	1478198063	THE OFFICE OF THE CASHIER.....	06/30/78	TABULATING SURVEY OF PHONE BANK FOR DISTRICT.....	7.40	
08-08	1478219033	C & P TELEPHONE.....	06/30/78	LOCAL SERVICE FOR DIALCOM UNIT.....	206.39	
08-21	1478233015	C & P TELEPHONE.....	06/01/78-06/30/78	DIALCOM UNIT-LOCAL SERVICE.....	206.39	
09-29	1478271019	C & P TELEPHONE.....	07/01/78-08/31/78	DIALCOM UNIT-LOCAL SERVICE.....	206.39	

09-13	157826862	POSTMASTER	08/17/78	400 - 150 STAMPS	60.00
07-31	2078213382	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		182.40
08-31	2078244359	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		676.20
09-30	2078273209	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		123.14
TOTAL					21,535.70

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES

07-31	0278213117	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	55M ROCKAWAY CRIME NEWSLETTER	1,049.96
08-31	0278242364	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	55M ROCKAWAY WRAP-UP AND 45M QUEENS WRAP-UP	1,049.96
09-30	0278275360	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	86,100 MTC NOTICES-CAMBRIA HTS BROOKLYN STARRETT CITY FAR ROCKAWAY ROSEDALE ROCKAWAY	438.32
07-12	0678192011	CANTRELL/CUTTER PRINTING, INC.	06/26/78	CHESHIRE LABELS ON NEWSLETTER	3,682.72
07-12	0678192008	CANTRELL/CUTTER PRINTING, INC.	06/02/78	GATEWAY NEWSLETTER	864.42
07-12	0678192010	CANTRELL/CUTTER PRINTING, INC.	06/21/78	SAGNER LETTER	282.50
07-28	0678208007	THOMAS J LANKFORD	07/05/78-07/06/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	295.00
07-29	0678209014	DAVID R RAMAGE	07/10/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	1,520.99
07-29	0678209013	CANTRELL/CUTTER PRINTING, INC.	06/02/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	1,295.73
07-29	0678209011	CANTRELL/CUTTER PRINTING, INC.	07/05/78	224 13 MERRICK BLVD LAURELTON NY 11948	250.00
07-29	0978210444	RINA REALTY CORPORATION	07/01/78-07/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	170.00
07-29	0978210445	FEDERATION OF LAURELTON BLOCK ASSOC	07/01/78-07/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	880.00
07-29	0978210445	HI-GOLD INSULATION CO INC	08/01/78-08/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	170.00
08-31	0978241445	FEDERATION OF LAURELTON BLOCK ASSOC	08/01/78-08/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	250.00
08-31	0978241443	RINA REALTY CORPORATION	08/01/78-08/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
08-31	0978241444	HI-GOLD INSULATION CO INC	08/01/78-08/30/78	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
09-26	0978268440	HI-GOLD INSULATION CO INC	09/01/78-09/30/78	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
09-26	0978268439	RINA REALTY CORPORATION	09/01/78-09/30/78	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
09-26	0978268441	FEDERATION OF LAURELTON BLOCK ASSOC	09/01/78-09/30/78	QUARTERLY CHARGE FOR NEWSPAPER DELIVERY	102.54
07-12	078192086	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	REPRINT OF BRODIE LETTER 3,000	41.79
07-12	078192089	CANTRELL/CUTTER PRINTING, INC.	06/22/78	TRASH REMOVAL FOR ROCKAWAY OFFICE	12.00
07-13	078193122	MAGGIO BROTHERS INC	01/01/78-06/01/78	CANARISE UTILITIES-MAY-JUNE	68.00
07-14	078195145	CON EDISON	05/15/78-06/16/78	EL PASO-DALLAS ADDITION TO TICKET	12.00
07-18	078198372	AMERICAN AIRLINES	04/29/78	OFFICIAL EXPENSES - CONGRESSIONAL RESTAURANT	255.50
07-29	078209067	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78-06/30/78	TRASH REMOVAL - ROCKAWAY DISTRICT OFFICE	3.00
07-29	078209119	MAGGIO BROTHERS INC	06/01/78-06/30/78	ROCKAWAY DISTRICT OFFICE UTILITIES	8.50
07-29	078209118	LILCO	04/26/78-06/21/78	SHACKNAI BUSINESS CARDS	12.90
07-29	078209120	CANTRELL/CUTTER PRINTING, INC.	06/13/78	UTILITIES, ROCKAWAY/CANARISE JUNE-JULY 1978	89.38
08-04	078215213	CON EDISON	06/14/78-07/14/78	RENEWAL SEPT. 17 FOR ONE YEAR CONGRESSIONAL MONITOR	213.75
08-12	078223117	THE WASHINGTON MONITOR INC	08/11/78	DISTRICT ELECTRICAL CHARGE JULY-AUGUST 14, 1978	120.81
09-06	078249200	CON EDISON	07/01/78-08/14/78	RUBBISH REMOVAL-BROOKLYN DISTRICT OFFICE	3.00
09-06	078249201	MAGGIO BROTHERS INC	07/01/78-07/31/78	3100 METER CHARGE FOR USE JUNE 1978	41.17
09-06	078249202	XEROX CORPORATION	04/11/78-07/11/78	TRANSPORTATION IN DISTRICT OFFICIAL BUSINESS	58.00
09-08	078250172	THE HERTZ CORP	06/16/78-06/18/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES H SCHEUER—Continued						
09-08	1078250170	GARDEN STATE U DRIVE INC.....	07/29/78—07/30/78	CAR RENTAL OFFICE BUSINESS TRANSPORTATION TO TOWN MEETING.....	50.55	
07-29	1178209069	NEW YORK TELEPHONE.....	04/13/78	APRIL TELEPHONE - BROOKLYN DISTRICT OFFICE.....	425.53	
07-29	1178209067	NEW YORK TELEPHONE.....	04/07/78	APRIL TELEPHONE - QUEENS DISTRICT OFFICE.....	155.46	
07-29	1178209066	NEW YORK TELEPHONE.....	03/07/78	MARCH TELEPHONE - LAURELTON DISTRICT OFFICE.....	72.26	
07-29	1178209057	NEW YORK TELEPHONE.....	03/07/78	MARCH TELEPHONE - QUEENS DISTRICT OFFICE.....	122.30	
07-29	1178209070	NEW YORK TELEPHONE.....	04/13/78	APRIL TELEPHONE - BROOKLYN DISTRICT PRIVATE LINE.....	12.26	
07-29	1178209053	NEW YORK TELEPHONE.....	06/13/78	JUNE TELEPHONE - BROOKLYN OFFICE.....	386.31	
07-29	1178209054	NEW YORK TELEPHONE.....	06/07/78	JUNE TELEPHONE - QUEENS DISTRICT OFFICE.....	146.16	
07-29	1178209056	NEW YORK TELEPHONE.....	06/13/78	JUNE TELEPHONE - BROOKLYN.....	12.26	
07-29	1178209055	NEW YORK TELEPHONE.....	06/07/78	JUNE TELEPHONE - LAURELTON DISTRICT OFFICE.....	51.31	
08-10	1178221047	NEW YORK TELEPHONE.....	07/13/78	JULY TELEPHONE - BROOKLYN.....	12.26	
08-10	1178221044	NEW YORK TELEPHONE.....	07/07/78	JULY TELEPHONE - LAURELTON DISTRICT OFFICE.....	62.97	
08-10	1178221046	NEW YORK TELEPHONE.....	07/13/78	JULY TELEPHONE - BROOKLYN DISTRICT OFFICE.....	365.78	
08-10	1178221045	NEW YORK TELEPHONE.....	07/07/78	JULY TELEPHONE - QUEENS DISTRICT OFFICE.....	107.10	
09-06	1178249114	NEW YORK TELEPHONE.....	08/07/78	AUGUST TELEPHONE - QUEENS DISTRICT OFFICE.....	152.16	
09-06	1178249122	GSA, OAD, FINANCE DIVISION.....	08/17/78	NEW YORK-FTS TELECOMMUNICATIONS.....	92.42	
09-06	1178249121	GSA, OAD, FINANCE DIVISION.....	06/27/78	COMPUTER SERVICE DISTRICT MAY, 1978.....	128.08	
09-06	1178249116	NEW YORK TELEPHONE.....	08/07/78	AUGUST TELEPHONE - LAURELTON DISTRICT OFFICE.....	62.53	
09-06	1178249115	NEW YORK TELEPHONE.....	08/13/78	AUGUST TELEPHONE - BROOKLYN DISTRICT OFFICE.....	17.57	
09-06	1178249120	GSA, OAD, FINANCE DIVISION.....	06/03/78	FTS INTERCITY SERVICE MAY 1978.....	9.00	
09-06	1178249117	NEW YORK TELEPHONE.....	08/13/78	AUGUST TELEPHONE - BROOKLYN DISTRICT OFFICE.....	472.89	
07-25	2278205136	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	165.19	
08-12	2278223377	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	165.19	
09-09	2278215366	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	196.99	
07-14	1278195093	AMERICAN AIRLINES.....	05/31/78	NEW YORK TO WASHINGTON.....	41.00	
07-14	1278195088	AMERICAN AIRLINES.....	05/12/78	WASHINGTON TO NEW YORK, NEW YORK TO WASHINGTON.....	82.00	
07-14	1278195089	AMERICAN AIRLINES.....	05/05/78	WASHINGTON TO NEW YORK.....	41.00	
07-14	1278195091	AMERICAN AIRLINES.....	05/26/78	WASHINGTON, DC TO NEW YORK.....	41.00	
07-14	1278195087	AMERICAN AIRLINES.....	05/15/78	NEW YORK CITY TO WASH, DC SHUTTLE.....	41.00	
07-14	1278195090	AMERICAN AIRLINES.....	05/08/78	NEW YORK TO WASHINGTON.....	41.00	
07-18	1278198148	AMERICAN AIRLINES.....	06/12/78	NYC TO WASHINGTON, DC - SHUTTLE.....	41.00	
07-18	1278198150	AMERICAN AIRLINES.....	06/12/78—06/13/78	WASHINGTON, DC TO NYC AND RETURN.....	82.00	
07-18	1278198149	AMERICAN AIRLINES.....	06/10/78	WASHINGTON, DC TO NYC - SHUTTLE.....	41.00	
07-18	1278198147	AMERICAN AIRLINES.....	06/09/78	WASHINGTON, DC TO NYC AND RETURN - SHUTTLE.....	82.00	
07-18	1278198146	AMERICAN AIRLINES.....	06/05/78	NEW YORK TO WASHINGTON, DC - SHUTTLE.....	41.00	
07-18	1278198145	AMERICAN AIRLINES.....	06/02/78	WASHINGTON, DC TO NEW YORK - SHUTTLE.....	41.00	

08-12	1278223025	AMERICAN AIRLINES.....	07/11/78	NEW YORK CITY - WASHINGTON, DC.....	41.00
08-12	1278223023	AMERICAN AIRLINES.....	06/23/78	WASHINGTON, DC - NEW YORK CITY.....	41.00
08-12	1278223024	AMERICAN AIRLINES.....	06/21/78	NEW YORK - WASHINGTON, DC.....	41.00
08-12	1278223022	AMERICAN AIRLINES.....	06/16/78	WASHINGTON, DC - NEW YORK CITY JUNE 16.....	41.00
09-06	1278249042	JAMES H. SCHEUER.....	08/01/78	AIR FARE SHUTTLE TO NYC REIMBURSEMENT.....	41.00
09-16	1378258015	JONAH SCHACKNAI.....	08/29/78-08/29/78	OFCL BSNS SHUTTLE TO NYC AND RETURN FOR MEETING JHS 82.00 PARK CAR NAT. AIRPORT 4.50.....	86.50
07-13	1478193032	ANDERSON JACOBSON, INC.....	06/01/78-06/30/78	342 ACOUSTIC COUPLER JUNE 1978.....	23.00
07-13	1478193030	ANDERSON JACOBSON, INC.....	04/01/78-04/30/78	342 ACOUSTIC COUPLER FOR THE MONTH OF APRIL.....	23.00
07-13	1478193033	ANDERSON JACOBSON, INC.....	07/01/78-07/31/78	342 ACOUSTIC COUPLER JULY 1978.....	23.00
07-13	1478193031	ANDERSON JACOBSON, INC.....	05/01/78-05/30/78	342 ACOUSTIC COUPLER MAY 1978.....	23.00
07-29	1478209017	DIALCOM, INCORPORATED.....	07/01/78-07/31/78	COMPUTER SERVICE MONTH OF JULY 1978.....	790.00
07-29	1478209018	CONTINENTAL RESOURCES INC.....	07/01/78-07/31/78	CRT TERMINAL COUPLER.....	89.00
08-12	1478223005	DIALCOM, INCORPORATED.....	07/24/78	CONNECT TIME AND GUMMED LABELS VANCE MAILING.....	73.00
08-12	1478223003	XEROX CORPORATION.....	06/01/78-06/30/78	JUNE XEROX 800 RENTAL.....	82.75
08-12	1478223004	DIALCOM, INCORPORATED.....	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST 1978.....	875.00
09-06	1478249063	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	ACOUSTIC COUPLER FOR MONTH OF AUGUST.....	23.00
09-06	1478249061	XEROX CORPORATION.....	07/01/78-07/31/78	XEROX 800 COMPUTER FOR MONTH OF JULY.....	82.75
09-06	1478249062	DIALCOM, INCORPORATED.....	08/23/78	COMPUTER PRINTING COPIES OF LETTERS FOR DISTRICT.....	37.50
09-06	1478249064	CONTINENTAL RESOURCES INC.....	08/01/78-08/31/78	CRT TERMINAL 75.00 ACOUSTIC COUPLER 14.00.....	89.00
07-31	2078213384	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	237.55
08-31	2078244361	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	409.86
09-30	2078215211	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	38.74
TOTAL					23,743.08

OFFICE OF HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

07-31	0278213118	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	660.70
08-31	0278242365	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	711.20
09-30	0278215361	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	711.20
07-29	0978210447	HWH ASSOCIATES INC.....	07/01/78-07/30/78	1121 GRANT STREET DENVER CO 80203.....	1,100.00
08-31	0978241446	HWH ASSOCIATES INC.....	08/01/78-08/30/78	1121 GRANT STREET DENVER CO 80203.....	1,100.00
09-26	0978268442	HWH ASSOCIATES INC.....	09/01/78-09/30/78	1121 GRANT STREET DENVER CO 80203.....	1,100.00
08-04	1078215044	CONGRESSIONAL CLEARINGHOUSE ON FUTURE.....	03/01/78-12/31/78	DUES FOR 1978.....	125.00
08-04	1078215043	MC'S FOR PEACE THROUGH LAW.....	05/26/78	EXPENSES INCURRED RE. UN TRIP.....	10.00
08-04	1078215042	ARMY TIMES PUBLISHING CO.....	08/03/78	SUBSCRIPTION, 5 MONTHS FROM 8-28-78 TO 12-31-78.....	10.00
08-04	1078215041	XEROX CORPORATION.....	04/02/78-04/30/78	XEROX OVERAGES.....	18.57
08-04	1078215034	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	PRINTING OF CORRESPONDENCE, ARTICLES, FLYERS FOR USE IN DISTRICT OFFICE.....	30.50
08-04	1078215031	BARBARA J. YOST.....	02/09/78	REIMBURSEMENT FOR SILKSCREEN WORK ON BADGES FOR GREAT COMMUTER RACE HELD 2/13/78.....	75.00
08-04	1078215035	MUTUAL GRAPHICS INC.....	04/19/78	PRINTING.....	57.80
08-04	1078215032	GSA, OAD, FINANCE DIVISION.....	03/31/78-04/30/78	PRINTING OF CORRESPONDENCE, ARTICLES, FLYERS FOR USE IN DISTRICT OFFICE.....	76.40
08-04	1078215030	GSA, OAD, FINANCE DIVISION.....	03/01/78-03/31/78	PRINTING OF CORRESPONDENCE, ARTICLES, FLYERS FOR USE IN DISTRICT OFFICE.....	46.85
08-04	1078215036	CYNDI KAHN.....	02/04/78-02/07/78	SUPPLIES (REIMBURSEMENT).....	22.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
08-04	1078215047	MUTUAL GRAPHICS INC.....	02/16/78	PRINTING.....	527.17
08-04	1078215039	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....	58.45
08-04	1078215036	MUTUAL GRAPHICS INC.....	01/31/78	MAILING LIST UPDATE.....	172.06
08-04	1078215043	PATRICIA SCHROEDER.....	02/04/78	REIMBURSEMENT FOR PREPARATION OF AND 10 TAPES OF PUBLIC SERVICE ANNOUNCEMENTS ON GCR.....	18.99
08-04	1078215038	ARMY TIMES PUBLISHING CO.....	06/12/78-12/31/78	SUBSCRIPTION, 6 MONTHS.....	12.00
08-04	1078215037	BARBARA J. YOST.....	02/02/78	REIMBURSEMENT FOR SUPPLIES.....	7.92
08-04	1078215023	GSA, OAD, FINANCE DIVISION.....	04/01/78	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....	44.70
08-04	1078215040	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....	53.76
08-04	1078215048	MUTUAL GRAPHICS INC.....	03/24/78	SIGNATURE STAMPS.....	11.60
08-04	1078215049	MUTUAL GRAPHICS INC.....	03/31/78	PRINTING.....	242.15
08-04	1078215050	MUTUAL GRAPHICS INC.....	03/31/78	PRINTING.....	404.00
08-04	1078215025	KISTLER KWILL.....	03/01/78-03/31/78	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE.....	69.88
08-04	1078215026	GRANTSMANSHIP CENTER NEWS.....	01/31/78-12/31/78	ANNUAL SUBSCRIPTION.....	15.00
08-04	1078215029	MILLER MERMEL, INC.....	02/13/78	PHOTOGRAPHIC SERVICES FOR GREAT COMMUTER RACE PHOTOGRAPHY FILM & PROCESSING & PRINTING.....	63.00
08-08	1078219077	ROCKY MOUNTAIN NEWS.....	07/19/78-12/19/78	SUBSCRIPTION 3 MOS.....	18.00
08-08	1078219076	ELECTROLARM COMPANY.....	07/10/78	LEASING OF SECURITY EQUIPMENT.....	20.00
08-29	1078240017	ELECTROLARM COMPANY.....	07/01/78-08/31/78	JULY & AUGUST LEASE FOR ALARM SYSTEM.....	40.00
08-29	1078240016	XEROX CORPORATION.....	04/30/78-05/18/78	XEROX OVERAGE.....	11.50
08-29	1078240011	CONGRESSIONAL QUARTERLY INC.....	08/17/78	1 YEAR SUBSCRIPTION TO CONG. QUARTERLY - 11/1/78 THRU 10/31/79.....	228.00
08-04	1178215007	GSA, OAD, FINANCE DIVISION.....	02/01/78-02/28/78	TELEPHONE BILL DISTRICT OFFICE.....	360.63
08-04	1178215008	GSA, OAD, FINANCE DIVISION.....	03/01/78-03/31/78	TELEPHONE BILL DISTRICT OFFICE.....	378.56
08-04	1178215005	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	TELEPHONE BILL FOR DISTRICT OFFICE.....	353.81
08-04	1178215006	GSA, OAD, FINANCE DIVISION.....	01/01/78-01/31/78	FTS INTERCITY SERVICE (PHONE BILL) DISTRICT OFFICE.....	5.00
08-04	1178215010	GSA, OAD, FINANCE DIVISION.....	05/01/78-05/31/78	TELEPHONE BILL DISTRICT OFFICE.....	398.46
08-04	1178215011	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	TELEPHONE BILL DISTRICT OFFICE.....	356.36
08-04	1178215012	GSA, OAD, FINANCE DIVISION.....	06/01/78-06/30/78	FTS INTERCITY SERVICE TELEPHONE DISTRICT OFFICE.....	6.00
08-04	1178215009	GSA, OAD, FINANCE DIVISION.....	04/01/78-04/30/78	TELEPHONE BILL DISTRICT OFFICE.....	368.25
08-08	1178215046	GSA, OAD, FINANCE DIVISION.....	07/01/78-07/31/78	TELEPHONE BILL DISTRICT OFFICE.....	360.64
08-08	1178215005	WESTERN UNION TELEGRAPH COMPANY.....	06/30/78	TELEGRAMS.....	21.50
08-29	2178240002	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78	TELEGRAM.....	19.25
07-25	2278205143	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	204.76
08-04	2278215004	C & P TELEPHONE.....	05/31/78	TELEPHONE CALLS (LONG DISTANCE).....	47.86
08-04	2278215005	C & P TELEPHONE.....	06/30/78	LONG DISTANCE CALLS.....	23.68
08-12	2278223378	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	204.76
09-09	22782251367	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	204.76
08-04	1278215058	PATRICIA SCHROEDER.....	07/09/78	ONE-WAY FR/DENVER PLUS PRIVATE CAR TRAVEL, 22 MILES.....	150.74

OFFICE OF HON. PATRICIA SCHROEDER—Continued

ONE-WAY TO DENVER PLUS PRIVATE CAR TRAVEL 60 MILES	157.20
RT TO DENVER PLUS PRIVATE CAR TRAVEL 82 MILES	307.94
RT TO DENVER PLUS PRIVATE CAR TRAVEL	219.94
RT TO DENVER PLUS PRIVATE CAR TRAVEL, 82 MILES 0.17 PER MILES	278.94
RT TO DENVER PLUS PRIVATE CAR TRAVEL	307.94
REIMBURSEMENT FOR POSTAGE ON 33 REGISTERED LETTERS TO RUSSIAN DISSIDENTS	90.09
STAMPS	700.00
.....	(56.80)
.....	198.07
.....	534.10
TOTAL	14,075.88

08-04 1278215059	PATRICIA SCHROEDER	07/21/78
08-04 1278215057	PATRICIA SCHROEDER	07/14/78-07/15/78
08-04 1278215060	PATRICIA SCHROEDER	07/01/78-07/23/78
08-04 1278215056	PATRICIA SCHROEDER	06/23/78-06/25/78
08-29 1278240001	PATRICIA SCHROEDER	08/11/78-08/13/78
08-04 1578215001	ROSLYN DUMAN	04/27/78
09-13 1578268003	POSTMASTER	09/01/78
07-31 2078213386	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78
08-31 2078244363	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78
09-30 2078275213	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78

OFFICE OF HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

07-31 0278213119	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78
08-31 0278242366	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78
09-30 0278275362	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78
07-22 0678201029	THOMAS J LANFORD	03/09/78-03/14/78
07-22 0678201028	THOMAS J LANFORD	02/08/78-02/27/78
07-22 0678201027	THOMAS J LANFORD	06/07/78-06/15/78
07-22 0678201026	THOMAS J LANFORD	05/24/78
08-11 0678222011	PREP INC	08/15/77
09-26 0678269007	THOMAS J LANFORD	07/19/78
09-26 0678269008	THOMAS J LANFORD	08/07/78-08/11/78
09-26 0678269009	THOMAS J LANFORD	09/06/78
07-29 0978210449	GOOD REALTY COMPANY	07/01/78-07/30/78
07-29 0978210448	MATTHEWS LEASING COMPANY	07/01/78-07/30/78
08-31 0978241448	GOOD REALTY COMPANY	08/01/78-08/30/78
08-31 0978241447	MATTHEWS LEASING COMPANY	08/01/78-08/30/78
09-26 0978268443	MATTHEWS LEASING COMPANY	09/01/78-09/30/78
09-26 0978268444	GOOD REALTY COMPANY	09/01/78-09/30/78
07-13 078193220	SUNMARK INDUSTRIES	04/18/78-05/30/78
07-14 078195049	STEVEN PARKER	06/12/78-06/13/78
07-14 078195195	RICHARD T SCHULZE	07/06/78
07-14 078195050	STEVEN PARKER	06/12/78-06/13/78
07-14 078195051	STEVE KOLTERMAN	06/09/78
07-19 078199231	RICHARD T SCHULZE	06/12/78-06/13/78
07-19 078199231	RICHARD T SCHULZE	06/12/78-06/13/78
07-20 078200132	HOUSE OF REPRESENTATIVE RESTAURANT	05/19/78
07-20 078200134	RICHARD T SCHULZE	07/15/78
07-20 078200136	XEROX CORPORATION	03/31/78-04/28/78
07-20 078200137	HOUSE RECORDING STUDIO	06/06/78-06/22/78

548.91	REPRO 2 SCHEDULES-PAPER- 2 SIDES-CHG COPY	1,186.22
548.91	REPRO 2 SCHEDULES-PAPER- 2 SIDES-CHG COPY	1,186.22
712.17	REPRO SCHEDULE-PAPER- 2 SIDES. REPRO LETTER- 2 SIDES-PAPER	712.17
723.36	REPRO LETTER- PAPER- 2 SIDES. REPRO SCHEDULE-PAPER- 2 SIDES	723.36
498.70	REPRO SCHEDULE-PAPER-2 SIDES	498.70
200.00	TYPESETTING AND PAST-UP SERVICES FOR AUGUST, 1977 NEWSLETTER	200.00
1,882.82	SCHEDULE, NEWSLETTER	1,882.82
226.60	LETTERS	226.60
4,115.00	NEWSLETTER	4,115.00
1,125.00	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
515.00	MOBILE OFFICE	515.00
1,125.00	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
515.00	MOBILE OFFICE	515.00
515.00	MOBILE OFFICE	515.00
1,125.00	16 WEST LANCASTER AVENUE PAOLI PA 19301	1,125.00
107.06	GASOLINE BILL FOR MOBILE VAN IN THE DISTRICT FOR THE MONTH OF JUNE, 1978	107.06
52.29	LODGING FOR OFFICIAL TRIP TO NEW YORK	52.29
16.32	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT 170 PER MILE	16.32
82.00	OFFICIAL TRIP TO NEW YORK FROM WASHINGTON, DC	82.00
1.90	RAIL TRANSPORTATION FROM PHILADELPHIA, PA TO PAOLI, PA	1.90
157.87	EXPENSES	157.87
82.00	AIR FARE TO NY AND RETURN FROM WASH, DC	82.00
24.92	SENIOR CITIZEN INTERN LUNCHEON ON MAY 19, 1978	24.92
13.65	DISTRICT TRAVEL - 80.3 MILES AT THE RATE OF 170 PER MILE	13.65
14.53	EXCESS METER USAGE FOR THE MONTH OF APRIL 1978 WASHINGTON OFFICE	14.53
24.00	FOR RECORDING CHARGES FOR THE MONTH OF JUNE, 1978	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD T SCHULZE—Continued						
08-04	1078215001	RICHARD T SCHULZE	07/29/78	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .17 PER MILE, 48 MI	8.16	
08-10	1078221070	SUNMARK INDUSTRIES	06/06/78-06/29/78	GASOLINE FOR MOBILE VAN IN THE DISTRICT FOR THE MONTH OF JULY, 1978	123.51	
08-11	1078222234	XEROX CORPORATION	04/23/78-05/31/78	CHARGES FOR OVER-USE OF XEROX COPIER FOR THE MONTH OF MAY, 1978	11.31	
08-21	1078233052	RICHARD T SCHULZE	08/12/78	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 0170 PER MILE 86 MILES	14.62	
08-21	1078233051	RICHARD T SCHULZE	08/12/78	TRAVEL FROM WEST CHESTER, PA TO WASHINGTON, DC (BY CAR) 137 MILES 0170 PLUS TOLL CHARGES	26.04	
08-21	1078233050	RICHARD T SCHULZE	08/11/78	TRAVEL FROM WILMINGTON, DELAWARE (BY CAR) TO WEST CHESTER, PA 18 MI 0170	3.06	
08-31	1078242071	XEROX CORPORATION	05/31/78-06/30/78	CHARGE FOR AMOUNT OF XEROX COPIES MADE ABOVE NORMAL ALLOWANCE	35.22	
09-12	1078255076	SUNMARK INDUSTRIES	08/31/78-08/12/78	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JULY, 1978	159.23	
09-26	1078269044	SUNMARK INDUSTRIES	08/08/78-09/05/78	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF AUGUST, 1978	149.49	
07-20	1178200060	BELL TELEPHONE COMPANY OF PA	06/28/78-07/27/78	TELEPHONE BILL FOR MONTH OF JUNE 1978	25.52	
07-22	1178201032	BELL TELEPHONE COMPANY OF PA	07/01/78	TELEPHONE SERVICE	405.33	
08-18	1178230014	BELL TELEPHONE COMPANY OF PA	07/23/78-08/21/78	TELEPHONE BILL	15.36	
08-24	1178235058	BELL TELEPHONE COMPANY OF PA	07/01/78-07/31/78	TELEPHONE BILL FOR THE MONTH OF JULY 1978 DISTRICT OFFICE PAOLI, PENNSYLVANIA	368.32	
09-12	1178235027	BELL TELEPHONE COMPANY OF PA	08/28/78-09/21/78	TELEPHONE BILL FOR MONTH OF AUGUST, 1978	14.42	
09-20	1178263076	BELL TELEPHONE COMPANY OF PA	08/01/78-08/31/78	TELEPHONE BILL FOR DISTRICT OFFICE IN PAOLI, PA	393.42	
09-20	2178263025	WESTERN UNION TELEGRAPH COMPANY	08/08/78	TELEGRAM FOR OFFICIAL BUSINESS, WIRED ON AUGUST 8, 1978.	15.11	
07-25	2278205159	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	241.34	
08-12	2278233379	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	223.34	
08-18	2278230004	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR MONTH OF JUNE 1978	1.75	
09-09	2278251368	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	223.34	
09-26	2278269012	C & P TELEPHONE	08/01/78-08/31/78	TELEPHONE CHARGES FOR MONTH OF AUGUST	2.15	
07-14	1278195096	RICHARD T SCHULZE	07/06/78-07/08/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN 274 MILES AT 170 PER MILE	52.08	
07-20	1278200051	RICHARD T SCHULZE	07/14/78-07/15/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC AND RETURN 274 MILES 0.17 PLUS TOLLS	52.08	
08-04	1278215006	RICHARD T SCHULZE	07/28/78-07/29/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC BY AMTRAK BY COACH	13.50	
08-18	1278230063	RICHARD T SCHULZE	08/11/78	TRAVEL TO WILMINGTON, DELAWARE FROM WASHINGTON, DC	52.08	
08-31	1278242009	RICHARD T SCHULZE	08/23/78-08/25/78	TRAVEL TO WEST CHESTER, PA FROM WASH, DC AND RETURN, 274 MI AT 170 PER MI. PLUS TOLLS	52.08	
09-20	1278263086	RICHARD T SCHULZE	09/15/78-09/16/78	TRAVEL TO WEST CHESTER, PA FROM WASHINGTON, DC & RETURN PLUS TOLL CHARGES	52.08	
09-29	1278271054	RICHARD T SCHULZE	09/22/78-09/24/78	RODTRIP WASH, DC TO CHESTER, PA 274 MILES AT 170 PER MILE PLUS TOLL CHARGES OF \$ 5.50.	52.08	
07-14	1378195015	STEVE KOLTERMAN	06/07/78-06/09/78	WASHINGTON, DC FROM PHILADELPHIA, PA AND RETURN	31.00	
07-13	1478193062	TERMINAL DATA CORPORATION	07/01/78-07/31/78	WORKSTATION & SOUND ENCLOSURE LEASE FOR COMPUTER FOR THE MONTH OF JULY, 1978	27.00	
07-13	1478193053	CARTERFONE	06/01/78-06/30/78	COMPUTER TERMINAL AND ACCESSORY RENTAL FOR THE MONTH OF JUNE, 1978	158.50	
07-13	1478193055	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	COUPLER AND EQUIPMENT RENTAL FOR COMPUTER FOR THE MONTH OF JUNE, 1978	59.00	
07-13	1478193056	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00	
07-13	1478193052	CARTERFONE	06/01/78-06/30/78	COMPUTER TERMINAL AND ACCESSORY RENTAL FOR THE MONTH OF JUNE, 1978	161.50	
07-29	1478209019	ALANTHUS DATA COMMUNICATIONS	07/01/78-07/31/78	COMPUTER COUPLER AND ACCESSORIES FOR THE MONTH OF JULY 1978	59.00	
08-11	1478222046	TERMINAL DATA CORPORATION	08/01/78-08/31/78	LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF AUGUST, 1978 (COMPUTER)	27.00	

08-11	1478222048	CARTERPHONE.....	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER TERMINAL AND ACCESSORY SET, WASH, DC OFFICE, JULY 1978.....	161.50
08-11	1478222047	CARTERPHONE.....	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER TERMINAL AND ACCESSORY SET, PAOLI, PA DISTRICT OFFICE.....	158.50
08-29	1478240007	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/78-08/31/78	COUPLER AND COMPUTER EQUIPMENT FOR THE MONTH OF AUGUST, 1978.....	59.00
09-08	1478250018	DIALCOM, INCORPORATED.....	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978. WASHINGTON OFFICE.....	875.00
09-08	1478250019	CARTERPHONE.....	08/01/78-08/31/78	COMPUTER TERMINAL AND ACCESSORIES FOR THE WASHINGTON, DC OFFICE.....	161.50
09-08	1478250020	CARTERPHONE.....	08/01/78-08/31/78	COMPUTER TERMINAL AND ACCESSORIES FOR THE DISTRICT OFFICE PAOLI, PA.....	158.50
09-12	1478255027	BENCHMARK SYSTEMS.....	08/31/78	FOR REPROCESSING OF 51 RIBBONS FOR THE COMPUTER.....	155.00
09-12	1478255025	TERMINAL DATA CORPORATION.....	09/01/78-09/30/78	SOUND ENCLOSURE AND WORKSTATION LEASE FOR THE MONTH OF SEPTEMBER, 1978.....	27.00
09-28	1578270019	POSTMASTER.....	09/19/78	2,500 - 150 STAMPS.....	375.00
07-31	2078213391	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	205.60
08-31	2078244365	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	381.58
09-30	2078275215	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	293.49
TOTAL					23,798.83

OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

07-31	0278213120	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	934.15
08-31	0278242367	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	892.20
09-30	0278275363	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	619.50
08-12	0678223011	NEGA TYPE CORPORATION.....	08/07/78	NEWSLETTER.....	31.08
08-12	0678223010	NEGA TYPE CORPORATION.....	07/31/78	NEWSLETTER.....	14.90
08-31	0678243004	NEGA TYPE CORPORATION.....	08/22/78	NEWSLETTER PLATE.....	30.50
09-11	0678234005	NEGA TYPE CORPORATION.....	08/31/78	NEWSLETTER PLATE.....	24.50
07-29	0978210450	RICHARD D BOYD.....	07/01/78-07/30/78	CARTER BLDG NORTON KS 67654.....	92.00
08-31	0978241449	RICHARD D BOYD.....	08/01/78-08/30/78	CARTER BLDG NORTON KS 67654.....	92.00
09-22	0978264376	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	SAUNA KS.....	652.00
09-22	0978264377	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	DODGE CITY KS.....	517.00
09-26	0978268445	RICHARD D BOYD.....	09/01/78-09/30/78	CARTER BLDG NORTON KS 67654.....	92.00
07-12	1078192016	IDA WAE FRICK.....	04/21/78-04/22/78	MILEAGE TO AND FROM HUTCHINSON, KS.....	21.76
07-12	1078192014	IDA WAE FRICK.....	06/13/78	AMERICAN RED CROSS ANNUAL DINNER.....	3.50
07-12	1078192015	IDA WAE FRICK.....	04/21/78-04/22/78	LOGGING AT THE SPRING MEETING.....	22.83
07-12	1078192235	KEITH G SEBELIUS.....	06/23/78-06/25/78	AVIS RENT A CAR, LINCOLN, NEB TO NORTON AND RETURN.....	45.16
07-12	1078192237	KEITH G SEBELIUS.....	06/24/78	APCO GAS, HOLDRIDGE, NEBRASKA.....	10.35
07-12	1078192241	XEROX CORPORATION.....	03/31/78-05/01/78	POST OFFICE BOX RENT.....	63.76
07-12	1078192017	KEITH G SEBELIUS.....	07/01/78	COPY.....	20.00
07-19	1078199116	KEITH G SEBELIUS.....	07/01/78-01/01/79	THE STAFFORD COURIER STAFFORD, KANSAS.....	3.86
07-19	1078199117	KEITH G SEBELIUS.....	07/08/78-01/03/79	SUBSCRIPTION TO JEWELL COUNTY RECORD FOR 6 MONTHS.....	4.25
07-19	1078199121	KEITH G SEBELIUS.....	07/01/78	SUPPLIES FOR NORTON MANNING OFFICE SUPPLY.....	13.91
07-19	1078199119	KEITH G SEBELIUS.....	07/01/78-01/01/79	PO BOX RENTAL FOR NORTON.....	15.00
07-20	1078200090	KEITH G SEBELIUS.....	06/29/78	HOLIDAY INN RESERVATION, KANSAS CITY AIRPORT AND MEAL.....	33.13
07-20	1078200054	ROBERT E EASTIN.....	06/01/78-06/02/78	MILEAGE FROM DODGE CITY TO HILL CITY TO MANHATTAN TO NORTON 747 MILES AT 170.....	126.99
07-20	1078200089	KEITH G SEBELIUS.....	06/30/78-07/09/78	190 MILES FROM HAYS TO NORTON AND RETURN.....	32.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
07-20	1078200055	ROBERT E EASTIN	06/03/78	DODGE CITY TO GARDEN CITY TO SUBLETTE AND TO DODGE CITY 132 MILES AT 170	22.44
07-20	1078200087	HOUSE RECORDING STUDIO	06/05/78	SHOOTING AND PROCESSING SLIDES	5.00
07-20	1078200056	ROBERT E EASTIN	06/02/78	LODGING IN NORTON HILLCREST MOTEL	12.36
07-20	1078200057	ROBERT E EASTIN	06/01/78	MILEAGE FROM MANHATTAN TO TOPEKA 86 MILES AT 170	14.62
08-08	1078219138	CONGRESSIONAL QUARTERLY INC	08/07/78	CONGRESSIONAL INSIGHT RENEWAL FOR OCT 78 TO JAN 79 (PRORATED AT \$4 PER MONTH)	12.00
08-08	1078219308	NEGA TYPE CORPORATION	07/31/78	JULY STATEMENT A.B. DICK 350	27.57
08-11	1078222237	KEITH G SEBELIUS	08/10/78-12/16/78	THE RUSH CO. NEWS, LACKROSSE, KS. SUBSCRIPTION FOR SALINA, KS. OFFICE (4 MONTHS)	2.92
08-11	1078222239	KEITH G SEBELIUS	07/11/78	190 MILES FROM NORTON TO HAYS AND RETURN AT 170	32.30
08-11	1078222238	KEITH G SEBELIUS	07/14/78	190 MILES FROM NORTON TO HAYS AND RETURN AT 170	32.30
08-11	1078222235	KEITH G SEBELIUS	06/01/78-12/01/78	NORTON DAILY TELEGRAM SUBSCRIPTION FOR NORTON, KS. OFFICE	6.18
08-11	1078222236	KEITH G SEBELIUS	06/15/78-12/15/78	NORTON DAILY TELEGRAM SUBSCRIPTION FOR SALINA, KS. OFFICE	8.41
08-12	1078223073	KEITH G SEBELIUS	07/28/78	190 MILES FROM NORTON, KS. TO HAYS, KS AND RETURN AT \$17 PER MILE	32.30
08-12	1078223072	KEITH G SEBELIUS	07/21/78	BIG V OIL CO. HAYS FOR GAS	6.25
08-12	1078223074	KEITH G SEBELIUS	07/30/78	190 MILES FROM NORTON TO HAYS, KS AND RETURN AT \$17	32.30
08-12	1078223071	KEITH G SEBELIUS	07/21/78-07/23/78	AVIS RENT A CAR, HAYS 7-21 TO 7-23-78	67.57
08-18	1078230207	KEITH G SEBELIUS	08/13/78	190 MILES FROM NORTON TO HAYS, KANSAS AND RETURN AT 170 PER MILE	32.30
08-18	1078230188	ROBERT E EASTIN	07/14/78-07/15/78	MILEAGE FROM DODGE CITY TO HAYS, TO NORTON, TO ELLINWOOD, PRATT, BACK TO NORTON & RET	107.61
08-18	1078230184	ROBERT E EASTIN	07/12/78	MILEAGE FROM DODGE CITY TO TOPEKA AND BACK 803 MILES 0170	136.51
08-18	1078230206	KEITH G SEBELIUS	08/11/78	190 MILES FROM NORTON, KS. TO HAYS, KANSAS AND RETURN AT 17 CENTS PER MILE	32.30
08-18	1078230183	ROBERT E EASTIN	07/07/78	MILEAGE TO GARDEN CITY (FROM DODGE CITY) AND BACK 84 MILES 0170	14.28
08-18	1078230186	ROBERT E EASTIN	07/12/78	LODGING IN TOPEKA RAMADA INN	27.67
08-18	1078230190	ROBERT E EASTIN	07/14/78-07/15/78	LODGING IN NORTON, KS HILLCREST MOTEL	12.36
08-21	1078233056	KEITH G SEBELIUS	08/16/78	SUBSCRIPTION FOR THE WESTERN STAR, COLDWATER, KS FOR 3 MONTHS 9-30-78 TO 12-30-78	2.26
08-21	1078233054	KEITH G SEBELIUS	08/16/78	SUBSCRIPTION RENEWAL FOR TOPEKA DAILY CAPITAL & SUN 9-15-78 TO 12-15-78	22.50
08-21	1078233055	KEITH G SEBELIUS	07/26/78	WORK DONE BY MINORITY CLERK, MINORITY ROOM	4.33
08-31	1078243085	R L POLK AND CO.	08/08/78	SALINA, KS, CITY DIRECTORY FOR SALINA DISTRICT OFFICE FOR 1978	56.00
09-06	1078249086	CHARLES P ROBERTS	08/25/78	BREAKFAST AT KANSAS CITY INTERNATIONAL AIRPORT	2.05
09-06	1078249088	CHARLES P ROBERTS	08/17/78	HOLIDAY INN OF HAYS, KS, ROOM CHARGE FOR 8-17-78	35.74
09-06	1078249089	CHARLES P ROBERTS	08/21/78	DINNER EXPENSES IN NORTON, KS AT THE SILVER RESTAURANT	10.10
09-06	1078249085	CHARLES P ROBERTS	08/24/78	RAMADA, INN OF TOPEKA, KS ROOM CHARGE FOR 8-24-78	35.53
09-06	1078249087	CHARLES P ROBERTS	08/25/78	MARriott HOTEL AT KANSAS CITY INTERNATIONAL AIRPORT, ROOM CHARGE FOR 8-25-78	43.05
09-09	1078251043	ROBERT E EASTIN	08/02/78-08/06/78	MILEAGE FROM DODGE CITY TO KANSAS CITY, MO. AND BACK TO DODGE CITY	139.74
09-09	1078251044	ROBERT E EASTIN	08/15/78	MILEAGE FROM DODGE CITY TO HUTCHINSON, KS. AND BACK TO DODGE CITY	27.71
09-09	1078251045	ROBERT E EASTIN	08/11/78-08/18/78	MILEAGE FROM DODGE CITY TO HAYS, KANSAS AND BACK TO DODGE CITY	40.97
09-09	1078251046	ROBERT E EASTIN	08/17/78-08/23/78	MILEAGE FROM DODGE CITY TO NORTON, KS. TO CONCORDIA, KS. TO SALINA, KS TO DODGE CITY	81.77
09-09	1078251042	ROBERT E EASTIN	08/02/78-08/05/78	LODGING IN KANSAS CITY, MO. ALAMEDA PLAZA -3 NIGHTS	165.20

09-11	1078254025	KEITH G SEBELIUS	09/06/78	SUBSCRIPTION TO CLAY CENTER DISPATCH FOR 3-1/2 MONTHS, 9-14-78 THRU 12-31-78	4.73
09-14	1078256067	KEITH G SEBELIUS	09/08/78-09/10/78	AVIS CAR RENTAL CHARGE	51.52
09-14	1078256079	KEITH G SEBELIUS	09/09/78	GASOLINE FOR TRAVEL IN DISTRICT	9.30
09-19	1078261236	KEITH G SEBELIUS	09/01/78-12/31/78	SUBSCRIPTION TO DIGHTON HERALD THROUGH 12-31-78	2.75
09-19	1078261236	KEITH G SEBELIUS	08/02/78-08/19/78	OFFICE SUPPLIES FOR DODGE CITY OFFICE	8.55
09-29	1078271111	KEITH G SEBELIUS	09/17/78-01/01/79	SUBSCRIPTION TO THE KOWA NEWS FOR BALANCE OF YEAR	3.09
09-29	1078271105	KEITH G SEBELIUS	08/25/78	SUPPLIES FOR NORTON OFFICE	2.25
09-29	1078271106	KEITH G SEBELIUS	08/25/78	SUPPLIES FOR NORTON OFFICE	2.20
09-29	1078271110	KEITH G SEBELIUS	09/26/78-01/01/79	SUBSCRIPTION TO THE OAKLEY GRAPHIC FOR BALANCE OF YEAR	4.07
07-12	1178192113	SOUTHWESTERN BELL	06/13/78	JUNE STATEMENT FOR DODGE CITY	23.66
07-13	1178193015	GSA, OAD, FINANCE DIVISION	06/20/78	FTS FOR DODGE CITY, KS	22.45
07-13	1178193017	SOUTHWESTERN BELL	06/17/78-07/17/78	JUNE STATEMENT FOR SALINA	20.60
07-13	1178193016	GSA, OAD, FINANCE DIVISION	06/20/78	FTS FOR SALINA, KS	20.00
07-20	1178200018	SOUTHWESTERN BELL	06/03/78-07/02/78	JUNE STATEMENT FOR NORTON	61.90
08-08	1178219132	SOUTHWESTERN BELL	07/13/78-08/12/78	SERVICE AND EQUIPMENT 7-13 TO 8-12-78, DODGE CITY, KANSAS OFFICE	23.20
08-08	1178219133	SOUTHWESTERN BELL	07/17/78-08/16/78	SERVICE AND EQUIPMENT 7-17 TO 8-16-78 SALINA, KANSAS OFFICE	20.82
08-08	1178219135	GSA, OAD, FINANCE DIVISION	07/20/78	FTS FOR DODGE CITY, KS, OFFICE	22.45
08-08	1178219073	GSA, OAD, FINANCE DIVISION	07/20/78	FTS FOR SALINA, KS OFFICE	20.00
08-18	1178230049	SOUTHWESTERN BELL	07/03/78-08/02/78	SERVICE, LONG DISTANCE, AND REPAIR WORK FOR NORTON, KS OFFICE	149.04
08-31	1178243032	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE FOR DODGE CITY, KS OFFICE	22.45
08-31	1178243031	SOUTHWESTERN BELL	08/13/78-09/12/78	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR DODGE CITY, KS OFFICE	24.95
09-11	1178254020	GSA, OAD, FINANCE DIVISION	08/20/78	FTS FOR SALINA, KS OFFICE	20.00
09-19	1178261060	SOUTHWESTERN BELL	08/17/78-09/16/78	SERVICE & EQUIPMENT FOR SALINA, KS OFFICE	20.60
09-26	1178268037	SOUTHWESTERN BELL	08/03/78-09/02/78	TELEPHONE CHARGES FOR NORTON OFFICE	66.66
09-29	1178271052	SOUTHWESTERN BELL	09/13/78	SEPTEMBER STATEMENT FOR DODGE CITY	23.20
07-19	2178199010	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE STATEMENT	91.81
08-12	2178223018	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	JULY STATEMENT, TELEGRAMS	129.05
09-19	2178261022	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	AUGUST STATEMENT	150.02
09-22	2178264013	WESTERN UNION TELEGRAPH COMPANY	03/01/78-03/31/78	TELEGRAMS	100.59
07-13	2278193002	C & P TELEPHONE	05/31/78	MAY STATEMENT	51.16
07-25	2278205165	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	152.68
08-08	2278219013	C & P TELEPHONE	06/30/78	LONG DISTANCE CALLS, JUNE 1978	50.30
08-12	2278223380	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	152.68
08-31	2278243011	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CALLS JULY 1978 WASH. DC OFFICE	63.70
09-09	2278251369	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	152.68
09-26	2278268027	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE CALLS AUGUST STATEMENT WASH. DC OFFICE	153.38
07-12	1278192086	KEITH G SEBELIUS	06/23/78-06/25/78	AIR TRANSPORTATION FROM WASHINGTON, DC TO LINCOLN, NEBRASKA AND RETURN	260.00
07-20	12781920036	KEITH G SEBELIUS	06/29/78-07/09/78	TRAVEL FROM WASHINGTON TO HAYS AND RETURN VIA TWA AND AIR MIDWEST	358.00
07-20	1278200037	KEITH G SEBELIUS	07/09/78	CAB FARE FROM AIRPORT	5.00
08-12	1278223026	KEITH G SEBELIUS	07/23/78	TRAVEL FROM HAYS, KS TO KANSAS CITY TO WASHINGTON VIA TWA	138.00
08-12	1278223030	KEITH G SEBELIUS	07/30/78	CAB FARE FROM AIRPORT	5.00
08-12	1278223027	KEITH G SEBELIUS	07/23/78	CAB FARE FROM AIRPORT	5.00
08-12	1278223028	KEITH G SEBELIUS	07/14/78-07/17/78	TRAVEL FROM WASHINGTON TO KANSAS CITY, FROM HAYS TO WICHITA TO WASHINGTON	358.00
08-12	1278223029	KEITH G SEBELIUS	07/28/78-07/30/78	WASHINGTON, DC TO KANSAS CITY TO HAYS, KS, TRAVEL FROM HAYS TO K.C. & K.C. TO WASHINGTON	276.00
08-18	1278230064	KEITH G SEBELIUS	08/11/78-08/13/78	TRAVEL FROM WASHINGTON TO HAYS, KS AND TRAVEL FROM HAYS TO WASH	276.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued						
08-18	1278230065	KEITH G SEBELIUS	08/13/78	TAXICAB FARE FROM AIRPORT	5.00	
09-11	1278254010	KEITH G SEBELIUS	08/11/78-09/05/78	WASH. TO CHICAGO TO LINCOLN VIA UNITED & RETURN FROM WICHITA TO ST LOUIS TO WASH.	299.00	
09-14	1278256025	KEITH G SEBELIUS	09/08/78-09/10/78	AIR TRAVEL FROM WASH. TO LINCOLN VIA TWA AND RETURN TO WASH VIA TWA	188.00	
09-14	1278256028	KEITH G SEBELIUS	09/10/78	CAB FARE FROM AIRPORT	6.00	
09-06	1378249016	CHARLES P ROBERTS	08/26/78	AIR FARE FROM KANSAS CITY TO WASHINGTON VIA TWA	105.00	
09-06	1378249015	CHARLES P ROBERTS	08/26/78	AIR FARE FROM TOPEKA, KS TO KANSAS CITY (VIA CAPITOL AIRLINES)	20.00	
09-06	1378249014	CHARLES P ROBERTS	08/24/78	AIR FARE FROM DC TO KANSAS CITY (VIA TWA) TO HAYS, KS (VIA AIR MIDWEST)	138.00	
08-08	1478219068	HAZELTINE CORPORATION	07/01/78-07/31/78	JULY STATEMENT COUPLER, H1200 RENTAL	70.00	
08-08	1478219034	C & P TELEPHONE	06/30/78	LOCAL SERVICE, JUNE 1978	8.43	
08-12	1478223021	HAZELTINE CORPORATION	08/01/78-08/31/78	H1200 & COUPLER	70.00	
08-21	1478233016	C & P TELEPHONE	07/01/78-07/31/78	DATA SERVICES, JULY	8.43	
09-19	1478261053	HAZELTINE CORPORATION	09/01/78-09/30/78	H1200 & COUPLER SEPT STATEMENT	70.00	
09-26	1478268023	C & P TELEPHONE	08/01/78-08/31/78	DATA SVCS AUGUST STATEMENT	8.43	
07-31	2078213393	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		279.84	
08-31	2078244367	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		251.94	
09-30	2078215217	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		114.77	
TOTAL					10,975.46	

OFFICE OF HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

07-31	0278213121	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		635.27
08-31	0278242369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		616.17
09-30	0278275364	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		616.17
07-12	0678192013	CANTRELL/CUTTER PRINTING, INC.	06/12/78	NEWSLETTER	2,369.27
09-19	0678261056	CANTRELL/CUTTER PRINTING, INC.	08/23/78	170M NEWSLETTER	2,392.39
09-22	0978264378	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	AKRON OH	4,057.00
07-11	1078188056	HOUSE OF REPRESENTATIVE RESTAURANT	03/21/78	LEGISLATIVE LUNCHEON	9.30
07-12	1078192245	KAY CASSTEVENS	05/22/78	REGISTRATION FEE TO ATTEND THE STEEL COMMUNITIES COALITION WASHINGTON CONF	30.00
07-12	1078192243	THE UNITED WAY OF SUMMIT CO., INC.	06/22/78	TWO COMMUNITY SERVICES MANUALS	14.00
07-12	1078192247	KAY CASSTEVENS	05/22/78	PARKING FEE, 9:00 AM TO 3:00 PM	5.00
07-14	1078195143	HOUSE OF REPRESENTATIVE RESTAURANT	06/22/78	CONSTITUENT LUNCHEON	12.65
07-14	1078195144	HOUSE OF REPRESENTATIVE RESTAURANT	06/26/78	CONSTITUENT LUNCHEON	27.15
07-14	1078195142	HOUSE OF REPRESENTATIVE RESTAURANT	06/16/78	CONSTITUENT LUNCHEON	9.70

07-14	1078195141	HOUSE OF REPRESENTATIVE RESTAURANT	06/09/78	CONSTITUENT LUNCHEON	13 05
07-14	1078195140	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/78	LEGISLATIVE LUNCHEON	16 30
08-08	1078219080	CANTRELL/CUTLER PRINTING, INC.	07/25/78	REVISED BIOGRAPHY (500 COPIES)	32 36
08-08	1078220099	NATIONAL NEWS AGENCY	08/01/78-12/31/78	N.Y. TIMES (DAILY)	54 50
08-08	1078219312	HERTZ SYSTEM INC.	07/21/78-07/23/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	42 69
08-11	1078222241	HERTZ SYSTEM INC.	07/28/78-07/30/78	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	61 26
08-11	1078222240	HOUSE RECORDING STUDIO	07/28/78	SCREENING OF FILM DEALING WITH DEFENSE LEGISLATION	3 00
09-11	1078254029	NATIONAL JOURNAL REPORTS	08/28/78	2 NATIONAL JOURNAL BINDERS	18 00
07-14	1178195048	CITY-WIDE TELEPHONE ANSWERING SERVICE	07/01/78	6 TRACERS	29 50
07-14	1178195050	GSA, OAD, FINANCE DIVISION	06/20/78	COMM. DISTRIBUTABLE CHARGE KEY-OTHER EXCLUSIVE EQUIPMENT CURRENT COMMERCIAL TOLLS	214 03
08-04	1178215075	GSA, OAD, FINANCE DIVISION	07/20/78	TOTAL MAIN STATIONS, TOTAL EXTENSIONS, COMM DISTRIBUTABLE CHARGE, KEY-OTHER EXCL EQUIP	202 15
08-10	1178221048	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/78	MONTHLY CHARGE	28 60
09-11	1178254021	GSA, OAD, FINANCE DIVISION	08/20/78	MONTHLY EQUIPMENT CHARGE	209 83
09-11	1178254022	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/78	3 TRACERS AND MONTHLY CHARGE	209 83
08-11	2178222033	WESTERN UNION TELEGRAPH COMPANY	07/28/78	TELEGRAM TO BEIRUT, LEBANON	19 72
08-11	2178222032	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM	9 27
09-14	2178256018	WESTERN UNION TELEGRAPH COMPANY	08/31/78	CHARGE FOR MESSAGE SERVICE	13 39
07-22	2278202047	C & P TELEPHONE	06/30/78	TOLL CHARGES FOR THE MONTH ENDING 6-30-78	13 39
07-25	2278205167	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	185 83
08-12	2278223381	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	185 83
08-24	2278235048	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR MONTH OF JULY	43 65
09-09	2278251370	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	185 83
07-14	1278195053	JOHN F SEIBERLING	07/01/78-07/09/78	TRAVEL TO DISTRICT (BATH, OH) FROM WASHINGTON BY PRIVATE AUTO & RETURN 720 MI 0 17	122 40
07-14	1278195054	JOHN F SEIBERLING	07/01/78-07/09/78	PURCHASE TOLLS TO DISTRICT (BATH, OH) FROM WASHINGTON BY PRIVATE AUTO AND RETURN	8 20
07-28	1278208032	JOHN F SEIBERLING	07/21/78	PRIVATE AUTO TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 5 MILES	85
07-28	1278208031	UNITED AIR LINES	07/21/78-07/23/78	ROUNDTrip AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	100 00
07-28	1278208033	JOHN F SEIBERLING	07/23/78	TAXI FARE FROM NATIONAL AIRPORT, IN CONNECTION WITH TRAVEL TO DISTRICT	5 25
08-08	1278215131	JOHN F SEIBERLING	07/30/78	TAXI FARE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	5 50
08-08	1278219130	UNITED AIR LINES	07/28/78-07/30/78	ROUNDTrip AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	100 00
08-24	1278235027	JOHN F SEIBERLING	08/11/78	PRIVATE AUTO NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DIST 5 MILES 0 170	85
08-24	1278235028	JOHN F SEIBERLING	08/13/78	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DIST	5 60
08-24	1278235026	UNITED AIR LINES	08/11/78-08/13/78	RD-TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	100 00
08-18	1478230055	C & P TELEPHONE	07/31/78	SERVICE CONN. CHARGE	75 60
08-18	1478230056	C & P TELEPHONE	07/31/78	LOCAL SERVICE CHARGE	4 67
09-11	1478254013	HAZELINE CORPORATION	08/11/78-08/31/78	MONTHLY RENTAL CHARGE AND FREIGHT CHARGE	44 79
09-14	1478256056	HAZELINE CORPORATION	09/01/78-09/30/78	MONTHLY BILLING FOR COMPUTER CONTRACT	60 00
09-20	1478262039	C & P TELEPHONE	08/31/78	LOCAL SERVICE CHARGE	46 68
07-31	2078213395	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		23 72
08-31	2078244369	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		127 06
09-30	2078275220	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		213 07

TOTAL

13,450 70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP R SHARP					
OFFICIAL EXPENSES					
07-31	0278213122	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	843.27
08-31	0278242370	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	824.17
09-30	0278275365	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	824.17
07-20	0678200016	DAVID R RAMAGE	06/21/78	.....	61.00
07-20	0678200013	DAVID R RAMAGE	05/24/78	.....	625.00
07-20	0678200017	DAVID R RAMAGE	06/28/78	.....	294.50
07-20	0678200015	DAVID R RAMAGE	06/19/78	.....	30.00
07-20	0678200014	DAVID R RAMAGE	05/31/78	.....	28.00
08-18	0678229018	DAVID R RAMAGE	07/18/78	.....	1,488.90
08-18	0678229019	DAVID R RAMAGE	07/21/78	.....	28.00
09-14	0678256021	DAVID R RAMAGE	08/08/78	.....	166.30
09-14	0678256020	DAVID R RAMAGE	08/08/78	.....	482.35
09-14	0678256024	DAVID R RAMAGE	08/18/78	.....	109.00
09-14	0678256023	DAVID R RAMAGE	08/15/78	.....	15.00
09-14	0678256022	DAVID R RAMAGE	08/09/78	.....	1,283.50
09-20	0678262013	DAVID R RAMAGE	08/30/78	.....	2,373.50
07-29	0978210451	JERRY R SPEEDY	07/01/78-07/30/78	.....	435.00
08-31	0978241450	JERRY R SPEEDY	08/01/78-08/30/78	.....	435.00
09-22	0978264379	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	792.00
09-22	0978264380	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	640.00
09-26	0978268446	JERRY R SPEEDY	09/01/78-09/30/78	.....	435.00
07-20	1078200063	PHILIP R SHARP	06/24/78-06/25/78	.....	30.26
07-20	1078200065	PRECISION PRINTING, INC.	05/23/78	.....	20.00
07-20	1078200064	UNION OIL COMPANY OF CALIFORNIA	04/12/78	.....	23.63
07-22	1078202221	RONALD BRUNNER	07/18/78	.....	55.38
07-22	1078201132	GENERAL GMC TRUCK SALES	06/22/78	.....	67.24
07-27	1078207221	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/78-12/31/78	.....	125.00
08-18	1078229139	C & G RECREATIONAL CENTER INC	03/27/78	.....	203.47
08-18	1078229138	C & G RECREATIONAL CENTER INC	02/23/78	.....	35.00
08-18	1078229117	SHELL OIL CO	05/31/78-06/20/78	.....	44.90
08-18	1078229128	PHILIP R SHARP	07/26/78	.....	28.00
08-18	1078229123	ED'S SHELL SERVICE	06/10/78	.....	54.43

08-18	1078229121	CHAMBER OF COMMERCE OF U.S.	06/30/78	1 COPY OF CHAMBER OF COMMERCE VOTING RECORD, "HOW THEY VOTED".....	1.00
08-18	1078229126	MUNCIE COMMUNITY SCHOOLS	05/20/78	USE OF SOUTHSIDE HIGH SCHOOL CAFETERIA FOR VETERANS CONFERENCE.....	50.00
08-18	1078229131	ATLAS PHOTO COMPANY	06/12/78	OFFICIAL PHOTOGRAPHS, 2 NEGATIVES.....	37.31
08-18	1078229132	DEPENDABLE DODGE INC.	06/08/78	REPAIRS AND PARTS TO CONGRESSIONAL MOBILE OFFICE (BRAKES & THROTTLE LINKAGE).....	133.74
08-18	1078229125	HOUSE RECORDING STUDIO	07/12/78	TRANSCRIPTION OF CASSETTE TAPE.....	1.50
09-12	1078255154	ANDERSON DAILY BULLETIN	08/26/78-08/25/79	ONE YEAR SUBSCRIPTION TO THE ANDERSON BULLETIN NEWSPAPER, AUG 26-78 TO AUG 25-79.....	50.00
09-14	1078256151	DAVID R RAMAGE	08/14/78-08/16/78	30 MEMO PADS.....	25.00
09-14	1078256148	SHELL OIL CO.	08/09/78	GASOLINE FOR MOBILE OFFICE.....	92.01
09-14	1078256147	DAVID R RAMAGE	08/08/78	5000 SHEETS PRESS RELEASE PAPER.....	53.25
09-14	1078256150	DAVID R RAMAGE	08/14/78-08/16/78	16,100 SCHEDULE CARDS FOR PENDELTON TOWN MEETING.....	48.30
09-14	1078256149	SOUTH MADISON COMMUNITY SCHOOL CORP.	08/22/78	RENTAL FEE FOR USE OF LECTURE ROOM AT PENDELTON HEIGHTS SR HIGH SCHOOL FOR PUB TWN MTNG.....	26.50
09-14	1078256152	DAVID R RAMAGE	08/14/78	40 000 IMPRINT LETTER ON CONSUMER BULLETINS.....	240.00
09-20	1078262129	BERNE TRI-WEEKLY NEWS	09/13/78	1-YR RENEWAL OF ANNUAL SUBSCRIPTION TO TRI-WEEKLY NEWSPAPER 9/21/78-9/20/79.....	16.50
09-29	1078271221	HELEN MERCHANTHOUSE	08/25/78	REIMBURSEMENT FOR PURCHASE OF "LISTENER" PHONE DIRECTORY FOR USE IN RICHMOND OFFICE.....	3.51
09-29	1078271221	JERRY'S SHELL	05/30/78	MAJOR REPAIRS AND OVERHAUL OF ENGINE IN CONGRESSIONAL MOBILE OFFICE.....	1,190.32
07-20	1178200062	GENERAL TELEPHONE COMPANY OF INDIANA	05/28/78-06/27/78	JUNE, 1978 BILL FOR SERVICE TO MUNCIE, INDIANA OFFICE.....	203.81
07-20	1178200062	GENERAL TELEPHONE COMPANY OF INDIANA	07/04/78-08/04/78	JUNE 1978 BILL FOR TELEPHONE SERVICE TO RICHMOND, INDIANA OFFICE.....	104.42
07-20	1178200061	GENERAL TELEPHONE COMPANY OF INDIANA	06/04/78-07/04/78	JUNE 1978 BILL FOR TELEPHONE SERVICE TO RICHMOND, INDIANA OFFICE.....	96.33
07-20	1178200021	GSA, OAD, FINANCE DIVISION	06/20/78	FIS TELEPHONE SERVICE FOR JUNE 1978 TO RICHMOND DISTRICT OFFICE.....	23.29
07-20	1178200020	GSA, OAD, FINANCE DIVISION	06/20/78	FIS TELEPHONE SERVICE FOR JUNE 1978 TO MUNCIE DISTRICT OFFICE.....	23.96
07-20	1178200019	GSA, OAD, FINANCE DIVISION	05/20/78	FIS TELEPHONE SERVICE FOR MAY 1978.....	120.50
08-18	1178229051	INDIANA BELL TELEPHONE COMPANY	06/28/78-07/27/78	JULY, 1978 BILL FOR TELEPHONE SERVICE TO MUNCIE, IN OFFICE.....	182.41
08-18	1178229050	GENERAL TELEPHONE CO OF INDIANA	08/04/78-09/04/78	TELEPHONE SERVICE TO RICHMOND, IN OFFICE.....	94.72
08-18	1178229048	GENERAL SERVICES ADMINISTRATION	07/20/78	FIS TELEPHONE SERVICE TO RICHMOND, IN.....	24.10
08-18	1178229049	GENERAL SERVICES ADMINISTRATION	07/20/78	FIS TELEPHONE SERVICE TO MUNCIE, IN.....	24.10
09-20	1178262033	GSA, OAD, FINANCE DIVISION	08/20/78	AUGUST BILL FOR FIS SERVICE TO RICHMOND, IN OFFICE.....	24.10
09-20	1178262035	INDIANA BELL TELEPHONE COMPANY	07/28/78-08/27/78	TELEPHONE SERVICE TO MUNCIE, INDIANA OFFICE FOR MONTH OF AUGUST 1978.....	158.69
09-20	1178262036	INDIANA BELL TELEPHONE COMPANY	08/28/78-09/27/78	TELEPHONE SERVICE TO MUNCIE OFFICE FOR MONTH OF SEPTEMBER, 1978.....	177.06
09-20	1178262034	GENERAL TELEPHONE CO OF INDIANA	09/04/78	SEPTEMBER 1978 BILL FOR TELEPHONE SERVICE TO RICHMOND, IN OFFICE.....	99.33
09-20	1178262032	GSA, OAD, FINANCE DIVISION	08/20/78	AUGUST BILL FOR FIS SERVICE TO MUNCIE, IN OFFICE.....	24.10
09-20	1178200018	WESTERN UNION TELEGRAPH COMPANY	06/22/78	CHARGE FOR OFFICIAL TELEGRAM SENT 6/22/78 FROM MUNCIE, IN.....	15.89
08-18	2178229011	WESTERN UNION TELEGRAPH COMPANY	07/31/78	WESTERN UNION TELEGRAMS AND MAILGRAMS.....	20.01
09-20	2178262014	WESTERN UNION TELEGRAPH COMPANY	08/31/78	AUGUST BILL FOR 4 MAILGRAMS SENT TO 10TH DISTRICT.....	8.22
07-20	2278200006	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE.....	46.43
07-25	2278205172	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	207.01
08-12	2278223382	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	207.01
08-18	2278223003	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON CONGRESSIONAL OFFICE.....	27.85
09-09	2278251371	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	207.01
09-20	2278262014	C & P TELEPHONE	07/31/78	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR JULY, 1978.....	49.39
07-20	1278200025	RONALD GYURE	05/06/78	MILEAGE PICKING UP CONG SHARP AT DAYTON, OH AIRPORT, TRIP OF 89 MI FROM DAYTON TO MUNCIE.....	15.13
07-20	1278200028	PHILIP R SHARP	06/09/78-06/11/78	TRIP AIR TRAVEL WASHINGTON- INDIANAPOLIS-WASHINGTON ON OFFICIAL TRIP TO 10TH DIST.....	138.00
07-20	1278200026	PHILIP R SHARP	04/23/78	MILEAGE FROM MUNCIE, IN TO DAYTON, OH 89 MILES TO TAKE PLANE FROM DAYTON TO WASH.....	15.13
07-20	1278200029	PHILIP R SHARP	06/24/78-06/25/78	RO-TRIP AIR TRAVEL WASHINGTON- DAYTON-WASHINGTON ON OFFICIAL TRIP TO 10TH DISTRICT.....	93.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP R SHARP — Continued					
07-20	1278200027	PHILIP R SHARP	05/21/78	MILEAGE FROM MUNICE, IN TO DAYTON, OH 89 MILES TO TAKE PLANE FROM DAYTON TO WASH	15.13
07-20	1278200024	RONALD GYURE	04/22/78	MILEAGE PICKING UP CONG SHARP AT DAYTON, OH AIRPORT, TRIP FROM DAYTON, OH TO MUNICE	15.13
07-20	1278200023	RONALD GYURE	06/09/78-06/11/78	MILEAGE TAKING CONG SHARP TO AND FROM INDIANAPOLIS AIRPORT 132 MILES AT 170.	22.44
07-20	1278200022	HELEN MERCHANTHOUSE	03/19/78	MILEAGE FOR AUTO TO PICK UP CONG SHARP AT DAYTON, OH AIRPORT FROM RICHMOND	15.30
07-20	1278200021	HELEN MERCHANTHOUSE	03/05/78	MILEAGE FOR AUTO TO PICK UP CONG SHARP AT DAYTON, OH AIRPORT FROM RICHMOND	15.30
08-18	1278229071	PHILIP R SHARP	06/29/78-07/09/78	ROUNDRIP COACH AIRFARE WASHINGTON, DC - DAYTON - WASHINGTON, DC	16.00
08-18	1278229072	PHILIP R SHARP	07/21/78-07/23/78	ROUNDRIP COACH AIRFARE WASHINGTON, DC - INDIANAPOLIS, IN AND RETURN	138.00
08-18	1278229073	PHILIP R SHARP	07/28/78-07/30/78	COACH AIRFARE WASHINGTON, DC - INDIANAPOLIS, IN AND RETURN TO DC	127.00
09-20	1278262016	PHILIP R SHARP	08/18/78-08/21/78	ROUNDRIP AIRFARE WASHINGTON, DC DAYTON OH WASHINGTON, DC ON TRIP TO 10TH DISTRICT	116.00
09-20	1278262062	PHILIP R SHARP	07/21/78-07/23/78	RD-TRIP GROUND TRANS FROM MUNICE, IN TO INDIANAPOLIS, IN SUPPLEMENTAL TO OFF AIR TRVL	22.44
09-20	1278262064	RICK GANN	07/30/78	GROUND TRANSPORTATION FROM MUNICE TO DAYTON, OH SUPPLEMENTAL TO OFF AIR TRVL	15.13
09-20	1278262061	PHILIP R SHARP	06/29/78-07/09/78	RD-TRIP GROUND TRANSPORTATION FROM MUNICE, IN TO DAYTON, OH SUPPLEMENTAL TO OFF AIR TRVL	30.26
09-20	1278262063	PHILIP R SHARP	07/28/78	GROUND TRANSPORTATION FROM INDIANAPOLIS TO MUNICE, IN SUPPLEMENTAL TO OFF AIR TRVL	11.22
09-20	1378262055	JOHN A RIGGS	08/29/78-09/04/78	RD-TRIP COACH AIRFARE WASH, DC - INDIANAPOLIS, IN - WASH, DC	138.00
09-20	1378262056	PATRICIA M RAYMOND	08/18/78-08/25/78	AIRFARE WASH, DC - DAYTON, OH - INDIANAPOLIS, IN - WASH, DC	127.00
07-20	1478200008	COMPUTERIZED DATA SERVICE	05/01/78-05/31/78	COMPUTER & RELATED SERVICES IN CONNECTION WITH ADDRESSING & MAILING CONG	
08-18	1478229041	COMPUTERIZED DATA SERVICE	07/17/78	CORRESPONDENCE	1,278.18
09-14	1478256047	COMPUTERIZED DATA SERVICE	08/28/78	COMPUTER & RELATED SERVICES ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	1,523.44
07-31	2078213398	(STATIONERY ALLOWANCE CHARGED)			637.76
08-31	2078244371	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMPUTER & RELATED SERVICES USED IN CONNCTN W/ADDRESSING & MAILING CONG	247.66
09-30	2078275222	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	CORRESPONDENCE	567.50
			09/01/78-09/30/78		(36.28)
TOTAL					22,449.52

OFFICE OF HON. GEORGE E SHIPLEY

OFFICIAL EXPENSES

07-31	0278213123	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		697.17
08-31	0278242371	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		697.17
09-30	0278275366	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		697.17
07-29	0978210452	E AND B DEVELOPMENT	07/01/78-07/30/78		260.00
07-29	0978210454	JOANN WATSON	07/01/78-07/30/78	R R 06 OLNEY IL 62450	400.00
07-29	0978210453	TARKO PROPERTY INV COMPANY	07/01/78-07/30/78	41 VERMILLON ON THE MALL DANVILLE IL 61832	170.00

08-31	0978241453	JOANN WATSON	08/01/78-08/30/78	R R 06 OLNEY IL 62450	400.00
08-31	0978241451	E AND B DEVELOPMENT	08/01/78-08/30/78	41 VERMILION ON THE MALL DANVILLE IL 61832	260.00
08-31	0978241452	TARKO PROPERTY INV COMPANY	08/01/78-08/30/78		170.00
09-26	0978268447	E AND B DEVELOPMENT	09/01/78-09/30/78		260.00
09-26	0978268449	JOANN WATSON	09/01/78-09/30/78	R R 06 OLNEY IL 62450	400.00
09-26	0978268448	TARKO PROPERTY INV COMPANY	09/01/78-09/30/78	41 VERMILION ON THE MALL DANVILLE IL 61832	170.00
07-11	1078191218	MILLER TYPEWRITER CO	05/05/78	OFFICE SUPPLIES	16.20
07-27	1078207222	DOLORES GIBSON	06/21/78-06/22/78	HOTEL ROOM, SPRINGFIELD, IL	31.32
07-27	1078207223	DOLORES GIBSON	06/26/78-06/27/78	HOTEL ROOM, SPRINGFIELD, IL	31.32
07-27	1078207225	DOLORES GIBSON	06/21/78-06/22/78	ROUNDTRIP BY AUTOMOBILE, OLNEY TO SPRINGFIELD, IL 260 MILES AT 150	39.00
08-04	1078215004	TRIANGLE AIR SERVICE	06/26/78-06/27/78	ROUNDTRIP BY AUTOMOBILE, OLNEY, IL TO SPRINGFIELD, IL 260 MILES AT 150	39.00
08-04	1078215002	TRIANGLE AIR SERVICE	06/10/78	AIRPLANE TRAVEL WITHIN DISTRICT	90.00
08-31	1078243119	A DELORIS BYRD	03/13/78	AIRPLANE TRAVEL WITHIN DISTRICT	90.00
08-31	1078243121	A DELORIS BYRD	08/15/78-08/16/78	HOTEL COST AT SKYLINE INN WHILE IN WASHINGTON FROM THE DISTRICT OFFICE ON BUSINESS	37.52
09-19	1078261359	DONALD H WATSON	08/16/78-08/18/78	HOTEL COST AT HYATT REGENCY WHILE IN WASHINGTON FROM THE DISTRICT OFFICE ON BUSINESS	151.35
09-19	1078261362	DONALD H WATSON	07/07/78	GAS MOBIL OFFICE	13.80
09-19	1078261361	DONALD H WATSON	08/29/78	GAS MOBIL OFFICE	12.00
09-19	1078261364	DONALD H WATSON	08/30/78	GAS MOBIL OFFICE	15.10
09-19	1078261357	DONALD H WATSON	08/12/78	GAS MOBIL OFFICE	15.50
09-19	1078261360	DONALD H WATSON	06/23/78	GAS MOBIL OFFICE	14.60
09-19	1078261369	DONALD H WATSON	07/11/78	GAS MOBIL OFFICE	13.66
09-19	1078261358	DONALD H WATSON	07/20/78	REPAIRS AND SERVICE TO MOBILE OFFICES	19.37
09-19	1078261365	DONALD H WATSON	06/28/78	GAS MOBIL OFFICE	13.25
09-19	1078261367	DONALD H WATSON	08/02/78	GAS MOBIL OFFICE	5.00
09-19	1078261368	DONALD H WATSON	08/11/78	GAS MOBIL OFFICE	10.00
09-20	1078262295	DOLORES GIBSON	08/21/78-08/25/78	MOTEL AND EXPENSES	29.09
09-20	1078262299	TRIANGLE AIR SERVICE	08/21/78-08/25/78	RO-TRIP AMTRAK TICKET, EFFINGHAM, ILLINOIS TO CHICAGO ILLINOIS	28.50
09-20	1078262297	DOLORES GIBSON	01/16/78-01/17/78	AIR TRAVEL WITHIN DISTRICT	336.00
09-26	1078268077	DONALD H WATSON	08/21/78-08/22/78	HOTEL ROOM IN CHICAGO WHILE ATTENDING DEPARTMENT OF COMMERCE SEMINAR	86.28
09-26	1078268076	MARATHON TIRE SERVICE	06/09/78	GAS FOR MOBILE OFFICE	9.35
09-26	1078268074	DONALD H WATSON	07/20/78	TIRES FOR MOBILE OFFICE	459.16
09-26	1078268070	DONALD H WATSON	07/29/78	GAS FOR MOBILE OFFICE	13.00
09-26	1078268071	DONALD H WATSON	06/03/78	GAS FOR MOBILE OFFICE	14.02
09-26	1078268073	DONALD H WATSON	06/09/78	GAS FOR MOBILE OFFICE	14.70
09-26	1078268072	DONALD H WATSON	07/24/78	GAS FOR MOBILE OFFICE	13.00
09-12	1178192085	GENERAL SERVICES ADMINISTRATION	06/16/78	GAS FOR MOBILE OFFICE	16.78
07-12	1178192084	GENERAL TELEPHONE CO OF ILLINOIS	06/20/78	DISTRICT FTS TELEPHONE SERVICE	209.04
07-13	1178194005	ILLINOIS BELL TELEPHONE COMPANY	06/19/78-07/19/78	DISTRICT FTS TELEPHONE SERVICE	67.64
07-13	1178194006	GSA, OAD, FINANCE DIVISION	06/16/78-07/15/78	DISTRICT FTS TELEPHONE SERVICE	32.10
08-04	1178215026	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT FTS TELEPHONE SERVICE	20.00
08-04	1178215001	ILLINOIS BELL TELEPHONE COMPANY	07/20/78	DISTRICT FTS TELEPHONE SERVICE	209.04
08-04	1178215027	GSA, OAD, FINANCE DIVISION	07/16/78-08/15/78	TELEPHONE SERVICE IN DISTRICT	32.10
08-31	1178243040	GENERAL TELEPHONE CO	07/20/78	DISTRICT FTS TELEPHONE SERVICE	20.00
08-31	1178243039	ILLINOIS BELL TELEPHONE COMPANY	08/19/78-09/19/78	DISTRICT OFFICE TELEPHONE SERVICE	85.59
			08/16/78	DISTRICT OFFICE TELEPHONE SERVICE	34.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE E SHIPLEY—Continued					
08-31	1178243041	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT FIS TELEPHONE SERVICE	209.04
08-31	1178243042	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT FIS TELEPHONE SERVICE	20.00
09-26	1178268016	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT FIS TELEPHONE SERVICE	209.04
09-26	1178268017	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT FIS TELEPHONE SERVICE	20.00
07-11	2278191025	C & P TELEPHONE	04/30/78	LONG DISTANCE SERVICE FOR APRIL	501.87
07-25	2278205174	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/30/78	LOCAL TELEPHONE SERVICE	247.70
07-27	2278207020	C & P TELEPHONE	05/01/78—05/31/78	TELEPHONE SERVICE—WASHINGTON, DC	594.77
08-31	2278233383	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	132.66
08-31	2278243013	C & P TELEPHONE	07/01/78	TELEPHONE SERVICE—WASHINGTON, DC	171.62
09-09	2278251372	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	132.66
08-11	1278222055	GEORGE E SHIPLEY	09/04/78—08/08/78	ROUND TRIP BETWEEN WASH, DC AND OLNEY, ILLINOIS, 1428 MILES AT 170 PER MILE	242.76
07-11	1378188008	GOLDIE M ECKL	05/19/78	ONE WAY TRIP ON EASTERN AIRLINES WASHINGTON, DC TO EVANSVILLE, INDIANA	75.00
08-03	1378214010	JOANNE PUGLISI	07/07/78—07/14/78	RD-TRIP BETWEEN WASHINGTON, DC AND OLNEY, ILLINOIS 1428 MILES 0170 PER MILE	242.76
08-12	1378223013	JOHN W MUNDY	07/12/78—07/20/78	ROUNDTrip BETWEEN WASHINGTON, DC AND OLNEY, IL 1428 MILES	242.76
08-25	1378236001	GOLDIE M ECKL	08/14/78	ONE WAY, EASTERN AIRLINES, EVANSVILLE, IN TO WASHINGTON, DC	75.00
08-31	1378243020	A DELORIS BYRD	08/15/78—08/19/78	TRANSPORTATION COSTS, DRIVING FROM OLNEY, IL TO WASH, DC AT 170 PER MI & RETURN 1,550 MI	263.50
09-20	1378262057	GOLDIE M ECKL	09/01/78	ONE-WAY FROM WASHINGTON, DC TO OLNEY, ILLINOIS BY AUTOMOBILE	121.38
07-12	1478192041	C & P TELEPHONE	05/31/78	TELEPHONE SERVICE—WASHINGTON, DC	247.70
08-18	1478230025	C & P TELEPHONE	07/31/77	EQUIPMENT CHARGES	434.15
09-13	1578268073	POSTMASTER	08/10/78	POSTAGE 5000 150 STAMPS	750.00
09-13	1578268117	POSTMASTER	07/12/78	POSTAGE 5000 150 POSTAGE STAMPS	750.00
09-28	1578270061	POSTMASTER	09/13/78	POSTAGE STAMPS	750.00
07-31	2078213400	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		109.29
08-31	2078244373	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		760.53
09-30	2078275225	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		169.02
TOTAL					14,442.40

OFFICE OF HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

07-31	0278213124	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	351.52
08-31	0278242372	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	351.52
09-30	0278275367	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	351.52
09-26	0678269015	THOMAS J LANFORD	09/11/78	27.70
LETTER				27.70

07-29	0978210456	MAURICE LAWRIK & F HUBER	07/01/78-07/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELFTH STREET ALTOONA PA 16602	347.50
07-29	0978210455	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/78-07/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
08-31	0978241454	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/78-08/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
08-31	0978241455	MAURICE LAWRIK & F HUBER	08/01/78-08/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELFTH STREET ALTOONA PA 16602	347.50
09-26	0978268451	MAURICE LAWRIK & F HUBER	09/01/78-09/30/78	PENN ALTO HOTEL THIRTEENTH AVE & TWELFTH STREET ALTOONA PA 16602	347.50
09-26	0978268450	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/78-09/30/78	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
07-13	1078194015	W A HITE	07/01/78	KEYS FOR ALTOONA DISTRICT OFFICE	2.55
07-13	1078194014	MERCERSBURG JOURNAL	07/02/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG DISTRICT OFFICE	2.25
07-29	1078209123	HOUSE RECORDING STUDIO	06/02/78-06/13/78	RECORDING SERVICES	50.50
07-29	1078209124	JOHNSTON TRIBUNE PUBLISHING CO	07/12/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	22.64
07-29	1078209121	PRESS INTELLIGENCE INC.	06/01/78-06/30/78	PRESS CLIPPING SERVICE	62.20
08-08	1078219142	INQUIRER PRINTING CO INC	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE	2.50
08-10	1078221096	BUD SHUSTER	07/28/78	TRAVEL FROM CHAMBERSBURG, PA TO EVERETT, PA 49 MILES 0170 PER MILE	8.33
08-10	1078221099	GREGORY KAUPP	07/29/78	1 MEAL-SAMBO'S RESTAURANT	2.89
08-10	1078221098	GREGORY KAUPP	07/29/78	STAFF TRAVEL IN DISTRICT	11.90
08-10	1078221102	DON LOGUE	07/31/78-08/01/78	STAFF TRAVEL IN DISTRICT MILEAGE-210 MILES 0170 PER MILE	35.70
08-10	1078221104	DON LOGUE	07/31/78-08/01/78	MOTEL-2 NIGHTS	48.76
08-12	1078223075	THE BEDFORD COUNTY PRESS	08/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE	3.55
08-18	1078230192	MITCHELL WILLIAMS	08/09/78-08/10/78	STAFF TRAVEL IN DISTRICT: MILEAGE 439 MILES 0170 A MILE	74.63
08-18	1078230197	PUBLIC OPINION	08/18/78-12/21/78	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE SERVICE 08-27-78	22.00
08-18	1078230202	MITCHELL WILLIAMS	08/09/78-08/10/78	MOTEL & MEALS	49.96
08-18	1078230195	PRESS INTELLIGENCE INC	07/01/78-07/31/78	CLIPPING SERVICE	66.30
09-06	1078249171	NELVILLE J. LORD	08/15/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 382 MILES 0.17/MILE	64.94
09-06	1078249170	THE RECORD HERALD	08/26/78-08/26/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG DISTRICT OFFICE	34.00
09-09	1078251094	MITCHELL WILLIAMS	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT: LODGING	19.08
09-09	1078251095	MITCHELL WILLIAMS	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 246 MILES 0170 A MILE	41.82
09-09	1078251091	ANN M EPPARD	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT: MEALS	14.10
09-09	1078251093	ANN M EPPARD	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 496 MILES 0170 A MILE	84.32
09-09	1078251092	ANN M EPPARD	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT: LODGING	19.08
09-14	1078256070	TRAVEL LODGE	08/31/78	LODGING FOR STAFF TRAVEL IN DISTRICT	27.00
09-14	1078256068	SHERATON ALTOONA	08/29/78-08/30/78	LODGING FOR OFFICIAL TRAVEL IN DISTRICT	221.91
09-14	1078256072	PRESS INTELLIGENCE INC	08/01/78-08/31/78	PRESS CLIPPINGS	76.42
09-20	1078263180	NELVILLE J. LORD	08/29/78-09/01/78	LODGING	57.24
09-20	1078263181	NELVILLE J. LORD	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 741 MILES 0170 A MILE	125.97
09-20	1078263182	ALAN LOESSY	08/29/78-09/01/78	MEALS	8.28
09-20	1078263183	ALAN LOESSY	08/29/78-09/01/78	LODGING	23.76
09-20	1078263185	ALAN LOESSY	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 527 MILES 0170 A MILE	89.59
09-20	1078263177	DON LOGUE	08/29/78-09/01/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 721 MILES 0170 A MILE	123.59
09-20	1078263175	DON LOGUE	08/29/78-09/01/78	MEALS	14.86
09-20	1078263178	NELVILLE J. LORD	08/29/78-09/01/78	MEALS	17.08
09-20	1078263173	HOUSE RECORDING STUDIO	08/14/78	MOTION PICTURE WORK	72.80
09-26	1078269084	THOMAS J LANKFORD	08/15/78-08/22/78	CARDS	1,964.80
09-28	1078270046	MORRISONS COVE HERALD	09/22/78	NEWSPAPER SUBSCRIPTION FOR ALTOONA DISTRICT OFFICE 10-01-78/09-30-79	7.00
09-28	1078270047	ALAN LOESSY	09/15/78-09/16/78	STAFF TRAVEL IN CONGRESSIONAL DISTRICT: 367 MILES 0.17/MILE	62.39
07-13	1178194008	BELL OF PENNSYLVANIA	06/22/78-07/21/78	TELEPHONE SERVICE FOR ALTOONA, PA DISTRICT OFFICE	227.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E. G. (BUD) SHUSTER—Continued					
07-13	1178194007	UNITED TELEPHONE COMPANY OF PA	06/19/78	TELEPHONE SERVICE FOR CHAMBERSBURG, PA DISTRICT OFFICE	263.23
08-08	1178219074	UNITED TELEPHONE CO OF NJ	07/19/78	TELEPHONE SERVICE FOR CHAMBERSBURG DISTRICT OFFICE	151.50
08-08	1178219075	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR ALTOONA	30.46
08-12	1178223014	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE FOR ALTOONA, PA DISTRICT OFFICE	30.47
08-12	1178223015	BELL OF PENNSYLVANIA	07/22/78-08/21/78	TELEPHONE SERVICES FOR ALTOONA, PA OFFICE	99.56
09-09	1178251031	UNITED TELEPHONE COMPANY OF PA	08/19/78	TELEPHONE SERVICE FOR CHAMBERSBURG DISTRICT OFFICE	171.93
09-09	1178251032	BELL OF PENNSYLVANIA	08/01/78-08/31/78	TELEPHONE SERVICE FOR ALTOONA DISTRICT OFFICE	102.93
09-14	1178256030	GSA, OAD, FINANCE DIVISION	08/19/78	FTS TELEPHONE FOR ALTOONA, PA DISTRICT OFFICE	33.57
07-13	2178194074	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194075	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS	27.78
07-14	2178195019	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS	44.54
07-25	2278205176	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	200.61
07-29	2278209015	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE CALLS	357.18
08-12	2278223384	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	200.61
09-06	2278249014	C & P TELEPHONE	07/01/78	LONG DISTANCE TELEPHONE CALLS	409.04
09-09	2278251373	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	200.61
09-28	2278270017	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE CALLS	326.42
08-10	1278221040	BUD SHUSTER	07/31/78	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES 0170 PER MILE	23.46
08-10	1378221007	GREGORY KAUPP	07/29/78	RD-TRIP FROM WASHINGTON, DC TO CHAMBERSBURG, PA 170 MILES AT 170 PER MILE	28.90
08-18	13782230017	GREGORY KAUPP	08/07/78-08/07/78	STAFF TRAVEL TO AND FROM DISTRICT 210 MILES 0170 PER MILE	35.70
08-18	13782230016	DON LOGUE	08/11/78-08/11/78	STAFF TRAVEL TO AND FROM CONGRESSIONAL DISTRICT 282 MILES 0170 A MILE	47.94
07-13	1478194006	CARTERFONE	06/01/78-06/30/78	COMPUTER EQUIPMENT	236.00
07-13	1478194009	IBM	06/01/78-06/30/78	CARD PUNCH	90.00
07-13	1478194005	TERMINAL DATA CORPORATION	07/01/78-07/31/78	COMPUTER EQUIPMENT	14.00
07-13	1478194008	DIALCOM, INCORPORATED	06/29/78	COMPUTER SERVICES	3,800.00
07-13	1478194007	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES	790.00
07-29	1478209020	C & P TELEPHONE	06/30/78	COMPUTER TELEPHONE LINE	8.43
08-08	1478219035	DIALCOM, INCORPORATED	07/24/78	COMPUTER SERVICES, VOUCHER BOOKS	30.00
08-08	1478219037	CARTERFONE	07/01/78-07/31/78	COMPUTER EQUIPMENT	236.00
08-10	1478221021	IBM CORPORATION	07/01/78-07/31/78	CARD PUNCH	90.00
08-12	1478223007	TERMINAL DATA CORPORATION	08/01/78-08/31/78	COMPUTER SOUND ENCLOSURE RENTAL, COMPUTER RIBBONS	77.60
08-12	1478223006	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES	875.00
09-06	1478249053	C & P TELEPHONE	07/01/78	COMPUTER TELEPHONE LINE	8.43
09-06	1478249054	CARTERFONE	08/01/78-08/31/78	COMPUTER EQUIPMENT	236.00
09-09	1478251014	IBM	08/01/78-08/31/78	CARD PUNCH	90.00

09-14	1478256020	TERMINAL DATA CORPORATION	09/01/78-09/30/78	COMPUTER SOUND ENCLOSURE	14.00
09-20	1478263027	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	875.00
09-28	1478270010	C & P TELEPHONE	08/31/78	COMPUTER TELEPHONE LINE	8.43
09-28	1478270011	TERMINAL DATA CORPORATION	09/15/78	COMPUTER RIBBONS	31.80
07-31	2078213403	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		311.41
08-31	2078244375	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		463.86
09-30	2078275227	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		181.05

TOTAL

18,037.17

OFFICE OF HON. ROBERT L F SIKES

OFFICIAL EXPENSES

07-31	0278213125	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		816.00
08-31	0278242373	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		816.00
09-30	0278275368	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		816.00
08-04	0678215022	DAVID R RAMAGE	06/28/78	ADDRESSING NEWSLETTER ENVELOPES (2 SETS)	64.20
08-04	0678215023	DAVID R RAMAGE	06/29/78	PRINTING 5,700 NEWSLETTERS	98.50
08-08	0678220005	DAVID R RAMAGE	07/27/78	ADDRESSING NEWSLETTER ENVELOPES	98.50
08-18	0678229027	DAVID R RAMAGE	07/31/78	ADDRESSING NEWSLETTER ENVELOPES 2 SETS	44.25
09-20	0678262016	DAVID R RAMAGE	08/31/78	PRINTING 5,700 NEWSLETTERS	64.20
09-20	0678262015	DAVID R RAMAGE	08/29/78	PRINTING 5,800 NEWSLETTERS	98.50
09-20	0678262014	DAVID R RAMAGE	08/17/78	PRINTING 5,700 NEWSLETTERS	98.50
09-29	0678271010	DAVID R RAMAGE	09/15/78	PRINTING 5,700 NEWSLETTERS	98.50
09-22	078192146	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PANAMA CITY FL	208.00
07-12	078192146	XEROX CORPORATION	02/28/78-04/28/78	USAGA CHARGE	35.34
07-12	078192150	PAT MCCALLUM	06/06/78	IN-DISTRICT STAFF TRAVEL - CRESTVIEW, FL TO PENSACOLA, FL AND RETURN 106 MILES 0170	18.02
08-08	078220036	DAVID R RAMAGE	07/28/78	PRINTING 500 'DEAR COLLEAGUE' LETTERS	13.85
08-08	078220038	XEROX CORPORATION	04/28/78-05/31/78	USAGA CHARGE	38.16
08-18	078229222	DAVID R RAMAGE	08/04/78	PRINTING 'DEAR COLLEAGUE' LETTER	12.00
09-20	078262130	XEROX CORPORATION	05/31/78-06/30/78	USAGA CHARGE ON COPY MACHINE	3.36
09-29	078271116	ATLAS PHOTO COMPANY	09/11/78	100 8X10 B&W GLOSSY PRINTS	19.52
07-12	178192067	CENTRAL TELEPHONE CO OF FLORIDA	06/16/78-07/15/78	MONTHLY TELEPHONE BILL - CRESTVIEW DISTRICT OFFICE	132.36
07-12	178192068	ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICE - PANAMA CITY DISTRICT OFFICE	58.25
08-04	178215099	SOUTHERN BELL	06/02/78-07/02/78	JUNE TELEPHONE BILL - PANAMA CITY DISTRICT OFFICE	82.21
08-04	178215107	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE FOR COMPUTER TERMINAL - MONTHLY BILL	8.43
08-04	178215100	ANSWERING SERVICE	08/01/78-08/31/78	ANSWERING SERVICE-PANAMA CITY DISTRICT OFFICE	55.00
08-04	178215101	CENTRAL TELEPHONE CO OF FLORIDA	07/16/78-08/15/78	CRESTVIEW DISTRICT OFFICE TELEPHONE BILL	149.78
09-08	178250035	SOUTHERN BELL	07/02/78-08/02/78	MONTHLY TELEPHONE BILL - PANAMA CITY OFFICE	82.98
09-20	178262037	CENTRAL TELEPHONE CO OF FLORIDA	08/16/78-09/15/78	MONTHLY TELEPHONE SERVICE - CRESTVIEW OFFICE	133.93
09-20	178262038	ANSWERING SERVICE	09/01/78-09/30/78	MONTHLY BILL-ANSWERING SERVICE FOR PANAMA CITY OFFICE	61.25
09-20	178262039	SOUTHERN BELL	08/02/78-09/01/78	MONTHLY TELEPHONE SERVICE - PANAMA CITY OFFICE	86.16
08-04	2178215007	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	74.02
08-18	2178229021	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICE, MONTHLY BILL	18.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT L F SIKES—Continued					
09-20	2178262015	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	MONTHLY BILL-TELEGRAPH SERVICE	7.99
07-25	2278205177	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	181.84
08-04	2278215022	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE SERVICE- WASHINGTON OFFICE	41.63
08-12	2278223385	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	181.84
09-08	2278250004	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE SERVICE - WASHINGTON OFFICE	67.32
09-09	2278251374	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	181.84
08-04	1278215023	BOB SIKES	06/25/78	EGLIN AFB, FL TO WASHINGTON, SOUTHERN & EASTERN AIR LINES, TRANSPORTATION FROM NATIONAL	97.00
08-04	1278215019	BOB SIKES	06/02/78—06/04/78	WASH TO EGLIN AFB, FL & RETURN EASTERN & SOUTHERN AIR, TRANSP TO NATIONAL & FROM DUILLES	199.75
08-04	1278215021	BOB SIKES	06/15/78—06/18/78	WASH TO PENSACOLA, FL; EGLIN AFB, FL TO WASH, EASTERN AND SOUTHERN, TO & FROM AIRPORTS	202.75
08-04	1278215015	BOB SIKES	04/20/78	PENSACOLA, FL TO WASHINGTON - COMMERCIAL AIR, EASTERN AIR LINES, TRANSP FROM NATIONAL	97.00
08-04	1278215016	BOB SIKES	04/21/78	WASHINGTON, DC TO PENSACOLA, FL - COMMERCIAL AIR - EASTERN AIR LINES, TRANSP TO NAT'L	97.00
08-04	1278215017	BOB SIKES	05/14/78	PENSACOLA, FL TO WASHINGTON, COMMERCIAL AIR - EASTERN AIR LINES, TRANSP FROM NATIONAL	100.00
08-04	1278215024	BOB SIKES	06/30/78	WASHINGTON, DC TO WASHINGTON, COMMERCIAL AIR - EASTERN AIR LINES, TRANSPORTATION TO NATIONAL	100.00
08-04	1278215014	BOB SIKES	04/14/78	WASH TO MOBILE, AL; PENSACOLA, FL TO WASH, EASTERN AIR LINES, TRANSP TO & FROM NATIONAL	197.00
07-12	1478192037	WESTERN UNION DATA SERVICES	07/01/78—07/31/78	MONTHLY LEASE ON VIDEO 100 TERMINAL	69.00
08-08	1478220010	WESTERN UNION DATA SERVICES	08/01/78—08/31/78	MONTHLY LEASE ON VIDEO 100 COMPUTER TERMINAL	69.00
09-20	1478262021	C & P TELEPHONE	07/01/78—07/31/78	MONTHLY BILL TELEPHONE FOR COMPUTER TERMINAL	8.43
09-20	1478262020	TEXAS INSTRUMENTS INC	05/01/78—08/31/78	LEASE ON KSR 743 DATA TERMINAL	306.00
09-20	1478262019	WESTERN UNION DATA SERVICES	09/01/78—09/30/78	MONTHLY LEASE ON VIDEO 100 UNIT	69.00
09-29	1478271020	C & P TELEPHONE	08/01/78—08/31/78	MONTHLY SERVICE-TELEPHONE FOR COMPUTER TERMINAL	8.43
07-22	1578201029	POSTMASTER	06/30/78	POSTAGE	300.00
07-31	2078213406	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		82.90
08-31	2078244377	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		359.25
09-30	2078275229	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		240.52
TOTAL					7,669.96

OFFICE OF HON. PAUL SIMON

OFFICIAL EXPENSES

07-31	0278213126	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		763.00
08-31	0278242374	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		763.00
09-30	0278275369	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		763.00
09-14	0578256025	DAVID R RAMAGE	88/23/78	201,500 NEWSLETTERS	1,490.00
09-14	0678256026	GENERAL TYPOGRAPHERS INC	08/31/78	SET TYPE FOR NEWSLETTER	127.00

07-29	0978210457	CITY OF CARBONDALE.....	07/01/78-07/30/78	609 EAST COLLEGE CARBONDALE IL 62901.....	200.00
07-29	0978210458	CATHERINE KUCA.....	07/01/78-07/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896.....	350.00
08-31	0978241457	CATHERINE KUCA.....	08/01/78-08/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896.....	350.00
08-31	0978241456	CITY OF CARBONDALE.....	08/01/78-08/30/78	609 EAST COLLEGE CARBONDALE IL 62901.....	200.00
09-26	0978268453	CATHERINE KUCA.....	09/01/78-09/30/78	212 WEST MAIN STREET WEST FRANKFORT IL 62896.....	350.00
09-26	0978268452	CITY OF CARBONDALE.....	09/01/78-09/30/78	609 EAST COLLEGE CARBONDALE IL 62901.....	200.00
07-12	1078192249	QUALITY WINDOW CLEANING.....	06/30/78	SERVICES FOR MONTH OF JUNE, 1978 WEST FRANKFORT OFFICE.....	4.00
07-13	1078193150	PAUL SIMON.....	06/17/78	MEETING - COFFEE AND DOUGHNUTS AT BOB WHITE CAFE, VIENNA, IL.....	20.00
07-13	1078193207	RICHARD DARBY.....	06/30/78	PHOTOGRAPHIC SERVICES DURING JUNE.....	204.00
07-13	1078193206	RAY JOHNSON.....	06/30/78	WASHINGTON STAR-MONTH OF JUNE.....	4.00
07-13	1078193205	RAY BUSS.....	06/01/78-06/30/78	1464 MILES AT 150.....	219.60
07-13	1078194018	US MISSION.....	06/07/78	UNITED NATIONS DISARMAMENT YEARBOOK & SPECIAL SUPPLEMENTAL.....	11.00
07-13	1078194016	ELDORADO DAILY JOURNAL.....	07/13/78-12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978.....	11.50
07-13	1078194019	R & R JANITORIAL.....	06/12/78-06/26/78	JANITORIAL SERVICE FOR JUNE FOR CARBONDALE OFFICE.....	20.00
07-13	1078194022	BEST WESTERN INN.....	06/22/78	SERVICES FOR SEC. BERGLAND'S VISIT TO DISTRICT.....	30.00
07-13	1078193151	YELVINGTON PUBLICATIONS.....	06/05/78-12/31/78	SUBSCRIPTION TO CLINTON COUNTY NEWS FOR REMAINDER OF 1978.....	4.10
07-13	1078193154	AMERICAN EXPRESS CARD DIVISION.....	06/23/78-06/25/78	CAR RENTAL.....	51.49
07-18	1078198377	SALEM TIMES-COMMONER.....	07/11/78-12/31/78	SUB. FOR REMAINDER OF 1978.....	9.17
07-18	1078198375	HOUSE RECORDING STUDIO.....	06/01/78-06/30/78	SERVICES FOR JUNE.....	170.00
07-18	1078198373	SOUTHERN ILLINOISAN.....	07/11/78-12/31/78	SUB. TO 12-31-78.....	32.00
07-18	1078198376	AMERICAN EXPRESS CO.....	05/13/78-06/17/78	5-13-78 MEETING OF NATIONAL RECREATION GROUP, HOLIDAY INN, MUDDY ILL.....	221.33
07-22	1078202333	HARRY JOHNS.....	07/18/78	POSTAGE CHARGES TO MAIL ENVELOPES.....	7.65
07-22	1078202373	ROLL CALL.....	01/01/78-12/31/78	SUBSCRIPTION FOR 1978.....	25.00
07-22	1078202372	THE REGISTER.....	06/07/78-12/31/78	SUBSCRIPTION FOR REMAINDER OF 1978.....	2.60
07-22	1078202375	AIR INSTITUTE AND SERVICE.....	06/30/78	AIR TRAVEL CARBONDALE TO SPRINGFIELD TO CARBONDALE, CARBONDALE TO ST LOUIS & RET.....	362.00
07-22	1078202377	RAY BUSS.....	07/05/78-07/09/78	CAR RENTAL FOR HARRY JOHNS DURING DISTRICT TRIP.....	219.73
07-22	1078202376	HARRY JOHNS.....	07/04/78-07/09/78	AIRPORT PARKING AND GASOLINE PURCHASE.....	32.20
07-22	1078202329	PAUL SIMON.....	07/02/78-07/07/78	AUTO TRANSPORTATION.....	30.00
07-28	1078208195	RAY JOHNSON.....	07/19/78	FOOD FOR MEETING IN CONGRESSMAN'S OFFICE.....	3.45
08-08	1078208193	DAVID R RAMAGE.....	06/22/78	PRINT 5000 LETTERHEADS.....	45.75
08-08	1078219155	GRAYVILLE MERCURY-INDEPENDENT.....	08/07/78	SUB TO 12-31-78 FROM 9-01-78.....	1.50
08-08	1078219150	QUALITY WINDOW CLEANING.....	07/01/78-07/31/78	WINDOW CLEANING FOR JULY.....	4.00
08-08	1078219153	BENTON EVENING NEWS.....	07/30/78-12/31/78	SUB TO 12-31-78.....	11.00
08-08	1078219156	CAIRO EVENING CITIZEN.....	08/07/78	SUB FROM 8-28-78 TO 12-31-78.....	7.30
08-08	1078220045	XEROX CORPORATION.....	04/28/78-05/31/78	USAGE CHARGE FOR COPIER.....	82.45
08-10	1078221037	DAVID R RAMAGE.....	07/21/78	PRINT MEMO PADS.....	13.50
08-10	1078221036	RAY BUSS.....	07/01/78-07/31/78	1464 MILES AT 150 DISTRICT TRAVEL.....	219.60
08-10	1078221038	TERRY MICHAEL.....	07/01/78-07/31/78	5 WEEKS WASHINGTON STAR.....	5.00
08-10	1078221039	AMERICAN EXPRESS CO.....	07/15/78	MOTEL LODGING.....	20.45
08-15	1078221719	JUDY WAGNER.....	08/08/78-08/09/78	OFFICIAL TRIP TO DISTRICT TAXI FARES.....	8.30
08-15	1078221782	AIR INSTITUTE AND SERVICE.....	07/24/78	AIR TRAVEL FOR CONGRESSMAN ST LOUIS TO CARBONDALE.....	140.60
08-15	1078222181	APEX SUPPLY CO.....	07/14/78	TONER FOR XEROX MODEL 3100.....	241.28
08-15	1078227180	JUDY WAGNER.....	08/08/78-08/09/78	OFFICIAL TRIP TO DISTRICT-MOTEL.....	19.95
08-15	1078227183	R & R JANITORIAL.....	07/10/78-07/24/78	CLEANING SERVICE - CARBONDALE.....	20.00
08-18	1078230094	DAVID R RAMAGE.....	08/04/78-08/08/78	10 MEMO PADS, 10,000 NEWSLETTERS.....	96.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL SIMON —Continued						
08-18	1078230097	HARRY JOHNS	08/10/78—08/13/78	MILEAGE, 740 MILES AT \$.15	111.00	
08-18	1078230105	FRANCIS TURNIPSEED	08/01/78—12/31/78	SUBSCRIPTION TO SOUTHERN ILLINOISAN TO 12-31-78	21.66	
08-18	1078230102	HARRY JOHNS	08/10/78—08/13/78	BUS FARE - 2 AT \$3.50	7.00	
08-18	1078230103	HOUSE RECORDING STUDIO	07/11/78—07/31/78	RECORDING SERVICES FOR JULY	92.25	
08-18	1078230106	RAY JOHNSON	08/09/78	PURCHASE ROACH STRIPS	2.17	
09-06	1078249090	QUALITY WINDOW CLEANING	08/01/78—08/24/78	SERVICES - W. FRANKFORT OFFICE	4.00	
09-06	1078249091	XEROX CORPORATION	05/31/78—06/30/78	COPIES FOR MONTH	67.70	
09-08	1078250174	RAY BUSS	08/01/78—08/31/78	1,000 MILES AT .150	150.00	
09-14	1078256153	DAVID R RAMAGE	08/24/78	CALLING CARDS	103.00	
09-14	1078256154	DAVID R RAMAGE	08/24/78	FACT SHEETS	214.60	
09-14	1078256155	R & R JANITORIAL	08/23/78	JANITORIAL SERVICE, CARBONDALE OFFICE	20.00	
09-15	1078257079	HARRY JOHNS	08/23/78—08/21/78	CAR RENTAL	170.34	
09-15	1078257081	AMERICAN EXPRESS CO	08/28/78	MOTEL LODGING FOR CONGRESSMAN	12.36	
09-15	1078257080	HARRY JOHNS	08/23/78—08/21/78	GASOLINE	21.65	
09-15	1078257082	AMERICAN EXPRESS CO	09/04/78	MOTEL LODGING FOR CONGRESSMAN	14.42	
09-15	1078257084	TERRY MICHAEL	08/01/78—08/31/78	4 WEEKS WASHINGTON STAR	4.00	
09-15	1078257083	PAUL SIMON	08/28/78—09/05/78	1,769 MILES 0150 TOLL ROAD CHARGES	267.95	
09-19	1078261370	HOUSE RECORDING STUDIO	08/01/78—08/16/78	RECORDING SERVICES FOR AUGUST	77.50	
09-19	1078261373	AIR INSTITUTE AND SERVICE	08/14/78	8-4-78 PLANE TRAVEL, \$185.00 8-8-78 PLANE TRAVEL, \$185.00	370.00	
09-26	1078269047	THE WASHINGTON SPECTATOR	09/14/78—09/14/79	SUBSCRIPTION	10.00	
09-26	1078269048	AMERICAN EXPRESS CO	08/05/78	MEETING EXPENSE - NATIONAL RECREATION AREA	33.59	
09-29	1078271171	JUDY WAGNER	09/25/78	FOOD AND SUPPLIES FOR OFFICIAL MEETING ON THANKFUL GIVING RESOLUTION	19.56	
09-29	1078271172	AMERICAN EXPRESS CO	09/17/78	CAR RENTAL FOR CONGRESSMAN	35.05	
07-13	1178193075	GENERAL TELEPHONE CO OF ILLINOIS	06/19/78—07/19/78	PHONE SERVICE-CARBONDALE	392.23	
07-13	1178193058	GSA, OAD, FINANCE DIVISION	06/20/78	FTS SERVICE - CARBONDALE	20.00	
08-08	1178220021	GSA, OAD, FINANCE DIVISION	07/20/78—08/20/78	FTS SERVICE, CARBONDALE	20.00	
08-08	1178220020	GENERAL TELEPHONE CO OF ILLINOIS	07/16/78—08/16/78	PHONE SERVICE, WEST FRANKFORT	68.09	
08-08	1178220019	GENERAL TELEPHONE CO OF ILLINOIS	07/19/78—08/19/78	PHONE SERVICE, CARBONDALE	400.12	
08-25	1178236062	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE - CARBONDALE OFFICE	20.00	
09-06	1178249060	GENERAL TELEPHONE CO OF ILLINOIS	08/16/78—09/16/78	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	74.34	
09-06	1178249061	GENERAL TELEPHONE CO OF ILLINOIS	08/19/78—09/19/78	PHONE SERVICE - CARBONDALE OFFICE	330.21	
09-26	1178269017	GENERAL TELEPHONE CO OF ILLINOIS	09/16/78—10/16/78	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	81.91	
09-26	1178269018	GSA, OAD, FINANCE DIVISION	09/20/78	FTS SERVICE - CARBONDALE	20.00	
09-29	1178271077	GENERAL TELEPHONE CO OF ILLINOIS	09/19/78—10/19/78	TELEPHONE SERVICE-CARBONDALE OFFICE	354.08	
07-13	2178194007	WESTERN UNION TELEGRAPH COMPANY	06/16/78—06/21/78	TELEGRAMS	17.77	
08-25	2178236012	WESTERN UNION TELEGRAPH COMPANY	07/18/78	TELEGRAM	4.75	

09-19	2178261037	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAM	8.71
07-13	2278193012	C & P TELEPHONE	05/01/78	PHONE SERVICE - WASHINGTON OFFICE	164.75
07-25	2278205266	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	LOCAL TELEPHONE SERVICE	294.46
08-10	2278221003	C & P TELEPHONE	06/01/78	WASHINGTON OFFICE PHONE SERVICE	278.01
08-12	2278223386	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	204.46
08-25	2278236039	C & P TELEPHONE	07/01/78	WASHINGTON, DC PHONE SERVICE	102.17
09-09	2278251375	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78	LOCAL TELEPHONE SERVICE	294.46
07-13	1278193077	AMERICAN EXPRESS CARD DIVISION	06/23/78	AIR TRAVEL - ST LOUIS, MARION, IL AND RETURN	231.00
07-22	1278202127	PAUL SIMON	07/02/78	AUTO TRANSPORTATION	132.60
07-22	1278202128	AMERICAN EXPRESS CO	07/14/78	AIR TRAVEL TO MARION, ILLINOIS FROM WASH, DC AND RETURN	62.00
08-08	1278219069	AMERICAN EXPRESS CO	07/21/78	AIRTRAVEL 7-21-78 TO 7-23-78	174.00
08-08	1278219070	AMERICAN EXPRESS CO	07/28/78	AIRTRAVEL 7-28-78 TO 7-30-78	248.00
08-15	1278227071	AMERICAN EXPRESS CO	08/04/78	AIR TRAVEL FOR CONGRESSMAN	186.00
09-26	1278265016	AMERICAN EXPRESS CO	09/15/78	AIR TRAVEL TO DISTRICT FOR PAUL SIMON	213.00
07-22	1378202046	HARRY JOHNS	07/04/78	AIRFARE TO DISTRICT	174.00
08-15	1378227015	JUDY WAGNER	08/08/78	OFFICIAL TRIP TO DISTRICT: AIRFARE	186.00
08-18	1378230007	HARRY JOHNS	08/10/78	DC - CHICAGO AND RETURN TO CARBONDALE, AIR FARE	174.00
08-18	1378230008	HARRY JOHNS	08/10/78	CAB FARE	5.30
08-25	1378236011	HARRY JOHNS	08/17/78	AIRFARE IN CONNECTION WITH TRIP TO CHICAGO HUD REGION OFFICE	156.00
08-25	1378236013	HARRY JOHNS	08/17/78	CAB FARE IN CONNECTION WITH TRIP TO CHICAGO HUD REGION OFFICE	5.00
08-25	1378236012	HARRY JOHNS	08/17/78	BUS FARE IN CONNECTION WITH TRIP TO CHICAGO HUD REGION OFFICE	7.00
09-08	1378250043	JACQUELINE M SMITH	08/29/78	AIR TRAVEL TO DISTRICT	186.00
09-15	1378257011	HARRY JOHNS	08/23/78	AIRFARE	174.00
07-12	1478192057	ALANTHUS DATA COMMUNICATIONS	06/01/78	COMPUTER RENTAL FOR MONTH OF JUNE 1978	59.00
07-28	1478208011	IBM	01/10/78	INSTALL SOUND PACKAGE ON TYPEWRITER	57.00
08-08	1478220011	ALANTHUS DATA COMMUNICATIONS	07/01/78	COMPUTER USE FOR JULY, 1978	59.00
08-25	1478236015	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78	COMPUTER RENTAL	59.00
07-31	2078213410	(STATIONERY ALLOWANCE CHARGED)	07/01/78		254.22
08-31	2078244379	(STATIONERY ALLOWANCE CHARGED)	08/01/78		217.21
09-30	2078275232	(STATIONERY ALLOWANCE CHARGED)	09/01/78		419.93
TOTAL					16,607.28

ADJUSTMENTS/REFUNDS

04-06	1078227190	CHICAGO SUN TIMES	04/05/78	REFUND DUE TO GRATUITOUS SUBSCRIPTION	(58.63)
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OFFICE OF HON. B F SISK

OFFICIAL EXPENSES

07-31	0278213127	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78		766.10
08-31	0278242375	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78		915.60
09-30	0278275370	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78		915.60
09-22	0978264383	GSA, OAD, FINANCE DIVISION	07/01/78	MERCED CA	1,233.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. B F SISK—Continued						
09-22	0978264384	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	FRESNO CA.....	1,758.00	
09-22	0978264382	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	MODESTO CA.....	1,459.00	
07-13	1078193209	B F SISK	07/01/78—07/31/78	AUTOMOBILE LEASE-MONTHLY CHARGE.....	207.54	
08-12	1078223119	B F SISK	08/01/78—08/31/78	AUTOMOBILE LEASE, MONTHLY RATE.....	207.54	
09-14	1078256156	B F SISK	09/01/78—09/30/78	AUTOMOBILE LEASE-MONTHLY RATE (FOR SEPTEMBER).....	207.54	
09-14	1078256158	B F SISK	08/23/78—09/03/78	AUTOMOBILE CHARGES-GASOLINE AND SERVICE AND REPAIRS.....	185.72	
09-14	1078256159	B F SISK	08/29/78—08/29/78	AIRLINE TRAVEL—OFFICIAL BUSINESS.....	44.00	
09-19	1078261237	NEWSWEEK	08/01/78—12/31/78	MAGAZINE SUBSCRIPTION - 24 WEEKS (RENEWAL).....	12.00	
09-19	1078261239	THE NORTH FORK JOURNAL	08/11/78—12/31/78	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL - 4 MONTHS 0. 25.....	1.00	
09-19	1078261238	THE MODESTO BEE	09/16/78—12/31/78	DISTRICT NEWSPAPER SUBSCRIPTION RENEWAL 4 MONTHS - \$4.0.....	16.00	
09-22	1078264094	THE MADERA TRIBUNE	09/16/78—12/31/78	MAIL SUBSCRIPTION RENEWAL FOR PERIOD 9/16 THRU 12/31/78.....	17.00	
09-22	1078264093	THE WASHINGTON STAR	09/03/78—10/28/78	NEWSPAPER SUBSCRIPTION RENEWAL.....	7.20	
07-22	1178202032	PONDEROSA TELEPHONE CO.	06/20/78	DISTRICT OFFICE TELEPHONE CHARGES FOR ONE MONTH.....	1.80	
08-12	1178223032	PONDEROSA TELEPHONE CO.	07/20/78	TELEPHONE SERVICE FOR ONE MONTH.....	1.80	
08-18	1178229075	PACIFIC TELEPHONE	07/13/78	TELEPHONE CHARGES FOR MERCED OFFICE.....	80.64	
08-18	1178229072	GSA OAD, FINANCE DIVISION	07/18/78	FIS SERVICE FOR FRESNO OFFICE.....	95.30	
08-18	1178229073	PACIFIC TELEPHONE	07/04/78	TELEPHONE CHARGES FOR MODESTO OFFICE.....	27.72	
09-19	1178261065	PONDEROSA TELEPHONE CO.	08/20/78	TELEPHONE SERVICE - 1 MONTH.....	1.80	
09-22	1178264016	GSA OAD, FINANCE DIVISION	08/18/78	FIS SERVICE IN FRESNO OFFICE.....	103.29	
09-22	1178264018	PACIFIC TELEPHONE	08/04/78	TELEPHONE CHARGES FOR MODESTO OFFICE.....	89.03	
09-22	1178264019	PACIFIC TELEPHONE	08/15/78	TELEPHONE CHARGES FOR MERCED OFFICE.....	78.07	
07-13	2178194078	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS.....	30.00	
07-13	2178194079	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS.....	30.00	
07-13	2178194077	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS.....	30.00	
07-13	2178194076	DEPARTMENT OF STATE CASHIER	06/01/78—06/30/78	CABLEGRAMS.....	30.00	
07-22	2178202008	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH CHARGES.....	15.23	
07-25	2278205189	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	193.66	
08-12	2278223387	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	193.66	
08-18	2278229008	C & P TELEPHONE	06/30/78	LONG DISTANCE SERVICE.....	126.82	
09-09	2278251377	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	193.66	
09-14	1278252606	B F SISK	08/05/78—09/10/78	ROUND TRIP TO FRESNO FROM WASHINGTON, DC BY AUTOMOBILE 0. 17 PER MILE.....	1,036.66	
07-22	1478202023	EXECUTIVE SYSTEMS INC.	06/30/78	COMPUTER SERVICES.....	746.92	
08-12	1478223016	EXECUTIVE SYSTEMS INC.	07/10/78	COMPUTER SERVICES.....	418.67	
09-19	1478261056	EXECUTIVE SYSTEMS INC.	08/10/78	COMPUTER SERVICES.....	475.16	
07-31	2078213412	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	COMPUTER SERVICES.....	278.24	

08-31	2078244381	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	536.09
09-30	2078275234	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	167.34
TOTAL				12,914.40

OFFICE OF NON. IKE SKELTON

OFFICIAL EXPENSES

07-31	0278213128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	818.21
08-31	0278242376	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	818.21
09-30	0278275371	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	818.21
09-11	0678254038	DAVID R RAMAGE	08/14/78	43.00
09-11	0678254042	DAVID R RAMAGE	08/15/78	43.00
09-11	0678254039	DAVID R RAMAGE	08/10/78	49.00
09-11	0678254041	DAVID R RAMAGE	08/11/78	130.25
09-11	0678254040	DAVID R RAMAGE	08/17/78	37.45
09-11	0678254040	DAVID R RAMAGE	08/21/78	30.55
09-22	0978264386	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	1,546.00
09-22	0978264385	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	735.00
07-11	1078188086	ROBERT HAGEDORN	06/16/78-06/17/78	17.85
07-11	1078188087	DAVID R RAMAGE	06/20/78	12.50
07-11	1078188088	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	25.00
07-11	1078188089	DEMOCRATIC STUDY GROUP	01/03/78-12/31/78	100.00
07-12	1078192151	IKE SKELTON	06/28/78	38.75
07-20	1078200066	THE GLASGOW MISSOURIAN	07/01/78-12/31/78	3.30
07-20	1078200109	ROBERT HAGEDORN	06/28/78-06/29/78	27.71
07-22	1078202335	ROBERT HAGEDORN	07/03/78-07/08/78	136.68
07-22	1078202336	ROBERT HAGEDORN	07/07/78	25.45
07-22	1078202338	HOUSE RECORDING STUDIO	06/08/78-06/28/78	79.25
07-27	1078207112	IKE SKELTON	07/07/78	34.45
07-27	1078207113	CAROL SCOTT	07/07/78-07/10/78	40.80
07-28	1078208266	CAMELOT INN MOTEL	07/07/78	21.79
07-28	1078208268	MORRIS A JOHNSON	07/20/78-10/11/78	10.80
07-28	1078208267	CAPITAL MAGAZINE	07/15/78-08/15/78	15.00
08-04	1078215347	CONGRESSIONAL PHOTO SHOPPE	07/25/78	5.50
08-04	1078215348	ROBERT HAGEDORN	07/18/78-07/22/78	93.50
08-10	1078221105	NATIONAL NEWS AGENCY	07/20/78-12/31/78	57.25
08-10	1078221107	XEROX CORPORATION	04/30/78-05/31/78	55.08
08-18	1078230199	THE KANSAS CITY STAR CO	04/01/78-07/31/78	24.00
08-18	1078230200	BERNA DEAN NIEMAN	08/07/78	15.00
09-08	1078250177	CONGRESSIONAL PHOTO SHOPPE	07/10/78-07/14/78	77.14
09-08	1078250178	HOUSE RECORDING STUDIO	07/03/78-07/31/78	60.05
09-08	1078250179	CAROL SCOTT	01/22/78-01/28/78	20.40
09-11	1078254257	CONGRESSIONAL PHOTO SHOPPE	08/31/78-08/05/78	27.25
09-11	1078254260	BROADCASTING MAGAZINE	08/31/78	37.50
09-14	1078256170	JOY W SEITZ	08/05/78-08/07/78	22.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. IKE SKELTON — Continued						
09-14	1078256171	CONGRESSIONAL QUARTERLY INC.	07/14/78	ONE CONGRESSIONAL QUARTERLY BINDER TO BE USED FOR CONGRESSIONAL OFFICE	20.00	20.00
09-14	1078256193	TWA AIR FREIGHT	08/16/78	SENT VIDEOTAPE TO TV STATION FOR OFFICIAL CONGRESSIONAL BUSINESS	28.57	28.57
09-14	1078256194	ROBERT HAGEDORN	08/16/78	SENT VIDEOTAPE TO TV STATION FOR OFFICIAL CONGRESSIONAL BUSINESS	28.57	28.57
09-14	1078256172	ROBERT HAGEDORN	08/11/78-08/13/78	REIM TO STAFF MEMBER FOR AUTO MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	94.52	94.52
09-14	1078256173	CAPITAL MAGAZINE	08/21/78	100 COPIES OF AUG/SEPT ISSUE USED TO PROVIDE VISITING CONSTITUENTS	15.00	15.00
09-26	1078268080	ROBERT HAGEDORN	08/29/78	MILEAGE WHILE ON OFFICIAL BUSINESS	21.76	21.76
09-26	1078268082	ROBERT HAGEDORN	09/07/78	MILEAGE WHILE ON OFFICIAL BUSINESS	54.06	54.06
07-12	1178192070	GSA, OAD, FINANCE DIVISION	06/20/78	FTS LINE IN SEDALIA CONGRESSIONAL DISTRICT OFFICE	20.39	20.39
07-12	1178192071	GSA, OAD, FINANCE DIVISION	06/20/78	FTS LINE IN INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	37.33	37.33
07-12	1178192072	SOUTHWESTERN BELL	06/15/78-07/14/78	TELEPHONE IN SEDALIA CONGRESSIONAL DISTRICT OFFICE	21.49	21.49
07-27	1178207062	SOUTHWESTERN BELL	07/03/78-08/02/78	TELEPHONE IN INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	125.23	125.23
07-27	1178207061	GSA, OAD, FINANCE DIVISION	07/20/78	FTS IN INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	37.33	37.33
07-28	1178208134	GSA, OAD, FINANCE DIVISION	07/20/78	FTS IN INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	20.39	20.39
08-04	1178215102	SOUTHWESTERN BELL	07/15/78-08/14/78	OFFICIAL CONGRESSIONAL TELEPHONES IN SEDALIA CONGRESSIONAL DISTRICT OFFICE	20.69	20.69
09-11	1178254129	GSA, OAD, FINANCE DIVISION	08/20/78	FOR USE OF FTS TELEPHONE LINE FOR SEDALIA, MISSOURI DISTRICT OFFICE	60.47	60.47
09-11	1178254128	SOUTHWESTERN BELL	08/15/78-09/14/78	COMMERCIAL TELEPHONE BILL FOR SEDALIA, MISSOURI DISTRICT OFFICE	42.92	42.92
09-11	1178254127	SOUTHWESTERN BELL	08/03/78-09/02/78	COMMERCIAL TELEPHONE SERVICE FOR INDEPENDENCE, MISSOURI DISTRICT OFFICE	132.72	132.72
09-11	1178254130	GSA, OAD, FINANCE DIVISION	08/20/78	FOR USE OF FTS TELEPHONE LINE FOR INDEPENDENCE, MISSOURI DISTRICT OFFICE	37.33	37.33
09-23	1178265046	SOUTHWESTERN BELL	09/03/78-10/02/78	FOR TELEPHONE SERVICE IN INDEPENDENCE, MISSOURI CONGL OFFICE	120.62	120.62
07-22	2178202015	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MAILGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	7.00	7.00
08-18	2178230017	WESTERN UNION TELEGRAPH COMPANY	07/25/78	SENT TELEGRAM TO DISTRICT TO SAY UNABLE TO ATTEND EVENT	7.00	7.00
07-25	2278205196	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	207.69	207.69
07-27	2278207044	C & P TELEPHONE	06/30/78	TOLL CALLS MADE FOR OFFICIAL CONGRESSIONAL BUSINESS	29.50	29.50
08-12	2278223388	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	222.87	222.87
09-09	2278251377	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	208.19	208.19
09-11	2278254023	C & P TELEPHONE	07/31/78	BILL FOR LONG DISTANCE TELEPHONE CALLS MADE IN CONJUNCTION W/OFF BUSINESS	81.70	81.70
07-11	1278188007	CARPENTOURS INC	06/10/78-06/11/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	210.00	210.00
07-20	1278200042	CARPENTOURS INC	06/28/78-06/29/78	MEMBER'S TRAVEL FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	105.00	105.00
08-04	1278200030	CARPENTOURS INC	07/03/78-07/08/78	MEMBER'S TRAVEL FROM WASH, DC TO KANSAS CITY, MO AND RETURN	210.00	210.00
08-20	1278215331	CARPENTOURS INC	07/20/78-07/23/78	MEMBER'S TRAVEL FROM WASH, DC TO KANSAS CITY, MO AND RETURN	210.00	210.00
09-14	1278256086	CARPENTOURS INC	08/11/78-08/13/78	CONGRESSMAN'S VISIT TO DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	210.00	210.00
09-14	1278256087	CARPENTOURS INC	08/29/78-08/29/78	CONGRESSMAN'S VISIT TO DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	241.00	241.00
09-14	1278200006	CARPENTOURS INC	07/03/78-07/08/78	STAFF MEMBER'S TRAVEL (SUSAN POWENIRE) TO KANSAS CITY MO AND RETURN FROM WASH, DC	210.00	210.00
09-14	1378256013	CARPENTOURS INC	08/29/78-08/29/78	STAFF MEMBER'S VISIT TO DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	241.00	241.00
07-20	1478200025	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES FOR JUNE, 1978	1,020.59	1,020.59
07-20	1478200024	CONTINENTAL RESOURCES INC.	07/01/78-07/31/78	RENTAL OF 3 CRT TERMINALS, ONE HYTERM TERMINALS AND 4 ACOUSTIC COUPLERS	386.00	386.00

08-18	1478230047	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL OF OFFICE EQUIPMENT	386.00
08-18	1478230048	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES	1,103.20
09-08	1478250049	BENCHMARK SYSTEMS	08/04/78	PURCHASE OF HYT II FABRIC RC 24150	20.00
09-11	1478254073	BENCHMARK SYSTEMS	08/21/78	COST & DELIVERY & HANDLING OF 6 TYPEWRITER RIBBONS AT \$3.00 EACH	20.00
09-11	1478254074	BENCHMARK SYSTEMS	08/31/78	COST & DELIVERY & HANDLING OF 9 TYPEWRITER RIBBONS AT \$3.00 EACH	29.00
09-11	1478254076	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	FOR COMPUTER SERVICES RECEIVED IN CONJUNCTION W/CONGRESSIONAL BUSINESS	1,243.70
09-26	1478268017	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	154.00
09-26	1478268018	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
09-28	1578270034	POSTMASTER	09/05/78	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	79.00
07-31	2078213413	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	1,333 \$15 STAMPS - \$199.95 FOR POSTAGE STAMPS AS INDICATED	199.95
08-31	2078244383	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		288.33
09-30	2078275236	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		363.84
					269.73
				TOTAL	15,088.26

OFFICE OF HON. JOE SKUBITZ

OFFICIAL EXPENSES

07-31	0278213129	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	113 WEST FIFTH PITTSBURG KS 66762	811.74
08-31	0278242377	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	P O BOX 508 INDEPENDENCE KS 67301	829.72
09-30	0278275372	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	921 EAST TENTH WINFELD KS 67156	829.72
07-29	0978210459	LL STUMFOLL	07/01/78-07/30/78	113 WEST FIFTH PITTSBURG KS 66762	225.00
07-29	0978210461	ROBERT B LAMBERT	07/01/78-07/30/78	921 WEST TENTH WINFELD KS 67156	150.00
07-29	0978210460	WILLIAM N CATON	07/01/78-07/30/78	921 EAST TENTH WINFELD KS 67156	85.00
08-31	0978241458	LL STUMFOLL	08/01/78-08/30/78	P O BOX 508 INDEPENDENCE KS 67301	225.00
08-31	0978241459	WILLIAM N CATON	08/01/78-08/30/78	EMPORIA KS	85.00
08-31	0978241460	ROBERT B LAMBERT	08/01/78-08/30/78	P O BOX 508 INDEPENDENCE KS 67301	150.00
09-22	0978264387	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	P O BOX 508 INDEPENDENCE KS 67301	498.00
09-26	0978264856	ROBERT B LAMBERT	09/01/78-09/30/78	113 WEST FIFTH PITTSBURG KS 66762	150.00
09-26	0978264854	LL STUMFOLL	09/01/78-09/30/78	921 EAST TENTH WINFELD KS 67156	225.00
09-26	0978264855	WILLIAM N CATON	09/01/78-09/30/78	BOX RENT - DISTRICT OFFICE IN WINFIELD, KS	85.00
07-13	1078193038	JOE SKUBITZ	07/01/78-12/31/78	SUBSCRIPTION TO MARMATON VALLEY SUN	15.00
07-13	1078193155	JOE SKUBITZ	06/09/78-12/09/78	DISTRICT OFFICE SUPPLIES	3.75
07-13	1078193123	XEROX CORPORATION	06/14/78	BOX RENT - DISTRICT OFFICE IN EMPORIA, KS	37.95
07-13	1078193041	JOE SKUBITZ	07/01/78-12/31/78	BOX RENT - DISTRICT OFFICE IN INDEPENDENCE, KS	11.00
07-13	1078193039	JOE SKUBITZ	07/01/78-12/31/78	REIMBURSE PAYMENT OF OFFICIAL VISA CARD FOR GAS CHARGES IN DISTRICT	15.00
07-22	1078202406	JOE SKUBITZ	05/18/78	SUBSCRIPTION TO INDEPENDENCE DAILY REPORTER	23.45
07-22	1078202403	JOE SKUBITZ	07/21/78-10/21/78	SUBSCRIPTION TO THE CITIZEN FROM 8-15-78 TO 11-15-78	8.50
07-22	1078202407	JOE SKUBITZ	07/21/78	SUBSCRIPTION TO THE WINFIELD DAILY COURIER FROM 8-11-78 TO 11-11-78	3.50
07-22	1078202410	JOE SKUBITZ	08/02/78-11/02/78	SUBSCRIPTION TO THE MORNING SUN	9.80
08-03	1078214106	JOE SKUBITZ	08/01/78-11/01/78	SUBSCRIPTION TO THE COLUMBUS DAILY ADVOCATE	16.48
08-03	1078214105	JOE SKUBITZ	06/08/78-06/11/78	SUBSCRIPTION TO THE ARKANSAS CITY TRAVELER	4.50
08-08	1078220050	JOE SKUBITZ			11.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOE SKUBITZ—Continued					
08-25	1078236031	JOE SKUBITZ	08/14/78	REIMBURSE PAYMENT OF OFFICIAL VISA CARD (FOR GASOLINE CHARGES IN DISTRICT)	22.43
09-11	1078254278	JOE SKUBITZ	09/01/78-12/01/78	REIMBURSE FOR NEWSPAPER SUBSCRIPTION - THE COFFEYVILLE JOURNAL	7.79
09-11	1078254279	JOE SKUBITZ	09/09/78-12/09/78	REIMBURSEMENT FOR SUBSCRIPTION TO NEWSPAPER: THE PARSONS SUN	8.03
09-28	1078270183	JOE SKUBITZ	09/19/78-12/19/78	3-MONTH SUBSCRIPTION TO ARKANSAS CITY TRAVELER	11.84
07-13	1178193044	SOUTHWESTERN BELL	06/19/78-07/18/78	DISTRICT OFFICE TELEPHONE	48.73
07-13	1178193045	SOUTHWESTERN BELL	06/21/78-07/20/78	DISTRICT OFFICE TELEPHONES	146.02
07-13	1178193043	SOUTHWESTERN BELL	06/25/78-07/24/78	DISTRICT OFFICE TELEPHONE	54.79
07-22	1178202103	SOUTHWESTERN BELL TELEPHONE CO.	06/29/78-07/28/78	DISTRICT OFFICE TELEPHONE	56.86
08-08	1178220022	SOUTHWESTERN BELL	07/19/78-08/18/78	DISTRICT OFFICE TELEPHONE	79.26
08-08	1178220025	SOUTHWESTERN BELL	07/21/78-08/20/78	DISTRICT OFFICE TELEPHONE	143.96
09-11	1178254145	SOUTHWESTERN BELL	08/19/78-09/18/78	DISTRICT OFFICE PHONE	82.75
09-11	1178254144	SOUTHWESTERN BELL	07/29/78-08/28/78	DISTRICT OFFICE PHONE	24.89
09-11	1178254143	SOUTHWESTERN BELL	08/21/78-09/20/78	TELEGRAMS - OFFICIAL USE	160.49
07-13	2178193023	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICIAL TELEGRAM	24.49
07-13	2178193016	WESTERN UNION TELEGRAPH COMPANY	06/16/78	OFFICIAL TELEGRAM	24.85
07-27	2178207017	WESTERN UNION TELEGRAPH COMPANY	12/31/77	OFFICIAL TELEGRAMS	7.00
08-12	2178223020	WESTERN UNION TELEGRAPH COMPANY	07/31/78	LOCAL TELEPHONE SERVICE	25.58
07-25	2278205199	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	WASHINGTON, DC TELEPHONE CHARGE	222.38
08-03	2278214011	C & P TELEPHONE	06/30/78	LOCAL TELEPHONE SERVICE	26.06
08-25	2278223389	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	TELEPHONE CHARGES - WASHINGTON OFFICE	195.92
08-25	2278236018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/78	LOCAL TELEPHONE SERVICE	55.62
09-09	2278251378	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	COMPUTER TERMINAL IN OFFICE	150.48
07-22	1478202086	C & P TELEPHONE	06/13/78	SERVICE CHARGE FOR COMPUTER TERMINAL	292.48
08-25	1478236006	C & P TELEPHONE	07/31/78	POSTAGE STAMPS	255.43
09-13	1578288045	POSTMASTER	09/10/78		400.00
07-31	2078213434	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		418.40
08-31	2078244386	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		350.29
09-30	2078275238	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		462.29
TOTAL					8,268.63

OFFICE OF HON. JOHN M SLACK

OFFICIAL EXPENSES

07-31	0278213130	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	838.30
08-31	0278242378	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	838.30

09-30	0278275373	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	2 NEGATIVES AND 2 PLATES	838.30
07-14	0678195017	THOMAS J LANKFORD	05/24/78	90,000 QUESTIONNAIRES	15.80
09-11	0678254047	DAVID R RAMAGE	08/29/78	95,000 NEWSLETTERS	712.85
09-19	0678261030	DAVID R RAMAGE	09/05/78	MOBILE OFFICE	810.50
07-29	0578210462	ALLSTATE LEASING INC ACCT 3226	07/01/78-07/30/78	MOBILE OFFICE	422.77
08-31	0978241461	ALLSTATE LEASING INC ACCT 3226	08/01/78-08/30/78	CHARLESTON WV	422.77
09-22	0978264388	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	MOBILE OFFICE	796.00
09-26	0978268457	ALLSTATE LEASING INC ACCT 3226	09/01/78-09/30/78	MOBILE OFFICE	422.77
07-27	1078207106	EXXON COMPANY, USA	06/19/78-07/03/78	OFFICE-ON-WHEELS GASOLINE	14.00
07-27	1078207103	JACKSON HERALD	07/03/78-01/03/79	NEWSPAPER SUBSCRIPTION	3.37
08-15	1078227185	HOUSE OF REPRESENTATIVE RESTAURANT	07/13/78	KAN CO CT LUNCHEON MEETING	21.45
08-15	1078227184	HOUSE OF REPRESENTATIVE RESTAURANT	07/12/78	LUNCHEON MEETING WITH NEWS MEDIA	7.45
09-08	1078250181	JOHN SLACK	08/16/78	GASOLINE FOR OFFICE-ON-WHEELS	11.50
09-26	1078268104	DAVID R RAMAGE	09/13/78	PRINTING OF FORMS	25.00
07-27	1178207059	C & P TELEPHONE COMPANY	07/11/78-08/10/78	DISTRICT OFFICE TELEPHONE SERVICE	80.00
08-31	1178243063	C & P TELEPHONE COMPANY	08/11/78-09/10/78	DISTRICT OFFICE TELEPHONE SERVICE	80.00
09-26	1178268038	C & P TELEPHONE COMPANY	09/11/78-10/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.00
08-21	2178233006	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAM SERVICE	4.08
08-21	2178233007	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM SERVICE	23.70
07-25	2278205203	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	198.06
08-12	2278208033	C & P TELEPHONE	03/30/78	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	16.03
08-12	227823390	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	198.06
09-08	2278250017	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	27.31
09-09	2278251379	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	198.06
09-28	2278270043	C & P TELEPHONE	08/31/78	DC TELEPHONE SERVICE	32.58
07-13	1278193078	JOHN SLACK	07/04/78-07/04/78	AIRLINE TICKET, WASHINGTON, DC TO CHARLESTON, WV AND RETURN	90.00
09-28	1278270088	JOHN SLACK	09/23/78-09/23/78	PIEDMONT AIRLINES, WASH, DC TO CHARLESTON, W VA & RETURN	68.00
07-31	2078213438	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		87.49
08-31	2078244388	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		604.09
09-30	2078275239	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		(34.32)
TOTAL					7,954.27

OFFICE OF HON. NEAL SMITH

OFFICIAL EXPENSES

07-31	0278213131	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	7,500 NEWSLETTERS	860.00
08-31	0278242379	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	505 FIFTH AVENUE DES MOINES IA 50309	860.00
09-30	0278275374	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	505 FIFTH AVENUE DES MOINES IA 50309	860.00
09-22	0678264026	DAVID R RAMAGE	08/31/78	505 FIFTH AVENUE DES MOINES IA 50309	224.60
07-29	0978210463	INSURANCE EXCHANGE BLDG	07/01/78-07/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560.00
08-31	0978241462	INSURANCE EXCHANGE BLDG	08/01/78-08/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560.00
09-26	0978268458	INSURANCE EXCHANGE BLDG	09/01/78-09/30/78	505 FIFTH AVENUE DES MOINES IA 50309	560.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NEAL SMITH—Continued						
07-11	1078188012	NEAL SMITH	03/25/78-04/02/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 630 MILES @ 170 PER MILE	107.10	
07-11	1078188013	NEAL SMITH	04/13/78-04/16/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 90 MILES @ 170 PER MILE	15.30	
07-11	1078188011	NEAL SMITH	02/15/78-02/20/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 260 MILES @ 170 PER MILE	44.20	
07-11	1078188010	NEAL SMITH	06/16/78-06/18/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 230 MILES @ 170 PER MILE	39.10	
07-11	1078188008	NEAL SMITH	06/02/78-06/04/78	CAR RENTAL FOR USE IN HOME DISTRICT	28.90	
07-11	1078188009	NEAL SMITH	06/09/78-06/11/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 170 MILES @ 170 PER MILE	75.90	
07-11	1078188036	ATLAS PHOTO COMPANY	06/12/78	MEMBER'S OFFICIAL PHOTOGRAPHS FOR CONSTITUENT USE	17.08	
07-11	1078188016	NEAL SMITH	05/05/78-05/07/78	CAR RENTAL FOR USE IN HOME DISTRICT	45.77	
07-11	1078188014	NEAL SMITH	04/21/78-04/30/78	CAR RENTAL FOR USE IN HOME DISTRICT	56.32	
07-11	1078188007	NEAL SMITH	05/12/78-05/14/78	SURFACE TRAVEL WITHIN HOME DISTRICT, 280 MILES @ 170 PER MILE	47.60	
08-25	1078236033	DAVID R RAMAGE	08/08/78	1000 010 ENVELOPES/FRANKED	23.00	
08-25	1078236032	SAVIN BUSINESS MACHINES CORP	04/25/78-06/05/78	SAVIN COPY MACHINE USAGE ABOVE MINIMAL AMOUNT	33.43	
09-15	1078257085	NEAL SMITH	08/11/78-08/12/78	CAR RENTAL FOR USE IN HOME DISTRICT	20.81	
09-19	1078261189	PENN CAMERA EXCHANGE INC	06/23/78	SUPPLIES FOR OFFICIAL PHOTOS TAKEN OF CONSTITUENTS IN OFFICE	45.00	
09-19	1078261099	NEAL SMITH	06/28/78-07/01/79	SUBSCRIPTION THRU JAN 1ST FOR OTTUMA COURIER	27.00	
09-19	1078261097	NEAL SMITH	06/30/78-07/01/79	NEWSPAPER SUBSCRIPTION THRU JAN 1 FOR OSKALOOSA DAILY HERALD	20.50	
09-19	1078261103	NEAL SMITH	05/01/78-07/01/79	NEWSPAPER SUB. THRU JAN. 1 FOR DAILY RECORD	36.15	
09-19	1078261101	NEAL SMITH	07/01/78-07/01/79	SUBSCRIPTION THRU JAN 1ST FOR NEWTON DAILY NEWS	18.00	
09-19	1078261032	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE TELEPHONE BILL	84.70	
09-19	1078261033	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE BILL	80.88	
09-22	1078264046	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE TELEPHONE BILL	84.70	
09-22	1078264047	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/78-08/24/78	DISTRICT OFFICE TELEPHONE BILL	147.28	
07-11	2178188001	WESTERN UNION TELEGRAPH COMPANY	05/31/78	OFFICE TELEGRAM BILL	7.87	
07-11	2278188005	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE MONTHLY TELEPHONE BILL	72.59	
07-25	2278205205	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	193.46	
08-12	2278223391	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	585.45	
08-25	2278236019	C & P TELEPHONE	07/31/78	C & P CONGRESSIONAL OFFICE MONTHLY TELEPHONE BILL	81.14	
09-09	2278251360	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	238.27	
09-09	2278261017	C & P TELEPHONE	06/30/78	WASHINGTON CONG. OFFICE TELEPHONE BILL	73.03	
07-20	1278200038	NEAL SMITH	06/29/78-07/09/78	AIR TRAVEL TO AND FROM IOWA	200.00	
07-29	1278209081	NEAL SMITH	07/20/78-07/23/78	AIR TRAVEL TO AND FROM IOWA	218.00	
08-18	1278230066	NEAL SMITH	08/11/78-08/13/78	AIR TRAVEL TO AND FROM IOWA	232.00	
09-15	1278257017	NEAL SMITH	09/08/78-09/10/78	AIR TRAVEL TO & FROM IOWA	200.00	
09-15	1278257018	NEAL SMITH	09/05/78	AIR TRAVEL FROM IOWA	100.00	
09-20	1278263087	NEAL SMITH	09/14/78-09/17/78	AIR TRAVEL TO & FROM IOWA	200.00	
09-29	1278271126	NEAL SMITH	09/22/78-09/24/78	AIR TRAVEL TO AND FROM IOWA	230.00	

07-31	2078213440	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	57.61
08-31	207824390	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	196.36
09-30	2078275243	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	279.00
TOTAL				8,748.10

ADJUSTMENTS/REFUNDS

06-08	2278227010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/78-04/30/78	(4.28)
CASH REFUND, CREDIT FOR LONG DISTANCE CALLS ON BILL ENDING 4-30-78.....				

OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

07-31	0278213132	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	1,691.58
08-31	0278242380	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	1,681.67
09-30	0278275375	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	1,694.67
07-14	0678195010	THOMAS J LANKFORD	05/24/78	1,496.40
09-20	0678263007	THOMAS J LANKFORD	09/18/78	1,496.40
07-29	0978210464	THE TOWN HOUSE	07/01/78-07/30/78	200.00
08-31	0978214463	THE TOWN HOUSE	08/01/78-08/30/78	200.00
09-22	0978264389	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	273.00
09-26	0978268459	THE TOWN HOUSE	09/01/78-09/30/78	200.00
07-11	1078191284	XEROX CORPORATION	04/01/78-04/19/78	58.89
07-11	1078191286	XEROX CORPORATION	04/20/78-04/28/78	36.98
07-11	1078191288	NRCC REPUBLICAN PHOTO SERVICE	06/26/78	9.00
07-14	1078195149	HOUSE RECORDING STUDIO	06/01/78-06/29/78	101.75
08-04	1078215338	XEROX CORPORATION	04/28/78-05/30/78	18.56
08-10	107821042	VIRGINIA SMITH	07/13/78-07/16/78	89.00
08-10	1078221041	VIRGINIA SMITH	07/01/78-07/10/78	139.00
08-10	1078221040	WP CORTEYOU PUBLIC OPINION CONSULTANT	08/02/78	445.60
08-10	1078221044	VIRGINIA SMITH	07/28/78	30.87
08-12	1078223122	HOUSE RECORDING STUDIO	07/06/78-07/27/78	78.00
08-18	1078229223	THOMAS J LANKFORD	07/28/78	53.50
09-14	1078256174	XEROX CORPORATION	05/30/78-06/30/78	46.37
09-14	1078256175	HOUSE RECORDING STUDIO	08/03/78-08/30/78	98.50
09-28	1078270184	VIRGINIA SMITH	04/12/78-04/12/79	27.00
09-28	1078270192	VIRGINIA SMITH	04/20/78	7.91
09-28	1078270191	VIRGINIA SMITH	03/11/78-03/17/79	6.00
09-28	1078270195	VIRGINIA SMITH	06/21/78	5.94
09-28	1078270193	VIRGINIA SMITH	05/09/78	2.41
09-28	1078270187	VIRGINIA SMITH	03/01/78-03/01/79	7.00
09-28	1078270185	VIRGINIA SMITH	05/13/78-05/13/79	6.75
09-28	1078270189	VIRGINIA SMITH	03/13/78-03/13/79	5.00
09-29	1078271182	VIRGINIA SMITH	03/01/78-03/01/79	7.50
REPRO NEWSLETTER-2 SIDES: 8-1/2X14.....				
NEWSLETTER-TYPESET PAPER.....				
1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....				
1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....				
GRAND ISLAND NB.....				
1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....				
OVERAGE CHARGE ON XEROX MACHINE FOR APRIL 1978.....				
OVERAGE CHARGE ON XEROX MACHINE FOR APRIL 1978.....				
REPUBLICAN PHOTO SERVICE: 36 COPIES OF A PHOTO 0.250 PER COPY.....				
MONTHLY BILL FROM RECORDING STUDIO JUNE 1978.....				
OVERAGE CHARGE ON XEROX 3100 LOC FOR THE MONTH OF MAY 1978.....				
DISTRICT TRAVEL.....				
BILL FOR TABULATION OF QUESTIONNAIRE RESULTS FOR MAR 1978 QUESTIONNAIRE.....				
HERTZ RENTAL CAR NEEDED TO REACH LINCOLN, NB TO OBTAIN TRANSPORTATION TO DISTRICT.....				
HOUSE RECORDING BILL FOR MONTH OF JULY, 1978.....				
REPRO 2 LETTERS, PAPER.....				
OVERAGE CHARGE FOR XEROX MACHINE FOR MONTH OF JUNE 1978.....				
HOUSE RECORDING STUDIO BILL FOR THE MONTH OF AUGUST 1978.....				
RENEWAL OF SUBSCRIPTION ALLIANCE-TIMES HERALD.....				
REIMBURSEMENT FOR OFFICE SUPPLIES FOR SCOTTSBLUFF DISTRICT OFFICE.....				
RENEWAL OF BAYARD TRANSCRIPT SUBSCRIPTION.....				
POSTAGE PAID BY GRAND ISLAND DIST OFFICE TO SEND PAINTINGS BACK AFTER BEING ON LOAN.....				
POSTAGE PAID BY GRAND ISLAND DIST OFFICE TO SEND PAINTING BACK AFTER BEING ON LOAN.....				
RENEWAL OF SUBSCRIPTION ARNOLD SENTINEL.....				
RENEWAL OF SUBSCRIPTION ARAPHOE PUBLIC MIRROR.....				
RENEWAL OF SUBSCRIPTION ARTHUR ENTERPRISE.....				
NEWSPAPER SUBSCRIPTION RENEWAL VALENTINE NEWSPAPER.....				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. VIRGINIA SMITH—Continued						
09-29	1078271183	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL WOOD RIVER SUNBEAM	5.00	5.00
09-29	1078271179	VIRGINIA SMITH	04/01/78—04/01/79	NEWSPAPER SUBSCRIPTION RENEWAL STAPLETON ENTERPRISE	6.00	6.00
09-29	1078271178	VIRGINIA SMITH	04/10/78—04/10/79	NEWSPAPER SUBSCRIPTION RENEWAL SCOTTS BLUFF STAR-HERALD	39.00	39.00
09-29	1078271184	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL OXFORD STANDARD	6.00	6.00
09-29	1078271181	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL TAYLOR CLARION	5.50	5.50
09-29	1078271191	VIRGINIA SMITH	03/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION HOLT COUNTY INDEPENDENT	7.50	7.50
09-29	1078271195	VIRGINIA SMITH	05/24/78—05/24/79	RENEWAL OF NEWSPAPER SUBSCRIPTION KEARNEY DAILY HUB	32.00	32.00
09-29	1078271176	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL SCOTIA REGISTER	5.50	5.50
09-29	1078271199	VIRGINIA SMITH	03/02/78—03/20/79	RENEWAL OF NEWSPAPER SUBSCRIPTION LAWRENCE LOCOMOTIVE	5.00	5.00
09-29	1078271173	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL RED CLOUD CHIEF	7.50	7.50
09-29	1078271175	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL ST CLOUD ADVANCE	5.50	5.50
09-29	1078271186	VIRGINIA SMITH	03/01/78—03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION HARLAN COUNTY JOURNAL	7.00	7.00
09-29	1078271185	VIRGINIA SMITH	06/01/78—06/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION GRAND ISLAND DAILY INDEPENDENT	50.00	50.00
09-29	1078271188	VIRGINIA SMITH	04/16/78—04/16/79	RENEWAL OF NEWSPAPER SUBSCRIPTION HASTINGS DAILY TRIBUNE	37.50	37.50
09-29	1078271198	VIRGINIA SMITH	05/01/78—05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION KETH COUNTY NEWS	10.50	10.50
09-29	1078271189	VIRGINIA SMITH	03/01/78—03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION THE HEADLIGHT	7.00	7.00
09-29	1078271193	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION IMPERIAL REPUBLICAN	7.50	7.50
09-29	1078271190	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION HITCHCOCK COUNTY NEWS	6.00	6.00
09-30	1078272056	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, BENNELMAN POST	8.00	8.00
09-30	1078272058	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, BRIDGEPORT NEWS-BLADE	6.00	6.00
09-30	1078272068	VIRGINIA SMITH	03/01/78—03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL PETERSBURG PRESS	5.50	5.50
09-30	1078272069	VIRGINIA SMITH	03/15/78—03/15/79	NEWSPAPER SUBSCRIPTION RENEWAL THE QUIZ	8.50	8.50
09-30	1078272048	VIRGINIA SMITH	03/01/78—03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, ELGIN REVIEW	6.00	6.00
09-30	1078272045	VIRGINIA SMITH	05/01/78—05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, CRAWFORD TRIBUNE	8.00	8.00
09-30	1078272060	VIRGINIA SMITH	05/01/78—05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, THE LEDGER	7.00	7.00
09-30	1078272062	VIRGINIA SMITH	04/01/78—04/01/79	NEWSPAPER SUBSCRIPTION RENEWAL MCCOOK DAILY GAZETTE	34.00	34.00
09-30	1078272040	VIRGINIA SMITH	03/01/78—03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, BURWELL TRIBUNE	6.50	6.50
09-30	1078272055	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF MAGAZINE SUBSCRIPTION, BEACON-OBSERVER	7.50	7.50
09-30	1078272059	VIRGINIA SMITH	08/01/78—08/01/79	RENEWAL OF MAGAZINE SUBSCRIPTION, BROADCASTING	35.00	35.00
09-30	1078272041	VIRGINIA SMITH	03/21/78—03/21/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, BUSINESS FARMER	8.00	8.00
09-30	1078272046	VIRGINIA SMITH	05/01/78—05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, CUSTER COUNTY CHIEF	9.00	9.00
09-30	1078272065	VIRGINIA SMITH	06/01/78—06/01/79	NEWSPAPER SUBSCRIPTION RENEWAL NORTH PLATTE TELEGRAPH	50.00	50.00
09-30	1078272051	VIRGINIA SMITH	04/01/78—04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, FARMER STOCKMAN	6.50	6.50
09-30	1078272066	VIRGINIA SMITH	05/01/78—05/01/79	NEWSPAPER SUBSCRIPTION RENEWAL OMAHA WORLD-HERALD	65.00	65.00
09-30	1078272061	VIRGINIA SMITH	04/24/78—04/24/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, JOURNAL-STAR PRINTING CO. - LINCOLN	57.20	57.20
09-30	1078272047	VIRGINIA SMITH	05/01/78—05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, DONIPHAN HERALD	4.50	4.50

09-30	1078272042	VIRGINIA SMITH	05/01/78-05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, CARIO RECORD	5.50
09-30	1078272043	VIRGINIA SMITH	04/01/78-04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, CAMBRIDGE CLARION & INDIANOLA NEWS	7.50
09-30	1078272044	VIRGINIA SMITH	03/13/78-03/13/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, CEDAR RAPIDS PRESS	6.00
09-30	1078272052	VIRGINIA SMITH	03/01/78-03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, GENOA LEADER TIMES	6.00
09-30	1078272054	VIRGINIA SMITH	03/01/78-03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, TIMES OF GOTHENBURG	5.00
09-30	1078272050	VIRGINIA SMITH	05/01/78-05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, EUSTIS NEWS	7.00
09-30	1078272067	VIRGINIA SMITH	03/01/78-03/01/79	NEWSPAPER SUBSCRIPTION RENEWAL, OSCEOLA RECORD	7.00
09-30	1078272053	VIRGINIA SMITH	03/11/78-03/11/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, GERING COURIER	8.50
09-30	1078272049	VIRGINIA SMITH	03/01/78-03/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, ELWOOD BULLETIN	6.50
09-30	1078272064	VIRGINIA SMITH	05/01/78-05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, MONROE BOOSTER	4.00
09-30	1078272063	VIRGINIA SMITH	05/01/78-05/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, MITCHELL INDEX	7.50
09-30	1078272057	VIRGINIA SMITH	04/01/78-04/01/79	RENEWAL OF NEWSPAPER SUBSCRIPTION, BERTRAND HERALD	6.00
07-11	1178191130	GSA, OAD, FINANCE DIVISION	06/20/78	FTS LINE-GRAND ISLAND DISTRICT OFFICE	32.14
07-11	1178191132	UNITED TELEPHONE SYSTEM	06/16/78	MONTHLY BILL FOR SCOTTSBLUFF DISTRICT OFFICE PHONE	65.14
07-11	1178191131	NORTHWESTERN BELL	05/13/78-06/12/78	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE PHONE	31.55
08-10	1178221028	GSA, OAD, FINANCE DIVISION	07/20/78	FTS LINE - SCOTTSBLUFF DISTRICT OFFICE	32.14
08-10	1178221031	NORTHWESTERN BELL	06/13/78-07/13/78	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	31.55
08-10	1178221030	UNITED TELEPHONE SYSTEM	07/16/78	MONTHLY BILL FOR SCOTTSBLUFF DISTRICT OFFICE	82.35
08-10	1178221029	GSA, OAD, FINANCE DIVISION	07/20/78	FTS LINE - GRAND ISLAND DISTRICT OFFICE	20.00
09-14	1178256033	UNITED TELEPHONE SYSTEM	08/16/78	MONTHLY BILL FOR SCOTTSBLUFF DISTRICT OFFICE	66.66
09-14	1178256034	GSA, OAD, FINANCE DIVISION	08/20/78	FTS BILL FOR GRAND ISLAND DISTRICT OFFICE-CUSTOMER 660028	20.00
09-14	1178256031	NORTHWESTERN BELL	07/13/78-08/12/78	MONTHLY PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	31.90
09-14	1178256036	GSA, OAD, FINANCE DIVISION	08/20/78	FTS BILL FOR SCOTTSBLUFF DISTRICT-CUSTOMER 0816007	32.14
07-14	2178195020	WESTERN UNION TELEGRAPH COMPANY	06/30/78	BILL FOR THE MONTH OF JUNE 1978 FOR OFFICIAL ACCOUNT	16.19
07-11	2278191030	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1978	220.73
07-25	2278205208	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	192.16
08-10	2278221006	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	464.79
08-12	2278222392	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	192.16
09-09	22782951381	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	192.16
09-14	2278256001	C & P TELEPHONE	07/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JULY 1978 202/225-6435	350.29
07-14	1278195099	VIRGINIA SMITH	06/16/78-06/18/78	MEMBER TRAVEL RD-TRIP - 1ST CLASS NAT'L TO OMAHA/OMAHA TO NAT'L TRAVEL TO AIRPORT	257.02
07-14	1278195098	VIRGINIA SMITH	06/08/78-06/12/78	MEMBER TRAVEL RD-TRIP - 1ST CLASS NAT'L TO LINCOLN/NORTH PLATTE TO NAT'L	360.04
08-10	1278221031	VIRGINIA SMITH	07/21/78-07/23/78	MEMBER TRAVEL/ROUND TRIP NAT'L TO OMAHA/LINCOLN TO NAT'L, CAR TO NAT'L 6MLS, TAXI-NAT'L	295.02
08-10	1278221032	VIRGINIA SMITH	07/28/78-07/31/78	MEMBER TRAVEL/ROUNDTRIP NAT'L TO OMAHA/OMAHA TO NAT'L-\$284 CAR TO/FROM NAT'L-12MLS 0.17	286.04
08-10	1278221028	VIRGINIA SMITH	07/13/78-07/16/78	MEMBER TRAVEL/ROUND TRIP	343.10
08-10	1278221025	VIRGINIA SMITH	07/01/78-07/10/78	MEMBER TRAVEL ROUND TRIP	286.04
09-29	1278271109	VIRGINIA SMITH	08/04/78-08/08/78	RDTRIP NAT'L TO GRAND ISLAND/ OMAHA TO NAT'L MILEAGE 1/6 AIRPORT AT 12MLS X170- \$2.04	286.04
09-29	1278271110	VIRGINIA SMITH	08/11/78-09/05/78	RDTRIP NAT'L TO NORTH PLATTE, NB/DENVER TO DULLES, TRAVEL TO NAT'L-6MLS0170 TAXI F/DULLES	470.02
09-28	1378270047	JIM HUTTENMAIER	09/10/78-09/12/78	ROUND TRIP TO GRAND ISLAND	323.00
07-22	1578201048	POSTMASTER	06/21/78	200 STAMPS AT 15 CENTS EACH	30.00
09-13	1578268109	POSTMASTER	08/01/78	POSTAGE - 297 STAMPS 0 300 EACH & 5 STAMPS 0 300 EACH	90.60
09-13	1578268110	POSTMASTER	08/01/78	POSTAGE - 298 STAMPS 0 150 EACH	44.70
09-13	1578268111	POSTMASTER	08/01/78	POSTAGE - 215 STAMPS 0 30 EACH	6.45
09-28	1578270064	POSTMASTER	09/06/78	400 - 150 STAMPS - \$60.00	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. VIRGINIA SMITH—Continued					
07-31	2078213443	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		420.60
08-31	2078244392	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		355.87
09-30	2078275245	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		213.81
				TOTAL	17,096.35
OFFICE OF HON. GENE SNYDER					
OFFICIAL EXPENSES					
07-31	0278213133	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,916.20
08-31	0278242381	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,939.37
09-30	0278275376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		1,939.37
07-11	0678191031	PERFECTION PRESS	06/23/78		425.00
08-31	0678242001	PERFECTION PRESS	08/10/78	130,000 COPIES OF JUNE NEWSLETTER	425.00
07-29	0978210465	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/78—07/30/78	PRINTING OF 130,000 AUGUST NEWSLETTERS	431.79
07-29	0978210465	MARM INC D B A H&R BLOCK	07/01/78—07/30/78	MOBILE OFFICE	413.00
08-31	0978241465	MARM INC D B A H&R BLOCK	08/01/78—08/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	413.00
08-31	0978241464	FIRST NATL BANK OF SARCOXIE MISSOURI	08/01/78—08/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	431.79
09-22	0978264390	GSA, OAO, FINANCE DIVISION	07/01/78—09/30/78	MOBILE OFFICE	487.00
09-26	0978268461	MARM INC D B A H&R BLOCK	09/01/78—09/30/78	CONVINGTON KY	413.00
09-26	0978268460	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/78—09/30/78	125 CHENOWETH LANE LOUISVILLE KY 40207	431.79
07-27	1078207227	LOUISVILLE TRUST BANK	05/25/78—06/20/78	MOBILE OFFICE	72.65
07-27	1078207226	XEROX CORPORATION	03/31/78	GASOLINE FOR MOBILE OFFICE	32.01
08-18	1078222924	LOUISVILLE TRUST BANK	06/26/78—07/21/78	DEVELOPER FOR COPY MACHINE	44.30
09-06	1078249096	THE OLDHAM ERA	08/28/78	3-MONTH SUBSCRIPTION TO NEWSPAPER, 10-1-78 THRU 12-31-78	1.81
07-11	1178191133	SOUTH CENTRAL BELL	06/16/78	DISTRICT OFFICE TELEPHONE SERVICE	112.60
07-28	1178208090	GSA, OAO, FINANCE DIVISION	06/20/78	DISTRICT OFFICE TELEPHONE SERVICE	48.24
07-28	1178208093	CINCINNATI BELL	06/29/78	DISTRICT OFFICE TELEPHONE SERVICE	21.81
07-28	1178208092	GSA, OAO, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE	50.10
08-18	1178229010	GSA, OAO, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE SERVICE	45.65
08-18	1178229012	CINCINNATI BELL	07/29/78	DISTRICT OFFICE TELEPHONE SERVICE	109.73
08-18	1178229011	SOUTH CENTRAL BELL	07/16/78	DISTRICT OFFICE TELEPHONE SERVICE	116.70
08-31	1178242042	GSA, OAO, FINANCE DIVISION	08/20/78	DISTRICT OFFICE TELEPHONE SERVICE	45.65
08-31	1178242041	GSA, OAO, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE	50.10
08-31	1178242043	SOUTH CENTRAL BELL	08/16/78	DISTRICT OFFICE TELEPHONE SERVICE	115.06

07-13	2178194081	DEPARTMENT OF STATE CASHIER.....	04/01/78--04/30/78	CABLEGRAMS.....	30.00
07-13	2178194080	DEPARTMENT OF STATE CASHIER.....	05/01/78--05/31/78	CABLEGRAMS.....	30.00
07-28	2178208005	WESTERN UNION TELEGRAPH COMPANY.....	06/21/78	TELEGRAMS.....	12.17
07-25	2278205213	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE.....	181.46
07-28	2278208034	C & P TELEPHONE.....	06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	13.82
08-12	2278222393	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE.....	181.46
08-31	2278242008	C & P TELEPHONE.....	07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	4.67
09-09	2278251382	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.....	181.46
07-27	1278207094	EASTERN AIRLINES, INC.....	07/11/78--07/23/78	MEMBER TRAVEL FROM DISTRICT, LOUISVILLE, KY TO DC AND RETURN.....	154.00
07-27	1278207092	EASTERN AIRLINES, INC.....	07/10/78--07/14/78	MEMBER TRAVEL FROM DISTRICT, LOUISVILLE, KY TO DC AND RETURN.....	134.00
07-27	1278207091	EASTERN AIRLINES, INC.....	06/26/78--06/29/78	MEMBER TRAVEL FROM DISTRICT, LOUISVILLE, KY TO DC AND RETURN.....	134.00
08-18	1278229014	EASTERN AIRLINES, INC.....	07/31/78--08/07/78	MEMBER TRAVEL FROM DISTRICT TO DC AND RETURN.....	154.00
08-18	1278229013	EASTERN AIRLINES, INC.....	07/24/78--07/28/78	MEMBER TRAVEL FROM DISTRICT TO DC AND RETURN.....	154.00
09-06	1278249021	EASTERN AIRLINES, INC.....	08/07/78--08/11/78	MEMBER TRAVEL FROM DISTRICT TO DC AND RETURN.....	154.00
07-31	2078213444	(STATIONERY ALLOWANCE CHARGED).....	07/01/78--07/31/78	MEMBER TRAVEL FROM DISTRICT TO DC & RETURN VIA AIRLINES.....	145.00
08-31	2078244394	(STATIONERY ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	584.93
09-30	2078275247	(STATIONERY ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	187.09
				.....	(173.11)
				TOTAL.....	12,661.67

ADJUSTMENTS/REFUNDS

06-30	2278262011	C & P TELEPHONE.....	05/31/78	REFUND FOR LONG DISTANCE TELEPHONE SERVICE.....	(3.76)
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OFFICE OF HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

07-31	0278213162	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78--07/31/78	1,124.67
08-31	0278242382	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	1,124.67
09-30	0278275377	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	1,124.67
07-11	0678191019	DAVID R RAMAGE.....	06/20/78	.....	39.55
07-13	0678193018	CANTRELL/CUTTER PRINTING, INC.....	06/19/78	.....	414.65
07-13	0678193017	DAVID R RAMAGE.....	06/30/78	.....	46.30
07-13	0678193016	THOMAS J LANKFORD.....	06/29/78	.....	153.42
07-22	0678201014	DAVID R RAMAGE.....	07/10/78	.....	140.90
07-22	0678201017	INK SPOT INC.....	03/15/78	.....	43.15
07-22	0678201016	INK SPOT INC.....	06/28/78	.....	25.20
07-27	0678207012	CANTRELL/CUTTER PRINTING, INC.....	07/03/78	.....	195.10
08-03	0678214003	STEPHEN J SOLARZ.....	07/03/78	.....	41.00
08-29	0678240013	DAVID R RAMAGE.....	07/18/78	.....	160.00
08-31	0678243011	CANTRELL/CUTTER PRINTING, INC.....	08/15/78	.....	204.67
09-08	0678250030	INK SPOT INC.....	08/24/78	.....	15.20
09-08	0678250031	DAVID R RAMAGE.....	08/31/78	.....	113.15
09-20	0678263015	STEPHEN J SOLARZ.....	08/28/78	.....	79.00
			08/17/78--08/30/78	.....
				TYPESETTING & NEWSLETTER PREPARATION - REIMBURSEMENT.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEPHEN J SOLARZ—Continued						
09-20	0678263014	CANTRELL/CUTTER PRINTING, INC.				
09-20	0678263017	THOMAS J LANKFORD	08/28/78	PRINTING OF TWO NEWSLETTERS 10,000, 42,000		572.49
09-20	0678263017	S S MAILING SERVICE	08/31/78	AFFIX LABELS TO NEWSLETTERS (21,928)		119.64
09-23	0678265007	DAVID R RAMAGE	09/11/78	AFFIX LABELS TO NEWSLETTERS (40,997)		415.29
09-23	0678265008	CLABAR ADVERTISING	09/18/78	PRINTING 2,000 LETTERS		31.00
09-23	06782610468	JOSEPH YAKUBOV	09/10/78	PREPARATION & PRINTING OF 3 NEWSLETTERS (TOTAL 83,000)		1,470.54
07-29	0978210467	DOMINICK J CISTERINO	07/01/78-07/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204		350.00
07-29	0978210467	DOMINICK J CISTERINO	07/01/78-07/30/78	1628 KINGS HWY BROOKLYN NY 11229		600.00
08-31	0978241466	DOMINICK J CISTERINO	08/01/78-08/30/78	1628 KINGS HWY BROOKLYN NY 11229		600.00
08-31	0978241467	JOSEPH YAKUBOV	08/01/78-08/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204		350.00
09-26	0978268462	DOMINICK J CISTERINO	09/01/78-09/30/78	1628 KINGS HWY BROOKLYN NY 11229		600.00
09-26	0978268463	JOSEPH YAKUBOV	09/01/78-09/30/78	253 BRIGHTON BEACH AVE BROOKLYN NY 11204		350.00
07-22	1078201076	STEPHEN J SOLARZ	07/01/78-12/31/78	REIMBURSEMENT FOR SUBSCRIPTION TO THE JERUSALEM POST		115.00
08-03	1078214041	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEWSPAPER SUBSCRIPTION FOR JULY, AUG, SEPT 1978		68.36
08-03	1078214043	ARTEX FLOOR WAXING	06/01/78-06/30/78	DISTRICT OFFICES CLEANING - JUNE 1978		190.00
08-03	1078214044	STEPHEN J SOLARZ	06/29/78	REIMBURSEMENT FOR EXPRESS MAIL SERVICE		7.50
08-04	1078215349	XEROX CORPORATION	04/28/78-06/01/78	COPIER CHARGES FOR MAY 1978		85.67
08-18	1078229243	STEPHEN J SOLARZ	03/01/78-06/30/78	REIMBURSEMENT PETER J ABBATE JR COSTS WHILE DRIVING THE MEMBER, SUPPLIES, AND TAXI		381.99
08-18	1078229244	XEROX CORPORATION	05/18/78-05/31/78	COPY COSTS FOR DISTRICT OFFICE MAY 1978		54.78
08-18	1078229247	GALAXY EXTERMINATING	07/28/78	EXTERMINATING SERVICE IN DISTRICT OFFICE		20.00
08-18	1078229249	SIGN WORLD INC.	07/21/78	INSTALLATION OF SIGN ON BRIGHTON BEACH OFFICE DOOR		75.00
08-18	1078229248	ARTEX FLOOR WAXING	07/01/78-07/31/78	OFFICE CLEANING SERVICE JULY 1978		190.00
08-18	1078230305	STEPHEN J SOLARZ	03/01/78-03/31/78	REIMBURSEMENT FOR EXPENSES PAID TO JOSEPH FIORE FOR AUTOMOBILE COSTS IN DISTRICT		30.00
08-18	1078230304	STEPHEN J SOLARZ	02/03/78	REIMBURSEMENT FOR EXPENSES PAID TO JACK BUSAK FOR AUTOMOBILE COSTS IN DISTRICT		141.54
08-18	1078230306	STEPHEN J SOLARZ	03/01/78	REIMBURSEMENT FOR EXPENSES PAID TO SHARON KATZ FOR CAB FARES AT OFFICIAL MEETINGS		7.60
08-18	1078230307	STEPHEN J SOLARZ	03/22/78-04/06/78	CASH SPENT ON COFFEE, TEA, MILK, SUGAR FOR MEETINGS WITH CONSTITUENTS		45.00
08-18	1078230308	STEPHEN J SOLARZ	03/01/78-05/30/78	REIMBURSEMENT FOR EXPENSES PAID TO MARY JANE BURT		67.93
08-29	1078240130	AFRICA NEWS DIGEST	04/03/78-04/02/79	1 YEAR SUBSCRIPTION TO AFRICA NEWS		36.00
08-31	1078242028	XEROX CORPORATION	05/31/78-06/30/78	COPIER CHARGES BROOKLYN OFFICE JUNE 1979		145.56
08-31	1078242027	XEROX CORPORATION	06/01/78-07/06/78	COPIER CHARGES JUNE 1978		85.11
08-31	1078243133	FOREIGN AFFAIRS	06/01/78-07/31/79	1 YEAR SUBSCRIPTION		15.00
08-31	1078243129	STEPHEN J SOLARZ	06/01/78-05/31/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE FEDERAL TIMES		21.00
08-31	1078242029	WOLFERT AND COMPANY, INC.	04/25/78-01/03/79	INSURANCE PREMIUM FOR BRIGHTON BEACH OFFICE		24.00
08-31	1078243128	STEPHEN J SOLARZ	03/01/78-02/28/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE NEW YORKER		20.00
08-31	1078243131	NEW YORK MAGAZINE	07/01/78-06/30/79	1 YEAR SUBSCRIPTION		18.00
08-31	1078243123	STEPHEN J SOLARZ	04/01/78-03/31/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE NEW LEADER		15.00
08-31	1078243127	STEPHEN J SOLARZ	04/01/78-03/31/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE WASHINGTONIAN		12.00

08-31	1078243125	STEPHEN J SOLARZ	04/01/78-03/31/79	REIMBURSEMENT FOR SUBSCRIPTION TO THE NEW REPUBLIC	24.00
09-08	1078250182	DOMINICK CISTERNINO	01/03/78-08/28/78	WATER & SEWER FEES FOR DISTRICT OFFICE	11.99
09-08	1078250182	INK SPOT INC	08/31/78	PURCHASE 2 REAMS OF XEROX PAPER	39.10
09-15	1078257088	VALCO REPRODUCTION & MAILING SERVICE	09/01/78	PRINT 15,000 EMERGENCY PHONE NUMBER CARDS	255.00
09-15	1078257086	XEROX CORPORATION	08/10/78	XEROX SUPPLIES FOR DISTRICT OFFICE	11.24
09-15	1078257087	CONGRESSIONAL QUARTERLY INC	08/18/78	PURCHASE BINDERS FOR C.O.	20.00
09-20	1078263204	STEPHEN J SOLARZ	08/17/78	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	10.79
09-20	1078263207	ARTEX FLOOR WAXING	08/01/78-08/30/78	OFFICE CLEANING - DISTRICT OFFICES	190.00
09-20	1078263202	THE WALL STREET JOURNAL	09/11/78-09/11/79	1 YEAR SUBSCRIPTION	49.00
09-23	1078265119	GALAXY EXTERMINATING	09/12/78	EXTERMINATING SERVICE - DISTRICT OFFICE	8.00
07-11	1178191104	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE PHONE - MAY 1978, KINGH HWY	468.05
07-11	1178191105	GSA, OAD, FINANCE DIVISION	06/19/78	DISTRICT OFFICE PHONE - MAY 1978, BRIGHTON	394.05
07-27	1178207063	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICES PHONE CHARGES	211.20
07-27	1178207066	GSA, OAD, FINANCE DIVISION	07/17/78	DISTRICT OFFICES PHONE CHARGES	442.21
07-27	1178207067	GSA, OAD, FINANCE DIVISION	07/17/78	DISTRICT OFFICES PHONE CHARGES	213.89
07-27	1178207065	GSA, OAD, FINANCE DIVISION	05/17/78	DISTRICT OFFICES PHONE CHARGES	311.46
08-31	1178242013	GSA, OAD, FINANCE DIVISION	08/17/78	DISTRICT PHONE CHARGES BRIGHTON OFFICE	225.39
08-31	1178242012	GSA, OAD, FINANCE DIVISION	08/17/78	DISTRICT PHONE CHARGES KING HIGHWAY AUGUST 1978	319.20
07-13	2178193037	WESTERN UNION TELEGRAPH COMPANY	06/06/78	OFFICIAL TELEGRAM CHARGES	13.39
07-25	2278205215	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	201.81
07-27	2278207042	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE PHONE CHARGES FOR JUNE 1978	91.23
08-12	2278223394	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	201.81
08-29	2278240020	C & P TELEPHONE	07/01/78-07/31/78	LONG-DISTANCE PHONE CHARGES JULY, 1978	21.86
09-09	2278251383	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	201.81
09-23	2278265034	C & P TELEPHONE	08/01/78-08/31/78	AUGUST LONG-DISTANCE PHONE CHARGES	181.07
07-11	1278191106	STEPHEN J SOLARZ	06/25/78-06/26/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	82.00
07-11	1278191105	STEPHEN J SOLARZ	06/24/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	53.00
09-15	1278257019	STEPHEN J SOLARZ	08/19/78-09/06/78	RD-TRIP TO DISTRICT DC-NY VIA AUTOBOILE 250 MILES 0170 TOLLS NY-DC-AMERICAN AIR	91.00
09-15	1278257020	STEPHEN J SOLARZ	09/08/78-09/11/78	RD-TRIP TO DISTRICT VIA AMERICAN AIRLINES	78.00
09-20	1278263089	STEPHEN J SOLARZ	09/18/78	TRIP TO DISTRICT - VIA AMERICAN AIRLINES ONE WAY	41.00
08-03	1378214007	MICHAEL LEWAN	07/21/78-07/21/78	RD-TRIP TO DISTRICT VIA AMERICAN AIR AND CAB FARES	96.00
08-04	1378215092	MARY JANE BURT	07/14/78-07/17/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	82.00
08-04	1378215093	MARY JANE BURT	07/20/78-07/25/78	ROUND TRIP TO DISTRICT VIA EASTERN AIR	82.00
08-31	1378240010	JOSHUA HOKOWITZ	08/14/78-08/14/78	RD-TRIP FROM & TO DISTRICT VIA EASTERN AIR & CAB FARES	102.00
08-31	1378243021	MICHAEL LEWAN	08/23/78-08/25/78	TRIP TO DISTRICT AUTOMOBILE 500 MILES 0170, TOLLS	98.00
09-08	1378250044	MICHAEL LEWAN	08/29/78-08/31/78	TRAVEL BY AUTO TO DISTRICT 500 MILES 0170 & RETURN, TOLLS	98.00
09-20	1378263021	MICHAEL LEWAN	09/14/78-09/15/78	RD-TRIP TO DISTRICT VIA AMERICAN AIRLINES & TAXI	98.00
09-20	1378263020	DAWN CALABIA	09/14/78-09/15/78	RD-TRIP TO DISTRICT VIA AMERICAN AIRLINES & TAXI	87.00
09-13	1578268097	POSTMASTER	08/03/78	\$150.00 - FIRST CLASS POSTAGE STAMPS	150.00
07-31	2078213445	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	282.18
08-31	2078244396	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	529.97
09-30	2078275250	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	53.12

TOTAL

18,597.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GLADYS NOON SPELLMAN						
OFFICIAL EXPENSES						
07-31	0278213135	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	573.17	573.17
08-31	0278242383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	573.17	573.17
09-30	0278275378	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	465.57	465.57
07-11	0678191020	CANTRELL/CUTTER PRINTING, INC.	06/21/78	MEETING NOTICES	376.31	376.31
07-14	0678195011	CANTRELL/CUTTER PRINTING, INC.	06/30/78	7500 BROCHURES AND 7000 MEETING NOTICES	128.50	128.50
07-27	0678207013	DAVID R RAMAGE	07/11/78	39 506 CHESHIRE LABELS ON ENVELOPES	316.62	316.62
07-27	0678207014	CANTRELL/CUTTER PRINTING, INC.	06/16/78	16M MEETING LETTERS, 2M MEETING LETTERS	2,756.13	2,756.13
07-26	0678207015	CANTRELL/CUTTER PRINTING, INC.	06/21/78	50 M INSERT LETTER FOR RURAL LIST 180 M NEWSLETTER	122.70	122.70
09-06	0678249041	CANTRELL/CUTTER PRINTING, INC.	08/28/78	12M FLYER (FINANCIAL ASSISTANCE/CAREER TRAINING- HIGH SCHOOL SENIORS)	638.73	638.73
07-29	0978210469	SPRUELL DEVELOPEMENT CORPORATION	07/01/78-07/30/78	3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73	638.73
08-31	0978241468	SPRUELL DEVELOPEMENT CORPORATION	08/01/78-08/30/78	3700 EAST WEST HWY HYATTSVILLE ME 20782	100.00	100.00
09-26	0978268464	SPRUELL DEVELOPEMENT CORPORATION	09/01/78-09/30/78	3700 EAST WEST HWY HYATTSVILLE ME 20782	4.16	4.16
07-11	1078191223	CONGRESSWOMEN'S CAUCUS	03/01/78-12/31/78	DUES FOR 1978	28.18	28.18
07-11	1078191222	MARLENE KAUFMANN	06/02/78	KEYS FOR DISTRICT OFFICE	34.18	34.18
07-11	1078191221	EDNA MCLELLAN	06/02/78-06/11/78	PARKING CHARGE AND GAS	42.65	42.65
07-11	1078191220	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION TO NY TIMES, JULY THRU SEPTEMBER	5.00	5.00
07-14	1078195147	MDCC PRESS CLIPS INC.	05/29/78-06/25/78	READING FEE CODE, 31 CLIPS AND READING FEE CODE	50.00	50.00
07-14	1078195146	GLADYS NOON SPELLMAN	06/08/78	ADDITIONAL REIMBURSEMENT VOUCHERED ON 0 103210	21.75	21.75
07-20	1078200147	GLADYS NOON SPELLMAN	07/06/78	REIMBURSEMENT FOR PAYMENT OF REGISTRATION FEE FOR STAFF MEMBER AT SEMINAR	19.50	19.50
07-20	1078200148	EDNA MCLELLAN	07/12/78	REIMBURSEMENT-TRANSPORTING CONGRESSWOMAN SPELLMAN - GASOLINE CHARGES	71.55	71.55
07-20	1078200146	CONGRESSIONAL QUARTERLY INC	05/25/78	WASHINGTON INFORMATION DIRECTORY	14.00	14.00
07-20	1078200149	WHO'S WHO IN AMERICA	07/13/78	ONE COPY OF WHO'S WHO IN AMERICA	45.00	45.00
07-27	1078207110	BORLAND PHOTOGRAPHY	07/10/78	DEVELOP AND PROOF 2 ROLLS OF FILM	22.50	22.50
07-31	1078212187	DAVID A FORSLUND	06/30/78	PROFESSIONAL SERVICES, REVIEW OF TRANSACTIONS-BANK RECONCILIATION AND REPORT	41.00	41.00
07-31	1078212188	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	SUBSCRIPTION TO NEW YORK TIMES FOR JULY, AUGUST AND SEPTEMBER, 1978	10.50	10.50
07-31	1078221819	EDNA MCLELLAN	07/13/78-07/24/78	REIMBURSEMENT FOR TRANSPORTING CONGRESSWOMAN GLADYS SPELLMAN	7.50	7.50
08-11	1078222043	MDCC PRESS CLIPS INC.	06/26/78-07/23/78	CLIPPING SERVICE	86.49	86.49
08-11	1078222045	PRINCE GEORGES OFFICE SUPPLY CO INC	06/21/78	6 RIBBONS	24.05	24.05
08-11	1078222044	PRINCE GEORGES OFFICE SUPPLY CO INC	06/23/78	500 PROGRAMS	45.00	45.00
08-11	1078222046	CANTRELL/CUTTER PRINTING, INC.	07/31/78	REIMBURSEMENT - EXPENSES TRANSPORTING CONGRESSWOMAN - OFFICIAL BUSINESS	24.05	24.05
08-31	1078243135	EDNA MCLELLAN	07/31/78	PROFESSIONAL SERVICES FOR AUGUST REVIEW OF TRANSACTIONS RECORD-KEEPING	45.00	45.00
08-31	1078243137	DAVID A FORSLUND	08/14/78	.....	

09-06	1078249203	XEROX CORPORATION.....	05/15/78-07/06/78	NET BILLABLE COPIES ABOVE MINIMUM ALLOWANCE.....	18.51
09-09	1078251047	MDDC PRESS CLIPS INC.....	07/24/78-08/20/78	PRESS CLIPPING SERVICE.....	44.60
09-12	1078255077	BORLAND PHOTOGRAPHY.....	08/30/78	DEVELOP AND PROCESS 3 ROLLS AND PROOF 2 ROLLS 35MM FILM.....	15.00
07-14	1178195049	METROCALL, DIVISION OF ADVANCED RADIO.....	07/01/78-07/31/78	RADIO PAGING SERVICE.....	21.60
07-31	1178212131	GSA, OAO, FINANCE DIVISION.....	07/20/78	DISTRICT OFFICE TELEPHONE SERVICE.....	270.47
08-11	1178222016	METROCALL, DIVISION OF ADVANCED RADIO.....	08/01/78-08/31/78	RADIO PAGING SERVICE.....	21.60
09-06	1178249123	GSA, OAO, FINANCE DIVISION.....	07/19/78	DISTRICT OFFICE TELEPHONE SERVICE-FTS SERVICE.....	267.36
09-09	1178251009	J. DEL PRADO.....	07/10/78	REIM FOR TELEGRAM TO AMERICAN EMBASSY, MANILA, PHILIPPINES (OFCL EXP IN BHLF OF CNSTINT).....	31.79
09-12	1178255028	GSA, OAO, FINANCE DIVISION.....	08/19/78	DISTRICT OFFICE TELEPHONE BILL.....	266.11
08-31	2178243001	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAM TO GRASONVILLE, MD.....	10.79
07-25	2278205217	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	192.21
07-31	2278212032	C & P TELEPHONE.....	06/30/78	TOTAL TOLL CHARGES FOR PERIOD ENDING 6/30/78.....	77.59
08-12	2278223395	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	192.21
09-09	2278251384	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	192.21
09-09	2278251365	C & P TELEPHONE.....	07/31/78	TOTAL OFFICIAL TOLL CALLS.....	28.14
07-14	1478195033	COMPUTER SERVICES UNLIMITED INC.....	06/21/78	UPDATING CORRESPONDENCE FILE.....	329.51
07-20	1478200026	3M BPSI.....	06/01/78	RENTAL FOR PERIOD 6-1-76 THRU 6-30-78 ON WORD PROCESSOR, ACOUSTIC COUPLER MI.....	652.86
07-27	1478207014	COMPUTER SERVICES UNLIMITED INC.....	07/19/78	SELECTED DISTRICTS - AGRICULTURAL BULLETINS PRINT CHESHIRE LABELS.....	126.79
08-11	1478222010	COMPUTER SERVICES UNLIMITED INC.....	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY 1978.....	500.00
08-31	1478243022	3M B.P.S.I. ZZR0029.....	07/01/78-07/31/78	RENTAL FOR SYSTEM 4026 WORD PROCESSOR.....	652.86
09-06	1478249065	COMPUTER SERVICES UNLIMITED INC.....	08/23/78	COMPUTER SERVICES, PREPARING LABELS FOR AGRICULTURE AND CONSUMER BULLETINS.....	32.68
09-06	1478249066	COMPUTER SERVICES UNLIMITED INC.....	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST.....	500.00
09-12	1478255028	3M BPSI.....	08/01/78-08/31/78	RENTAL FOR WORD PROCESSOR 8-1 8-31 ADN ACOUSTIC COUPLER, FORMS TRACTOR.....	652.86
09-12	1478255029	COMPUTER SERVICES UNLIMITED INC.....	09/06/78	UPDATE OF CORRESPONDENCE FILE AND MAINTENANCE.....	164.23
07-31	2078213447	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	(158.82)
08-31	2078244398	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	239.98
09-30	2078273252	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	421.70
TOTAL.....					14,293.56
ADJUSTMENTS/REFUNDS.....					
07-31	1078277046	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	REFUND DUE TO DUPLICATE PAYMENT.....	(34.18)
06-08	2278227006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/78-04/30/78	CASH REFUND, CREDIT FOR LONG DISTANCE CALL ON BILL DATED 4-30-78.....	(1.46)
TOTAL.....					(35.64)
OFFICE OF HON. FLOYD SPENCE.....					
OFFICIAL EXPENSES.....					
07-31	0278213136	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,005.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FLOYD SPENCE—Continued						
08-31	0278242384	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	REPRO NEWSLETTER, PAPER, 2 SIDES, YOUR COPY	1,005.45	1,005.45
09-30	0278275379	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	FOLDER, NEWSLETTER, PAPER	1,378.00	1,378.00
08-18	0678229028	THOMAS J LANKFORD	08/11/78—08/25/78	STENCIL	1,445.80	1,445.80
09-20	0678263008	THOMAS J LANKFORD	09/06/78		4.05	4.05
09-20	0678263009	THOMAS J LANKFORD	07/01/78—07/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33	500.33
07-29	0978210470	THOMAS J CRAIG	07/01/78—07/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00	180.00
07-29	0978210471	MRS HUB S COVINGTON	08/01/78—08/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00	180.00
08-31	0978241470	MRS HUB S COVINGTON	08/01/78—08/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33	500.33
08-31	0978241469	THOMAS J CRAIG	09/01/78—09/30/78	2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33	500.33
09-26	0978268465	THOMAS J CRAIG	09/01/78—09/30/78	375 RUSSELL N E ORANGEBURG SC 29115	180.00	180.00
09-26	0978268466	MRS HUB S COVINGTON	09/01/78—09/30/78	SUBSCRIPTION	8.00	8.00
07-11	1078188021	BARNWELL PEOPLE SENTINEL	03/01/78—01/01/79	GASOLINE EXPENSES USED BY DISTRICT REPRESENTATIVE	248.95	248.95
07-11	1078188018	WALTER L SANDERS	03/16/78—06/01/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	12.80	12.80
07-12	1078192181	GULF OIL CORPORATION	05/21/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	66.71	66.71
07-12	1078192180	EXXON CO USA	05/21/78—06/11/78	REIMBURSEMENT POST OFFICE BOX RENT, ORANGEBURG, S.C.	15.00	15.00
07-12	1078192182	FLOYD D SPENCE	06/01/78—12/01/78	GASOLINE EXPENSES WHILE TRAVELING THROUGH THE SECOND DISTRICT	158.63	158.63
07-20	1078200160	CHARLES DERRICK	06/02/78—06/29/78	LUNCHEON EXPENSES WHILE REPRESENTING CONGRESSMAN SPENCE	8.50	8.50
07-20	1078200161	CHARLES DERRICK	06/08/78	TRAVEL TO DISTRICT AND RETURN BY PRIVATE AUTO, 990 MILES	170.10	170.10
07-22	1078201078	WILLIAM COOK	07/06/78—07/11/78	SUBSCRIPTION TO HOLLY HILL OBSERVER	4.62	4.62
07-27	1078207042	FLOYD D SPENCE	02/01/78—01/01/79	GASOLINE USED IN CONGRESSIONAL DISTRICT AT OWENS OIL CO.	4.00	4.00
07-27	1078207043	FLOYD D SPENCE	06/29/78	RADIO TAPES & PLAYBACK	76.55	76.55
07-27	1078207047	HOUSE RECORDING STUDIO	06/07/78—06/20/78	GASOLINE USED BY CONGRESSMAN WHILE IN DISTRICT	26.20	26.20
08-04	1078215008	EXXON COMPANY	07/04/78—07/06/78	NEWSPAPER SUBSCRIPTION	26.00	26.00
08-04	1078215009	TIMES AND DEMOCRAT	07/12/78—01/03/79	GASOLINE WHILE TRAVELING IN SECOND CONGRESSIONAL DISTRICT REPRESENTING CONG SPENCE	157.13	157.13
08-31	1078242030	CHARLES DERRICK	07/01/78—07/31/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	14.10	14.10
09-06	1078242025	EXXON COMPANY, USA	07/15/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	13.35	13.35
09-06	1078242024	GULF OIL CORPORATION	06/02/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	14.50	14.50
09-09	1078251097	GULF OIL CORPORATION	07/23/78	MOTEL EXPENSES WHILE STAYING IN WASHINGTON TO WORK OUT OF D.C. CONGRESSIONAL OFFICE	68.52	68.52
09-12	1078251156	WALTER L SANDERS	08/15/78—08/16/78	GASOLINE FOR TRAVELING THROUGHOUT SECOND DISTRICT (USED BY DISTRICT REP.)	305.00	305.00
09-12	1078251155	WALTER L SANDERS	06/05/78—08/25/78	TAXI CAR FARES WHILE WORKING IN THE WASHINGTON AREA	8.75	8.75
09-12	1078251157	WALTER L SANDERS	08/15/78	GASOLINE USED BY CONGRESSMAN IN DISTRICT	27.50	27.50
09-26	1078269052	CLAMP'S GULF STATION	08/05/78—08/23/78	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	153.63	153.63
07-12	1178192115	GSA, OAD, FINANCE DIVISION	06/18/78	TELEPHONE SERVICE	191.38	191.38
08-12	1178208136	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE SERVICE, ORANGEBURG	82.25	82.25
08-12	1178223033	SOUTHERN BELL	06/25/78—07/25/78	TELEPHONE SERVICE IN CONGRESSIONAL OFFICE	150.40	150.40
09-06	1178249068	GSA, OAD, FINANCE DIVISION	08/01/78—08/18/78			

09-09	1178251033	SOUTHERN BELL.....	07/25/78--08/25/78	DISTRICT OFFICE TELEPHONES - 2 LINES.....	103.80
09-29	1178271081	GSA, OAD, FINANCE DIVISION.....	09/18/78	TELEPHONE SERVICE DISTRICT OFFICE.....	151.94
07-13	2178194082	DEPARTMENT OF STATE CASHIER.....	06/01/78--06/30/78	CABLEGRAMS.....	30.00
07-13	2178194083	DEPARTMENT OF STATE CASHIER.....	05/01/78--05/31/78	CABLEGRAMS.....	30.00
07-27	2178207005	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78--06/30/78	TELEGRAM BILL.....	100.21
08-31	2178242001	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78--07/31/78	TELEGRAM BILL.....	59.33
09-26	2178269004	WESTERN UNION TELEGRAPH COMPANY.....	08/02/78--08/15/78	TELEGRAM BILL.....	29.97
07-11	2278188002	C & P TELEPHONE.....	05/31/78	TELEPHONE SERVICE.....	78.51
07-25	2278205220	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE.....	175.36
08-04	2278215001	C & P TELEPHONE.....	05/23/78--06/29/78	TELEPHONE BILL.....	81.09
08-12	2278223396	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE.....	175.36
09-09	2278251385	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.....	175.36
09-29	2278271020	C & P TELEPHONE.....	07/01/78--07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	70.36
07-12	1278192091	AMERICAN EXPRESS COMPANY.....	05/10/78--05/22/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-12	1278192090	AMERICAN EXPRESS COMPANY.....	05/12/78--05/15/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-12	1278192092	AMERICAN EXPRESS COMPANY.....	05/25/78--05/31/78	EASTERN AIRLINE TO AND FROM DISTRICT.....	122.00
07-12	1278192089	AMERICAN EXPRESS COMPANY.....	05/05/78--05/08/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-12	1278192088	AMERICAN EXPRESS COMPANY.....	04/28/78--05/01/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	118.00
07-28	1278208064	AMERICAN EXPRESS COMPANY.....	06/09/78--06/12/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-28	1278208065	AMERICAN EXPRESS COMPANY.....	06/16/78--06/19/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-28	1278208066	AMERICAN EXPRESS COMPANY.....	06/23/78--06/26/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-28	1278208068	AMERICAN EXPRESS COMPANY.....	06/30/78--07/10/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
07-28	1278208069	AMERICAN EXPRESS COMPANY.....	06/02/78--06/05/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	140.00
09-06	1278249044	AMERICAN EXPRESS COMPANY.....	07/21/78--07/24/78	EASTERN AIRLINE TICKET TO AND FROM DISTRICT.....	122.00
09-06	1278249043	AMERICAN EXPRESS COMPANY.....	07/14/78--07/17/78	EASTERN AIRLINE TICKET TO & FROM DISTRICT.....	122.00
09-06	1278249045	AMERICAN EXPRESS COMPANY.....	07/28/78--07/31/78	EASTERN AIRLINE TICKET TO & FROM DISTRICT.....	122.00
09-26	1278269017	AMERICAN EXPRESS COMPANY.....	08/04/78--08/06/78	EASTERN AIRLINES TICKET TO & FROM DISTRICT FOR FLOYD D. SPENCE.....	122.00
09-26	1278269018	AMERICAN EXPRESS COMPANY.....	08/11/78--08/14/78	EASTERN AIRLINES TICKET TO & FROM DISTRICT FOR FLOYD D. SPENCE.....	122.00
09-26	1278269019	AMERICAN EXPRESS COMPANY.....	08/18/78--09/06/78	EASTERN AIRLINE TICKET TO & FROM DISTRICT FOR FLOYD D. SPENCE.....	750.00
09-13	1578268113	POSTMASTER.....	07/27/78	STAMPS.....	41.89
07-31	2078213452	(STATIONERY ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	85.14
08-31	2078244400	(STATIONERY ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	325.61
09-30	2078275255	(STATIONERY ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	14,288.70
TOTAL.....					

OFFICE OF HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

07-31	0278213112	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78--07/31/78	.....	599.17
08-31	0278242359	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78--08/31/78	.....	599.17
09-30	0278275355	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78--09/30/78	.....	599.17
09-22	0978264394	GSA, OAD, FINANCE DIVISION.....	07/01/78--09/30/78	NEWPORT RI.....	506.00
09-22	0978264393	GSA, OAD, FINANCE DIVISION.....	07/01/78--09/30/78	PROVIDENCE RI.....	4,677.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FERNAND J ST GERMAIN—Continued					
07-22	1078202059	THE NEWPORT DAILY NEWS	07/21/78	SUBSCRIPTION RENEWAL FROM AUGUST 16, 1978 THRU JAN. 3, 1979	35.00
08-12	1078223130	MARY BETH HANNON	07/31/78-08/03/78	PARKING FEES WHILE ATTENDING SEMINAR IN CONJUNCTION WITH OFFICIAL BUSINESS	13.00
09-06	1078249198	PROVIDENCE JOURNAL CO	08/09/78-08/12/78	SUBSCRIPTION RENEWAL FOR THREE MONTHS	29.90
09-19	1078261181	UNITED STATES CAPITOL HISTORICAL SO	09/07/78	PUBLICATION "WE, THE PEOPLE"	75.00
09-29	1078271213	NEWPORT DAILY NEWS	09/25/78	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL WASHINGTON OFFICE 10-22-78 TO 1-3-79	20.00
07-12	1178192063	GSA, OAD, FINANCE DIVISION	05/20/78-06/19/78	TELEPHONE SERVICE FOR PERIOD ENDING JUNE 19, 1978	293.46
07-12	1178192064	NEW ENGLAND TELEPHONE	05/19/78-06/18/78	SERVICE FOR DISTRICT OFFICE PERIOD ENDING 6/18/78	22.03
07-22	1178202007	NEW ENGLAND TELEPHONE	06/03/78-07/02/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.98
07-22	1178202008	GSA, OAD, FINANCE DIVISION	06/18/78-07/11/78	TELEPHONE SERVICE IN DISTRICT OFFICE	280.91
08-21	1178223040	NEW ENGLAND TELEPHONE	06/19/78-07/18/78	SERVICE IN DISTRICT OFFICE	20.09
08-21	1178233054	NEW ENGLAND TELEPHONE	07/03/78-08/02/78	TELEPHONE SERVICE IN DISTRICT OFFICE	19.48
09-06	1178249113	GSA, OAD, FINANCE DIVISION	08/17/78	TELEPHONE SERVICE IN DISTRICT OFFICE	404.16
09-06	1178249112	NEW ENGLAND TELEPHONE	08/18/78	SERVICE IN DISTRICT OFFICE	23.74
09-28	1178270104	NEW ENGLAND TELEPHONE	08/03/78-09/02/78	SERVICE IN DISTRICT OFFICE	25.27
07-12	2278192019	C & P TELEPHONE	05/01/78-05/31/78	TOLL CHARGES, STATEMENT FOR PERIOD ENDING 5/31/78	15.79
07-25	2278205116	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	171.61
07-28	2278208030	C & P TELEPHONE	06/01/78-06/30/78	TOLL CHARGES FOR JUNE	15.87
08-12	2278223371	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	171.61
09-06	2278249017	C & P TELEPHONE	07/01/78-07/31/78	TOLL CHARGES FOR JULY	2.45
09-09	2278251360	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	171.61
07-14	1278195004	FERNAND J ST GERMAIN	06/05/78	WOONSOCKET TO PROVIDENCE AND PROVIDENCE, RI TO WASHINGTON, DC	64.10
07-14	1278195003	FERNAND J ST GERMAIN	06/02/78	WASHINGTON, DC TO PROVIDENCE, RI	64.10
07-14	1278195012	FERNAND J ST GERMAIN	06/29/78	WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
07-14	1278195010	FERNAND J ST GERMAIN	06/22/78	WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
07-14	1278195007	FERNAND J ST GERMAIN	06/13/78	WOONSOCKET TO PROVIDENCE AND PROVIDENCE, RI TO WASHINGTON, DC	64.10
07-14	1278195011	FERNAND J ST GERMAIN	06/26/78	WOONSOCKET, TO PROVIDENCE AND PROVIDENCE TO WASHINGTON, DC	64.10
07-14	1278195006	FERNAND J ST GERMAIN	06/09/78	WASHINGTON, DC TO PROVIDENCE, RI AND PROVIDENCE TO WOONSOCKET	64.10
07-14	1278195008	FERNAND J ST GERMAIN	06/15/78	WASHINGTON, DC TO PROVIDENCE AND PROVIDENCE TO WOONSOCKET	64.10
07-14	1278195009	FERNAND J ST GERMAIN	06/19/78	WOONSOCKET TO PROVIDENCE AND PROVIDENCE TO WASHINGTON, DC	64.10
07-14	1278195013	FERNAND J ST GERMAIN	07/10/78	HOME AIRPORT, WASHINGTON, DC TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC	64.10
08-08	1278220043	FERNAND J ST GERMAIN	07/13/78	HOME AIRPORT, WASHINGTON, DC TO PROVIDENCE, PROVIDENCE TO WOONSOCKET, 30 MILES	64.10
08-08	1278220047	FERNAND J ST GERMAIN	07/17/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC, AIRPORT TO HOME, 30 MILES	64.10
08-08	1278220051	FERNAND J ST GERMAIN	07/20/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE, PROVIDENCE TO WOONSOCKET, 30 MILES	64.10
08-08	1278220060	FERNAND J ST GERMAIN	07/21/78	HOME TO AIRPORT, WASHINGTON, DC TO PROVIDENCE, PROVIDENCE TO WOONSOCKET, 30 MILES	64.10
08-08	1278220063	FERNAND J ST GERMAIN	07/31/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC, AIRPORT TO HOME, 30 MILES	64.10
08-08	1278220055	FERNAND J ST GERMAIN	07/20/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC, AIRPORT TO HOME, 30 MILES	64.10

09-09	1278251002	FERNAND J ST GERMAIN	08/03/78	HOME TO AIRPORT WASH. DC TO PROVIDENCE PROVIDENCE TO WOONSOCKET	64.10
09-09	1278251003	FERNAND J ST GERMAIN	08/07/78	WOONSOCKET TO PROVIDENCE PROVIDENCE TO WASHINGTON, DC AIRPORT TO HOME	64.10
09-09	1278251006	FERNAND J ST GERMAIN	08/11/78	HOME TO AIRPORT WASH. DC TO PROVIDENCE, PROVIDENCE TO WOONSOCKET	64.10
09-09	1278251004	FERNAND J ST GERMAIN	08/10/78	HOME TO AIRPORT WASH. DC TO PROVIDENCE, PROVIDENCE TO WOONSOCKET	64.10
09-09	1278251005	FERNAND J ST GERMAIN	08/05/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC AIRPORT TO HOME	64.10
09-09	1278251007	FERNAND J ST GERMAIN	09/13/78	WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON, DC AIRPORT TO HOME	64.10
09-29	1378271046	MARY BETH HANNON	09/15/78	PROVIDENCE, R.I. TO WASHINGTON, DC, TOLLS, 436 MILES	80.12
09-29	1378271045	MARY BETH HANNON	08/21/78	WASHINGTON, DC TO PROVIDENCE, TOLLS, 436 MILES	80.12
07-22	1478202005	IBM	06/01/78	CONTRACT SERVICE FOR JUNE - DATA RECORDER	176.00
07-28	1478208010	HAZELINE CORPORATION	07/01/78	MONTHLY RENTAL CONTRACT FOR MONTH OF JULY	130.00
08-12	1478232020	HAZELINE CORPORATION	08/01/78	MONTHLY RENTAL CONTRACT FOR AUGUST	130.00
08-21	1478233023	INTERNATIONAL BUSINESS MACHINES CORP	07/01/78	MONTHLY CONTRACT CHARGE FOR JULY FOR DATA RECORDER	176.00
09-29	1478271033	XEROX CORPORATION	07/28/78	800 C XEROX MACHINE FOR DISTRICT OFFICE	115.36
09-29	1478271034	IBM	08/01/78	DATA RECORDER MONTHLY CHARGE FOR DISTRICT OFFICE	176.00
07-31	2078213366	(STATIONERY ALLOWANCE CHARGED)	07/01/78		159.24
08-31	2078244354	(STATIONERY ALLOWANCE CHARGED)	08/01/78		41.35
09-30	2078275199	(STATIONERY ALLOWANCE CHARGED)	09/01/78		167.20
TOTAL					11,562.06

ADJUSTMENTS/REFUNDS

05-11	1078261146	IBM CORPORATION	02/17/77	REFUND DUE TO CREDIT SERVICE AGREEMENT FOR MISSED INSPECTION	(40.80)
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OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

07-31	0218213137	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78		70.00
08-31	0218242385	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78		70.00
09-30	0218275380	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78		70.00
07-27	0678207010	DAVID R RAMAGE	07/11/78	155,000 QUESTIONNAIRES	1,251.50
09-12	0678255020	DAVID R RAMAGE	08/31/78	196,000 NEWSLETTERS	1,216.65
07-29	09782210472	ANDREW DETCH & HELEN A DETCH	07/01/78	P O BOX 205 LEWISBURG WV 24901	135.00
08-31	0978241471	ANDREW DETCH & HELEN A DETCH	08/01/78	P O BOX 205 LEWISBURG WV 24901	460.00
09-26	0978268467	ANDREW DETCH & HELEN A DETCH	09/01/78	P O BOX 205 LEWISBURG WV 24901	200.00
08-11	1078222048	XEROX CORPORATION	05/01/78	XEROX COPIER USAGE	18.97
08-11	1078222049	HARLEY O STAGGERS	07/30/78	AIR CHARTER FROM MARTINSBURG, WV FOR DEDICATION OF A WATER SYSTEM	113.47
08-21	1078233090	DAVID R RAMAGE	08/11/78	158,000 CITY LISTS	948.00
07-28	1178208139	C & P TELEPHONE COMPANY	07/10/78	DISTRICT OFFICE TELEPHONE FOR 116 NORTH COURT STREET, LEWISBURG, WV 24901	53.82
08-29	1178240073	C & P TELEPHONE COMPANY	08/10/78	DISTRICT OFFICE TELEPHONE	44.08
09-26	1178269038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/10/78	DISTRICT OFFICE TELEPHONE	34.39
07-25	2278205223	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	LOCAL TELEPHONE SERVICE	173.62
07-28	2278208044	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	226.84
08-12	2278223397	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78	LOCAL TELEPHONE SERVICE	173.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HARLEY O STAGGERS—Continued					
08-29	2278240030	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	183.81
09-09	2278251386	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	241.71
09-26	2278269028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/78	LONG-DISTANCE TELEPHONE SERVICE.....	214.34
07-14	1278135055	HARLEY O STAGGERS	04/03/78-04/06/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135071	HARLEY O STAGGERS	06/19/78-06/23/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135062	HARLEY O STAGGERS	05/08/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135072	HARLEY O STAGGERS	06/26/78-06/29/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135061	HARLEY O STAGGERS	05/05/78	MORGANTOWN, WV TO KEYSER, WV PRIVATE AUTO.....	25.50
07-14	1278135068	HARLEY O STAGGERS	06/02/78	WASHINGTON, DC TO KEYSER, WV PRIVATE AUTO.....	24.99
07-14	1278135067	HARLEY O STAGGERS	05/31/78	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO.....	24.99
07-14	1278135070	HARLEY O STAGGERS	05/12/78-05/16/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135066	HARLEY O STAGGERS	05/22/78-05/25/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135069	HARLEY O STAGGERS	06/05/78-06/09/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135063	HARLEY O STAGGERS	05/09/78-05/12/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135065	HARLEY O STAGGERS	05/15/78-05/19/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135064	HARLEY O STAGGERS	05/13/78	KEYSER, WV TO CLARKSBURG, WV AND RETURN PRIVATE AUTO.....	34.00
07-14	1278135059	HARLEY O STAGGERS	05/01/78	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO.....	24.99
07-14	1278135058	HARLEY O STAGGERS	04/24/78-04/21/78	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO.....	50.15
07-14	1278135060	HARLEY O STAGGERS	05/04/78	WASHINGTON, DC - MORGANTOWN WV COMMERCIAL AIRLINE ALLEGHENY AIRLINES.....	43.00
07-14	1278135057	HARLEY O STAGGERS	04/17/78-04/21/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-14	1278135056	HARLEY O STAGGERS	04/10/78-04/13/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	50.15
07-31	2078213454	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	95.17
08-31	2078244402	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	156.62
09-30	2078275257	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO.....	185.16
TOTAL					7,116.04

OFFICE OF HON. ARLAN STANGELAND

OFFICIAL EXPENSES

07-31	0278213138	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	NEWSLETTER.....	806.00
08-31	0278242386	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REPRO LETTER - PAPER, LABELS ON LARGE ENVELOPES.....	806.00
09-30	0278275381	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		752.14
07-11	0678191018	DIVERSIFIED MAIL MARKETING, INC.	12/01/77-12/31/77		1,468.88
07-13	0678193011	THOMAS J LANFORD	06/07/78-06/29/78		637.98

07-13	0678193019	GRAPHICS ADVISORY SERVICE	06/16/78	PRINTING OF 62,000 POSTCARDS FARMER MAILING.	524.00
07-13	0678193010	THOMAS J LANKFORD	05/04/78-05/29/78	2 ORDERS, REPRO AGRIC BULLETIN LETTER ON BOOKLETS, REPRO 2 SHEETS.	396.00
07-22	0678202008	SISK MAILING SERVICE	06/30/78	FOLDING AND INSERTING OF FARMER MAILING.	2,742.38
07-22	0678202007	EXECUTIVE PRINTING SERVICES INC	06/16/78-06/28/78	FARMER LETTERS AND CONGRESSIONAL RECORD	1,231.00
08-04	0678215004	CANTRELL/CUTTER PRINTING, INC	05/03/78-06/28/78	REPRINTS OF WEEKLY COLUMN	331.50
09-14	0678256031	THOMAS J LANKFORD	07/06/78-07/31/78	STENCILS, REPORT SENIOR CITIZENS, NEWSLETTER	4,072.20
07-29	0678210485	REACT DEVELOPMENT	07/01/78-07/30/78	MOORHEAD MN 56560	600.00
07-29	0678210486	OFFUTT CHEVROLET	07/01/78-07/30/78	MOBILE OFFICE	350.48
08-31	0678241485	OFFUTT CHEVROLET	08/01/78-08/30/78	MOBILE OFFICE	350.48
08-31	0678241484	OFFUTT DEVELOPMENT	08/01/78-08/30/78	MOORHEAD MN 56560	600.00
09-26	0678268481	OFFUTT CHEVROLET	09/01/78-09/30/78	MOBILE OFFICE	350.48
09-26	0678268480	REACT DEVELOPMENT	09/01/78-09/30/78	MOORHEAD MN 56560	600.00
07-13	0678193156	THOMAS J LANKFORD	05/04/78-05/29/78	5 STENCILS RUN	31.25
07-13	0678193215	WALLY NORD	06/11/78	AIR TRANSPORTATION FROM BARNESVILLE TO GLENWOOD	50.00
07-13	0678193214	WALLY NORD	06/10/78	AIR TRANSPORTATION FROM BARNESVILLE TO CROOKSTON TO BARNESVILLE	50.00
07-13	0678193173	TRANSPORT 76	06/03/78	PRIVATE AIR TRANSPORTATION - MINNEAPOLIS TO BAUDETTE, ROUND TRIP	477.45
07-13	0678193160	MOBIL OIL	05/22/78-06/04/78	GASOLINE FOR MOBILE VAN	61.41
07-13	0678193212	WALLY NORD	05/29/78	AIR TRANSPORTATION FROM BARNESVILLE TO HALLOCK TO GATZKE TO BVILLE	87.50
07-13	0678193211	WALLY NORD	05/21/78	AIR TRANSPORTATION FROM BARNESVILLE TO BEMIDJI TO MAHOMEN TO TWIN VALLEY	75.00
07-13	0678193213	WALLY NORD	06/09/78	AIR TRANSPORTATION FROM MINNEAPOLIS TO BARNESVILLE	134.00
07-13	0678193159	AMOCO OIL COMPANY	05/06/78-05/20/78	GASOLINE FOR MOBILE VAN	23.10
07-13	0678193157	THOMAS J LANKFORD	06/07/78-06/29/78	4 STENCILS RUN	7.40
08-03	0678214111	ARLAN STANGELAND	06/16/78-07/09/78	HOTEL BILLS AIRLINE CONNECTION PREVENTED FROM CONTINUED TRAVEL TO 7TH DISTRICT	72.62
08-04	0678215100	DIVERSIFIED MAIL MARKETING, INC	05/05/78	PRINTING CONTINUOUS FORM LETTERHEAD	207.50
08-04	0678215335	STATE OF MINNESOTA	07/21/78	HEARING EXAMINER'S REPORT - RED RIVER FLOODING	3.00
08-04	0678215333	PHYLLIS ONSGARD	07/18/78	REIMBURSEMENT EXPENSES TO & FROM MINNEAPOLIS ON DISASTER SITUATION	103.96
08-04	0678215098	AMOCO OIL COMPANY	07/24/78	GASOLINE FOR MOBILE VAN	128.60
08-04	0678215379	HOUSE RECORDING STUDIO	06/01/78-06/28/78	RECORDING FACILITIES FOR WEEKLY RADIO	59.00
08-04	0678215102	GRAPHICS, INC	07/19/78	TYPE 630 TONER FOR SECRETARY II	9.41
08-04	0678215331	WALLY NORD	07/01/78-07/15/78	PRIVATE AIR TRAVEL IN 7TH DISTRICT BY CONGRESSMAN STANGELAND	225.00
08-21	0678233095	CANTRELL/CUTTER PRINTING, INC	06/29/78	REPRO WEEKLY COLUMN	36.00
08-21	0678233096	CANTRELL/CUTTER PRINTING, INC	07/11/78	REPRO WEEKLY COLUMN	36.00
08-21	0678233100	MOBIL OIL CREDIT CORP	06/15/78-07/04/78	GASOLINE CHARGES FOR MOBILE VAN	81.91
08-21	0678233093	CANTRELL/CUTTER PRINTING, INC	07/26/78	REPRO WEEKLY COLUMN	51.00
08-21	0678233098	VALLEY NEWS	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION-JULY 1, 1978-DECEMBER 31, 1978	3.50
08-21	0678233094	CANTRELL/CUTTER PRINTING, INC	07/19/78	REPRO WEEKLY COLUMN	36.00
08-24	0678235084	HOUSE RECORDING STUDIO	07/12/78-07/27/78	RADIO FOR JULY	49.00
08-24	0678235085	WALLY NORD	08/02/78-08/06/78	PRIVATE AIRCRAFT FLIGHT AROUND 7TH DISTRICT FOR ARLAN STANGELAND	270.00
09-12	0678251159	AMOCO OIL COMPANY	06/29/78-07/23/78	GASOLINE CHARGES FOR MOBILE VAN	179.67
09-12	0678255160	FARGO RUBBER STAMP WORKS, INC	08/14/78	LAPEL IDENTIFICATION FOR STAFF CONGRESSMAN AND MRS STANGELAND	15.50
09-12	0678255158	XEROX CORPORATION	04/18/78-07/19/78	COPIER OVERRUN	181.78
09-14	0678256179	WALLY NORD	08/21/78	PRIVATE AIR CARRIER FOR CONGRESSMAN IN 7TH DISTRICT	190.00
09-14	0678256180	MOBIL OIL CREDIT CORP	08/28/78	GASOLINE CHARGES FOR MOBILE VAN	23.05
09-14	0678256177	WALLY NORD	08/12/78	PRIVATE AIR CARRIER FOR CONGRESSMAN IN 7TH DISTRICT	145.00
09-14	0678256178	WALLY NORD	08/13/78	PRIV AIR CARRIER FOR CONGRSMAN IN 7TH DIS DUE TO BAD CONNCTN FLOWN TO MN FOR FLIGHT TO DC	140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ARLAN STANGELAND—Continued						
09-14	1078256176	PHYLLIS ONGSARD.....	08/15/78	REIM-CONFERENCE ON FEDERAL PROGRAMS (FOR ATTENDANCE BY MRS. ONGSARD AND LYLE FREER)	35.00	
09-29	1078271113	ARLAN STANGELAND.....	08/31/78-09/01/78	REIMBURSEMENT EXPENSES TO/FROM MINNEAPOLIS EDE-AIRE	41.00	
09-29	1078271114	ARLAN STANGELAND.....	08/31/78-09/01/78	REIMBURSEMENT EXPENSES TO/FROM MINNEAPOLIS REGISTRY HOTEL	55.14	
09-29	1078271118	ARLAN STANGELAND.....	08/23/78-09/01/78	REIMBURSEMENT EXPENSES IN 7TH DISTRICT MOTEL (MORRIS)	25.48	
09-29	1078271115	ARLAN STANGELAND.....	08/31/78-09/01/78	REIMBURSEMENT EXPENSES TO/FROM MINNEAPOLIS CAR RENTAL	31.65	
09-29	1078271117	ARLAN STANGELAND.....	08/23/78-09/01/78	REIMBURSEMENT EXPENSES IN 7TH DISTRICT GASOLINE	13.00	
09-29	1078271119	ARLAN STANGELAND.....	08/23/78-09/01/78	REIMBURSEMENT EXPENSES IN 7TH DISTRICT CAR RENTAL	103.40	
07-13	1178193077	GSA, OAD, FINANCE DIVISION.....	06/20/78	FTS SERVICE.....	128.50	
07-13	1178193076	NORTHWESTERN BELL.....	06/13/78-07/12/78	TELEPHONE SERVICE DISTRICT OFFICE	137.69	
08-04	1178215096	GSA, OAD, FINANCE DIVISION.....	07/20/78	FTS SERVICE.....	128.50	
08-24	1178235046	NORTHWESTERN BELL.....	07/13/78-08/12/78	TELEPHONE SERVICE DISTRICT OFFICE	96.03	
09-12	1178255053	GSA, OAD, FINANCE DIVISION.....	08/20/78	FTS SERVICE.....	128.50	
09-14	1178256084	NORTHWESTERN BELL.....	08/13/78-09/12/78	TELEPHONE SERVICE.....	79.92	
08-08	2178219006	WESTERN UNION TELEGRAPH COMPANY.....	06/15/78	TELEGRAM.....	8.23	
08-24	2178235007	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAMS.....	16.10	
07-13	2278193013	C & P TELEPHONE.....	05/31/78	LONG DISTANCE SERVICE.....	280.40	
07-25	2278205226	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	187.05	
08-04	2278215012	C & P TELEPHONE.....	06/30/78	LONG DISTANCE.....	212.38	
08-12	2278223398	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	280.11	
08-21	2278233023	C & P TELEPHONE.....	07/31/78	LONG DISTANCE SERVICE.....	173.45	
09-09	2278251387	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	198.95	
08-03	1278214131	ARLAN STANGELAND.....	06/30/78-07/09/78	RD-TRIP TO 7TH DISTRICT - DISTRICT WORK PERIOD CAB FARES TO AND FROM NATIONAL	250.00	
08-03	1278214132	ARLAN STANGELAND.....	07/14/78-07/16/78	RD-TRIP TO & FROM 7TH DISTRICT CAB FARES TO & FROM AIRPORT	264.00	
08-03	1278214127	ARLAN STANGELAND.....	06/02/78-06/04/78	WASH-CHICAGO-DELAYED FLIGHT CAUSED MISSING OF CONNECTION FROM) MINNEAPOLIS TO FARGO	221.00	
08-03	1278214126	ARLAN STANGELAND.....	07/21/78-07/23/78	RD-TRIP TO & FROM 7TH DISTRICT EDE-AIRE TO DETROIT LAKES CAB FARES TO & FROM NATIONAL	274.00	
08-03	1278214130	ARLAN STANGELAND.....	06/16/78-06/18/78	RD-TRIP TO & FROM 7TH DISTRICT CAB FARES TO AND FROM AIRPORT	341.00	
08-03	1278214129	ARLAN STANGELAND.....	06/09/78-06/11/78	RD-TRIP TO MINNEAPOLIS PRIVATE CARRIER TO 7TH DISTRICT CAB FARES TO & FROM AIRPORT	216.00	
09-29	1278271052	ARLAN STANGELAND.....	08/04/78-08/06/78	ROUND TRIP TO 7TH DISTRICT EDE-AIRE TAXI TO & FROM NAT'L AIRPORT	274.00	
09-29	1278271053	ARLAN STANGELAND.....	08/11/78-08/13/78	ROUND TRIP TO 7TH DISTRICT EDE-AIRE TAXI TO/FROM NAT'L AIRPORT	260.00	
09-29	1278271055	ARLAN STANGELAND.....	09/05/78	RETURN FROM DISTRICT WORK PERIOD NORTHWEST AIRLINES	120.00	
09-29	1278271056	ARLAN STANGELAND.....	09/15/78-09/17/78	ROUND TRIP TO 7TH DISTRICT NORTHWEST AIRLINES EDE-AIRE TAXI TO/FROM NAT'L AIRPORT	260.00	
09-29	1278271051	ARLAN STANGELAND.....	07/28/78-07/30/78	REIMBURSEMENT ROUND TRIP TO 7TH DISTRICT UNITED AIRLINES.....	223.00	
09-29	1278271057	ARLAN STANGELAND.....	09/22/78-09/24/78	ROUND TRIP TO 7TH DISTRICT NORTHWEST AIRLINES TAXI TO/FROM NAT'L AIRPORT	233.00	
07-13	1478193061	3M BUSINESS PRODUCTS SALES INC.....	06/14/78	COMPUTER SUPPLIES FOR JUNE.....	207.59	
07-22	1478202024	EXECUTIVE PRINTING SERVICES INC.....	06/16/78-06/28/78	PRINTING OF SMALL BUSINESS COMPUTER LETTERS.....	68.00	
07-22	1478202025	JOSEPH H RIMBACK JR.....	06/21/78	COMPUTER SERVICE FOR SMALL BUSINESSMEN LETTERS	1,255.00	

08-08	1478219017	3M BPSI.....	05/05/78-07/24/78	SUPPLIES FOR BILL LOMAX - COMPUTER.....	90.06
08-08	1478219019	3M BUSINESS PRODUCTS SALES INC.....	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY.....	208.49
08-08	1478219018	3M BPSI.....	05/05/78-07/24/78	SUPPLIES FOR BILL LOMAX - COMPUTER.....	29.10
08-24	1478235023	3M BUSINESS PRODUCTS SALES INC.....	08/01/78-08/31/78	COMPUTER SUPPLIES - AUGUST.....	207.59
09-12	1478255045	BENCHMARK SYSTEMS.....	07/01/78-07/10/78	COMPUTER SUPPLIES.....	140.00
07-31	2078213456	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	233.91
08-31	2078244404	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	228.14
09-30	2078275259	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	116.03
TOTAL					27,942.52

ADJUSTMENTS/REFUNDS

06-07	1578277001	POSTMASTER.....	06/01/78	REFUND FROM POSTAGE DUE ACCOUNT.....	(1,153.52)
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OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

07-31	0278213139	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	530.00
08-31	0278242387	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	530.00
09-30	0278275382	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	530.00
07-14	0678195019	THOMAS J LANKFORD.....	06/08/78-06/19/78	REPRO 2 AMERICAN CREEDS - PARCHMENT REPRO NEWSLETTER - 2 SIDES - PAPER - NEWSLETTER.....	1,332.40
08-29	0678240030	J WILLIAM STANTON.....	08/11/78	REIMBURSEMENT FOR PRINTING OF POSTAL PATRON ENVELOPES FOR NEWSLETTER.....	14.00
08-29	0678240015	THOMAS J LANKFORD.....	08/21/78	LETTER.....	21.25
08-29	0678240014	THOMAS J LANKFORD.....	07/15/78	SENIOR CITIZENS BOOKLETS.....	742.50
09-11	0678254026	NAVE TYPOGRAPHIC SERVICES, INC.....	08/24/78	TYPESETTING FOR SEPTEMBER NEWSLETTER.....	120.00
09-20	0678263018	THOMAS J LANKFORD.....	08/26/78	NEWSLETTER - PAPER.....	1,230.00
07-29	078210473	THE LAND TITLE GUARANTEE & TRUST COMPANY.....	07/01/78-07/30/78	NORTH ST CLAIR STREET PAINESVILLE OH.....	375.00
08-31	0978241472	THE LAND TITLE GUARANTEE & TRUST COMPANY.....	08/01/78-08/30/78	NORTH ST CLAIR STREET PAINESVILLE OH.....	375.00
09-22	0978264391	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MANTUA OH.....	1,076.00
09-26	0978264688	THE LAND TITLE GUARANTEE & TRUST COMPANY.....	09/01/78-09/30/78	REIMBURSEMENT FOR LODGING WITHIN DISTRICT.....	375.00
07-12	1078192195	J WILLIAM STANTON.....	06/23/78	REIMBURSEMENT- THE CLEVELAND PLAIN DEALER NEWSPAPER DELIVERED TO PAINESVILLE DO.....	27.15
07-14	1078195200	J WILLIAM STANTON.....	06/04/78-06/30/78	RENTAL CAR WHILE IN DISTRICT.....	3.90
07-28	1078208274	HERTZ SYSTEM INC.....	06/04/78-06/05/78	RENTAL CAR WHILE IN DISTRICT.....	27.24
08-18	1078230107	PHOENIX PUBLICATIONS, INC.....	06/01/78-11/30/78	SIX MONTHS SUBSCRIPTION TO THE WESTERN RESERVE DEMOCRAT.....	7.00
08-29	1078240208	THE STAR BEACON.....	08/24/78	SUBSCRIPTION TO THE STAR BEACON FOR WASH. OFFICE FOR 3 MONTHS 9-4-78/12-04-78.....	11.70
09-08	1078250006	HERTZ SYSTEM INC.....	06/23/78-06/24/78	RENTAL CAR WHILE IN THE DISTRICT.....	50.12
09-08	1078250009	HERTZ SYSTEM INC.....	07/22/78	RENTAL CAR WHILE IN DISTRICT.....	65.90
09-22	1078264179	HERTZ SYSTEM INC.....	08/11/78-08/12/78	RENTAL CAR WHILE IN DISTRICT.....	60.74
09-23	1078265120	J WILLIAM STANTON.....	09/01/78-09/30/78	ONE MONTH SUBSCRIPTION TO PLAIN DEALER.....	3.90
07-14	1178195063	OHIO BELL.....	05/22/78-06/21/78	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE.....	50.00
07-27	1178207110	OHIO BELL.....	05/29/78-06/28/78	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE.....	125.88
08-11	1178222019	OHIO BELL.....	06/22/78-07/21/78	TELEPHONE SERVICE & EQUIPMENT FOR MANTUA, OH DISTRICT OFFICE.....	50.00
08-25	1178236023	OHIO BELL.....	06/29/78-07/28/78	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE.....	126.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J WILLIAM STANTON—Continued					
09-14	1178256037	OHIO BELL.....	07/22/78-08/21/78	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE.....	50.00
09-20	1178262077	OHIO BELL.....	07/29/78-08/28/78	SERVICE & EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE.....	127.38
07-14	2178195021	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	MESSAGES SENT FROM WASHINGTON OFFICE.....	34.74
08-11	2178222008	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/31/78	TELEGRAPH MESSAGES SENT FROM WASHINGTON, DC OFFICE.....	21.18
09-14	2178256006	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78-08/31/78	TELEGRAPH MESSAGES SENT DURING MONTH OF AUGUST.....	11.11
07-25	2278205228	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	152.48
07-27	2278207043	C & P TELEPHONE.....	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC.....	141.44
08-12	2278223399	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	152.48
08-29	2278240033	C & P TELEPHONE.....	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	79.00
09-09	2278251388	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	152.48
09-23	2278265035	C & P TELEPHONE.....	08/01/78-08/31/78	LONG DISTANCE TELEPHONE SERVICE.....	89.82
07-22	1278201032	J WILLIAM STANTON.....	06/29/78-07/09/78	ROUND TRIP BY AUTO TO PAINESVILLE, OHIO, 746 MILES.....	134.82
07-28	1278208074	J WILLIAM STANTON.....	07/22/78-07/22/78	AIR FLIGHT VIA UNITED AIRLINES TO DISTRICT ROUND TRIP, REIMBURSEMENT.....	130.00
08-18	1278230031	J WILLIAM STANTON.....	08/11/78-08/12/78	REIMBURSEMENT FOR ROUNDTRIP UNITED AIRLINES FLIGHT TO DISTRICT.....	100.00
07-31	2078213458	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	179.95
08-31	2078244406	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	47.39
09-30	2078275261	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	253.82
TOTAL					9,719.27
OFFICE OF HON. FORTNEY H (PETE) STARK					
OFFICIAL EXPENSES					
07-31	0278213140	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	1,084.93
08-31	0278242388	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	1,084.93
09-30	0278275383	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	1,179.93
07-18	0678198029	CANTRELL/CUTTER PRINTING, INC.....	06/01/78-06/30/78	PRINTING OF NEWSLETTERS.....	3,152.17
07-31	0678212015	CANTRELL/CUTTER PRINTING, INC.....	07/03/78	NEWSLETTER PRINTING.....	1,868.12
07-29	0978210475	EASTMONT MALL.....	07/01/78-07/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605.....	400.00
07-29	0978210474	OFFICE OF THE CITY MANAGER.....	07/01/78-07/30/78	CITY HALL LIVERMORE CA 94550.....	125.00
08-31	0978241473	OFFICE OF THE CITY MANAGER.....	08/01/78-08/30/78	CITY HALL LIVERMORE CA 94550.....	125.00
08-31	0978241474	EASTMONT MALL.....	08/01/78-08/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605.....	400.00
09-26	0978268470	EASTMONT MALL.....	09/01/78-09/30/78	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605.....	400.00
09-26	0978268469	OFFICE OF THE CITY MANAGER.....	09/01/78-09/30/78	CITY HALL LIVERMORE CA 94550.....	125.00
07-18	1078198324	DISTRICT DELIVERY SERVICE.....	07/01/78-09/30/78	NEWSPAPER DELIVERY SERVICE.....	52.10
07-18	1078198327	ALLENS PRESS CLIPPING BUREAU.....	06/01/78-06/30/78	PRESS CLIPPING SERVICE (JUNE).....	25.00

07-18	1078198325	CITY OF ALAMEDA	07/01/78-12/31/78	6 MONTH SUBSCRIPTION FOR CITY COUNCIL MEETING AGENDAS	9.00
07-18	1078198380	ALAMEDA UNIFIED SCHOOL DISTRICT	07/05/78	USE OF ALAMEDA HIGH SCHOOL CAFETERIA FOR PUBLIC FORUM MEETING	34.96
07-18	1078198383	FORTNEY H STARK	06/23/78-06/25/78	60 MILES OF IN-DISTRICT TRAVEL IN CONNECTION WITH DISTRICT TRIP	10.20
07-20	1078200159	CONGRESSIONAL QUARTERLY INC	06/01/78	BOOK-WASHINGTON INFORMATION DIRECTORY	20.45
07-20	1078200157	FORTNEY H STARK	06/12/78	REIMBURSEMENT FOR TWO EMPLOYEES ATTENDING A SOCIAL SECURITY ADMIN REGIONAL FORUM	23.00
07-31	1078212190	BUSINESS WIRE	05/03/78	NEWSWIRE SERVICE	45.00
08-12	1078223060	FORTNEY H STARK	07/21/78-07/30/78	AUTOMOBILE TRAVEL IN DISTRICT RELATING TO TRAVEL 65 MILES 0 17	11.05
09-16	1078258129	EDITH B WILKE	08/21/78-08/25/78	CAR RENTAL FOR INDISTRICT TRAVEL	82.97
09-16	1078258130	ALLENS PRESS CLIPPING BUREAU	07/01/78-07/31/78	PRESS CLIPPING SERVICE (JULY)	25.00
09-16	1078258133	TAX ANALYST AND ADVOCATES	07/07/78-07/07/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES AND ACCESSORIES	87.50
09-16	1078258132	XEROX CORPORATION	07/31/78	3100 DEVELOPER FOR XEROX MACHINE IN LIVERMORE DISTRICT OFFICE	32.01
09-19	1078261104	TRI VALLEY HERALD	09/15/78-12/31/78	SUBSCRIPTION RENEWAL (NEWSPAPER)	15.75
09-19	1078261107	XEROX CORPORATION	08/15/78	XEROX COPIER STARTER KIT FOR LIVERMORE DISTRICT OFFICE	18.52
09-19	1078261106	AMADOR VALLEY JOINT UNION	08/19/78	USE OF DUBLIN HIGH SCHOOL LIBRARY FOR PUBLIC FORUM - CUSTODIAL CHARGES	29.00
09-18	1178198079	THE DAILY REVIEW	08/23/78-12/31/78	SUBSCRIPTION RENEWAL (NEWSPAPER)	7.54
07-18	1178198082	PACIFIC TELEPHONE	06/04/78	MAY 4 - JUNE 4, 1978 TELEPHONE SERVICE LIVERMORE DISTRICT OFFICE	63.14
07-18	1178198081	GSA, OAO, FINANCE DIVISION	06/18/78	FTS SERVICE - OAKLAND DIST OFFICE	100.64
07-18	1178198080	GSA, OAO, FINANCE DIVISION	06/18/78	FTS SERVICE - LIVERMORE DIST OFFICE	41.25
07-18	1178198081	PACIFIC TELEPHONE	06/17/78	MAY 17 - JUNE 17, 1978 TELEPHONE SERVICE OAKLAND, DISTRICT OFFICE	813.77
07-31	1178212124	GSA, OAO, FINANCE DIVISION	07/18/78	FTS SERVICE	39.68
08-12	1178223018	GSA, OAO, FINANCE DIVISION	06/18/78-07/18/78	FTS SERVICE, (OAKLAND DISTRICT OFFICE)	272.12
08-12	1178223017	PACIFIC TELEPHONE	06/04/78-07/04/78	DISTRICT OFFICE TELEPHONE SERVICE (LIVERMORE)	58.13
08-12	1178223016	PACIFIC TELEPHONE	06/17/78-07/17/78	DISTRICT OFFICE TELEPHONE SERVICE, JUNE 17 - JULY 17 (OAKLAND)	171.81
09-19	1178261012	PACIFIC TELEPHONE	08/17/78	OAKLAND TELEPHONE SERVICE	196.48
09-19	1178261013	PACIFIC TELEPHONE	08/04/78	LIVERMORE TELEPHONE SERVICE	58.26
07-18	2178198026	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION SERVICES FOR MONTH OF JUNE, 1978	104.36
08-12	2178223007	WESTERN UNION TELEGRAPH COMPANY	07/31/78	WESTERN UNION CHARGES, JULY	44.46
09-19	2278261007	WESTERN UNION TELEGRAPH COMPANY	08/31/78	CHARGES FOR MONTH OF AUG, 1978	55.15
09-19	2278198013	C & P TELEPHONE	05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE, MONTH OF MAY, 1978	119.11
07-25	2278205231	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	253.18
07-31	2278212034	C & P TELEPHONE	06/30/78	WASHINGTON OFFICE TELEPHONE SERVICE FOR MONTH OF JUNE, 1978	38.19
08-12	2278223400	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	253.18
09-09	2278251389	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	253.18
09-09	2278261003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/78	WASHINGTON TELEPHONE CHARGES	90.70
07-18	1278198138	FORTNEY H STARK	06/15/78-06/18/78	DISTRICT TRAVEL WASH/S.F./WASH	566.00
07-20	1278200056	FORTNEY H STARK	06/23/78-06/25/78	TRAVEL BETWEEN AIRPORTS 140 MILES AT 170 PER MILE	23.80
07-20	1278200055	FORTNEY H STARK	06/23/78-06/25/78	DISTRICT TRAVEL (WASH/SF/WASH)	566.00
07-20	1278200054	FORTNEY H STARK	06/15/78-06/18/78	TRAVEL BETWEEN AIRPORTS 140 MILES 0170 PER MILE	23.80
08-12	1278223032	FORTNEY H STARK	07/21/78-07/30/78	AIRPORT TRAVEL RELATING TO DISTRICT TRIP, 140 MILES	23.80
08-12	1278223031	FORTNEY H STARK	07/21/78-07/30/78	DISTRICT OFFICE TRAVEL WASHINGTON/SAN FRAN/WASHINGTON	566.00
09-16	1378258016	EDITH B WILKE	08/18/78-08/28/78	TRAVEL TO DISTRICT AND RETURN WASHINGTON/SAN FRANCISCO/ WASHINGTON	425.00
07-31	2078213359	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		475.35
08-31	2078244358	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		214.37
09-30	20782215276	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		739.70

TOTAL

17,125.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
ADJUSTMENTS/REFUNDS					
07-18	1078262043	CITY OF ALAMEDA	07/01/78-12/31/78	REFUND FOR 6 MONTH SUBSCRIPTION FOR CITY COUNCIL MEETING AGENDAS	(9.00)
OFFICE OF HON. TOM STEED					
OFFICIAL EXPENSES					
07-31	0278213141	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		641.00
08-31	0278242389	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		641.00
09-30	0278275384	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		641.00
07-29	0978210476	DELMER L STAGNER	07/01/78-07/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
08-31	0978241475	DELMER L STAGNER	08/01/78-08/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
09-26	0978268471	DELMER L STAGNER	09/01/78-09/30/78	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
07-13	1078194023	DAVID R RAMAGE	07/11/78	LETTERS	9.00
07-14	1078195052	DAVID R RAMAGE	07/10/78	PRINTING 200 LETTERS	9.00
07-14	1078195053	APS	06/01/78-06/30/78	XEROX COPYING FOR JUNE	2.00
07-18	1078198330	DAVID R RAMAGE	06/28/78	TAX BILL LETTERS	9.00
07-22	1078202088	THE HERTZ CORP	06/30/78-07/10/78	CAR RENTAL	233.28
07-22	1078202087	XEROX CORPORATION	07/08/78	TELESCOPIER RENTAL FOR JUNE	50.50
07-27	1078207111	ROBERTS JANITORIAL SERVICE	06/30/78	CLEANING OF NORMAN OFFICE FOR MONTH OF JUNE	60.00
07-29	1078209059	FREDERICK DAILY LEADER	07/28/78-01/03/79	PRO RATE SERVICE 08-28-78	7.10
07-31	1078212191	THE ANADARKO DAILY NEWS	07/27/78-01/03/79	PRO RATE, SUBSCRIPTION TO 1/3/79	14.52
08-04	1078215342	DAVID R RAMAGE	07/31/78	LETTERS	26.70
08-04	1078215340	ROBERTS JANITORIAL SERVICE	07/31/78	CLEANING OF NORMAN OFFICE	60.00
08-11	1078222243	APS	07/25/78	COPYING SERVICE	9.90
08-11	1078222244	CHICKASHA DAILY EXPRESS	08/10/78-09/06/79	NEWSPAPER SUBSCRIPTION	24.00
08-11	1078222242	THE HERTZ CORP	07/27/78-07/30/78	CAR RENTAL	155.28
08-17	1078228030	XEROX CORPORATION	07/01/78-07/31/78	MONTHLY RENTAL ON TELESCOPIER	50.50
08-18	1078229225	TOM STEED	08/04/78-08/07/78	ROUNDTrip TICKET TO OKLAHOMA	314.00
08-18	1078229226	THE HERTZ CORP	08/04/78-08/07/78	CAR RENTAL	161.28
09-08	1078250029	APS	08/01/78-08/31/78	REPRODUCTION SERVICE FOR MONTH OF AUGUST	11.40
09-08	1078250028	ROBERTS JANITORIAL SERVICE	08/01/78-08/31/78	JANITORIAL SERVICE FOR MONTH OF AUGUST	60.00
09-08	1078250030	DAVID R RAMAGE	08/24/78	LETTERS	10.00
09-12	1078255078	DAVID R RAMAGE	09/01/78	LETTERHEADS	37.25

09-20	1078263208	XEROX CORPORATION	08/01/78-08/31/78	MONTHLY RENTAL ON TELECOPIER	50.50
09-23	1078265121	THE HERTZ CORP	08/24/78-08/30/78	CAR RENTAL FOR TRUMAN RICHARDSON WHILE ON OFFICIAL BUSINESS	183.34
09-29	1078271120	THE HERTZ CORP	09/15/78-09/19/78	CAR RENTAL	144.63
07-22	1178202091	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE EQUIPMENT	87.25
08-17	1178228002	SOUTHWESTERN BELL	08/01/78-08/31/78	FOR DISTRICT OFFICE TELEPHONE	107.19
08-21	1178233032	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONES IN DISTRICT OFFICE	87.25
08-25	1178236025	GSA, OAD, FINANCE DIVISION	04/18/78	DISTRICT OFFICE TELEPHONE	144.01
09-20	1178262078	SOUTHWESTERN BELL	09/01/78-09/30/78	FOR DISTRICT OFFICE TELEPHONE	108.32
09-23	1178265047	SOUTHWESTERN BELL	07/01/78	DISTRICT OFFICE PHONE FOR JULY	106.57
09-29	1178271082	GSA, OAD, FINANCE DIVISION	09/18/78	DISTRICT OFFICE TELEPHONE	87.25
07-18	2178198027	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION MESSAGES	19.27
07-22	2278202037	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE	46.82
07-25	2278205234	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	161.31
08-12	2278223401	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	161.31
08-25	2278236020	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	64.47
09-09	2278231390	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	161.31
09-23	2278265036	C & P TELEPHONE	08/31/78	TELEPHONE BILL	107.09
07-14	1278195015	TOM STEED	06/30/78-07/10/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
08-04	1278215106	TOM STEED	07/27/78-07/30/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
09-08	1278250003	TOM STEED	08/18/78-09/03/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
09-22	1278264025	TOM STEED	09/15/78-09/19/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
09-29	1278271058	TOM STEED	09/22/78-09/25/78	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	314.00
09-09	1378251009	JAMES W LOGAN	09/01/78	1 WAY AIRLINE TICKET FROM OK. CITY TO WASH NAT'L ARPT WHICH REQUIRED ROUTING THRU DALLAS	124.00
09-09	1378251008	JAMES W LOGAN	08/18/78	ONE WAY AIRLINE TICKET TO OKLAHOMA CITY FROM WASH, DC	121.00
09-20	1378262059	TRUMAN RICHARDSON	08/23/78-09/10/78	RD-TRIP AIRLINE TICKET TO OKLAHOMA	242.00
07-31	2078213361	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		201.38
08-31	2078244360	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		121.29
09-30	2078275277	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		71.89
TOTAL					8,732.16

04-07	2278227005	C & P TELEPHONE	02/01/78-02/28/78	CASH REFUND, REFUND CREDIT FOR LONG DISTANCE CALLS ON BILL ENDING 2-28-78	(12.07)
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OFFICE OF HON. NEWTON I STEERS JR

OFFICIAL EXPENSES

07-31	0278213142	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		830.00
08-31	0278242390	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		830.00
09-30	0278275385	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		834.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NEWTON I STEERS JR.—Continued					
07-14	0678195004	NAVE TYPOGRAPHIC SERVICES, INC.	06/23/78	TYPESETTING-NEWSLETTER	218.00
07-14	0678195005	GENERAL OFFSET PRINTING CO'S INC.	06/26/78	CUSTOM CONTINUOUS ENVELOPES	328.60
07-22	0678202028	DIVERSIFIED MAIL MARKETING, INC.	06/26/78	PRINTING SERVICES-NEWSLETTERS	2,218.10
07-22	0678202029	DIVERSIFIED MAIL MARKETING, INC.	06/30/78	PRINTING SERVICES-MTST FORMS	155.00
08-03	0678214006	CANTRELL/CUTTER PRINTING, INC.	06/30/78	MEETING CARDS JUNE 19 AND 20	191.02
08-03	0678214006	CANTRELL/CUTTER PRINTING, INC.	07/19/78	TYPESETTING FOUR PAGES OF NEWSLETTER	60.00
08-03	0678214005	CANTRELL/CUTTER PRINTING, INC.	07/14/78	MEETING NOTICES	1,486.53
08-04	0678215002	DIVERSIFIED MAIL MARKETING, INC.	07/14/78	PRINTING SERVICES FOR NEWSLETTER	2,218.10
08-14	0678256003	THOMAS J LANFORD	07/12/78-07/19/78	REPRO BROCHURE, REPRO QUESTIONNAIRE	477.70
07-29	0978210477	GERALD BABBIT	07/01/78-07/30/78	MOBILE	175.00
07-29	0978210478	WHEATON PLAZA SHOPPING CENTER	07/01/78-07/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
08-31	0978241477	WHEATON PLAZA SHOPPING CENTER	08/01/78-08/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
08-31	0978241476	GERALD BABBIT	08/01/78-08/30/78	MOBILE	175.00
09-26	0978268472	GERALD BABBIT	09/01/78-09/30/78	MOBILE	175.00
09-26	0978268473	WHEATON PLAZA SHOPPING CENTER	09/01/78-09/30/78	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
07-11	1078191225	HERBERT W KLINE	06/14/78	PIANO RENTAL FOR FLAG DAY CEREMONY	4.76
07-11	1078191229	CONGRESSIONAL STAFF CLUB	06/19/78	MILEAGE - 28 MILES	15.00
07-11	1078191227	TAX ANALYST AND ADVOCATES	06/16/78	COST OF DOCUMENT	5.00
07-14	1078195055	THOMAS H TATE	06/29/78	REIMBURSEMENT FOR ATTENDANCE FEE FOR SEMINAR AT ADVANCED LA INSTITUTE	50.00
07-14	1078195054	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	DELIVERY OF NEW YORK TIMES AND BALTIMORE SUN TO CANNON OFFICE	99.78
07-22	1078202342	CONGRESSIONAL QUARTERLY INC	07/01/78-12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	114.00
07-22	1078202341	GREGORY W WIMS	06/26/78	REIMBURSEMENT FOR GASOLINE FOR MOBILE VAN	15.00
07-22	1078202343	HOUSE RECORDING STUDIO	06/26/78	SERVICES-PRINTS, PROCESSING, PACKAGING, AND RECORDING SERVICES	392.60
08-03	1078214045	CLAUDIA MCMURRY	06/08/78-06/30/78	REIMBURSEMENT FOR HIGH SCHOOL INTERN RECEPTION PUNCH AND NAPKINS	5.95
08-03	1078214046	3M BUSINESS PRODUCTS SALES INC	07/13/78	3 MODEL 4527 PRESTIGE ELITE 12P PRINT WHEELS	29.10
08-04	1078215124	NEWTON I STEERS JR	07/14/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, TO HEBREW HOME AND RETURN TO RIVER ROAD	2.55
08-04	1078215116	NEWTON I STEERS JR	05/24/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, TO EINSTEIN HIGH SCHOOL & RETURN TO RIVER RD	.51
08-04	1078215136	NEWTON I STEERS JR	06/16/78	6601 RIVER RD TO 510 CANNON HOB TO MT CALVARY BAPTIST CHURCH & RETURN TO RIVER RD	1.87
08-04	1078215104	NEWTON I STEERS JR	05/18/78	6601 RIVER RD, BETHESDA TO RAMADA INN TO 510 CANNON HOB, WASH & RETURN TO RIVER ROAD	.17
08-04	1078215130	NEWTON I STEERS JR	06/06/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO 7001 WISCONSIN AVE & RETURN TO RIVER RD	.34
08-04	1078215091	NEWTON I STEERS JR	05/04/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO UNITED METHODIST CHURCH & RETURN TO RIVER RD	1.70
08-04	1078215141	NEWTON I STEERS JR	06/21/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO HOLIDAY INN TO EDUC SERVICE CRT AUDITORIUM	1.87
08-04	1078215128	NEWTON I STEERS JR	06/05/78	6601 RIVER RD, BETHESDA TO ASPEN HILL LIBRARY TO 510 CANNON HOB & RET TO RIVER RD	2.72
08-04	1078215083	NEWTON I STEERS JR	07/12/78	6601 RIVER RD, BETHESDA TO NAVAL SURFACE WEAPONS CTR TO 510 CANNON & RET TO RIVER RD	2.55
08-04	1078215087	NEWTON I STEERS JR	05/02/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO 8115 FENTON ST, SILVER SPRING AND RETURN	1.70

08-04	1078215148	NEWTON J STEERS, JR	04/01/78--06/10/78	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT DURING 2ND QUARTER OF 1978	144.33
08-17	1078228145	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78--06/29/78	PAYMENT FOR LUNCHEONS WITH INTERNS, AND CONSTITUENTS, FLAG DAY REFRESHMENTS	300.67
08-17	1078228143	GREGORY W WIMS	08/01/78	REIMBURSEMENT FOR COST OF ROPE TO BE USED TO HANG SIGN FOR MOBILE OFFICE	1.46
08-17	1078228142	GREGORY W WIMS	07/21/78	REIMBURSEMENT FOR COST OF GASOLINE FOR MOBILE OFFICE	30.05
08-17	1078228144	BEVERLY R BLOOD	07/31/78	REIMBURSEMENT FOR PARKING COSTS TO ATTEND A MEETING	3.25
09-14	1078256077	CONGRESSIONAL PHOTO SHOPPE	07/21/78	PHOTO ACCESSORIES	11.33
09-14	1078256074	GREGORY W WIMS	08/21/78--09/02/78	REIMBURSEMENT FOR COST OF GASOLINE FOR MOBILE OFFICE DURING AUGUST	34.00
09-14	1078256078	RUTH GENTILMAN, INTERPRETER SERVICES	08/16/78	COST OF HIRING A SIGN LANGUAGE INTERPRETER FOR A MEETING HELD ON AUGUST 15	21.25
09-14	1078256182	HOUSE OF REPRESENTATIVE RESTAURANT	07/12/78--07/27/78	LUNCHEONS WITH CONSTITUENTS AND INTERNS	92.03
09-14	1078256181	HOUSE RECORDING STUDIO	07/12/78--07/31/78	SHOOTING, PROCESSING, PRINTS, PACKAGING AND SLIDE REMOUNTS	239.25
09-20	1078262292	BEVERLY R BLOOD	09/05/78	REIM FOR MILEAGE WITH PERSONAL AUTO TO RETURN MOBILE VAN (81 MILES)X 17 BEVERLY R. BLOOD	13.77
09-20	1078262290	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78--08/17/78	CONSTITUENT AND INTERN LUNCHEONS	61.50
09-26	1078269091	SAVIN BUSINESS MACHINES CORP	03/01/78--06/28/78	METER USAGE CHARGE AS OF 6/28/78	154.81
09-26	1078269088	TAX ANALYST AND ADVOCATES	09/13/78	DOCUMENT 78-7521	5.00
09-26	1078269087	HOUSE RECORDING STUDIO	08/01/78--08/29/78	RADIO WORK, PROCESSING AND GRAPHIC PRINTS	33.50
07-11	1178191106	C & P OF MARYLAND	06/05/78--07/04/78	TELEPHONE FOR BETHESDA OFFICE	69.12
08-08	1178219137	C & P OF MARYLAND	07/05/78--08/04/78	PAYMENT FOR LOCAL SERVICE AND ADDITIONAL MESSAGE UNITS FOR BETHESDA OFFICE TELEPHONE	65.66
09-14	1178256085	C & P OF MARYLAND	08/05/78--09/04/78	TELEPHONE SERVICE AND ADDITIONAL MESSAGE UNITS FOR BETHESDA DISTRICT OFFICE	78.22
09-14	1178256038	GSA, OAD, FINANCE DIVISION	08/19/78	WHEATON DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF JULY	161.30
09-26	1178269039	GSA, OAD, FINANCE DIVISION	06/19/78	WHEATON DISTRICT OFFICE TELEPHONE SERVICE	181.59
08-17	2178228019	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM TO SOVIET UNION	6.63
07-25	2278205239	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	261.36
08-08	2278219030	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/78	LONG DISTANCE SERVICE FOR CAPITOL HILL OFFICE	100.21
08-12	2278223428	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	186.36
09-09	2278251391	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	186.36
09-20	2278262018	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR CANNON HOB OFFICE	99.85
08-04	1278215071	NEWTON J STEERS, JR	04/06/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215142	NEWTON J STEERS, JR	06/28/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215113	NEWTON J STEERS, JR	05/25/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215086	NEWTON J STEERS, JR	04/20/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215121	NEWTON J STEERS, JR	06/09/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215072	NEWTON J STEERS, JR	06/01/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215141	NEWTON J STEERS, JR	06/21/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215073	NEWTON J STEERS, JR	04/10/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215112	NEWTON J STEERS, JR	05/24/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO EINSTEIN HIGH SCHOOL, & RETURN TO RIVER RD	4.93
08-04	1278215139	NEWTON J STEERS, JR	06/23/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215138	NEWTON J STEERS, JR	06/22/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215140	NEWTON J STEERS, JR	06/26/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215111	NEWTON J STEERS, JR	05/23/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215070	NEWTON J STEERS, JR	04/05/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215074	NEWTON J STEERS, JR	04/11/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215083	NEWTON J STEERS, JR	04/17/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215120	NEWTON J STEERS, JR	06/08/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215085	NEWTON J STEERS, JR	04/19/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93
08-04	1278215119	NEWTON J STEERS, JR	06/07/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NEWTON I STEERS JR—Continued						
08-04	1278215118	NEWTON I STEERS JR	06/06/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO 7001 WISCONSIN AVE & RETURN TO RIVER RD	4.93	4.93
08-04	1278215143	NEWTON I STEERS JR	04/29/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215088	NEWTON I STEERS JR	04/24/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215089	NEWTON I STEERS JR	04/25/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215117	NEWTON I STEERS JR	06/05/78	6601 RIVER RD, BETHESDA TO ASPEN HILL LIBRARY TO 510 CANNON HOB & RET TO RIVER RD	4.93	4.93
08-04	1278215084	NEWTON I STEERS JR	04/18/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215152	NEWTON I STEERS JR	05/03/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215101	NEWTON I STEERS JR	05/12/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215102	NEWTON I STEERS JR	05/15/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215105	NEWTON I STEERS JR	05/18/78	6601 RIVER RD, BETHESDA TO RAMADA INN TO 510 CANNON HOB, WASH & RETURN TO RIVER ROAD	4.93	4.93
08-04	1278215110	NEWTON I STEERS JR	05/22/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215109	NEWTON I STEERS JR	05/19/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215082	NEWTON I STEERS JR	04/14/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215087	NEWTON I STEERS JR	04/21/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215104	NEWTON I STEERS JR	05/17/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215103	NEWTON I STEERS JR	05/16/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215091	NEWTON I STEERS JR	04/26/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215135	NEWTON I STEERS JR	06/20/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215093	NEWTON I STEERS JR	05/01/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215095	NEWTON I STEERS JR	05/04/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO UNITED METHODIST CHURCH & RETURN TO RIVER RD	4.93	4.93
08-04	1278215094	NEWTON I STEERS JR	05/02/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO 8115 FEMTON ST, SILVER SPRING AND RETURN	4.93	4.93
08-04	1278215097	NEWTON I STEERS JR	05/08/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215096	NEWTON I STEERS JR	05/05/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215100	NEWTON I STEERS JR	05/11/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215099	NEWTON I STEERS JR	05/10/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215098	NEWTON I STEERS JR	05/09/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215136	NEWTON I STEERS JR	06/21/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB TO HOLIDAY INN TO EDUC SERVICE CRT AUDITORIUM	4.93	4.93
08-04	1278215068	NEWTON I STEERS JR	04/03/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215077	NEWTON I STEERS JR	04/12/78	6601 RIVER RD, BETHESDA TO NAVAL SURFACE WEAPONS CTR TO 510 CANNON & RET TO RIVER RD	4.93	4.93
08-04	1278215069	NEWTON I STEERS JR	04/04/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215092	NEWTON I STEERS JR	04/27/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215081	NEWTON I STEERS JR	04/13/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93
08-04	1278215134	NEWTON I STEERS JR	06/19/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES	4.93	4.93

08-04	1278215128	NEWTON I STEERS JR.....	06/16/78	6601 RIVER RD TO 510 CANNON HOB TO MT CALVARY BAPTIST CHURCH & RETURN TO RIVER RD.....	4.93
08-04	1278215114	NEWTON I STEERS JR.....	05/31/78	3301 RIVER RD, BETHESDA TO 510 CANNON HOB, TO HEBREW HOME AND RETURN TO RIVER ROAD.....	4.93
08-04	1278215123	NEWTON I STEERS JR.....	06/12/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
08-04	1278215127	NEWTON I STEERS JR.....	06/15/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
08-04	1278215115	NEWTON I STEERS JR.....	06/01/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
08-04	1278215116	NEWTON I STEERS JR.....	06/02/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
08-04	1278215126	NEWTON I STEERS JR.....	06/14/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
08-04	1278215124	NEWTON I STEERS JR.....	06/13/78	6601 RIVER RD, BETHESDA TO 510 CANNON HOB, WASHINGTON, DC AND RETURN, 29 MILES.....	4.93
07-14	1478195016	3M BUSINESS PRODUCTS SALES INC.....	06/01/78-06/30/78	COMPUTER SUPPLIES FOR JUNE 1978.....	207.59
08-08	1478219069	3M BPSI.....	07/24/78	10 TYPE 510 BLANK DISKETTES AND 1 LINEX SUPPLIES.....	60.96
08-08	1478219071	C & P TELEPHONE.....	06/30/78	COMPUTER TELEPHONE SERVICE.....	11.20
08-08	1478219070	TAX ANALYST AND ADVOCATES.....	07/10/78	MICROFICHE SERVICE AUGUST- DECEMBER.....	121.00
09-14	1478256052	3M BPSI.....	08/23/78	BLANK DISKETTES AND HANDLING CHARGE (COMPUTER SUPPLIES).....	60.96
09-14	1478256053	BENCHMARK SYSTEMS.....	08/31/78	BLACK ZUME M/S R C, DELIVERY AND HANDLING.....	70.00
09-14	1478256026	3M BUSINESS PRODUCTS SALES INC.....	08/01/78-08/31/78	COMPUTER SUPPLIES FOR AUGUST.....	207.59
09-14	1478256031	C & P TELEPHONE.....	03/31/78	COMPUTER TELEPHONE SERVICE.....	11.20
09-14	1478256025	3M BUSINESS PRODUCTS SALES INC.....	07/01/78-07/31/78	COMPUTER SUPPLIES FOR JULY.....	208.49
09-14	1478256027	C & P TELEPHONE.....	07/31/78	COMPUTER TELEPHONE SERVICE.....	11.20
09-14	1478256028	C & P TELEPHONE.....	05/31/78	COMPUTER TELEPHONE SERVICE.....	11.20
09-14	1478256029	C & P TELEPHONE.....	04/30/78	COMPUTER TELEPHONE SERVICE.....	11.20
09-20	1478262040	3M BUSINESS PRODUCTS SALES INC.....	09/01/78-09/30/78	COMPUTER SUPPLIES FOR SEPTEMBER 1978.....	208.48
09-26	1478269022	C & P TELEPHONE.....	08/31/78	COMPUTER TELEPHONE LOCAL SERVICE.....	11.20
07-22	1578201031	POSTMASTER.....	06/19/78	400 TWO-CENT STAMPS.....	8.00
09-13	1578268018	PETER EDWARDS KNIGHT.....	08/29/78	300 - 150 - 45.00 50 - 310 AIR MAIL - 15.50.....	60.50
09-20	1578262001	(STATIONERY ALLOWANCE CHARGED).....	09/08/78	COST OF SENDING REGISTERED LETTER TO LENINGRAD, SOVIET UNION PETER KNIGHT.....	3.94
07-31	2078213364	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	343.26
08-31	2078244362	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	97.63
09-30	2078275278	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	182.45
TOTAL.....					17,437.92

OFFICE OF HON. WILLIAM A STEIGER

OFFICIAL EXPENSES

07-31	0278213143	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	REPRO NEWSCLIP - PAPER, REPRO LETTER - SEAL BOND, REPRO LETTER, REG PAPER.....	649.01
08-31	0278242391	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	647.67
09-30	0278275386	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	647.67
07-14	0678195020	THOMAS J LANKFORD.....	06/22/78-06/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	49.00
07-29	0978210479	THE WASHINGTON BUILDING.....	07/01/78-07/30/78	807 JAY STREET MANITOWOC WI 54220.....	300.00
07-29	0978210480	C D L S INVESTMENT COMPANY.....	07/01/78-07/30/78	807 JAY STREET MANITOWOC WI 54220.....	175.00
08-31	0978241479	C D L S INVESTMENT COMPANY.....	08/01/78-08/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	175.00
08-31	0978241478	THE WASHINGTON BUILDING.....	08/01/78-08/30/78	SHEBOYGAN WI.....	300.00
09-22	0978264392	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	807 JAY STREET MANITOWOC WI 54220.....	335.00
09-26	0978268475	C D L S INVESTMENT COMPANY.....	09/01/78-09/30/78	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	175.00
09-26	0978268474	THE WASHINGTON BUILDING.....	09/01/78-09/30/78	ROOM AND MEAL AT QUALITY INN/ BLACKSTONE HOTEL.....	300.00
07-11	1078188090	MAUREEN DRUMMAY.....	06/07/78	.....	54.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
07-13	1078193217	RACE INC	06/24/78	OFFICE SUPPLIES FOR DISTRICT OFFICE-SCISSORS AND FILE FOLDERS	7.20
07-13	1078193219	RACE INC	06/24/78	OFFICE SUPPLIES FOR DISTRICT OFFICE-SCISSORS AND FILE FOLDERS	3.19
07-13	1078193218	RACE INC	06/24/78	OFFICE SUPPLIES FOR DISTRICT OFFICE-SCISSORS AND FILE FOLDERS	2.61
07-27	1078207229	THE WASHINGTON STAR	06/11/78-08/05/78	SUBSCRIPTION RENEWAL	11.20
07-27	1078207230	WISCONSIN NEWSPAPER ASSOCIATION	06/01/78-06/30/78	316 JUNE NEWSCLIPPINGS FOR USE BY THE DISTRICT OFFICE	63.40
07-27	1078207231	COUNCIL OF STATE GOVERNMENTS	06/01/78	1978-79 BOOK OF THE STATES	15.45
07-27	1078207233	HOUSE OF REPRESENTATIVE RESTAURANT	06/26/78	BUSINESS LUNCH	6.65
07-27	1078207232	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/78	BUSINESS LUNCH	11.30
07-27	1078207234	HOUSE RECORDING STUDIO	06/06/78-06/26/78	RADIO TAPINGS AT HOUSE RECORDING STUDIO FOR MONTH OF JUNE	58.00
07-31	1078212192	R H DONNELLEY CORPORATION	05/01/78-12/31/78	SUBSCRIPTION TO THE NORTH AMERICAN EDITION OF THE OFFICIAL AIRLINE GUIDE	42.08
08-03	1078214047	PATRICIA HOGUE	07/25/78-07/25/78	AIR TRAVEL TO BOSTON, MASS CAB FARE FROM ALEXANDRIA, VA TO NATIONAL AIRPORT	125.50
08-04	1078215010	GENE KUSSART	06/01/78-06/30/78	TRAVEL EXPENSES WITHIN WISCONSIN'S SIXTH DISTRICT TO ATTEND OFFICIAL BUSINESS	242.25
08-10	1078221048	XEROX CORPORATION	05/03/78-05/31/78	OVER-MINIMUM CHARGE ON XEROX	13.67
08-10	1078221047	INTERNAT'L BUSINESS-GOV. COUNSELLORS INC	07/10/78-10/02/78	SUBSCRIPTION TO THE CALENDAR	15.00
08-10	1078221049	HOUSE RECORDING STUDIO	07/11/78	RADIO TAPING AT HOUSE RECORDING STUDIO	16.00
08-10	1078221050	JACK ANDERSON'S WASHINGTON LETTER	05/15/78-11/15/78	SUBSCRIPTION RENEWAL FOR 6 MONTHS STARTING 5-15-78	48.00
08-10	1078221051	WILLIAM A STEIGER	07/28/78	REIMBURSEMENT FOR OFFICIAL PHOTOS PRINTED BY CONG PHOTO SHOPPE	4.20
08-10	1078221108	RACE INC	07/25/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.27
08-10	1078221077	WASHINGTON POST	08/09/78-11/26/78	SUBSCRIPTION RENEWAL TO THE WASHINGTON POST SERVICE 9-3-78	16.80
08-15	1078221186	BUREAU OF NATIONAL AFFAIRS INC	06/01/78-12/31/78	SUBSCRIPTION TO THE OCCUPATIONAL SAFETY REPORTER	147.12
08-21	1078233058	GENE KUSSART	07/01/78-07/31/78	TRAVEL EXPENSES TO ATTEND OFFICIAL BUSINESS	315.52
09-11	1078254037	COLE'S PUBLICATION	08/15/78	1978 SHEBOYGAN CITY DIRECTORY	30.05
09-11	1078254031	RACE INC	08/25/78	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.65
09-11	1078254035	THOMPSON STUDIO	08/10/78	PHOTOGRAPHS FOR OFFICIAL USE	461.50
09-11	1078234032	WISCONSIN NEWSPAPER ASSOCIATION	07/01/78-07/31/78	245 NEWSCLIPPING FOR USE BY DISTRICT OFFICE	52.75
09-11	1078254033	HOUSE OF REPRESENTATIVE RESTAURANT	07/18/78	BUSINESS LUNCH AT HOUSE RESTAURANT	6.65
09-11	1078254038	XEROX CORPORATION	05/31/78-06/30/78	OVER MINIMUM CHARGES ON XEROX	23.50
09-16	1078258234	RIPON COMMONWEALTH PRESS	09/13/78	SUBSCRIPTION RENEWAL FOR ONE YEAR 9/20/78-9/20/79	10.00
09-16	1078258232	NEWSPAPERS INC	09/15/78-09/15/79	SUBSCRIPTION RENEWAL TO THE MILWAUKEE JOURNAL FOR 1 YEAR, DAILY AND SUNDAY	106.00
09-19	1078261375	GENE KUSSART	08/22/78	MOTEL	14.56
09-19	1078261374	GENE KUSSART	08/01/78-08/31/78	DISTRICT TO ATTEND OFFICIAL BUSINESS FUNCTIONS	191.08
09-19	1078261198	REUBEN H DONNELLY CORP	09/13/78	SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDE 01-01-79/04-01-79	26.52
09-19	1078261378	WILLIAM A STEIGER	08/25/78	REIM FOR BUSINESS LUNCHEON W/NAUTOMA CHAMBER OF COMMERCE GROUP AT PECK'S PLANTATION	28.60
09-19	1078261196	FORTUNE	09/13/78	SUBSCRIPTION RENEWAL FOR 1 YEAR 11-01-78/11-01-79	24.00
09-19	1078261195	FOND DU LAC REPORTER	09/06/78-09/06/79	SUBSCRIPTION RENEWAL FOR 1 YEAR	33.00
09-19	1078261197	THE DAILY NORTHWESTERN	09/06/78-09/06/79	SUBSCRIPTION RENEWAL FOR 1 YEAR	37.50

09-19	178261200	WISCONSIN NEWSPAPER ASSOCIATION	08/31/78	222 AUGUST NEWSCLIPPING FOR USE BY DISTRICT OFFICE	48.55
09-19	178261199	HERALD-TIMES-REPORTER	09/13/78-09/13/79	SUBSCRIPTION RENEWAL FOR 1 YEAR	36.00
09-19	178261201	WASHINGTON POST	09/13/78	SUBSCRIPTION RENEWAL TO THE POST FOR 52 WEEKS, 9-30-78 THRU 9-30-79	72.80
09-20	178262131	THOMAS J LANKFORD	09/10/78	ENVELOPES ADDRESSED	4.00
09-26	178268083	PATRICIA HOGUE	09/20/78	CONFERENCE REGISTRATION FEE FOR THE NAT'L ASSOCIATION OF COUNTIES' 7TH MANPOWER CONF	80.00
09-28	178270200	COMMITTEE FOR ECONOMIC DEVELOPMENT	09/01/78-09/01/79	RENEWAL OF READER FORUM SUBSCRIPTION FOR ONE YEAR	10.00
09-28	178270201	WILLIAM A STEIGER	09/14/78	BUSINESS LUNCH AT HOUSE RESTAURANT	6.15
09-28	178270199	VALDERS JOURNAL	05/01/78-05/01/79	SUBSCRIPTION TO THE VALDERS JOURNAL FOR ONE YEAR	4.00
09-28	178270198	WILLIAM A STEIGER	08/31/78	OVERNIGHT ACCOMMODATIONS AT GUEST HOUSE INN WHILE ON OFF BUSINESS IN 6TH DISTRICT	18.72
09-28	178270196	WILLIAM A STEIGER	08/22/78	OVERNIGHT ACCOMMODATIONS AT VALLEY INN MOTOR HOTEL WHILE ON OFF BUSINESS IN 6TH DIST.	14.56
07-13	178193078	GSA, OAD, FINANCE DIVISION	06/20/78	FTS LINE	20.00
07-13	178193081	ANSWER INC	07/01/78-07/31/78	ANSWERING SERVICE FOR THE MONTH OF JULY	33.35
07-13	178193080	FOY ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICES FOR THE MONTH OF JULY	31.00
07-27	17820193079	TEL/SEC	07/01/78-07/31/78	ANSWERING SERVICE FOR MONTH OF JULY	52.00
07-27	178207115	MANITOWOC ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICE FOR MONTH OF JULY	32.00
07-27	178207113	WISCONSIN TELEPHONE COMPANY	06/25/78-07/24/78	PHONE BILL FOR DISTRICT OFFICE	47.75
07-27	178207114	WISCONSIN TELEPHONE COMPANY	07/07/78-08/06/78	PHONE BILL FOR DISTRICT OFFICE	85.04
07-27	178207111	WISCONSIN TELEPHONE COMPANY	06/28/78-07/27/78	PHONE BILL FOR DISTRICT OFFICE	66.85
07-27	178207112	WISCONSIN TELEPHONE COMPANY	07/04/78-08/03/78	PHONE BILL FOR DISTRICT OFFICE	28.08
07-31	178210112	GSA, OAD, FINANCE DIVISION	07/20/78	FTS LINE	20.00
08-10	178221020	TEL/SEC	08/01/78-08/31/78	ANSWERING SERVICE	52.00
08-10	178221021	FOY ANSWERING SERVICE	08/01/78-08/31/78	ANSWERING SERVICE	31.00
08-10	178221022	ANSWER INC	08/01/78-08/31/78	ANSWERING SERVICE	33.35
08-10	178221019	WISCONSIN TELEPHONE COMPANY	07/22/78-08/21/78	PHONE BILL FOR DISTRICT OFFICE	46.26
08-10	178221032	WISCONSIN TELEPHONE COMPANY	06/26/78-07/25/78	PHONE BILL FOR DISTRICT OFFICE	37.29
08-15	178227046	MANITOWOC ANSWERING SERVICE	08/01/78-08/31/78	ANSWERING SERVICE	32.00
09-11	178254023	TEL/SEC	09/01/78-09/30/78	ANSWERING SERVICE	52.00
09-11	178254030	WISCONSIN TELEPHONE COMPANY	07/28/78	PHONE BILL FOR DISTRICT OFFICE	66.85
09-11	178254031	WISCONSIN TELEPHONE COMPANY	08/07/78	PHONE BILL FOR DISTRICT OFFICE	83.26
09-11	178254032	WISCONSIN TELEPHONE COMPANY	08/04/78	PHONE BILL FOR DISTRICT OFFICE	56.47
09-16	178258093	WISCONSIN TELEPHONE COMPANY	05/23/78-06/22/78	PHONE BILL FOR DISTRICT OFFICE	28.06
09-19	178261037	WISCONSIN TELEPHONE COMPANY	08/22/78-09/21/78	PHONE BILL FOR DISTRICT OFFICE	44.48
09-19	178261036	WISCONSIN TELEPHONE COMPANY	08/25/78-09/24/78	PHONE BILL FOR DISTRICT OFFICE	31.82
09-19	178261039	WISCONSIN TELEPHONE COMPANY	08/28/78-09/27/78	PHONE BILL FOR DISTRICT OFFICE	67.66
09-19	178261046	FOY ANSWERING SERVICE	09/01/78-09/30/78	ANSWERING SERVICE	31.00
09-19	178261047	ANSWER, INC.	09/01/78-09/30/78	ANSWERING SERVICE	33.35
09-19	178261045	MANITOWOC ANSWERING SERVICE	09/01/78-09/30/78	ANSWERING SERVICE	32.00
09-19	178261035	GSA, OAD, FINANCE DIVISION	08/20/78	FTS LINE	20.00
09-28	178270110	WISCONSIN TELEPHONE COMPANY	08/08/78-09/07/78	PHONE BILL FOR DISTRICT OFFICE	127.12
09-28	178270111	WISCONSIN TELEPHONE COMPANY	08/05/78-09/04/78	PHONE BILL FOR DISTRICT OFFICE	26.03
09-28	178270113	GSA, OAD, FINANCE DIVISION	09/20/78	FTS LINE	20.00
08-18	2178230004	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAPH CHARGES	16.43
09-19	2178261017	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	TELEGRAPH CHARGES	13.23
07-25	2278205241	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	184.06
07-27	2278207066	C & P TELEPHONE	06/01/78-06/30/78	TOLL CALLS	133.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER — Continued					
08-12	2278223403	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	184.06
09-09	2278251392	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	184.06
09-11	2278254006	C & P TELEPHONE	07/31/78	TOLL CALLS.....	136.46
09-28	2278270046	C & P TELEPHONE	08/01/78—08/31/78	TOLL CALLS.....	118.60
07-31	1278212073	WILLIAM A STEIGER	07/01/78—07/08/78	OFFICIAL TRAVEL TO SIXTH DISTRICT OF WISCONSIN.....	248.00
08-12	1278223054	WILLIAM A STEIGER	07/28/78—07/30/78	TRAVEL TO THE SIXTH DISTRICT OF WISCONSIN AND RETURN.....	225.00
07-11	1378188009	MAUREEN DRUMWY	06/06/78—06/08/78	OFFICIAL TRAVEL TO & FROM WISCONSIN ON NORTH CENTRAL AND AMERICAN AIRLINES.....	224.00
08-04	1378215001	JAMES H DYKSTRA	07/12/78—07/23/78	TRAVEL BY PRIVATE AUTOMOBILE FROM WASHINGTON TO TOMAH, WI & RETURN 1924 MILES PLUS TOLLS.....	347.43
07-27	1478207024	IBM CORP.	07/12/78	24 IBM LIFT OFF TAPES.....	54.00
07-22	1578201022	POSTMASTER	07/06/78	POSTAGE - \$300. WORTH OF 15 STAMPS.....	300.00
07-31	2078213367	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	240.78
08-31	2078244364	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	197.38
09-30	2078275279	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	348.88
TOTAL					10,857.48

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

07-31	0278213144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	720.00
08-31	0278242392	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	720.00
09-30	0278275387	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	1,496.00
09-29	0678271014	VAN'S PRINTING CO.	08/09/78	COMPOSITION OF WEEKLY COLUMN AND 50 GLOSSIES HOSPITAL COSTS.....	49.00
07-29	0978210481	MICHIGAN NATIONAL BANK	07/01/78—07/30/78	MOBILE OFFICE.....	300.00
07-29	0978210483	FISTER & CLEMENTS REALTORS	07/01/78—07/30/78	2610 NILES AVENUE ST JOSEPH MI 49085.....	400.00
07-29	0978210482	CHARLES L MOORE & SONYA N MOORE	07/01/78—07/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221.....	80.00
08-31	0978241480	MICHIGAN NATIONAL BANK	08/01/78—08/30/78	MOBILE OFFICE.....	300.00
08-31	0978241482	FISTER & CLEMENTS REALTORS	08/01/78—08/30/78	2610 NILES AVENUE ST JOSEPH MI 49085.....	400.00
08-31	0978241481	CHARLES L MOORE & SONYA N MOORE	08/01/78—08/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221.....	80.00
09-26	0978268478	FISTER & CLEMENTS REALTORS	09/01/78—09/30/78	MOBILE OFFICE.....	300.00
09-26	0978268476	MICHIGAN NATIONAL BANK	09/01/78—09/30/78	2610 NILES AVENUE ST JOSEPH MI 49085.....	80.00
09-26	0978268477	CHARLES L MOORE & SONYA N MOORE	09/01/78—09/30/78	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221.....	80.00
07-11	1078191234	NILES NEWSPAPERS INC.	07/01/78	6 MONTH PRO-RATED RENEWAL OF NILES DAILY STAR.....	16.65
07-11	1078191236	JANET GLOBENSKY	06/19/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS.....	23.12
07-11	1078191256	THE HERALD-PALLADIUM	06/13/78—11/13/78	6 MONTH RENEWAL OF DAILY NEWSPAPER.....	23.40

07-11	1078188093	WORLD FUTURE SOCIETY	07/01/78-12/31/78	MEMBERSHIP AND PUBLICATION SUBSCRIPTION "THE FUTURIST"	7.50
07-11	1078188092	CONGRESSIONAL QUARTERLY INC	05/19/78	2 WASHINGTON INFORMATION DIRECTORIES	39.96
07-11	1078188091	REPUBLICAN PHOTO SERVICE	06/21/78	45 PHOTOS, WASHINGTON BUSINESS CONCERN	11.25
07-14	1078195068	ZERBEL GMC TRUCK INC	05/16/78	REPAIRS TO EXHAUST SYSTEM OF MOTOR HOME (MOBILE DISTRICT OFFICE)	40.54
07-14	1078195065	BARRY J DAVIS	06/21/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	10.54
07-14	1078195059	JANET GLOBENSKY	06/26/78	REIMBURSE OUT OF POCKET EXPENSE FOR DISTRICT OFFICE SUPPLIES	9.39
07-14	1078195009	AMOCO OIL CO.	06/21/78	GASOLINE FOR MOBILE DISTRICT OFFICE	62.27
07-19	1078199129	DAVE STOCKMAN	05/21/78	REIMBURSE FOR GAS CHARGED ON MASTERCHARGE FROM ADRINN DETROIT AIRPORT	12.01
07-19	1078199128	HOUSE RECORDING STUDIO	06/09/78-06/20/78	WEEKLY TAPINGS	27.00
07-19	1078199135	XEROX CORPORATION	06/21/78	3100 DEVELOPER/SUPPLIES	32.01
07-29	1078209039	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/01/78	RESEARCH AND DEVELOPMENT IN FEDERAL BUDGET, 1979	6.00
07-29	1078209034	VAN'S PRINTING CO.	07/19/78	COMPOSITION OF COLUMN AND GLOSSIES	43.00
07-29	1078209040	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	DELIVERY SERVICE JULY, AUGUST, SEPTEMBER	52.10
07-29	1078209045	RICHARD LACKIE	05/26/78	BUSINESS CARDS	18.00
07-29	1078209043	BARRY J DAVIS	05/26/78	USE OF PERSONAL AUTO OFFICIAL BUSINESS: ADRIAN/BATTLE CREEK/ RETURN 156 MILES 0.17 PER MI	26.52
07-29	1078209042	JANET GLOBENSKY	07/05/78-07/07/78	USE OF PERSONAL AUTO OFFICIAL BUSINESS: ST JOSEPH/COLUMA/ HARTFORD/RETURN 45 MILES	19.55
07-29	1078209046	RICHARD LACKIE	07/10/78	USE OF PERSONAL AUTO OFFICIAL BUSINESS: COLUMA/KALAMAZOO/ST JOSEPH/KALAMAZOO/RETURN	38.59
07-29	1078209046	RICHARD LACKIE	07/01/78	COPIER PAPER	22.92
07-29	1078209036	DAVE STOCKMAN	05/31/78	DISTRICT OFFICE LAWN SERVICE OFFICE MAINTENANCE	9.00
07-29	1078209041	DAVID HAMPTON	06/26/78-06/30/78	USE OF PERSONAL AUTO FROM OFFICIAL BUSINESS: ST JOSEPH/ ADRIAN/ RETURN 329 MILES	55.93
08-21	1078233108	HOLIDAY INN	04/08/78	DAS OVERNIGHT ACCOMMODATIONS ADVISORY COMMITTEE/SEN CIT LAW ENF	65.34
08-21	1078233105	THE COLDWATER DAILY REPORTER	07/24/78-12/31/78	PRO-RATA RENEWAL OF SUBSCRIPTION THROUGH 12-24-78	14.35
08-21	1078233106	HOLIDAY INN	04/01/78	DAS OVERNIGHT ACCOMMODATIONS ADVISORY COMMITTEE/SMALL BUSINESS	88.75
08-21	1078233107	HOLIDAY INN	04/30/78	DAS OVERNIGHT ACCOMMODATIONS ADVISORY COMMITTEE/ENGY, IND	41.04
08-21	1078233109	HOLIDAY INN	03/04/78	DAS OVERNIGHT ACCOMMODATIONS ADVISORY COMMITTEE/AG	88.11
08-24	1078235109	RICHARD LACKIE	07/14/78-08/02/78	OUT-OF-POCKET EXPENSE FOR DISTRICT OFFICE SUPPLIES	18.54
08-24	1078235107	RICHARD LACKIE	07/29/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	44.03
08-24	1078235108	BARRY J DAVIS	07/30/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	11.90
08-24	1078235098	JOHN H TAPPER, INC	08/01/78	REPAIRS TO MOBILE DISTRICT OFFICE	205.55
08-24	1078235099	THE STURGIS DAILY JOURNAL	08/09/78-12/31/78	PRO-RATA RENEWAL OF SUBSCRIPTION 12/9/78	22.00
08-24	1078235088	THE SOUTH HAVEN DAILY TRIBUNE	08/10/78-12/10/78	PRO-RATA RENEWAL THROUGH 12-10-78	19.00
08-24	1078235090	BARRY J DAVIS	07/12/78-07/16/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 156 TOTAL MILES 0.170	26.52
08-24	1078235096	AMOCO OIL CO.	07/21/78	GASOLINE & OIL FOR MOBILE DISTRICT OFFICE	48.45
08-24	1078235101	DAVID HAMPTON	07/15/78	PERSONAL CAR OFFICIAL BUSINESS ST JOSEPH/KALAMAZOO/SOUTH HAVEN/RETURN 94 MILES 0.170	15.98
08-31	1078243104	XEROX CORPORATION	05/02/78-06/06/78	ADDITIONAL COPIES	99.72
08-31	1078243089	FORTUNE	08/31/78	SUBSCRIPTION 8/78 - 8/79	12.00
08-31	1078243088	AMERICAN ENTERPRISE INSTITUTE	08/31/78-08/31/79	SUBSCRIPTION THROUGH 8/79	18.00
08-31	1078243087	SCIENTIFIC AMERICAN	08/25/78	1 YR. SUBSCRIPTION 10-31-78 THRU 10-31-79	32.00
08-31	1078243086	THE SOUTH BEND TRIBUNE	08/19/78-02/19/79	SUBSCRIPTION TO NEWSPAPER 1/2 YR.	11.05
09-06	1078243100	BARRY J DAVIS	08/22/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS ST - CASSOPOLIS - RET 65 MI 0.170	19.00
09-06	1078249107	COONCY STUDIOS	05/21/78	PHOTOS OF COMMENCEMENT AT ADRIAN COLLEGE	125.50
09-06	1078249104	R S F MEDIA ENTERPRISES	07/10/78	PHOTOGRAPHS 6 (COMPOSITE) 50 (8X10) DAS	27.10
09-06	1078249102	KALAMAZOO GAZETTE	08/01/78-12/31/78	FIVE-MONTH RENEWAL OF SUBSCRIPTION	39.17
09-28	1078270206	XEROX CORPORATION	06/07/78-07/14/78	EXTRA COPIES	45.50
09-28	1078270203	DETROIT FREE PRESS	09/01/78-02/28/79	6 MONTH SUBSCRIPTION THROUGH FEBRUARY 79	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVE STOCKMAN—Continued					
09-28	1078270205	THOMAS J LANKFORD	06/30/78-07/20/78	STENCIL/PAPER REPRO CLIPPING	49.65
09-28	1078270204	DAVE STOCKMAN	07/28/78	LAWN SERVICE ST JO DISTRICT OFFICE	12.00
09-29	1078271244	JANET GLOBSKY	09/05/78	REIMBURSE OUT-OF POCKET EXPENSE FOR MAINTENANCE SUPPLIES	10.61
09-29	1078271242	THREE RIVERS COMMERCIAL	09/12/78-03/12/79	6-MONTH RENEWAL OF DAILY SUBSCRIPTION TO NEWSPAPER	18.00
09-29	1078271240	RICHARD LACKIE	08/25/78-08/26/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	30.77
09-29	1078271238	BARRY J DAVIS	08/28/78	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	26.69
09-29	1078271237	AMOCO OIL CO.	08/25/78	GASOLINE FOR MOBILE DISTRICT OFFICE	9.75
09-29	1078271121	HOUSE RECORDING STUDIO	08/29/78	GASOLINE CHARGES FOR MOBILE DO	11.88
09-29	1078271122	GSA, OAD, FINANCE DIVISION	08/07/78-08/31/78	RECORDING	42.50
07-14	1178195014	GENERAL TELEPHONE CO MICHIGAN	06/20/78	FTS SERVICE FOR THE DISTRICT OFFICE	28.80
07-14	1178195002	GSA, OAD, FINANCE DIVISION	07/01/78-08/01/78	PHONE SERVICE	23.77
08-21	1178233049	GSA, OAD, FINANCE DIVISION	06/20/78	FTS SERVICE FOR THE DISTRICT OFFICE	48.20
08-21	1178233048	GSA, OAD, FINANCE DIVISION	07/20/78	FTS SERVICE, ADRIAN D.O.	28.80
08-21	1178233048	GSA, OAD, FINANCE DIVISION	07/20/78	FTS SERVICE, ST. JOSEPH D.O.	48.20
08-24	1178235022	MICHIGAN BELL TELEPHONE CO	07/13/78-08/12/78	TELEPHONE SERVICE ST JOSEPH D. O.	112.57
08-24	1178235047	GENERAL TELEPHONE CO MICHIGAN	08/01/78-09/01/78	PHONE SERVICE, ADRIAN DISTRICT OFFICE	30.73
08-31	1178243033	MICHIGAN BELL TELEPHONE CO.	08/13/78-09/12/78	TELEPHONE SERVICE, S.J.D.O.	120.87
08-31	1178243044	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE, ST JOSEPH DISTRICT OFFICE	48.20
08-31	1178243045	GSA, OAD, FINANCE DIVISION	08/20/78	FTS SERVICE, ADRIAN DISTRICT OFFICE	28.80
09-29	1178271110	GENERAL TELEPHONE CO MICHIGAN	09/01/78-10/01/78	FTS SERVICE, ADRIAN D.O.	21.50
07-13	2278193015	C & P TELEPHONE	05/01/78-05/31/78	MAY/LONG DISTANCE CHARGES	168.56
07-25	2278205276	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	173.01
08-12	2278223404	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	173.01
08-24	2278235040	C & P TELEPHONE	06/30/78	LONG DISTANCE CHARGES LESS PERSONAL CALLS	635.26
09-06	2278249010	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE CALLS DURING THE MONTH OF JULY	476.77
09-09	2278251393	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	221.44
07-11	1278191107	DAVE STOCKMAN	06/23/78-06/25/78	TRAVEL TO 4TH MI.	195.00
07-14	1278195018	DAVE STOCKMAN	07/08/78-07/09/78	TRAVEL TO THE DISTRICT	188.00
07-29	1278209022	DAVE STOCKMAN	07/15/78-07/16/78	TRAVEL TO 4TH DISTRICT MICHIGAN	166.00
08-15	1278227072	DAVE STOCKMAN	07/28/78-07/30/78	TRAVEL TO 4TH DISTRICT MICHIGAN VIA (UNITED AIR LINES) WN/DET/SB/CLE/WW	154.00
07-29	1378209006	DAVID GERSON	07/08/78-07/09/78	TRAVEL TO 4TH DISTRICT MICHIGAN	132.00
07-11	1478188015	ANDERSON JACOBSON INC	06/01/78-06/30/78	ACOUSTIC COUPLER RENTAL	46.00
07-11	1478188014	ANDERSON JACOBSON INC	05/01/78-05/31/78	ACOUSTIC COUPLER RENTAL	46.00
07-11	1478188013	ANDERSON JACOBSON INC	04/01/78-04/30/78	ACOUSTIC COUPLER RENTAL	46.00
07-13	1478193068	IBM	06/01/78-06/30/78	SYSTEM 32 MAG CARD FILE CONV. UTILITY	1,463.00
07-13	1478193067	IBM	06/01/78-06/30/78	SYSTEM 32 UTILITIES WORD PROCESSING	167.00

07-13	1478193066	IBM.....	06/01/78-06/30/78	MAC CARD COMMUNICATING FEATURE.....	60.00
07-13	1478193063	IBM.....	06/01/78-06/30/78	IBM DATA STATION 3741 JUNE.....	182.00
07-13	1478193065	IBM.....	06/01/78-06/30/78	SYSTEM 6 AVAILABILITY JUNE.....	776.00
07-13	1478193064	WESTERN UNION DATA SERVICES.....	07/01/78-07/31/78	VIDEO DATA STATIONS 2 0 59.00 INV. 0 702911.....	118.00
07-19	1478199024	ANDERSON JACOBSON, INC.....	07/01/78-07/31/78	ACOUSTIC COUPLER, JULY.....	46.00
07-29	1478209005	IBM CORPORATION.....	06/29/78	RIBBON FOR SYSTEM 32.....	96.96
08-24	1478233026	IBM.....	07/01/78-07/31/78	IBM 3741 DATA STATION.....	182.00
08-24	1478233028	IBM.....	07/01/78-07/31/78	IBM SYSTEM 6 AVAILABILITY.....	776.00
08-24	1478235011	W R HARRIS & COMPANY, INC.....	07/18/78	4 CARTONS WHITE COMPUTER PAPER.....	97.00
08-24	1478235012	WESTERN UNION DATA SERVICES.....	08/01/78-08/31/78	VIDEO DATA STATIONS - AUGUST.....	118.00
08-24	1478235010	ANDERSON JACOBSON, INC.....	08/01/78-08/31/78	ACOUSTIC COUPLERS - AUGUST.....	46.00
08-24	1478235025	IBM.....	07/01/78-07/31/78	SYSTEM 32/UTILITIES & WORD PROCESSING.....	167.00
08-24	1478235024	IBM.....	07/01/78-07/31/78	SYSTEM 32/MAG CARD & FILE CONVERSION UTILITY.....	1,463.00
09-06	1478249040	ANDERSON JACOBSON, INC.....	09/01/78-09/30/78	ACOUSTIC COUPLER.....	46.00
09-06	1478249039	IBM.....	07/01/78-07/31/78	IBM MAG CARD COMMUNICATING FEATURE.....	60.00
09-28	1478270036	IBM.....	08/01/78-08/31/78	SYSTEM 32 AUGUST.....	167.00
09-28	1478270035	IBM.....	08/01/78-08/31/78	3741 DATA STATION AUGUST.....	182.00
09-28	1478270037	IBM.....	08/01/78-08/31/78	SYSTEM 32 AUGUST.....	1,463.00
09-29	1478211042	IBM.....	08/01/78-08/31/78	SYSTEM 6 AVAILABILITY.....	776.00
07-31	2078213370	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	220.10
08-31	2078244366	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	553.98
09-30	2078275280	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	85.99
TOTAL.....					19,976.22

ADJUSTMENTS/REFUNDS

06-30	1078277038	HERTZ SYSTEM MEMBER.....	05/19/78-05/24/78	REFUND DUE TO DUPLICATE PAYMENT.....	(97.28)
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OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

07-31	0278213145	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	710.08
08-31	0278242393	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	713.17
09-30	0278275388	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	713.17
09-14	0678256030	DAVID R RAMAGE.....	09/05/78	155,000 NEWSLETTERS.....	2,556.50
07-29	0978210484	COOPERATIVE LEASING INC.....	07/01/78-07/30/78	MOBILE OFFICE.....	498.00
08-31	0978241483	COOPERATIVE LEASING INC.....	08/01/78-08/30/78	MOBILE OFFICE.....	498.00
09-22	0978264395	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	CLEVELAND OH.....	3,424.00
09-26	0978268479	COOPERATIVE LEASING INC.....	09/01/78-09/30/78	MOBILE OFFICE.....	498.00
07-11	1078188037	MARGUERITE BRACY.....	06/20/78	LUNCH - THE MARK.....	3.12
07-22	1078201060	DAVID R RAMAGE.....	07/11/78	2 PASTE UPS 8 1/2 X 11.....	5.00
07-22	1078202380	JAMES C HARPER.....	06/28/78	DINNER - STOUFFER.....	12.10
07-22	1078202378	JAMES C HARPER.....	06/28/78	LUNCH - MANNERS BIG BOY.....	1.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LOUIS STOKES—Continued					
07-22	1078201091	FRANK BELL.....	05/23/78-06/26/78	GAS FOR MOBILE UNIT.....	66.00
07-22	1078202386	JAMES C HARPER.....	06/28/78	BREAKFAST - BOND COURT HOTEL.....	4.07
07-22	1078201090	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/04/78-05/24/78	CONSTITUT LUNCHESS.....	26.45
07-22	1078201089	CALL AND POST NEWSPAPER.....	07/01/78-12/31/78	SUBSCRIPTION.....	7.00
07-22	1078201085	THE PLAIN DEALER.....	04/17/78-12/31/78	SUBSCRIPTION.....	27.75
07-22	1078201082	DAVID R RAMAGE.....	06/22/78-06/27/78	10 REPRINTS- REV. MONTGOMERY 10 RECORD REPRINTS- REV. KELLEY.....	44.00
07-22	1078201084	G. T. ADAMS TRUCKING CO.....	06/01/78-07/01/78	PARKING SPACE FOR CONGRESSIONAL MOBILE OFFICE.....	40.00
07-22	1078201080	FRANK BELL.....	06/01/78-06/30/78	\$ 10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT.....	10.00
07-22	1078202381	XEROX CORPORATION.....	03/17/78-05/02/78	NET USAGE CHARGE FOR XEROX MACHINE.....	26.85
07-22	1078202385	JAMES C HARPER.....	06/27/78	LUNCH - STOUTIER RESTAURANT.....	5.91
07-22	1078202384	JAMES C HARPER.....	06/27/78	BUDGET RENT A-CAR.....	53.92
07-22	1078202411	MINNEHAHA.....	06/25/78	COOLER SERVICE IN DISTRICT OFFICE.....	8.00
07-22	1078202383	JAMES C HARPER.....	06/27/78-06/29/78	HOTEL ACCOMMODATION STOUTIER'S SOMERSET INN - CLEVELAND, OHIO.....	48.79
08-04	1078215013	JEWELL GILBERT.....	07/10/78	MOBILE OFFICE REPAIRS.....	9.00
08-04	1078215011	JACKIE JENKINS.....	06/01/78-06/30/78	PURCHASE OF FOLDERS AND FRAMES FOR RESOLUTIONS & CERTIFICATES FOR CONSTITUENTS.....	23.25
08-04	1078215352	JAMES C HARPER.....	07/26/78	DINNER - BOND COURT HOTEL.....	18.21
08-04	1078215355	JAMES C HARPER.....	07/28/78	BREAKFAST - BOND COURT HOTEL.....	3.43
08-04	1078215353	JAMES C HARPER.....	07/27/78	BREAKFAST - BOND COURT HOTEL.....	3.43
08-04	1078215356	XEROX CORPORATION.....	05/02/78-06/01/78	NET USAGE CHARGE.....	3.16
08-04	1078215350	JAMES C HARPER.....	07/26/78-07/27/78	HOTEL ACCOMMODATIONS - BOND COURT HOTEL.....	53.00
08-04	1078215351	JAMES C HARPER.....	07/26/78-07/28/78	BUDGET RENT A-CAR FOR DISTRICT BUSINESS.....	48.82
08-08	1078220100	FRANK BELL.....	07/01/78-07/31/78	\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT.....	10.00
08-08	1078220101	G. T. ADAMS TRUCKING CO.....	07/01/78-07/31/78	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT.....	40.00
08-31	1078243090	JAMES C HARPER.....	08/23/78-08/24/78	HOTEL ACCOMMODATIONS - BOND COURT HOTEL.....	72.39
08-31	1078243139	JAMES C HARPER.....	08/23/78	LUNCH - BOND COURT HOTEL.....	4.49
08-31	1078243140	JAMES C HARPER.....	08/24/78	BREAKFAST - BOND COURT HOTEL.....	4.07
08-31	1078243142	JAMES C HARPER.....	08/23/78-08/24/78	BUDGET RENT A-CAR-DISTRICT BUSINESS.....	48.13
08-31	1078243141	JAMES C HARPER.....	08/24/78	LUNCH - THE MARK.....	6.30
09-11	1078254287	FRANK'S GULF SERVICE STATION.....	06/28/78-08/19/78	GAS FOR MOBILE UNIT.....	112.00
09-11	1078254280	MINNEHAHA.....	07/25/78	COOLER SERVICE IN DISTRICT OFFICE.....	17.20
09-11	1078254284	DAVID R RAMAGE.....	08/17/78	RECORD REPRINTS - ANDREW YOUNG.....	275.50
09-11	1078254281	LOUIS STOKES.....	07/03/78	BREAKFAST - DAYTON AIRPORT INN.....	4.24
09-11	1078254283	LOUIS STOKES.....	07/02/78	HOTEL ACCOMMODATIONS DAYTON AIRPORT INN (MINORITY BUSINESS MEETING).....	34.49
09-14	1078256014	ESSENCE MAGAZINE.....	07/20/78-07/20/79	SUBSCRIPTION - 12 ISSUES.....	8.00
09-14	1078256015	EBONY MAGAZINE.....	09/05/78-09/05/78	SUBSCRIPTION FOR 12 MONTHS.....	10.95
09-14	1078256016	FRANK BELL.....	08/01/78-08/31/78	\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT.....	10.00

09-14	1078256162	FRANK BELL	07/25/78--08/21/78	GAS FOR MOBILE UNIT	110.00
09-14	1078256163	BLACK ENTERPRISE	07/20/78--03/31/79	SUBSCRIPTION SERVICE	10.00
09-14	1078256160	DAVID R RAMAGE	08/23/78	RECORD REPRINTS-REV. PINCKNEY	12.50
09-14	1078256161	CLEVELAND MUSEUM OF ART	08/11/78	PACKING & SHIPPING : EXPENSES OF RETURNING PAINTING BY VICTOR WORO TO CLEV MUSEUM	149.30
09-14	1078256017	G T ADAMS TRUCKING CO.	08/01/78--08/31/78	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	40.00
09-16	1078258236	DAVID R RAMAGE	09/05/78	7 PAGE-HEALTH LEGISLATION O 2946.	77.00
09-20	1078262302	WESTERN RESERVE LAW REVIEW	08/28/78	VOL 28, NO. 3	3.50
09-28	1078270225	DAVID R RAMAGE	04/20/78	PASTE-UPS.	8.00
09-29	1078271254	JAMES C HARPER	09/14/78	BOND COURT HOTEL-HOTEL ACCOMMODATIONS	22.25
09-29	1078271255	LOUIS STOKES	08/21/78	BREAKFAST-MAYFLOWER HOTEL WASHINGTON, DC	7.43
09-29	1078271253	JAMES C HARPER	09/22/78	BREAKFAST-BOND COURT HOTEL	3.43
09-29	1078271250	LOUIS STOKES	08/21/78	PARKING-COLONIAL PARKING	5.40
09-29	1078271248	JAMES C HARPER	09/21/78	BOND COURT HOTEL-HOTEL ACCOMMODATIONS	59.28
09-29	1078271246	JAMES C HARPER	09/22/78	GAS FOR TRANSPORTATION IN DISTRICT-STANDARD OIL CO., CLEVELAND, OHIO	7.00
07-22	1178201038	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT TELEPHONE SERVICE	209.05
07-22	1178202086	OHIO BELL	07/01/78--07/31/78	SERVICE AND EQUIPMENT	23.35
08-04	1178215103	OHIO BELL	05/01/78	SERVICE AND EQUIPMENT	22.45
08-04	1178215104	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT TELEPHONE SERVICES	211.73
08-04	1178215002	OHIO BELL	06/01/78	SERVICE AND EQUIPMENT	22.45
09-14	1178256078	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT TELEPHONE SERVICES	209.05
09-29	1178271114	GSA, OAD, FINANCE DIVISION	09/20/78	DISTRICT TELEPHONE BILL	214.56
08-25	2178236003	WESTERN UNION TELEGRAPH COMPANY	07/11/78--07/23/78	MESSAGE SERVICES	24.85
09-15	2178257006	WESTERN UNION TELEGRAPH COMPANY	07/31/78--08/07/78	MESSAGE SERVICE	25.42
07-22	2278202042	C & P TELEPHONE	06/30/78	OFFICIAL TELEPHONE EXPENSE	255.00
07-22	2278205246	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	274.71
08-12	2278223405	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	182.52
09-09	2278251394	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	176.91
09-11	2278254026	C & P TELEPHONE	07/31/78	OFFICIAL TELEPHONE CALLS	227.89
09-28	2278270049	C & P TELEPHONE	08/01/78--08/31/78	OFFICIAL TELEPHONE CALLS - WASHINGTON OFFICE	98.42
09-11	1278254084	LOUIS STOKES	06/29/78	BAGGAGE TRANSPORTATION - WASHINGTON - CLEVELAND, OHIO	4.00
09-11	1278254085	LOUIS STOKES	07/03/78	BAGGAGE TRANSPORTATION DAYTON, OHIO - WASHINGTON	4.00
09-11	1278254086	LOUIS STOKES	06/29/78--07/03/78	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - DAYTON, OHIO - WASHINGTON, DC	186.00
09-29	1278271111	LOUIS STOKES	08/21/78	AIRLINE FARE-WASHINGTON, DC CLEVELAND, OHIO	65.00
07-11	1378188003	MARGUERITE BRACY	06/20/78	SHUTTLE - NATIONAL AIRPORT TO SHERATON HOTEL, SILVER SPRING, MARYLAND	4.75
07-11	1378188004	MARGUERITE BRACY	06/20/78	METRO - SILVER SPRING TO NATIONAL AIRPORT	1.00
07-11	1378188002	MARGUERITE BRACY	06/20/78	AIRFARE-WASHINGTON, DC CLEVELAND-WASHINGTON, DC	115.00
07-22	1378202047	JAMES C HARPER	06/21/78--06/29/78	AIRFARE RD-TRIP WASHINGTON - CLEVELAND - WASHINGTON	100.00
08-04	1378215094	JAMES C HARPER	07/26/78--07/28/78	AIRLINE WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	100.00
08-31	1378243022	JAMES C HARPER	08/23/78--08/25/78	AIRFARE WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	100.00
09-29	1378271036	JAMES C HARPER	09/21/78	TAXI FARE DC OFFICE TO NATIONAL AIRPORT	5.00
09-29	1378271038	JAMES C HARPER	09/21/78--09/22/78	AIRLINE FARE-WASHINGTON, DC CLEVELAND, OHIO-WASHINGTON, DC	100.00
07-22	1478202083	DIGITAL MANAGEMENT CORPORATION	06/01/78--06/30/78	DATA PROCESSING SERVICES - JUNE 1978 1 GUM LABELS	905.00
07-22	1478201021	TRENDATA	07/01/78	MODEL 4000/COMPUTER TERMINAL	168.30
08-04	1478215046	DIGITAL MANAGEMENT CORPORATION	08/01/78	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	168.30
08-08	1478219072	DIGITAL MANAGEMENT CORPORATION	07/23/78	DATA PROCESSING SERVICES- JULY 1978 AND GUM LABELS	905.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. LOUIS STOKES—Continued					
09-14	1478256054	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES PLAN A MINIMUM GUM LABELS	905.00
09-14	1478256006	TRENDATA	09/01/78-09/30/78	TRENDATA MODEL 4000	168.30
07-22	1578201062	POSTMASTER	06/23/78	3,000 20 STAMPS	60.00
07-31	2078213373	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		63.71
08-31	2078244368	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		202.77
09-30	2078275281	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		79.22
TOTAL					17,925.26

ADJUSTMENTS/REFUNDS

06-28	1078227114	REGIONAL PLANNING COMMISSION	06/15/78	REFUND	(7.86)
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OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

07-31	0278213146	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		753.67
08-31	0278242394	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		753.67
09-30	0278275389	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		753.67
07-14	0678195012	DAVID R RAMAGE	07/07/78	PRINTING 181,000 NEWSLETTERS TO CONSTITUENTS OF 28TH DIST IN CONNECTION W/OFFICIAL BUS	1,476.90
09-22	0978264397	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	AMSTERDAM NY 0000	397.00
09-22	0978264396	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SCHENECTADY NY	968.00
09-22	0978264398	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ALBANY NY	1,546.00
07-11	1078191240	THE SPOTLIGHT	06/01/78-12/31/78	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
07-12	1078192253	SAMUEL S STRATTON	06/23/78-06/25/78	151 MILES 170 PER MILE-TRAVEL IN PERSONAL CAR IN 28TH CONG. DISTRICT ON OFF. BUSINESS	25.67
07-13	1078193322	ALTAMONT ENTERPRISE	07/12/78-01/01/79	5 MONTHS SUBSCRIPTION TO DIST NEWSPAPER IN CONNECTION WITH OFFICIAL BUSINESS	3.75
07-14	1078193323	SAMUEL S STRATTON	07/05/78-07/08/78	307 MILES 0.170 PER MILE - OFFICIAL TRAVEL IN 28TH CONG DISTRICT, OFFICIAL BUSINESS	52.19
07-14	1078195148	DAVID R RAMAGE	07/06/78	PRINTING OF 5,000 SHEETS OF NEWS RELEASE PAPER IN CONN. WITH OFC. CONGR. BUSINESS	53.25
07-14	1078195151	HOUSE RECORDING STUDIO	06/01/78-06/30/78	RECORDING OF WEEKLY RADIO PROGRAMS FOR DISTRICT RADIO STATIONS	20.00
07-28	1078208277	SAMUEL S STRATTON	07/22/78-07/24/78	252 MILES OF TRAVEL WITH PERSONAL CAR IN 28TH CONG. DIST. ON OFFICIAL BUSINESS	42.84
08-12	1078223132	SAMUEL S STRATTON	08/05/78-08/06/78	181 MILES 0 \$1.7 PER MILE, OFFICIAL TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS	30.77
08-18	1078229136	SAMUEL S STRATTON	08/12/78-08/14/78	255 MILES IN PRIVATE VEHICLE IN CONNECTION WITH BUSINESS IN 28TH CONGRESSIONAL DISTRICT	43.35
09-12	1078255161	CONGRESSIONAL QUARTERLY INC	09/07/78	SUBSCRIPTION FOR CONGRS. QUARTERLY-LEGISLATIVE REFER MATERIAL 11-01-78/12-31-78	38.00
09-14	1078256183	SAMUEL S STRATTON	08/20/78-09/04/78	392 MILES TRAVEL IN CONG DIST W/VEHICLE IN CONNECTION W/OFCAL CONG BSNS 0.17 PER MILE	66.64
09-19	1078261240	DAVID R RAMAGE	09/08/78	PRINTING OF MEMO PADS IN CONNECTION W/ OFFICIAL CONGRESSIONAL BUSINESS	35.00

09-19	1078261242	HOUSE RECORDING STUDIO	07/13/78-08/17/78	RECORDING FOR WEEKLY RADIO PROGRAMS DIST RADIO STATIONS - IN CONN/W OFFICIAL BUSINESS	24.00
09-23	1078265122	SAMUEL S STRATTON	09/15/78-09/17/78	TRAVEL IN PRIVATE VEHICLE IN 28TH CONGRESSIONAL DISTRICT	33.66
09-23	1078265123	SAMUEL S STRATTON	09/15/78	RENTAL OF SLIDE PROJECTOR	5.20
09-23	1178200045	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE	25.62
07-20	1178200042	NEW YORK TELEPHONE	06/25/78	DISTRICT OFFICE TELEPHONE	58.62
07-20	1178200040	NEW YORK TELEPHONE	06/10/78	DISTRICT OFFICE TELEPHONE	72.56
07-20	1178200041	NEW YORK TELEPHONE	06/25/78	DISTRICT OFFICE TELEPHONE	67.28
07-20	1178200039	NEW YORK TELEPHONE	07/06/78	DISTRICT OFFICE TELEPHONE	26.08
07-20	1178200057	NEW YORK TELEPHONE	06/25/78	DISTRICT OFFICE TELEPHONE	28.19
07-20	1178200044	GSA, OAD, FINANCE DIVISION	06/19/78	TELEPHONE SERVICE	20.00
08-25	1178236008	NEW YORK TELEPHONE	07/07/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	29.40
08-25	1178236010	NEW YORK TELEPHONE	07/25/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	63.46
08-25	1178236014	GSA, OAD, FINANCE DIVISION	07/11/78	MONTHLY FTS SERVICE IN DISTRICT OFFICE	25.62
08-25	1178236013	GSA, OAD, FINANCE DIVISION	07/17/78	MONTHLY FTS SERVICE IN DISTRICT OFFICE	20.00
08-25	1178236009	NEW YORK TELEPHONE	07/10/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	71.79
08-25	1178236011	NEW YORK TELEPHONE	07/25/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	65.05
08-25	1178236012	NEW YORK TELEPHONE	07/25/78	TELEPHONE CHARGES FOR DISTRICT OFFICE	24.35
09-29	1178271062	GSA, OAD, FINANCE DIVISION	08/17/78	OFFICIAL FTS TELEPHONE	20.00
09-29	1178271057	NEW YORK TELEPHONE	08/10/78	OFFICIAL TELEPHONE	76.72
09-29	1178271059	NEW YORK TELEPHONE	08/25/78	OFFICIAL TELEPHONE	71.86
09-29	1178271061	GSA, OAD, FINANCE DIVISION	08/17/78	OFFICIAL FTS TELEPHONE	25.62
09-29	1178271058	NEW YORK TELEPHONE	08/25/78	OFFICIAL TELEPHONE	30.45
09-29	1178271056	NEW YORK TELEPHONE	08/07/78	OFFICIAL TELEPHONE	26.86
09-29	1178271060	NEW YORK TELEPHONE	08/25/78	OFFICIAL TELEPHONE	60.14
07-25	2278205249	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	165.66
08-08	2278220007	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE IN CONN WITH OFFICIAL BUSINESS	15.18
08-12	2278223406	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	165.66
08-25	2278236004	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY LONG DISTANCE CALLS FOR WASH, DC OFFICE IN CONN WITH OFFICIAL BUSINESS	3.85
09-09	2278251395	CHESAPEAKE & POTOMAC TELEPHONE CO	06/23/78-06/25/78	LOCAL TELEPHONE SERVICE	165.66
07-12	1278192093	SAMUEL S STRATTON	07/05/78-07/08/78	ROUND TRIP AIR FARE TO 28TH CONG. DISTRICT IN CONNECTION WITH OFFICIAL CONGR. BUSINESS	114.00
07-13	1278193109	SAMUEL S STRATTON	07/05/78-07/08/78	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	114.00
07-28	1278208075	SAMUEL S STRATTON	07/22/78-07/24/78	ROUNDTRIP AIR FARE TO THE 28TH DISTRICT IN CONNECTION WITH OFFICIAL CONG. BUSINESS	91.00
08-12	1278223055	SAMUEL S STRATTON	08/05/78-08/06/78	ROUNDTRIP AIR FARE TO 28TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	114.00
08-18	1278229074	SAMUEL S STRATTON	08/12/78-08/14/78	ROUNDTRIP AIR FARE TO 28TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	114.00
09-14	1278256089	SAMUEL S STRATTON	08/19/78-09/05/78	TOLLS IN CONNECTION W/ROUNDTRIP TRAVEL TO 28TH CONG DISTRICT IN CONNCTN W/OFC CONG BSN	9.65
09-14	1278256088	SAMUEL S STRATTON	08/19/78-09/05/78	925 MILES-ROTRIP TO W/ROUNDTRIP TRAVEL TO 28TH CONG DISTRICT IN CONNECTION W/OFC CONGRESSIONAL BUSINESS	157.42
09-19	1278261066	SAMUEL S STRATTON	09/08/78-09/13/78	RD-TRIP AIRFARE TO 28TH CONG DISTRICT IN CONNECTION W/OFC CONGRESSIONAL BUSINESS	114.00
09-23	1278265047	SAMUEL S STRATTON	09/15/78-09/17/78	RD-TRIP AIRFARE TO DISTRICT	114.00
07-31	2078213375	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		257.78
08-31	2078244370	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		471.03
09-30	2078275282	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		73.93

TOTAL

10,276.72

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GERRY E STUDIOS						
OFFICIAL EXPENSES						
07-31	0278213147	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....		755.55
08-31	0278242395	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....		755.55
09-30	0278275390	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....		755.55
07-12	0678192014	DAVID R RAMAGE	06/28/78	.....		546.80
07-29	0978210487	MEETINGHOUSE VILLAGE REALTY TRUST	07/01/78-07/30/78	.....		225.00
07-29	0978210488	RICHARD CLOUTIER	07/01/78-07/30/78	.....		285.00
08-31	0978241486	MEETINGHOUSE VILLAGE REALTY TRUST	08/01/78-08/30/78	.....		225.00
08-31	0978241487	RICHARD CLOUTIER	08/01/78-08/30/78	.....		285.00
09-22	0978264399	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....		1,794.00
09-26	0978268483	RICHARD CLOUTIER	09/01/78-09/30/78	.....		285.00
09-26	0978268482	MEETINGHOUSE VILLAGE REALTY TRUST	09/01/78-09/30/78	.....		285.00
07-12	1078192184	GERRY E STUDIOS	06/11/78	.....		30.42
07-13	1078193324	ELIZABETH S MARQUES	07/02/78	.....		195.00
07-22	1078202090	HOUSE RECORDING STUDIO	06/02/78-06/30/78	.....		35.00
07-22	1078202092	THE WASHINGTON STAR	06/25/78-08/19/78	.....		11.20
07-28	1078208196	GERRY E STUDIOS	07/23/78	.....		19.00
07-28	1078208198	GERRY E STUDIOS	07/22/78	.....		6.25
07-28	1078208208	JOHN R SASSO	07/11/78-07/18/78	.....		23.91
07-28	1078208199	GERRY E STUDIOS	07/22/78	.....		6.88
07-28	1078208200	JOHN R SASSO	07/16/78	.....		168.00
07-28	1078208201	JOHN R SASSO	07/18/78	.....		147.00
07-28	1078208202	JOHN R SASSO	07/16/78-07/17/78	.....		56.78
07-28	1078208205	JOHN R SASSO	07/11/78	.....		30.00
08-11	1078222052	GERRY E STUDIOS	07/23/78	.....		21.00
08-11	1078222054	HOUSE RECORDING STUDIO	07/14/78-07/21/78	.....		21.50
08-12	107823126	GERRY E STUDIOS	07/31/78	.....		25.17
08-24	1078235010	CAPE COD NEWS	12/01/77-12/01/78	.....		7.80
09-08	1078250184	DAVID R RAMAGE	08/24/78	.....		280.50
09-11	1078254315	GERRY E STUDIOS	08/20/78-08/21/78	.....		97.59
09-11	1078254041	GERRY E STUDIOS	08/31/78	.....		7.00
09-11	1078254312	MARSHFIELD/NORWELL MARINER	09/01/78-12/31/78	.....		3.00
				PRINTING 62,000 COPIES OF OPEN MEETING INVITATIONS		
				78 NORTH STREET HYANNIS MA 02653		
				81 RIDGEHILL RD NORWELL MA 02061		
				78 NORTH STREET HYANNIS MA 02653		
				81 RIDGEHILL RD NORWELL MA 02061		
				NEW BEDFORD MA		
				81 RIDGEHILL RD NORWELL MA 02061		
				78 NORTH STREET HYANNIS MA 02653		
				MEAL, SELF, AND STAFF, SOUTH YARMOUTH, MASS. ON OFFICIAL BUSINESS		
				TRANSLATION OF NEWSLETTER INTO PORTUGUESE		
				STUDIO RECORDING CHARGES FOR OFFICIAL BUSINESS		
				SUBSCRIPTION		
				MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, AT OCTAVIO'S RESTAURANT		
				MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, AT OCTAVIO'S RESTAURANT		
				CAR RENTAL, MONEY SAVER RENT, A-CAR, INC. LAKEWOOD, CO, WHILE ON OFFICIAL BUSINESS		
				MEALS, SELF AND STAFF, WHILE ON OFFICIAL BUSINESS, HOWARD JOHNSON'S, HYANNIS, MA		
				PLANE FARE, BOSTON TO DENVER, FOR OFFICIAL BUSINESS		
				PLANE FARE, DENVER TO WASHINGTON, FOR OFFICIAL BUSINESS		
				HOLIDAY INN OF DENVER-EAST, WHILE ON OFFICIAL BUSINESS		
				REGISTRATION FEE FOR INSTITUTE FOR MARINE STUDIES-OFFICIAL BUSINESS		
				CUSTODIAL SERVICE FOR OPEN MEETING IN NEW BEDFORD, MA		
				OFFICIAL RECORDING SERVICES		
				MAINTENANCE EXPENSES, HANOVER, MASS DISTRICT OFFICE		
				SUBSCRIPTION FOR WASHINGTON, DC OFFICE		
				PRINTING 30,000 LETTERHEADS		
				MEALS & LODGING, SELF & STAFF, HOLIDAY INN, NEW BEDFORD, MASS WHILE ON OFFICIAL BUSINESS		
				NEWSPAPERS FOR HANOVER, MA DISTRICT OFFICE		
				SUBSCRIPTION FOR HANOVER DISTRICT OFFICE, 9/78-12/78		

09-11	1078254311	THE REGISTER	09/01/78-12/31/78	SUBSCRIPTION FOR WASH. DC 9/78-12/78.....	4.00
09-11	1078254314	GERRY E STUDDS	08/21/78	MEAL SELF & STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MASS. WHILE ON OFFICIAL BUSINESS.....	18.82
09-11	1078254313	THE WASHINGTON STAR	08/20/78-10/14/78	SUBSCRIPTION, 8/20/78 TO 10/14/78	11.20
09-15	1078257091	GERRY E STUDDS	06/01/78-06/30/78	REST ROOMS.....	2.35
09-15	1078257089	HOUSE RECORDING STUDIO.....	08/04/78-08/18/78	OFFICIAL RECORDINGS.....	21.00
09-15	1078257092	GERRY E STUDDS	06/01/78-06/30/78	OFFICE MAINTENANCE	3.41
09-15	1078257090	GERRY E STUDDS	06/01/78-06/30/78	NEWSPAPERS	5.00
07-12	1178192087	NEW ENGLAND TELEPHONE	06/14/78	PHONE BILL	47.68
07-13	1178193127	NEW ENGLAND TELEPHONE	05/25/78-06/24/78	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	51.83
07-28	1178208098	NEW ENGLAND TELEPHONE	06/09/78-07/08/78	FOR DISTRICT OFFICE IN NEW BEDFORD, MA	51.83
07-28	1178208099	NEW ENGLAND TELEPHONE	06/09/78-07/08/78	PHONE BILL FOR THE DISTRICT OFFICE IN NEW BEDFORD, MA	65.48
07-28	1178208100	GSA, OAD, FINANCE DIVISION	07/17/78	FTS, DISTRICT OFFICE IN NEW BEDFORD, MA	27.56
08-11	1178222020	NEW ENGLAND TELEPHONE	06/15/78-07/14/78	PHONE BILL, HANOVER DISTRICT OFFICE	40.00
08-12	1178223042	NEW ENGLAND TELEPHONE	07/24/78	PHONE BILL, HYANNIS, MA DISTRICT OFFICE	47.68
09-08	1178250092	NEW ENGLAND TELEPHONE	08/14/78	PHONE BILL HANOVER, MASS DISTRICT OFFICE	27.56
09-08	1178250094	NEW ENGLAND TELEPHONE	08/08/78	PHONE BILL NEW BEDFORD, MASS DISTRICT OFFICE.....	65.48
09-08	1178250093	NEW ENGLAND TELEPHONE	08/08/78	PHONE BILL NEW BEDFORD, MASS DISTRICT OFFICE.....	40.00
09-08	1178250091	GSA, OAD, FINANCE DIVISION	08/17/78	FTS, NEW BEDFORD, MASS DISTRICT OFFICE	50.78
09-12	1178255029	NEW ENGLAND TELEPHONE	08/24/78	PHONE BILL, HYANNIS, MASS. DISTRICT OFFICE.....	40.00
09-26	1178268039	GSA, OAD, FINANCE DIVISION	09/18/78	FTS SERVICE, NEW BEDFORD, MASS DISTRICT OFFICE	65.48
09-28	1178270114	NEW ENGLAND TELEPHONE	08/09/78-09/08/78	PHONE BILL, NEW BEDFORD MASS DISTRICT OFFICE.....	27.56
09-28	1178270115	NEW ENGLAND TELEPHONE	08/09/78-09/08/78	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE.....	217.44
07-25	2278205251	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	288.65
08-12	2278223338	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE SERVICE, PERIOD ENDING 6/30/78	197.44
08-12	2278223407	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	197.44
08-24	2278235049	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 7/31/78	197.44
09-09	2278251396	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	187.12
09-26	2278268029	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 8/31/78	211.57
09-29	2278271021	C & P TELEPHONE	09/30/77	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9/30/77	154.00
07-13	1278193110	GERRY E STUDDS	07/02/78-07/10/78	PLANE FARE - WASHINGTON TO PROVINCETOWN AND RETURN FOR OFFICIAL BUSINESS IN DIST	154.00
07-28	1278208034	GERRY E STUDDS	07/21/78-07/24/78	PLANE FARE - WASHINGTON TO PROVINCETOWN AND RETURN ON OFFICIAL BUSINESS.....	154.00
08-12	1278233047	GERRY E STUDDS	08/04/78-08/07/78	PLANE FARE - WASHINGTON TO PROVINCETOWN & RETURN, FOR OFFICIAL BUSINESS.....	154.00
08-24	1278235029	GERRY E STUDDS	08/12/78-08/14/78	PLANE FARE - WASHINGTON TO PROVINCETOWN AND RETURN, FOR OFFICIAL BUSINESS.....	154.00
09-11	1278254011	GERRY E STUDDS	08/19/78-09/05/78	PLANE FARE, WASHINGTON TO PROVINCETOWN, MA AND RETURN, OFFICIAL BUSS. IN DISTRICT.....	154.00
07-28	1378208017	JOHN R SASSO	07/19/78	TAXI FARE, LONGWORTH HOB TO WASHINGTON, DC NATIONAL AIRPORT	5.00
07-28	1378208016	JOHN R SASSO	07/16/78-07/19/78	PARKING AT LOGAN INTERNATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	21.00
07-28	1378208015	JOHN R SASSO	07/19/78	PLANE FARE, WASHINGTON-BOSTON, FOR OFFICIAL BUSINESS.....	60.00
08-03	1378214011	CHRISTOPHER H SANDS	07/21/78-07/26/78	PLANE FARE, WASHINGTON TO PROVINCETOWN AND RETURN - OFFICIAL BUSINESS.....	154.00
08-11	1378222003	CHRISTOPHER H SANDS	08/01/78-08/03/78	PLANE FARE, WASHINGTON PROVINCETOWN AND RETURN - OFFICIAL BUSINESS.....	154.00
08-11	1378222004	CHRISTOPHER H SANDS	08/05/78	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO COHASSET, MA ON OFC. BUSINESS 468 MI & TOLLS	86.36
07-31	2078213376	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	54.04
08-31	2078244372	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	145.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GERRY E STUDDS—Continued					
09-30	2078275284	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	111.20
				TOTAL	11,394.10
OFFICE OF HON. BOB STUMP					
OFFICIAL EXPENSES					
07-31	0278213148	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	601.00
08-31	0278242396	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	601.00
09-30	0278275391	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	601.00
07-11	0678191022	DAVID R RAMAGE	06/14/78	.....	3,365.00
07-29	0678209008	DAVID R RAMAGE	07/12/78	.....	3,325.15
07-11	0978188001	DEL E WEBB DEVELOPMENT CO.	05/01/77—12/31/77	.....	200.00
07-29	0978210489	DEL E WEBB DEVELOPMENT CO.	07/01/78—07/30/78	.....	25.00
08-31	0978241488	DEL E WEBB DEVELOPMENT CO.	08/01/78—08/30/78	.....	25.00
09-22	0978264400	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	.....	2,192.00
09-26	0978268484	DEL E WEBB DEVELOPMENT CO.	09/01/78—09/30/78	.....	25.00
07-11	1078188059	DOROTHY MUNOZ	06/11/78—06/14/78	.....	73.67
07-11	1078188057	DOROTHY MUNOZ	06/11/78—06/14/78	.....	11.50
07-11	1078188058	DOROTHY MUNOZ	06/11/78—06/14/78	.....	167.40
07-18	1078198384	U.S. NEWS & WORLD REPORT	06/07/78—12/31/78	.....	12.70
07-18	1078198385	THE YUMA DAILY SUN	07/10/78—12/10/78	.....	21.00
07-29	1078209050	GSA, OAD, FINANCE DIVISION	05/31/78	.....	98.47
07-29	1078209128	SCHENKMAN PUBLISHING COMPANY	06/21/78	.....	6.22
07-29	1078209127	ARIZONA LEGISLATIVE REVIEW	07/01/78—12/31/78	.....	12.00
07-29	1078209048	XEROX CORPORATION	04/18/78—04/28/78	.....	4.82
07-29	1078209051	GSA, OAD, FINANCE DIVISION	06/18/78	.....	107.55
07-29	1078209049	XEROX CORPORATION	06/13/78	.....	32.01
08-18	1078229020	DEMOCRATIC RESEARCH ORGANIZATION	07/24/78—12/31/78	.....	100.00
08-18	1078229022	CONSERVATIVE DIGEST	08/01/78—12/31/78	.....	5.00
08-18	1078230047	XEROX CORPORATION	04/28/78—05/31/78	.....	3.98
08-24	1078235113	BOB L'ECUYER	06/08/78—07/02/78	.....	310.00
08-24	1078235111	BUCKEYE VALLEY NEWS	08/16/78—12/31/78	.....	3.00
08-24	1078235110	CONGRESSIONAL QUARTERLY INC	07/18/78	.....	10.85
09-12	1078255162	DAVID R RAMAGE	08/11/78	.....	18.65

09-29	1078271279	CONGRESSIONAL QUARTERLY INC	08/14/78	FOR PURCHASE OF U.S. DEFENSE POLICY	6.90
09-29	1078271282	ADAMS STUDIO INC	09/12/78	TWO COLOR PHOTOGRAPHS & ONE COLOR OF PUBLIC WORKS TRANSPORTATION COMM MEMBERS	41.00
09-29	1078271281	WASHINGTON POST	09/21/78-12/21/78	SUBSCRIPTION FOR REMAINDER OF 1978	10.80
09-29	1078271280	HUMAN EVENTS	08/25/78-12/31/78	SUBSCRIPTION FOR CONGRESSIONAL OFFICE THROUGH REMAINDER OF 1978	5.10
07-29	1178209028	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE SERVICE	258.42
08-18	1178230015	GSA, OAD, FINANCE DIVISION	07/08/78	DISTRICT OFFICE PHONE SERVICE FOR JUNE/JULY	278.45
09-12	1178255054	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE PHONE	266.97
07-29	2178209001	WESTERN UNION TELEGRAPH COMPANY	07/18/78	TELEGRAPH SERVICES TO DISTRICT	21.70
09-12	2178255007	WESTERN UNION TELEGRAPH COMPANY	08/15/78	MESSAGE SERVICES FOR JULY	6.31
07-11	2278188003	C & P TELEPHONE	05/31/78	TOTAL TOLL CHARGES TO WASHINGTON PHONE	7.53
07-25	2278205254	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	142.66
08-18	22782223408	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	142.66
08-12	2278233005	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE CALLS IN DC	5.41
09-09	2278251397	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	142.66
09-12	2278255014	C & P TELEPHONE	07/31/78	LONG DISTANCE PHONE CALLS	4.57
07-29	1278209034	BOB STUMP	07/13/78-07/16/78	ROUND TRIP AIRFARE TO PHOENIX, AZ/WASHINGTON, DC/ PHOENIX, AZ/WASH, DC AA	423.00
07-29	1278209033	BOB STUMP	08/08/78-07/10/78	ROUND TRIP AIRFARE TO PHOENIX, AZ/WASHINGTON, DC/PHOENIX, AZ AA PHOENIX, AZ/WASH, DC TWA	423.00
07-29	1278209031	BOB STUMP	06/23/78-06/26/78	ROUND TRIP AIRFARE TO PHOENIX, AZ/WASHINGTON, DC/PHOENIX, AZ/WASHINGTON - AA	478.00
07-29	1278209032	BOB STUMP	06/29/78-07/01/78	ROUND TRIP AIRFARE TO PHOENIX, AZ TO PHOENIX - AA TO WASH, DC TWA	423.00
09-29	1278271114	BOB STUMP	08/04/78-08/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PHOENIX, ARIZONA	478.00
09-29	1278271113	BOB STUMP	07/28/78-07/30/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PHOENIX, ARIZONA	478.00
09-29	1278271116	TRAVEL TRENDS	09/06/78-09/08/78	ROUND TRIP AIR FARE FOR THE CONGRESSMAN DURING SEPTEMBER	423.00
09-29	1278271118	BOB STUMP	09/13/78	ONE WAY TRIP BY AIR FROM PHOENIX (DISTRICT) TO WASHINGTON, D.C.	239.00
09-29	1278271115	BOB STUMP	09/15/78-09/17/78	ROUND TRIP AIR FARE FROM WASHINGTON TO PHOENIX	478.00
09-29	1278271117	BOB STUMP	08/17/78	ONE WAY TRIP BY AIR FROM WASHINGTON TO DISTRICT	239.00
07-13	1378193030	LISA JACKSON	06/02/78	ONE WAY FROM WASHINGTON TO PHOENIX	156.50
08-24	1378235014	BOB L'ECUYER	06/03/78-07/09/78	PHOENIX-WASHINGTON, DC-PHOENIX MILEAGE 2481 - AUTO	248.10
08-24	1378235015	BOB L'ECUYER	07/02/78	WASHINGTON - KANSAS CITY TWO AIRLINES	105.00
08-24	1378235016	BOB L'ECUYER	07/07/78	KANSAS CITY - PHOENIX MILEAGE 1318 - AUTO	131.80
09-28	1378270009	CHARLES P THOMPSON	09/19/78-09/23/78	ROUND TRIP TO GRAND CANYON FROM WASHINGTON, DC	426.00
07-18	1478198065	CONTINENTAL RESOURCES INC	06/01/78-06/30/78	MONTHLY RENTAL OF EQUIPMENT	74.00
07-18	1478198066	DATA TERMINALS AND COMMUNICATIONS	06/01/78-06/30/78	TERMINAL RENTAL FOR JUNE	180.00
07-18	1478198064	TERMINAL DATA CORPORATION	06/01/78-06/30/78	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	27.50
07-29	1478209025	TERMINAL DATA CORPORATION	07/01/78-07/31/78	LEASE FOR COMPUTER EQUIPMENT	27.00
07-29	1478209007	BENCHMARK SYSTEMS	06/28/78	DELIVERY AND HANDLING OF 60 COMPUTER RIBBONS	182.00
07-29	1478209009	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	180.00
07-29	1478209024	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES JUNE 1978	915.94
07-29	1478209006	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL OF EQUIPMENT	74.00
08-18	1478229010	BENCHMARK SYSTEMS	07/24/78	18 RECYCLED RIBBONS	56.00
08-18	1478229009	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR JULY 1978	937.42
08-18	1478230011	DATA TERMINALS AND COMMUNICATIONS	08/01/78	USE OF EQUIPMENT FOR COMPUTER	180.00
08-18	1478230010	TERMINAL DATA CORPORATION	08/01/78-08/31/78	SOUND ENCLOSURE AND DIABLO WORKSTAND COMPUTER EQUIPMENT	27.00
08-18	1478229011	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT AUGUST	74.00
09-29	1478271046	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	MONTHLY USE OF DATA PROCESSING SERVICES	951.04
09-29	1478271047	CONTINENTAL RESOURCES INC	09/01/78-09/30/78	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB STUMP—Continued					
09-29	1478271044	TERMINAL DATA CORPORATION	09/01/78—09/30/78	RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	27.00
09-29	1478271043	TERMINAL DATA CORPORATION	09/15/78	HYTYPE 2 CLOTH RIBBONS FOR COMPUTER	15.90
09-29	1478271049	DATA TERMINALS AND COMMUNICATIONS	08/01/78—08/31/78	AUGUST AND SEPTEMBER USE OF COMPUTER EQUIPMENT AT \$ 180.00 EACH MONTH	360.00
09-29	1478271048	BENCHMARK SYSTEMS	08/31/78	51 BLACK FABRIC RIBBONS FOR COMPUTER	155.00
07-22	1578201058	POSTMASTER	06/21/78	100 2-CENT STAMPS	2.00
07-22	1578201057	POSTMASTER	06/21/78	400 15-CENT STAMPS	60.00
09-13	1578268165	POSTMASTER	07/21/78	400 - 15 STAMPS	60.00
09-28	1578270024	POSTMASTER	09/21/78	.15 STAMPS FOR OFFICE USE	235.06
07-31	2078213378	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		111.65
08-31	2078244374	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		93.04
09-30	2078275285	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		23,589.06
TOTAL					

OFFICE OF HON. STEVEN D SYMMS OFFICIAL EXPENSES

07-31	0278213149	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	PRINTING SERVICES FOR 190M NEWSLETTERS	794.23
08-31	0278242397	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	TYPESETTING FOR POSTAL PATRON NEWSLETTER	762.50
09-30	0278275392	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	414 NORTH MAIN MOSCOW ID 83843	938.00
09-26	0678269017	DIVERSIFIED MAIL MARKETING, INC	09/13/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	2,046.30
09-26	0678268007	NEWSLETTER SERVICES, INC	02/09/78—07/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	1,146.67
07-29	0978210490	MARK IV MOTOR INN	08/01/78—08/30/78	414 NORTH MAIN MOSCOW ID 83843	300.00
07-29	0978210491	BANK OF IDAHO NA	08/01/78—08/30/78	BOISE ID	300.00
08-31	0978241490	BANK OF IDAHO NA	08/01/78—08/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	200.00
08-31	0978241489	MARK IV MOTOR INN	07/01/78—09/30/78	414 NORTH MAIN MOSCOW ID 83843	1,371.00
09-22	0978264401	GSA, OAD, FINANCE DIVISION	09/01/78—09/30/78	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
09-26	0978268486	BANK OF IDAHO NA	09/01/78—09/30/78	414 NORTH MAIN MOSCOW ID 83843	200.00
09-26	0978268485	MARK IV MOTOR INN	06/22/78—06/25/78	204 MILES TRAVEL IN THE DISTRICT BY CAR AT 170 PER MILE	34.68
07-11	1078188030	STEVEN D SYMMS	05/22/78—05/24/78	ROUND TRIP AIRFARE FROM LEWISTON, IDAHO TO VANCOUVER, WA	92.00
07-20	1078200092	GLOBAL TRAVEL SERVICE INC.	07/01/78—12/31/78	SUBSCRIPTION THROUGH DECEMBER 31, 1978	4.00
07-20	1078200091	INDEPENDENT ENTERPRISE	06/06/78—06/22/78	MISCELLANEOUS OFFICE SUPPLIES FOR THE BOISE OFFICE	15.10
07-20	1078200094	JENSEN-GRAVES COMPANY	06/01/78—06/30/78	PRESS CLIPPING SERVICE FOR THE MONTH OF JUNE, 1978	52.10
07-20	1078200096	IDAHO PRESS CLIPPING SERVICE	07/06/78	FOOD CHARGES AT PAPPY'S PIZZA, COEUR D'ALENE, IDAHO	11.23
07-20	1078200097	STEVEN D SYMMS			

07-20	1078200098	STEVEN D SYMMS.....	07/07/78	ELMERS PANCAKE STEAK HOUSE, LEWISTON, IDAHO.....	11.08
07-20	1078200099	STEVEN D SYMMS.....	07/09/78	LODGING AT THE SALT LAKE HILTON.....	57.54
07-22	1078202431	STEVEN D SYMMS.....	07/05/78-07/06/78	TWO NIGHT'S LODGING AND FOOD AT THE NORTH SHORE FOR STAFF MEMBER, ROBERT SMITH.....	63.95
07-22	1078202430	STEVEN D SYMMS.....	07/05/78-07/06/78	TWO NIGHT'S LODGING AT THE NORTH SHORE, COEUR D'ALENE, ID.....	45.03
07-22	1078202429	STEVEN D SYMMS.....	07/15/78	ONE NIGHT'S LODGING AT THE NORTH SHORE, COEUR D'ALENE, ID.....	18.28
07-22	1078201095	ROBERT L SMITH.....	07/07/78-07/07/78	2 NIGHTS LODGING AT THE SANDS MOTEL, BOISE, IDAHO.....	30.90
07-22	1078201092	SANDY TEWALT.....	03/01/78-03/31/78	2 TRIPS TO ST. MARIES FROM COEUR D'ALENE, IDAHO, 230 MILES.....	39.10
07-22	1078201094	ROBERT L SMITH.....	06/29/78-07/04/78	6 NIGHTS LODGING AT THE SANDS MOTEL, BOISE, IDAHO.....	92.40
07-22	1078201064	THE UPPER COUNTRY.....	07/01/78-12/31/78	6 MONTHS SUBSCRIPTION.....	2.75
07-22	1078202427	THE IDAHO STATESMAN.....	07/21/78-10/22/78	13 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE.....	30.00
07-22	1078201097	HELEN CHENOWETH.....	06/09/78	AIRFARE VIA HUGHES AIRWEST FROM BOISE, IDAHO TO SPOKANE, WASHINGTON AND RETURN.....	96.00
07-22	1078201062	STEVEN D SYMMS.....	04/26/78	CHARGES PAID TO THE CAPITOL HILL CLUB - REQUEST FOR REIMBURSE FOR CONSTITUENT.....	43.90
07-22	1078201093	ROBERT L SMITH.....	06/28/78	ONE NIGHT'S LODGING AT THE RALFROY MOTEL, BOISE, IDAHO.....	10.30
07-22	1078201063	THE CENTRAL IDAHO STAR-NEWS.....	06/28/78-12/28/78	6 MONTHS SUBSCRIPTION.....	5.00
07-22	1078202414	STEVEN D SYMMS.....	07/05/78-07/07/78	PRIVATE PLANE, MILEAGE WITHIN THE DISTRICT, 596 MILES.....	214.36
07-27	1078207058	RUTH RATHBUN.....	03/30/78-06/22/78	1,844 MILES OF OFFICIAL TRAVEL IN THE DISTRICT AT .17 PER MILE.....	313.48
08-18	1078230050	THE IDAHO FREE PRESS.....	08/09/78-11/09/78	3 MONTH'S SUBSCRIPTION TO THE FREE PRESS FOR BOISE OFFICE.....	11.75
08-18	1078230053	WORDS NORTHWEST, INC.....	07/26/78	SAVIN SUPPLIES.....	16.50
08-18	1078230054	WORDS NORTHWEST, INC.....	07/27/78	SAVIN SUPPLIES.....	64.40
08-24	1078235133	SANDPOINT DAILY BEE.....	06/26/78-12/26/78	6 MONTH'S SUBSCRIPTION FOR THE COEUR D'ALENE OFFICE.....	18.00
08-24	1078235134	LEWISTON MORNING TRIBUNE.....	08/11/78	3 MONTHS SUBSCRIPTION FOR THE WASHINGTON OFFICE 9-29-78 TO 12-29-78.....	14.50
08-24	1078235132	STEINER ELECTRONICS.....	07/07/78	CHARGES FOR TAPES FOR USE AT GROWTH HEARINGS.....	27.50
08-24	1078235135	R L POLK AND CO.....	06/17/78	CHARGES FOR 1978 CALDWELL CITY DIRECTORY.....	46.00
08-24	1078235130	JOURNAL OF COMMERCE.....	07/07/78	SUBSCRIPTION RENEWAL THROUGH 12-31-78 FOR BOISE OFFICE.....	20.00
08-24	1078235131	LEWISTON-CLARKSTON DEPT OF PARKS & REC.....	07/07/78	USE OF ROOM AT THE COMMUNITY CENTER FOR GROWTH HEARINGS.....	30.00
08-24	1078235127	TERMINAL DATA CORPORATION.....	08/09/78	3 FILM RIBBONS RECYCLED.....	9.00
08-24	1078235128	R L POLK AND CO.....	07/26/78	1978 NAMPA CITY DIRECTORY FOR BOISE OFFICE.....	46.00
08-24	1078235129	IDAHO PRESS CLIPPING SERVICE.....	07/01/78-07/31/78	PRESS CLIPPING SERVICE FOR JULY 1978.....	118.72
08-25	1078236018	ROBERT L SMITH.....	07/27/78-08/02/78	7 NIGHT'S LODGING AT THE SANDS MOTEL, BOISE PLUS PHONE CALLS (3.36).....	47.00
08-25	1078236019	RUTH RATHBUN.....	07/06/78-07/18/78	542 MILES TRAVEL IN THE DISTRICT 170 PER MILE.....	92.14
08-25	1078236020	RUTH RATHBUN.....	07/31/78-12/31/78	POST OFFICE BOX RENT FOR THE MOSCOW OFFICE-PRO-RATED THROUGH 12-31-78.....	9.15
08-25	1078236021	RUTH RATHBUN.....	08/04/78	PAID TO KEN'S STATIONERY FOR PHOTOCOPIES.....	1.63
08-25	1078236024	RUTH RATHBUN.....	06/06/78	CHARGE FOR LOW-HEAD HYDRO DAM LUNCHEON.....	5.50
08-25	1078236023	RUTH RATHBUN.....	08/01/78	CHARGE FOR INTENSIVE FOREST MGMT. REVIEW BANQUET.....	13.00
08-25	1078236022	RUTH RATHBUN.....	08/13/78-11/13/78	3 MONTH SUBSCRIPTION TO THE DAHONIAN FOR THE MOSCOW OFFICE.....	10.50
09-26	1078268085	ROBERT L SMITH.....	08/21/78-08/31/78	5 NIGHT'S LODGING AT THE SANDS MOTEL, BOISE, IDAHO.....	80.56
09-26	1078268109	XEROX CORPORATION.....	04/06/78-06/30/78	XEROX COPIES IN EXCESS OF LEASED ALLOWANCE.....	109.96
09-26	1078268114	WASHINGTON POST.....	09/14/78-12/07/78	12 WEEK'S SUBSCRIPTION.....	10.80
09-26	1078268112	IDAHO PRESS CLIPPING SERVICE.....	08/01/78-08/31/78	PRESS CLIPPING SERVICE FOR AUGUST, 1978.....	65.30
09-26	1078269093	THOMAS J LANKFORD.....	08/21/78	FLYER - DRUG REGULATIONS.....	73.35
09-26	1078268116	STEVEN D SYMMS.....	08/17/78	ONE NIGHT'S LODGING AT THE ELKHORN VILLAGE INN, SUN VALLEY, ID.....	37.08
09-26	1078268117	STEVEN D SYMMS.....	08/18/78	AIRFARE FROM SUN VALLEY TO BOISE VIA KEY AIRLINES.....	33.00
09-26	1078268121	THE SPOKESMAN REVIEW.....	06/26/78-12/26/78	6 MONTH SUBSCRIPTION TO THE SPOKESMAN REVIEW.....	34.00
09-26	1078269092	STEVEN D SYMMS.....	09/09/78	SEATTLE AIRPORT RESTAURANT - CONSULTING WITH JOE EISENHOWER RES.C.S.....	31.10
09-26	1078268120	THE COEUR D'ALENE PRESS.....	08/31/78	3 MONTH SUBSCRIPTION FOR COEUR D'ALENE OFFICE.....	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HOM. STEVEN D SYMMS—Continued					
07-20	1178200031	PACIFIC NORTHWEST BELL	05/20/78—06/20/78	MONTHLY DISTRICT TELEPHONE CHARGES FOR LEWISTON OFFICE	65.39
07-22	1178202114	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE GSA TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	36.90
07-22	1178202115	GENERAL TELEPHONE COMPANY	07/10/78—08/10/78	DISTRICT OFFICE TELEPHONE CHARGES FOR MOSCOW OFFICE, JUNE 1978	119.68
07-22	1178202116	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONE CHARGES FOR BOISE	186.80
08-18	1178230016	GENERAL TELEPHONE COMPANY	07/04/78—08/04/78	MONTHLY SERVICE FOR PHONE IN COEUR D'ALENE OFFICE	80.25
08-24	1178235064	GENERAL TELEPHONE COMPANY	07/01/78—07/31/78	MONTHLY TELEPHONE CHARGES FOR THE MOSCOW OFFICE	114.46
08-24	1178235065	PACIFIC NORTHWEST BELL	06/20/78—07/20/78	MONTHLY SERVICE AND LONG DISTANCE TELEPHONE CHARGES FOR THE LEWISTON OFFICE	97.06
09-26	1178268040	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT OFFICE TELEPHONE SERVICE FOR BOISE	162.70
09-26	1178268041	PACIFIC NORTHWEST BELL	07/20/78—08/18/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR LEWISTON OFFICE	131.86
09-26	1178268045	GENERAL TELEPHONE COMPANY	08/04/78—09/04/78	MONTHLY TELEPHONE SERVICE FOR COEUR D'ALENE OFFICE	108.57
09-26	1178269046	GENERAL TELEPHONE COMPANY	09/10/78—10/10/78	MONTHLY TELEPHONE SERVICE FOR THE MOSCOW OFFICE	79.93
09-26	1178269042	GENERAL TELEPHONE COMPANY	09/04/78—10/04/78	MONTHLY TELEPHONE SERVICE FOR COEUR D'ALENE OFFICE	90.14
07-20	2178200010	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAPH SERVICE FOR THE MONTH OF JUNE 1978	17.54
08-24	2178235011	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAPH CHARGES FOR WASHINGTON OFFICE FOR JULY	37.50
08-24	2178235012	WESTERN UNION TELEGRAPH COMPANY	06/26/78	TELEGRAPH CHARGES THROUGH THE COEUR D'ALENE OFFICE	4.30
09-26	2178269006	WESTERN UNION TELEGRAPH COMPANY	09/12/78	TELEGRAPH CHARGES	4.30
07-22	2278202046	C & P TELEPHONE	06/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	275.12
07-25	2278202057	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	177.91
08-12	227823409	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	277.46
08-24	2278235051	C & P TELEPHONE	07/01/78—07/31/78	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	177.91
09-09	2278251398	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	177.91
09-26	2278269029	C & P TELEPHONE	08/01/78—08/31/78	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	279.02
07-11	1278188003	STEVEN D SYMMS	06/22/78—06/25/78	ROUND TRIP AIRFARE TO THE DISTRICT AND RETURN VIA UNITED	378.00
07-20	1278200039	STEVEN D SYMMS	07/01/78—07/10/78	TRAVEL TO THE DISTRICT AND RETURN	418.00
07-22	1278202150	STEVEN D SYMMS	07/14/78—07/16/78	ROUNDTRIP TRAVEL TO THE DISTRICT AND RETURN	367.00
08-18	1278230011	STEVEN D SYMMS	07/28/78—07/30/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	473.00
08-18	1278230010	STEVEN D SYMMS	07/21/78—07/23/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN VIA UNITED AIRLINES	378.00
08-24	1278235030	STEVEN D SYMMS	08/11/78—08/15/78	RD-TRIP AIRFARE TO THE DISTRICT & RETURN VIA UNITED AND TWA	435.00
09-26	1278268014	STEVEN D SYMMS	09/09/78—09/10/78	RETURN TRIP FROM THE DISTRICT SPOKANE, WN TO WASHINGTON, DC	210.00
09-26	1278269024	STEVEN D SYMMS	09/15/78—09/11/78	ROUND TRIP AIR TRAVEL TO THE DISTRICT, BOISE AND RETURN	378.00
07-22	1378201010	ROBERT L SMITH	06/28/78—07/09/78	ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN VIA UNITED AIRLINES	435.00
07-22	1378201008	BETH BOLES	04/21/78	TRAVEL TO THE DISTRICT VIA UNITED AIRLINES	183.00
07-22	1378201009	ROBERT L SMITH	05/20/78	TRAVEL BY CAR FROM THE DISTRICT, BOISE, IDAHO TO WASH, DC 2447 MILES	415.99
08-17	1378268033	ROBERT L SMITH	07/21/78—08/03/78	ROUND TRIP TO THE DISTRICT AND RETURN	378.00
09-26	1378268011	MARIANNE WINSTON	08/27/78—09/10/78	ROUND TRIP FROM THE DISTRICT SPOKANE TO WASHINGTON, DC	378.00
09-26	1378268010		09/10/78	RETURN TRIP FROM THE DISTRICT SPOKANE TO WASHINGTON, DC	193.00

07-11	1478188002	CARTERPHONE	06/01/78--06/30/78	MONTHLY RENTAL FOR EQUIPMENT FOR THE MONTH OF JUNE, 1978	161.50
07-20	1478200013	CONTINENTAL RESOURCES INC	07/01/78--07/31/78	MONTHLY RENTAL OF EQUIPMENT	82.00
07-20	1478200016	TERMINAL DATA CORPORATION	07/01/78--07/31/78	MONTHLY CHARGES FOR SOUND ENCLOSURE AND WORKSTATION	27.00
07-20	1478200017	DIALCOM, INCORPORATED	07/01/78--07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY 1978	790.00
07-20	1478200014	CONTINENTAL RESOURCES INC	07/01/78--07/31/78	MONTHLY RENTAL OF EQUIPMENT	74.00
07-22	1478202092	C & P TELEPHONE	06/01/78--06/30/78	DATA LINE TO ACCESS COMPUTER FOR JUNE, 1978	7.18
08-18	1478230012	CARTERPHONE	07/01/78--07/31/78	EQUIPMENT RENTAL FOR THE MONTH OF JULY, 1978	161.50
08-18	1478230013	DIALCOM, INCORPORATED	08/01/78--08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00
08-24	1478235032	C & P TELEPHONE	07/01/78--07/31/78	DATA LINE TO ACCESS COMPUTER	7.18
08-24	1478235033	CONTINENTAL RESOURCES INC	08/01/78--08/31/78	MONTHLY RENTAL OF EQUIPMENT FOR AUGUST	82.00
08-24	1478235031	TERMINAL DATA CORPORATION	08/01/78--08/31/78	SOUND ENCLOSURE & WORKSTATION FOR AUGUST PLUS 8 RECYCLED CLOTH RIBBONS	48.00
08-24	1478235034	CONTINENTAL RESOURCES INC	08/01/78--08/31/78	MONTHLY RENTAL OF EQUIPMENT FOR AUGUST	74.00
09-26	1478268024	CARTERPHONE	08/01/78--08/31/78	EQUIPMENT RENTAL FOR AUGUST, 1978	161.50
09-26	1478268025	TERMINAL DATA CORPORATION	09/01/78--09/30/78	SOUND ENCLOSURE & WORKSTATION LEASE FOR SEPTEMBER	27.00
09-26	1478268026	DIALCOM, INCORPORATED	09/01/78--09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978	875.00
09-26	1478268027	CONTINENTAL RESOURCES INC	09/01/78--09/30/78	MONTHLY RENTAL OF EQUIPMENT	74.00
09-26	1478269027	TERMINAL DATA CORPORATION	09/15/78	19 RECYCLED FILM RIBBONS	57.00
09-26	1478269026	C & P TELEPHONE	08/01/78--08/31/78	DATA LINE TO ACCESS COMPUTER	7.18
09-26	1478269025	CONTINENTAL RESOURCES INC	09/01/78--09/30/78	MONTHLY RENTAL OF EQUIPMENT	82.00
07-27	1578207001	MARIANNE WINSTON	07/19/78	POSTAGE PAID TO SEND ONE COPY OF CONGRESSIONAL RECORD TO SWITZERLAND	1.89
09-13	1578268153	POSTMASTER	07/10/78	\$60.00 WORTH OF 150 STAMPS	60.00
07-31	2078213380	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		196.07
08-31	2078244376	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		231.78
09-30	2078275286	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		248.01
TOTAL					23,023.01

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

07-31	0278213150	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		1,088.21
08-31	0278242398	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		1,088.21
09-30	0278275393	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		1,088.21
07-19	0678198003	THOMAS J LANKFORD	05/12/78--05/22/78	XEROX LETTER, REPRO QUESTIONNAIRE, NEGATIVES, PLATES, AND PAPER	1,307.85
07-19	0678261052	THOMAS J LANKFORD	08/15/78--08/31/78	NEWSLETTER, BOOKLETS	2,831.30
07-29	0778210492	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/78--07/30/78	MOBILE OFFICE	423.26
07-29	0778210493	DILLON INVESTMENT COMPANY	07/01/78--07/30/78	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
08-31	0778241492	DILLON INVESTMENT COMPANY	08/01/78--08/30/78	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	570.00
08-31	0778241491	FIRST NATL BANK OF SARCOXIE MISSOURI	08/01/78--08/30/78	MOBILE OFFICE	423.26
09-22	0978264402	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	JOPLIN MO	943.00
09-26	0978268488	DILLON INVESTMENT COMPANY	09/01/78--09/30/78	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	285.00
09-26	0978268487	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/78--09/30/78	MOBILE OFFICE	423.26
07-20	1078200112	UNITED VIRGINIA BANK AMERICARD	05/27/78--06/28/78	GASOLINE PURCHASED IN DISTRICT	86.51
07-20	1078208024	VAN S PRINTING COMPANY	07/19/78	SHOTS, STRIPPING AND PLATE FOR HEADING FOR CONGRESSMAN S WEEKLY REPORTS FROM WASH.	52.50
TOTAL					23,023.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GENE TAYLOR—Continued						
07-28	1078208002	HOUSE RECORDING STUDIO.....	06/01/78-06/30/78	TAPES AND DUBBING FOR 23 WEEKLY RADIO AND TV STATIONS IN DISTRICT	58.25	
08-11	1078222123	UNITED VIRGINIA BANKCARD CENTER.....	07/01/78-07/31/78	GASOLINE DISTRICT AND WASHINGTON, DC	90.40	
08-29	1078240209	HOUSE RECORDING STUDIO.....	07/13/78-07/31/78	TAPES, VIDEO & DUBS FOR RADIO & TV STATIONS IN DISTRICT	93.55	
09-08	1078250010	UNITED VIRGINIA BANKCARD CENTER.....	08/01/78-08/28/78	GASOLINE DISTRICT & WASHINGTON	23.08	
09-20	1078262309	HOUSE RECORDING STUDIO.....	08/01/78-08/31/78	RECORDINGS AND 'DUBS' FOR DISTRICT RADIO STATIONS	48.00	
07-20	1178200036	GSA, OAD, FINANCE DIVISION.....	05/19/78-06/20/78	FIS SERVICE DISTRICT.....	20.00	
07-20	1178200035	SOUTHWESTERN BELL.....	06/23/78-07/22/78	TELEPHONE SERVICE IN THE DISTRICT	50.17	
07-20	1178200038	GSA, OAD, FINANCE DIVISION.....	05/19/78-06/20/78	FIS SERVICE IN DISTRICT	20.00	
07-28	1178208002	SOUTHWESTERN BELL.....	07/09/78-08/08/78	TELEPHONE SERVICE IN DISTRICT	72.07	
07-28	1178208001	CONTINENTAL TELEPHONE SYSTEM.....	07/19/78-08/19/78	TELEPHONE SERVICE IN DISTRICT	65.38	
07-28	1178208003	GSA, OAD, FINANCE DIVISION.....	07/20/78-08/20/78	FIS SERVICE DISTRICT OFFICE	20.00	
07-28	1178208004	GSA, OAD, FINANCE DIVISION.....	07/20/78-08/20/78	FIS SERVICE DISTRICT OFFICE	20.00	
08-29	1178240082	SOUTHWESTERN BELL.....	07/23/78-08/22/78	TELEPHONE SERVICE IN DISTRICT	49.97	
08-31	1178243028	GSA, OAD, FINANCE DIVISION.....	07/20/78-08/20/78	FIS IN DISTRICT	20.00	
08-31	1178243027	SOUTHWESTERN BELL.....	08/09/78-09/08/78	TELEPHONE SERVICE IN THE DISTRICT	72.07	
08-31	1178243029	GSA, OAD, FINANCE DIVISION.....	07/20/78-08/20/78	FIS IN DISTRICT	20.00	
09-08	1178250007	CONTINENTAL TELEPHONE SYSTEM.....	07/01/78-08/03/78	TELEPHONE SERVICE IN THE DISTRICT	87.08	
09-20	1178262080	SOUTHWESTERN BELL.....	08/23/78-09/22/78	TELEPHONE SERVICE IN DISTRICT	49.97	
09-29	1178271001	CONTINENTAL TELEPHONE SYSTEM.....	09/22/78-10/22/78	TELEPHONE SERVICE IN THE DISTRICT	157.92	
09-29	1178271002	SOUTHWESTERN BELL.....	09/09/78-10/08/78	TELEPHONE SERVICE IN THE DISTRICT	74.12	
07-25	1278205085	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	192.04	
07-28	2278208001	C & P TELEPHONE.....	06/01/78-06/30/78	TELEPHONE SERVICE DISTRICT AND WASHINGTON, DC	166.25	
08-12	2278223410	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	172.11	
08-31	2278243010	C & P TELEPHONE.....	07/01/78-07/31/78	TELEPHONE SERVICE WASHINGTON AND DISTRICT	101.28	
09-09	2278251399	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	172.11	
07-14	1278195073	GENE TAYLOR.....	06/23/78-06/26/78	TRAVEL FROM WASH. DC TO JOPLIN, MO AND RETURN BY COMMERCIAL AIR	313.40	
07-14	1278195074	GENE TAYLOR.....	06/29/78-07/10/78	TRAVEL FROM WASH. DC TO JOPLIN, MO AND RETURN BY COMMERCIAL AIR	313.40	
08-11	1278222033	GENE TAYLOR.....	08/04/78-08/07/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN, AIRFARE AND MILEAGE	305.88	
08-11	1278222032	GENE TAYLOR.....	07/28/78-07/31/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN, AIRFARE AND MILEAGE	305.88	
08-11	1278222031	GENE TAYLOR.....	07/20/78-07/24/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN, AIRFARE AND MILEAGE	313.40	
08-11	1278222030	GENE TAYLOR.....	07/14/78-07/17/78	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN	313.40	
09-20	1278263042	GENE TAYLOR.....	09/08/78-09/11/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO & RETURN MILEAGE 164 0170	305.88	
09-20	1278263040	GENE TAYLOR.....	08/17/78-09/06/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO & RETURN MILEAGE 164 0170	305.88	
09-29	1278271002	GENE TAYLOR.....	09/14/78-09/18/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO, AND RETURN AIR FARE PLUS 164 MILES 0 170	298.36	
09-29	1278271001	GENE TAYLOR.....	08/11/78-08/14/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO AND RETURN, AIR FARE PLUS 164 MILES 0 170	305.88	
09-29	1278271003	GENE TAYLOR.....	09/22/78-09/25/78	TRAVEL WASHINGTON, DC TO JOPLIN, MO, AND RETURN AIR FARE PLUS 164 MILES 0 170	312.88	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. OLIN E TEAGUE—Continued					
08-31	1278243004	OLIN E TEAGUE	08/26/78	ONE-WAY TRANSPORTATION FROM DISTRICT TO WASHINGTON	161.00
07-12	1378192005	T CHET EDWARDS	06/16/78—06/19/78	AIR TRANSPORTATION FROM DISTRICT TO WASHINGTON, DC AND RETURN	248.00
07-31	1378212007	COLLEEN MITCHELL	07/14/78—07/23/78	ROUND TRIP AIR TRANSPORTATION TO DISTRICT OFFICE	211.00
07-12	1478192010	WESTERN UNION DATA SERVICES	07/01/78—07/31/78	VIDEO RENTAL	68.50
07-12	1478192012	C & P TELEPHONE	05/31/78	LOCAL LINE FOR COMPUTER	8.43
07-31	1478212011	C & P TELEPHONE	06/30/78	LINE FOR USE WITH COMPUTER TERMINAL	8.43
08-17	1478228029	WESTERN UNION DATA SERVICES	08/01/78—08/31/78	VIDEO CONSOLE LEASE	68.50
08-31	1478243012	C & P TELEPHONE	07/31/78	LOCAL SERVICE FOR JULY 1978 IN CONJUNCTION WITH COMPUTER	8.43
09-14	1478256060	WESTERN UNION DATA SERVICES	08/25/78	VIDEO RENTAL FOR SEPTEMBER	68.50
09-26	1478269003	C & P TELEPHONE	08/31/78	LOCAL SERVICE FOR COMPUTER LINE	8.43
07-31	2078213383	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		52.75
08-31	2078244380	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		79.67
09-30	2078275288	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		66.57
TOTAL					5,985.23

OFFICE OF HON. FRANK THOMPSON JR

OFFICIAL EXPENSES

07-31	0278213152	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		1,097.00
08-31	0278242400	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		1,097.00
09-30	0278275395	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		942.61
07-18	0678198007	CANTRELL/CUTTER PRINTING, INC.	06/30/78	PRINTING OF QUESTIONNAIRE	1,429.57
08-29	0678240034	CANTRELL/CUTTER PRINTING, INC.	08/11/78	PRINTING OF 3,580 LETTERS RE QUESTIONNAIRE	143.33
09-20	0678262029	CANTRELL/CUTTER PRINTING, INC.	08/22/78	QUESTIONNAIRE RESULTS	2,209.31
07-29	0978210495	STATE STREET ASSOCIATES	07/01/78—07/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
07-29	0978210496	HEILBRUNN, HEILBRUNN, FINKELSTEIN	07/01/78—07/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
07-29	0978210497	3131 ASSOCIATES	07/01/78—07/30/78	10 RUTGERS PLACE TRENTON NJ	687.00
08-31	0978241496	3131 ASSOCIATES	08/01/78—08/30/78	10 RUTGERS PLACE TRENTON NJ	687.00
08-31	0978241495	HEILBRUNN, HEILBRUNN, FINKELSTEIN	08/01/78—08/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
08-31	0978241494	STATE STREET ASSOCIATES	08/01/78—08/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
09-26	0978268491	HEILBRUNN, HEILBRUNN, FINKELSTEIN	09/01/78—09/30/78	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
09-26	0978268490	STATE STREET ASSOCIATES	09/01/78—09/30/78	126 WEST STATE STREET TRENTON NJ 08608	300.00
09-26	0978268492	3131 ASSOCIATES	09/01/78—09/30/78	3131 PRINCETON PIKE TRENTON NJ	687.00
07-12	1078192031	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	NEWSPAPER DELIVERY TO OFFICE FOR JULY, AUGUST AND SEPTEMBER	34.18

07-18	1078198049	MORRIS INDUSTRIES, INC.	07/05/78	PURCHASE OF TWO RUBBER STAMPS	7.50
07-18	1078198054	PARKER PRINTING COMPANY	06/06/78	4M LETTERS - BUSINESS OPPORTUNITY CONFERENCE	205.00
07-19	1078199148	DANIEL ROBERT BROWN	07/14/78	IN-DISTRICT TRAVEL FOR MONTH OF JUNE, 351.2 MILES	59.70
07-28	1078208282	GREAT BEAR SPRING COMPANY	06/30/78	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JUNE	7.00
07-28	1078208280	CANTRELL/CUTTER PRINTING, INC.	07/20/78	PRINTING 1000 LETTERS	20.82
07-28	1078208281	CANTRELL/CUTTER PRINTING, INC.	07/14/78	PRINTING 500 LETTERS	35.40
08-11	1078222110	DANIEL ROBERT BROWN	07/12/78-08/03/78	LODGING	49.52
08-11	1078222112	DANIEL ROBERT BROWN	07/12/78-08/03/78	MEALS	28.00
08-11	1078222114	KATHLEEN SULLIVAN	07/26/78	REIMBURSE FOR THE TRENTONIAN TO TRENTON OFFICE FOR THREE MONTHS	13.65
08-11	1078222105	CANTRELL/CUTTER PRINTING, INC.	07/31/78	PRINTING OF RURAL AND CITY LISTS	643.63
08-11	1078222106	XEROX CORPORATION	07/25/78	SUPPLIES FOR DISTRICT OFFICE	105.95
08-11	1078222108	DANIEL ROBERT BROWN	07/12/78-08/03/78	IN-DISTRICT TRAVEL - 499.7 MILES AT 170 PER MILE	84.95
08-18	1078230056	HOUSE OF REPRESENTATIVE RESTAURANT	07/12/78-07/26/78	CONSTITUENT ENTERTAINMENT - LUNCH	26.05
08-29	1078240224	GREAT BEAR SPRING CO	07/31/78	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JULY	7.00
08-29	1078240229	ELEANOR B STONE	07/31/78	MEALS	8.90
08-29	1078240225	ELEANOR B STONE	07/31/78	OLD BRIDGE OFFICE EXPENSES FOR MAY, JUNE, JULY HOME NEWS	8.60
08-29	1078240226	ELEANOR B STONE	07/31/78	OLD BRIDGE OFFICE EXPENSES FOR MAY, JUNE, JULY CLEANING	52.00
08-29	1078240227	ELEANOR B STONE	07/31/78	IN-DISTRICT TRAVEL FOR JUNE & JULY 162 MILES 0.170 PER MILE	27.54
08-29	1078240228	ELEANOR B STONE	07/31/78	TOLLS	2.00
09-19	1078261030	PARKER PRINTING COMPANY	08/16/78	10,000 SENIOR CITIZEN BROCHURES	2,337.00
09-19	1078261034	KATHLEEN SULLIVAN	08/13/78-11/13/78	REIMBURSE FOR THE TRENTONIAN FOR 3 MONTHS PAPER FOR TRENTON OFFICE	13.65
09-19	1078261029	ATLAS PHOTO COMPANY	08/28/78	25 - 8/10 PHOTOGRAPHS FOR OFFICE USE	10.15
09-20	1078262310	FRANK THOMPSON	08/09/78	N.J. DELEGATION BREAKFAST FOR N.J. MAYORS TO DISCUSS CETA PROGRAM ENTERTAINMENT	5.60
09-26	1078269032	GREAT BEAR SPRING COMPANY	08/31/78	WATER SERVICE FOR TRENTON OFFICE FOR AUGUST	7.00
09-26	1078269035	FRANK THOMPSON	09/17/78	IN-DISTRICT TRAVEL - 87 MILES 0.170 PER MILE	14.79
09-26	1078269033	WATCHUNG SPRING WATER CO INC	09/14/78	WATER SERVICE FOR DISTRICT OFFICE	5.00
07-11	1178188002	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE FOR TRENTON OFFICE	56.57
07-12	1178192021	NEW JERSEY BELL	06/01/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR MAY	57.07
07-12	1178192020	NEW JERSEY BELL	06/11/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE FOR MONTH OF MAY 11 TO JUNE 9, 1978	103.82
07-18	1178198018	NEW JERSEY BELL	05/25/78-06/23/78	TELEPHONE SERVICE FOR THE TRENTON OFFICE	86.81
07-28	1178208150	GSA, OAD, FINANCE DIVISION	07/17/78	FTS FOR TRENTON OFFICE	56.57
07-28	1178208151	GSA, OAD, FINANCE DIVISION	07/17/78	FTS FOR OLD BRIDGE OFFICE	94.82
07-28	1178208153	NEW JERSEY BELL	07/11/78-08/11/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	84.57
07-28	1178208152	NEW JERSEY BELL	07/01/78-08/01/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	56.23
08-11	1178222037	NEW JERSEY BELL	06/26/78-07/21/78	TELEPHONE SERVICE FOR TRENTON OFFICE	82.86
08-29	1178240090	NEW JERSEY BELL	07/31/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR MONTH OF JULY	55.53
08-29	1178240091	GSA, OAD, FINANCE DIVISION	08/17/78	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR MONTH OF JULY	94.82
08-29	1178240091	GSA, OAD, FINANCE DIVISION	08/17/78	FTS SERVICE FOR TRENTON OFFICE FOR AUGUST	56.57
09-11	1178254056	GSA, OAD, FINANCE DIVISION	07/11/78-08/09/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	86.02
09-11	1178254057	NEW JERSEY BELL	07/25/78-08/23/78	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	104.87
09-19	1178261005	NEW JERSEY BELL	05/01/78-05/31/78	TELEPHONE SERVICE FOR TRENTON OFFICE - AUGUST	30.00
07-13	2178194086	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-13	2178194085	DEPARTMENT OF STATE CASHIER	06/30/78	TELEGRAMS AND MAILGRAMS FOR THE MONTH OF JUNE	79.14
07-18	2178198006	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAM SERVICE FOR MONTH OF JULY	19.22
08-11	2178222014	WESTERN UNION TELEGRAPH COMPANY	07/31/78	LOCAL TELEPHONE SERVICE	298.51
07-25	2278205087	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRANK THOMPSON JR.—Continued						
07-28	2278208045	C & P TELEPHONE	06/02/78—06/30/78	LONG DISTANCE SERVICES FOR D.C. OFFICE.	76.78	
08-12	2278223412	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	200.76	
08-29	2278240038	C & P TELEPHONE	07/31/78	LONG DISTANCE SERVICE FOR MONTH OF JULY	53.50	
09-09	2278251401	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	200.76	
09-26	2278269007	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST	54.31	
07-12	1278192007	FRANK THOMPSON	06/23/78—06/24/78	TRAVEL TO DISTRICT (TRENTON) BY COMMERCIAL AIRLINE	80.00	
08-11	1278222028	FRANK THOMPSON	08/05/78—08/06/78	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY COMMERCIAL AIRLINE	64.00	
09-11	1278254040	FRANK THOMPSON	09/02/78—09/03/78	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY COMMERCIAL AIRLINES	80.00	
09-26	1278269013	FRANK THOMPSON	09/16/78—09/17/78	TRAVEL TO DISTRICT FROM ALEXANDRIA, VA BY PRIVATE AUTO & RETURN 388 MI 0170 & TOLLS	72.86	
07-31	2078213385	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		142.76	
08-31	2078244382	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		209.31	
09-30	2078275289	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		85.41	
TOTAL					17,807.45	

OFFICE OF HON. CHARLES THONE

OFFICIAL EXPENSES

07-31	0278213153	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		840.00	
08-31	0278242401	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		840.00	
09-30	0278275396	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		840.00	
08-24	0678235002	THOMAS J LANKFORD	12/23/77—12/27/77	200M & 15M REPRO NEWSLETTER - 8-1/2X14-PAPER-YOUR COPY 3 PIX - BUG-CHG VAN DYKE-REORDER ...	944.75	
07-29	0978210498	VETERANS BLDG CORPORATION	07/01/78—07/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00	
08-31	0978241497	VETERANS BLDG CORPORATION	08/01/78—08/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00	
09-26	0978266493	VETERANS BLDG CORPORATION	09/01/78—09/30/78	ANDERSON BUILDING LINCOLN NB 68508	750.00	
07-13	1078194068	CABLEVISION	07/01/78—08/01/78	CABLEVISION SERVICES FOR DISTRICT OFFICE	7.50	
07-13	1078194070	HOOPER SENTINEL	04/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	3.50	
07-13	1078193101	HOUSE RECORDING STUDIO	12/01/77—12/31/77	HOUSE RECORDING STUDIO SERVICES	57.45	
07-22	1078202236	JOHN HANLON	05/11/78—06/27/78	608 MILES OF TRAVEL WITHIN THE CONGRESSIONAL DISTRICT 0170 PER MILE.	103.36	
07-22	1078202309	HOUSE RECORDING STUDIO	06/01/78—06/29/78	HOUSE RECORDING STUDIO SERVICES	51.50	
08-08	1078219207	LATISCHS INC.	06/01/78—06/22/78	SUPPLIES - DISTRICT OFFICE	38.68	
08-11	1078222135	NEBRASKA TYPEWRITER	08/03/78	SUPPLIES FOR THE DISTRICT OFFICE	93.00	
08-11	1078222134	NEBRASKA TYPEWRITER	08/02/78	SUPPLIES FOR THE DISTRICT OFFICE	112.50	
08-11	1078222133	FREMONT TRIBUNE	08/01/78—10/31/78	NEWSPAPER SUBSCRIPTION	14.25	
08-11	1078222132	HOUSE RECORDING STUDIO	06/30/78—07/27/78	RECORDING SERVICES	41.85	
08-11	1078222127	CABLEVISION	08/01/78—08/31/78	CABLEVISION SERVICES/DISTRICT OFFICE	7.50	

08-11	1078222128	SUN NEWSPAPERS	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION	3.00
08-12	1078222382	THOMAS J LANFORD	06/02/78-06/30/78	REPRO 10 WEEKLY COLUMNS-SLUICK STOCK, TYPESET FOR CARD - 2 SIDES	489.50
08-12	10782223182	THOMAS J LANFORD	05/05/78-05/30/78	REPRO 8 WEEKLY COLUMNS - SLUICK STOCK, LABELS ON ENVELOPE	394.80
08-17	1078222148	JOHN HANLON	07/04/78-07/25/78	478 MILES OF AUTO TRAVEL WITHIN THE CONGRESSIONAL DISTRICT AT .17/MILE	81.26
08-18	1078229204	LATSCHS INC	07/11/78-07/19/78	SUPPLIES FOR DISTRICT OFFICE	123.87
09-20	1078262311	HOUSE RECORDING STUDIO	08/02/78-08/30/78	RECORDING STUDIO SERVICES	50.25
09-22	1078264134	JOHN HANLON	08/05/78-08/31/78	AUTOMOBILE TRAVEL WITH CONG DISTRICT-1669 MILES 0 170 PER MILE	283.73
09-22	1078264055	CABLEVISION	09/01/78-09/30/78	CABLEVISION SERVICE FOR DISTRICT OFFICE	7.50
09-22	1078264054	LATSCHS INC	07/13/78-08/28/78	SUPPLIES FOR DISTRICT OFFICE	81.18
09-26	1078260939	CHAMBER OF COMMERCE OF THE UNITED STATES	07/25/78	PURCHASE OF A HANDBOOK ON CLEAN AIR FOR CONGRESSIONAL OFFICE USE	5.00
09-26	1078269039	THOMAS J LANFORD	07/05/78-07/28/78	8 WEEKLY COLUMNS, LABEL ENVELOPES	394.04
09-26	1078269039	THOMAS J LANFORD	08/02/78-08/09/78	2 WEEKLY COLUMNS, CARDS	1,776.26
07-13	1178193041	GSA, OAD, FINANCE DIVISION	06/20/77	TELEPHONE SERVICE	258.16
07-13	1178194021	GENERAL SERVICES ADMINISTRATION	06/20/77	DISTRICT OFFICE TELEPHONE	251.16
07-13	1178194021	LINCOLN TELEPHONE COMPANY	06/21/78-07/20/78	DISTRICT OFFICE	66.10
08-18	1178229062	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE	196.39
09-08	1178250071	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE	196.14
08-11	2178222017	WESTERN UNION TELEGRAPH COMPANY	07/20/78-08/20/78	TELEGRAPH SERVICES FOR THE WASHINGTON, DC OFFICE	11.27
08-11	2178222016	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TELEGRAPH SERVICES FOR THE WASHINGTON, DC OFFICE	12.03
07-25	2278205089	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	188.16
08-08	2278219019	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	38.41
08-12	2278223413	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	WASHINGTON OFFICE TELEPHONE SERVICE	168.16
08-18	2278229004	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	168.16
09-09	2278251402	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	WASHINGTON OFFICE TELEPHONE	51.49
09-14	2278256009	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE TELEPHONE	168.16
08-08	1278219094	CHARLES THONE	07/12/78-07/17/78	AIR TRAVEL TO 1ST CONGRESSIONAL DISTRICT OF NEBRASKA AND RETURN	23.54
08-18	1278229099	CHARLES THONE	07/02/78-07/08/78	AIR TRAVEL - 1ST CONGRESSIONAL DISTRICT OF NEBRASKA & RETURN	222.00
08-18	1278229101	CHARLES THONE	07/01/78-07/31/78	AIR TRAVEL - 1ST CONGRESSIONAL DISTRICT OF NEBRASKA & RETURN	226.00
09-20	1278262072	CHARLES THONE	08/11/78-09/04/78	MEMBER TRAVEL TO CONG DISTRICT AND RETURN	226.00
08-08	1378219034	WILLIAM H PALMER	07/05/78-07/09/78	AIR TRAVEL TO 1ST DISTRICT OF NEBRASKA AND RETURN	222.00
09-08	1378250023	SHARI SIEMSEN	08/19/78-09/04/78	AIR TRAVEL TO CONG DISTRICT & RETURN (STAFF)	242.30
09-20	1378262061	LINDA SHAMBERG	09/03/78-09/11/78	STAFF TRAVEL-UNITED AIRLINES CONG DISTRICT AND RETURN LINDA SHAMBERG	226.00
09-22	1378264012	WILLIAM H PALMER	08/12/78-09/03/78	TRAVEL BY CAR FROM WASHINGTON TO LINCOLN, NEBRASKA & RETURN 2589 MI AT 170 0,TOLLS-\$4.40...	444.53
07-13	1478193016	CARTERFONE	12/01/77-12/31/77	LEASE OF CRT	75.00
08-08	1478219043	DIALCOM, INCORPORATED	07/01/78-07/31/78	TIME-SHARING COMPUTER SERVICES	885.00
08-08	1478219042	DIALCOM, INCORPORATED	06/01/78-06/30/78	TIME-SHARING COMPUTER SERVICES	800.00
08-18	1478229052	ANDERSON JACOBSON, INC	08/01/78-08/31/78	TERMINAL LEASE	167.00
08-18	1478229053	CARTERFONE	07/01/78-07/31/78	COMPUTER SERVICE - CRT RENTAL	75.00
09-08	1478250042	ANDERSON JACOBSON, INC	09/01/78-09/30/78	COMPUTER TERMINAL LEASE	167.00
09-22	1478264006	CARTERFONE	08/01/78-08/30/78	CRT TERMINAL-COMPUTER SERVICES	75.00
07-31	2078213387	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		222.07
08-31	2078244384	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		150.30
09-30	2078275290	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		217.77
TOTAL					16,410.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RAY THORNTON					
OFFICIAL EXPENSES					
07-31	0278213154	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	966.00
08-31	0278242402	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	966.00
09-30	0278275397	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	966.00
09-22	0978254404	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	1,389.00
07-22	1078202063	RAY THORNTON	06/01/78-06/30/78	.....	4.20
07-22	1078202064	ARKANSAS GAZETTE	06/01/78-07/31/78	.....	75.00
07-31	1078212092	RAY THORNTON	07/01/78-07/31/78	.....	4.60
08-31	1078243075	RAY THORNTON	08/01/78-12/31/78	.....	3.00
08-31	1078243076	RAY THORNTON	08/01/78-08/31/78	.....	4.30
09-06	1078249092	ARKANSAS GAZETTE	07/01/78-08/31/78	.....	100.00
09-08	1078250115	RAY THORNTON	08/31/78	.....	5.95
09-28	1078270154	THE ARKANSAS DEMOCRAT	09/25/78-12/25/78	.....	14.00
07-22	1178202009	SOUTHWESTERN BELL	06/19/78-07/19/78	.....	82.19
07-27	1178207033	GSA, OAD, FINANCE DIVISION	07/18/78	.....	20.00
08-11	1178222039	SOUTHWESTERN BELL	07/19/78-08/18/78	.....	102.06
08-25	1178236056	GSA, OAD, FINANCE DIVISION	08/18/78	.....	20.00
09-08	1178250075	SOUTHWESTERN BELL	08/19/78	.....	93.09
09-28	1178270094	GSA, OAD, FINANCE DIVISION	09/18/78	.....	20.00
07-12	2178192012	WESTERN UNION TELEGRAPH COMPANY	06/30/78	.....	8.59
09-14	2178256021	WESTERN UNION TELEGRAPH COMPANY	08/31/78	.....	23.98
07-25	2278205091	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	.....	178.36
07-28	2278208002	C & P TELEPHONE	06/30/78	.....	67.35
08-12	2278223414	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	.....	178.36
08-24	2278235030	C & P TELEPHONE	07/31/78	.....	56.96
08-24	2278235031	C & P TELEPHONE	07/31/78	.....	3.18
09-09	2278251403	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	.....	178.36
09-26	2278269008	C & P TELEPHONE	08/31/78	.....	29.96
07-12	1278192045	RAY THORNTON	07/01/78	.....	130.00
07-12	1278192047	RAY THORNTON	07/03/78	.....	181.90
07-12	1278192046	RAY THORNTON	07/01/78	.....	5.95
08-18	1278230021	RAY THORNTON	08/13/78	.....	5.95

08-18	1278230020	RAY THORNTON	08/12/78	AIR FARE FROM LITTLE ROCK TO WASHINGTON, DC	100.00
08-18	1278230019	RAY THORNTON	08/11/78	PRIVATE AUTO FROM WASHINGTON, DC TO SHERIDAN, AR - 1070 MI @ \$.17 PER MILE	181.90
08-31	1278243033	RAY THORNTON	08/24/78-08/27/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES @ .17 PER MILE	11.90
08-31	1278243032	RAY THORNTON	08/24/78-08/27/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	200.00
09-08	1278250020	RAY THORNTON	08/31/78	AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK, ARKANSAS	100.00
09-08	1278250022	RAY THORNTON	09/03/78	RD-TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	181.90
09-14	1278256109	RAY THORNTON	09/07/78-09/11/78	RD-TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK VIA AMERICAN AIRLINES	200.00
09-14	1278256110	RAY THORNTON	09/07/78-09/11/78	RD-TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES @170 PER MILE	11.90
09-28	1278270075	RAY THORNTON	09/21/78-09/24/78	ROUND TRIP AIR FARE FROM WASHINGTON TO LITTLE ROCK	200.00
09-28	1278270077	RAY THORNTON	09/21/78-09/24/78	ROUND TRIP BY PRIVATE AUTO FROM LITTLE ROCK TO SHERIDAN, 70 MILES @ \$.17 PER MILE	11.90
09-13	1578268077	POSTMASTER	08/09/78	POSTAGE (ALL 150 STAMPS)	90.00
09-13	1578268157	POSTMASTER	07/20/78	POSTAGE (ALL 150 STAMPS)	30.00
07-31	2078213388	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		350.26
08-31	2078244385	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		480.46
09-30	2078275291	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		98.59
TOTAL					8 133.10

OFFICE OF HON. ROBERT TRAXLER

OFFICIAL EXPENSES

07-31	0278213155	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		652.47
08-31	0278242403	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		652.47
09-30	0278275398	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		632.47
07-22	0678202025	THOMAS J LANKFORD	06/02/78	PRINTING OF NEWSLETTER QUESTIONNAIRE	41.10
09-06	0678249040	DAVID R RAMAGE	08/29/78	LABELS ON FRANKED ENVELOPES	18.75
07-29	0978210499	COURT STREET ASSOCIATES	07/01/78-07/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
08-31	0978241498	COURT STREET ASSOCIATES	08/01/78-08/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
09-22	0978264405	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAGINAW MI	2,740.00
09-22	0978264406	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	BAY CITY MI	1,464.00
09-26	0978268494	COURT STREET ASSOCIATES	09/01/78-09/30/78	210 WHITE BLDG LAPEER MI 48446	145.50
07-22	1078202129	CONGRESSIONAL PHOTO SHOPPE	06/21/78	PAYMENT FOR PHOTO SERVICES	3.50
07-22	1078202130	WEBGRAFT PACKAGING	06/21/78	PAYMENT FOR PRINTING CONSUMER BULLETINS	842.50
07-22	1078202131	DON HARE	05/05/78-06/30/78	OFFICIAL IN DISTRICT TRAVEL	81.90
07-22	1078202128	CONGRESSIONAL QUARTERLY INC	05/31/78	PAYMENT FOR TWO COPIES OF THE WASHINGTON INFORMATION DIRECTORY	39.96
07-22	1078202127	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	DELIVERY OF THE WASHINGTON POST FOR JULY SEPT	34.18
07-22	1078202030	THOMAS J LANKFORD	05/23/78-05/24/78	LABELS ON ENVELOPES - 2 ORDERS	103.44
07-27	1078207134	HILL-DONNELLY CROSS REFERENCE DIRECTORY	07/26/78	PAYMENT FOR DIRECTORY	46.04
08-15	1078227017	CONGRESSIONAL PHOTO SHOPPE	07/20/78	CHARGES FOR PHOTOGRAPHIC SERVICES	16.80
08-15	1078227016	DAVID R RAMAGE	08/03/78	PRINTING ON LETTER-HEAD STATIONERY	60.00
08-15	1078227015	DENNIS R SCHWARTZ	06/21/78-08/01/78	OFFICE SUPPLIES	36.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT TRAXLER—Continued						
08-15	1078227149	DON HARE	07/01/78-07/31/78	740 MILES OFFICIAL IN-DISTRICT TRAVEL PRIVATE AUTO AT .15 PER MILE.....	111.00	
08-15	1078227150	THE ARENAC COUNTY INDEPENDENT	07/01/78-01/01/79	7 MONTHS PRO-RATED AT .83 PER MONTH FOR SUBSCRIPTION	5.83	
09-06	1078249175	ATLAS PHOTO COMPANY	08/14/78	CHARGES FOR PHOTOGRAPHIC SERVICES	13.90	
09-06	1078249176	ATLAS PHOTO COMPANY	08/11/78	CHARGES FOR PHOTOGRAPHIC SERVICES	13.08	
09-06	1078249181	DAVID R RAMAGE	08/29/78	NEGATIVE AND PLATES	29.00	
09-06	1078249179	DAVID R RAMAGE	08/14/78-08/16/78	CUTTING CHARGES	55.00	
09-06	1078249173	ATLAS PHOTO COMPANY	07/28/78	CHARGES FOR PHOTOGRAPHIC SERVICES	37.72	
09-06	1078249178	DAVID R RAMAGE	08/24/78	NEGATIVES AND PLATES	26.00	
09-06	1078249174	ATLAS PHOTO COMPANY	07/25/78	CHARGES FOR PHOTOGRAPHIC SERVICES	17.08	
09-09	1078251121	NATIONAL JOURNAL REPORTS	08/30/78	10 WEEK SUBSCRIPTION TO EXPIRE AT THE YEAR'S END	57.69	
09-12	1078255113	KEN SHARP	08/14/78	PRINTING SERVICES	241.50	
09-12	1078255112	KEN SHARP	08/31/78	PRINTING SERVICES	129.00	
09-20	1078252061	THOMAS J LANKFORD	08/11/78-08/29/78	LABELS ON ENVELOPES	270.96	
09-20	1078262315	OFFICIAL MICHIGAN	09/01/78-01/01/79	SUBSCRIPTION RENEWAL PRO-RATED TO END 12/31/78	3.34	
09-20	1078262313	CONGRESSIONAL PHOTO SHOPPE	07/26/78-08/18/78	PHOTOGRAPHIC SERVICES	59.30	
09-20	1078262312	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	09/15/78	1978 MEMBERSHIP DUES 01/01/78-01/01/79	62.50	
07-22	1178202024	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS TELEPHONE SERVICE IN SAGINAW DISTRICT OFFICE	40.00	
07-22	1178202025	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	FTS TELEPHONE SERVICE IN THE BAY CITY DISTRICT OFFICE	20.00	
07-27	1178207070	MICHIGAN BELL TELEPHONE CO	07/04/78-08/03/78	PAYMENT FOR TELEPHONE SERVICE IN BAY CITY	81.29	
07-27	1178207071	MICHIGAN BELL TELEPHONE CO	06/16/78-07/15/78	PAYMENT FOR TELEPHONE SERVICE IN LAPEER	40.11	
08-15	1178227003	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE SERVICE IN THE SAGINAW DISTRICT OFFICE	40.00	
08-15	1178227037	MICHIGAN BELL TELEPHONE CO	07/16/78-08/15/78	TELEPHONE SERVICE FOR THE LAPEER DISTRICT OFFICE	28.27	
08-15	1178227004	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS TELEPHONE SERVICE IN THE BAY CITY DISTRICT OFFICE	20.00	
08-15	1178227036	MICHIGAN BELL TELEPHONE CO	07/04/78-08/03/78	TELEPHONE SERVICE FOR THE SAGINAW DISTRICT OFFICE	175.44	
09-09	1178251042	C & P TELEPHONE	07/01/78-07/31/78	LONG-DISTANCED TELEPHONE CHARGES FOR D.C. OFFICE	265.29	
09-09	1178251043	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE FOR THE BAY CITY OFFICE	20.00	
09-12	1178255040	MICHIGAN BELL TELEPHONE CO	08/04/78-09/03/78	TELEPHONE SERVICE FOR BAY CITY OFFICE	79.05	
09-12	1178255041	MICHIGAN BELL TELEPHONE CO	08/04/78-09/03/78	TELEPHONE SERVICE FOR THE SAGINAW OFFICE	174.52	
09-12	1178255042	MICHIGAN BELL TELEPHONE CO	08/16/78-09/15/78	TELEPHONE SERVICE FOR THE LAPEER OFFICE	32.50	
09-20	2178262031	WESTERN UNION TELEGRAPH COMPANY	09/06/78	OFFICIAL TELEGRAM	5.80	
07-25	2278205095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/78-05/31/78	LOCAL TELEPHONE SERVICE	229.41	
07-27	2278207026	C & P TELEPHONE	06/01/78-06/30/78	PAYMENT FOR DC LONG DISTANCE CHARGES FOR JUNE, 1978	400.30	
07-27	2278207025	C & P TELEPHONE	05/01/78-05/31/78	PAYMENT FOR DC LONG DISTANCE CHARGES FOR MAY, 1978	323.25	
08-12	2278223429	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	229.41	
09-09	2278251405	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	229.41	
07-27	1278207043	MASTER CHARGE	06/02/78-06/05/78	TRAVEL FROM WASHINGTON, DC TO SAGINAW, MICHIGAN AND RETURN	156.00	

07-27	1278207042	MASTER CHARGE	05/19/78-05/22/78	TRAVEL FROM WASHINGTON, DC TO SAGINAW, MICHIGAN AND RETURN	136.00
07-27	1278207044	MASTER CHARGE	06/09/78-06/12/78	TRAVEL FROM WASHINGTON, DC TO SAGINAW, MICHIGAN AND RETURN INCLUDING UPGRADE	160.00
09-06	1278249037	MASTER CHARGE	07/28/78-07/31/78	WASHINGTON, DC TO SAGINAW, MI AND RETURN ON JULY 31	136.00
09-06	1278249036	MASTER CHARGE	07/21/78-07/24/78	WASH, DC TO SAGINAW, MI AND RETURN ON JULY 24	136.00
09-06	1278249035	MASTER CHARGE	07/14/78-07/17/78	WASH, DC TO SAGINAW, MI AND RETURN ON JULY 17	136.00
09-06	1278249034	MASTER CHARGE	06/29/78-07/10/78	WASH, DC TO SAGINAW, MI AND RETURN ON JUNE 19	136.00
09-06	1278249033	MASTER CHARGE	06/16/78-06/19/78	WASH, DC TO SAGINAW, MI AND RETURN ON JUNE 19	136.00
09-06	1378249025	MASTER CHARGE	07/25/78-07/31/78	TRAVEL BY STAFF SALLY BREEN SAGINAW TO WASHINGTON AND RETURN ON JULY 31	136.00
07-22	1478202015	APPLIED MAGNETICS TRENDATA	07/01/78-07/31/78	RENTAL OF FORMS TRACTOR FOR JULY	2.43
07-22	1478202014	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL OF COMPUTER EQUIPMENT FOR JULY	83.00
07-22	1478202013	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	DATA PROCESSING SERVICES	1,270.50
08-15	1478227027	DIGITAL MANAGEMENT CORPORATION	07/01/78-08/01/78	COMPUTER SERVICES FOR JULY, 1978	1,249.24
09-06	1478249057	DIGITAL MANAGEMENT CORPORATION	08/01/78-08/31/78	DATA PROCESSING SERVICES FOR AUGUST	1,475.34
09-09	1478251020	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL OF COMPUTER EQUIPMENT FOR AUGUST	83.00
09-20	1478262044	BENCHMARK SYSTEMS	09/01/78	PURCHASE OF COMPUTER SUPPLIES	102.98
07-31	2078213389	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		261.30
08-31	2078244387	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,269.28
09-30	2078275292	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		582.75
TOTAL					19,117.61

OFFICE OF HON. DAVID C. TREEN

OFFICIAL EXPENSES

07-31	0278213156	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		558.00
08-31	0278242404	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		558.00
09-30	0278275399	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		558.00
07-29	0978210500	FRANCES M COMPTON & ROBERT MAUMIS	07/01/78-07/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
07-29	0978210501	SECURITY HOMESTEAD ASSOCIATION	07/01/78-07/30/78	4900 VETERANS BLVD METAIRIE LA 70002	833.33
08-31	0978241500	SECURITY HOMESTEAD ASSOCIATION	08/01/78-08/30/78	4900 VETERANS BLVD METAIRIE LA 70002	833.33
08-31	0978241499	FRANCES M COMPTON & ROBERT MAUMIS	08/01/78-08/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
09-22	0978264407	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HOUMA LA	1,612.00
09-26	0978268496	SECURITY HOMESTEAD ASSOCIATION	09/01/78-09/30/78	4900 VETERANS BLVD METAIRIE LA 70002	833.33
09-26	0978268495	FRANCES M COMPTON & ROBERT MAUMIS	09/01/78-09/30/78	209 EAST STREET NEW IBERIA LA 70560	105.00
07-12	1078192188	DAVID C TREEN	06/23/78-06/25/78	CAR RENTAL DURING DISTRICT TRIP 6/23-25/78, NATIONAL CAR RENTAL AGREEMENT	53.41
07-13	1078193309	THOMAS J LANKFORD	05/16/78-05/31/78	REPRO LETTER PAPER, REPRO 2 FORMS-PAPER, ELLIOT PLATES CUT AND INKED	43.14
07-13	1078193310	THOMAS J LANKFORD	06/01/78-06/29/78	ENVELOPES RUN IN SETS: 3 ORDERS, REPRO LETTER-3 PAGES, STOCK AND REORDERS	2,435.11
07-19	1078193094	KIRK CARNEY	06/18/78	SHERATON INN IN PENSACOLA OVERNIGHT ACCOMMODATIONS ON SUNDAY EVENING	22.88
07-19	1078193095	KIRK CARNEY	06/18/78	TRANSPORTATION COSTS TO AND FROM PENSACOLA - DROVE PRIVATE CAR - GASOLINE	11.01
07-19	1078193097	DAVID C TREEN	06/02/78	REIMBURSED M DENNIS DAUGHTERY, STAFF MEMBER, FOR TAXI FARE	1.50
07-19	1078193096	KIRK CARNEY	06/19/78-06/20/78	ROOM AND BOARD ON SHIP	8.00
07-22	1078202397	TIMES PLAYAUNE PUBLISHING CO	07/21/78-01/03/79	SUBSCRIPTION RENEWAL SERVICE 09-21-78	28.91
07-22	1078202400	NATIONAL JOURNAL REPORTS	07/21/78-12/30/78	SUBSCRIPTION RENEWAL SERVICE 08-28-78	103.85
07-22	1078202395	THE DAILY IBERIAN	07/21/78-01/03/79	SUBSCRIPTION RENEWAL SERVICE 08-07-78	18.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID C TREEN—Continued					
07-22	1078202399	THE HOUMA DAILY COURIER.....	07/21/78-01/03/79	SUBSCRIPTION RENEWAL SERVICE 08-28-78.....	12.60
07-22	1078202394	BOB ANGERS EDITORIALS.....	07/21/78-01/03/79	SUBSCRIPTION RENEWAL SERVICE 09-01-78.....	5.00
07-27	1078207133	DAVID C TREEN.....	07/13/78-07/16/78	CAR RENTAL DURING DISTRICT TRIP NATIONAL CAR RENTAL.....	122.96
07-29	1078209068	DAVID C TREEN.....	07/21/78-07/23/78	CAR RENTAL DURING DISTRICT TRIP NATIONAL CAR RENTAL.....	41.41
08-08	1078220103	RIVER PARISH FOCUS.....	06/01/78-01/03/79	SUBSCRIPTION.....	8.00
08-08	1078220104	XEROX CORPORATION.....	04/28/78-05/31/78	OVER-MINIMUM CHARGES ON XEROX COPIER.....	21.24
08-08	1078219084	XEROX CORPORATION.....	07/28/78-07/30/78	CAR RENTAL DURING DISTRICT TRIP. NATIONAL CAR RENTAL 7/28-30/78.....	44.17
08-08	1078220109	DAVID C TREEN.....	07/28/78	CAR RENTAL DURING DISTRICT TRIP. NATIONAL CAR RENTAL 7/28-30/78.....	2.20
08-08	1078220107	NANCY A NUNGESSER.....	07/17/78	TAXI FARE INCURRED BY MEMBER OF STAFF. PICKING UP MATERIAL IN CONN. W/ OCS CONFERENCE.....	2.80
08-08	1078220107	NANCY A NUNGESSER.....	04/05/78	WORK PERFORMED ON EQUIPMENT IN METAIRIE DISTRICT OFFICE.....	39.02
08-08	1078220105	IBM CORPORATION.....	07/13/78	REPRO LETTER - SEAL BOND - 8X10-1/2.....	12.50
08-18	1078229010	THOMAS J LANKFORD.....	07/31/78-12/31/78	RENEWAL OF SUBSCRIPTION TO MAGAZINE FOR SECOND HALF OF 1978.....	3.00
08-25	1078236185	ACADIANA PROFILE.....	08/07/78-01/03/79	RENEWAL OF SUBSCRIPTION FOR REMAINDER OF 1978.....	9.75
08-25	1078236186	BANNER-TRIBUNE.....	08/18/78-12/22/78	SUBSCRIPTION TO: THE AMERICAN POLITICAL REPORT.....	36.20
08-25	1078236187	AMERICAN POLITICAL RESEARCH CORPORATION.....	05/31/78-06/30/78	OVER-MINIMUM CHARGES ON XEROX COPIER.....	8.56
09-22	1078264095	XEROX CORPORATION.....	08/23/78	COST OF REPRODUCIBLE PROOF OF ONE-PAGE STATEMENT FROM CONGRESSIONAL RECORD.....	5.00
09-22	1078264100	NAOMI GLASS.....	04/01/78-08/31/78	DAILY LOCAL NEWSPAPERS PURCHASED FOR METAIRIE DIS OFFICE: STATES-ITEM & TIMES-PICATONE.....	22.40
09-22	1078264098	MIRK CARNEY.....	09/01/78-09/11/78	LETTERS, ENVELOPES.....	23.00
09-23	1078265099	THOMAS J LANKFORD.....	08/31/78	RECORD REPRINT.....	44.56
09-23	1078265097	DAVID C TREEN.....	09/13/78-09/14/78	CAR RENTAL DURING DISTRICT TRIP.....	88.59
07-22	1178202102	SOUTH CENTRAL BELL.....	06/23/78-07/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE.....	35.45
07-22	1178202100	GSA, OAD, FINANCE DIVISION.....	06/18/78	FTS SERVICE - HOUMA DISTRICT OFFICE.....	20.00
07-22	1178202105	GSA, OAD, FINANCE DIVISION.....	07/18/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE.....	40.60
07-22	1178202104	ANSERPHONE JEFFERSON.....	07/01/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE.....	16.86
08-08	1178220054	SOUTH CENTRAL BELL.....	06/04/78-07/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE.....	40.00
08-08	1178220055	ANSERPHONE JEFFERSON.....	08/01/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE.....	73.27
08-08	1178220056	GSA, OAD, FINANCE DIVISION.....	07/18/78	FTS SERVICE - METAIRIE OFFICE DISTRICT OFFICE.....	35.65
08-25	1178236087	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE-METAIRIE OFFICE IN DISTRICT 682-6398.....	20.00
08-25	1178236088	GSA, OAD, FINANCE DIVISION.....	08/18/78	FTS SERVICE-HOUMA DISTRICT OFFICE 682-6780.....	42.00
09-22	1178264033	ANSERPHONE JEFFERSON.....	09/01/78	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE.....	23.86
09-22	1178264035	SOUTH CENTRAL BELL.....	07/04/78-08/04/78	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE.....	87.67
09-22	1178264036	SOUTH CENTRAL BELL.....	07/23/78-09/23/78	HOUMA DISTRICT OFFICE TELEPHONE SERVICE.....	98.40
08-25	2178236016	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	TELEGRAPH SERVICE.....	63.91
09-22	2178264008	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	TELEGRAPH SERVICE.....	44.27
07-22	2278202041	C & P TELEPHONE.....	05/31/78	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS.....	152.31
07-25	2278205096	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	

08-08	2278220008	C & P TELEPHONE	06/01/78	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS ON 202/225-4031	36.14
08-12	2278223417	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	152.31
08-25	2278236049	C & P TELEPHONE	07/31/78	WASHINGTON OFFICE TELEPHONE SERVICES-OFFICIAL CALLS ON 202/225-4031	43.47
09-09	2278251406	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	152.31
07-12	1278192059	DAVID C TREEN	06/23/78-06/25/78	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA, AND RETURN	278.00
07-12	1278192061	DAVID C TREEN	05/25/78	TRAVEL VIA PRIVATE AUTOMOBILE FROM AIRLINE TRAVEL TO RESIDENCE	4.25
07-12	1278192060	DAVID C TREEN	06/23/78	TRAVEL VIA PRIVATE AUTOMOBILE FROM OFFICE TO AIRLINE TERMINAL	1.19
07-27	1278207039	DAVID C TREEN	07/13/78-07/16/78	AIRFARE FROM WASHINGTON, DC TO NEW ORLEANS, LA & RETURN DELTA/EASTERN AIRLINES	278.00
07-27	1278207041	DAVID C TREEN	07/16/78	TRAVEL VIA PRIVATE AUTO FROM AIRLINE TERMINAL (DULLES) TO RESIDENCE 30 MILES 0170 A MI	5.10
07-27	1278207040	DAVID C TREEN	07/13/78	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO AIRLINE TERMINAL - NATIONAL 7 MILES 0170 A MI	1.19
07-29	1278209041	DAVID C TREEN	07/21/78-07/23/78	AIRFARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN EASTERN AIRLINES	278.00
07-29	1278209042	DAVID C TREEN	07/21/78	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO AIRLINE TERMINAL - DULLES 30 MILES 0170 PER MI	5.10
07-29	1278209043	DAVID C TREEN	07/23/78	TRAVEL VIA PRIVATE AUTO FROM AIRLINE TERMINAL (DULLES) TO RESIDENCE 30 MILES 0170	5.10
08-08	1278219036	DAVID C TREEN	07/28/78-07/30/78	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN, EASTERN AIRLINES	278.00
08-08	1278219037	DAVID C TREEN	07/28/78	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO AIRLINE TERMINAL - DULLES, 30 MI 0. 17 A MILE	5.10
08-08	1278219038	DAVID C TREEN	07/30/78	TRAVEL VIA PRIVATE AUTO FROM AIRLINE TERMINAL (DULLES) TO RESIDENCE, 30 MI 0 170 A MI	5.10
09-23	1278265039	DAVID C TREEN	09/14/78	TRAVEL VIA PRIVATE AUTOMOBILE FROM AIRLINE TERMINAL TO OFFICE, 7 MILES 0 170 A MILE	1.19
09-23	1278265038	DAVID C TREEN	09/13/78	TRAVEL VIA PRIVATE AUTOMOBILE FROM OFFICE TO AIRLINE TERMINAL 7 MILES 0 170 A MILE	1.19
09-23	1278265037	DAVID C TREEN	09/13/78-09/14/78	AIR FARE FROM WASHINGTON, DC TO BATON ROUGE, LA AND RETURN FROM NEW ORLEANS, LA	278.00
07-19	1378199017	DENNIS M DAUGHERTY	06/30/78-07/09/78	AIR FARE TO AND FROM DISTRICT BY STAFF MEMBER, EASTERN AIRLINES	150.00
07-19	1378199020	JOHN S RIVERS	06/24/78	TOLL CHARGES INCURRED IN MAKING TRIP TO DISTRICT	2.50
07-19	1378199016	JOHN S RIVERS	06/24/78-07/07/78	TRAVEL BY STAFF MEMBER TO DISTRICT BY PRIVATE AUTO, WASH, DC TO NEW IBERIA, LA	429.42
09-13	1578268034	POSTMASTER	08/18/78	POSTAGE STAMPS FOR OFFICIAL USE	150.00
07-31	2078213390	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		90.88
08-31	2078244389	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		366.45
09-30	2078275293	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		65.86
TOTAL					13,275.18

OFFICE OF HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

07-31	0278213157	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,161.10
08-31	0278242405	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,142.00
09-30	0278275400	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,142.00
07-19	0678199013	NEWSLETTER SERVICES, INC.	06/28/78	TYPESETTING NEWSLETTER, 4 PAGES, 16 AUTHOR'S ALTERAT., 5 PICTURES, RELAY-IHR	187.00
07-19	0678199014	DIVERSIFIED MAIL MARKETING, INC.	06/30/78	PRINTING SERVICES FOR NEWSLETTER	1,862.32
09-29	0678271012	NEWSLETTER SERVICES, INC.	08/31/78	TYPESETTING, PRINTING 216,000 NEWSLETTERS	4,248.20
07-29	0978210502	MR E A GAINES	07/01/78-07/30/78	221 CHURCH LANE TAPPANNOCK VA 22560	210.00
07-29	0978210503	EXECUTIVE TOWERS SOUTH	07/01/78-07/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
07-29	0978210504	RALPH C POWERS	07/01/78-07/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
08-31	0978241502	EXECUTIVE TOWERS SOUTH	08/01/78-08/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
08-31	0978241503	RALPH C POWERS	08/01/78-08/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
08-31	0978241501	MR E A GAINES	08/01/78-08/30/78	221 CHURCH LANE TAPPANNOCK VA 22560	210.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR—Continued					
09-26	0978268497	MR E A GAINES	09/01/78-09/30/78	221 CHURCH LANE TAPPANNOCK VA 22560	210.00
09-26	0978268499	RALPH C POWERS	09/01/78-09/30/78	WHISPERING PINES MOTEL TASLEY VA 23441	150.00
09-26	0978268498	EXECUTIVE TOWERS SOUTH	09/01/78-09/30/78	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	632.82
07-19	1078199233	XEROX CORPORATION	03/31/78-04/28/78	COPY COVERAGE FOR XEROX MACHINE	56.62
07-19	1078199157	NRCC PHOTO LAB	06/12/78	PHOTO SERVICE 50 COPIES AT A QUARTER APICE	12.50
07-19	1078199152	TRI-COUNTY TIMES	07/01/78-12/31/78	6 MONTHS SUBSCRIPTION TO THE TRI-COUNTY TIMES	4.50
07-19	1078199154	CAROLYN FORD	06/16/78	TWO CAMERA COPY, TWO PLATES IMPRESSION PRINTED TWICE	125.00
07-19	1078199150	RUTH P JESSIE	05/01/78-05/15/78	TRIP TO WEST POINT, VA AND RETURN	39.95
07-19	1078199236	NORTHERN NECK NEWS	03/21/78	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING IN THE DISTRICT, 235 MILES	9.00
07-19	1078199237	NORTHERN NECK NEWS	02/24/78-12/31/78	NEWSPAPER SUBSCRIPTION	6.00
07-19	1078199239	PAUL S TRIBLE, JR	06/24/78-06/25/78	MILEAGE INCURRED BY MEMBER WHILE TRAVELING IN DISTRICT	93.22
07-19	1078199149	D. GEOFFREY RUSSELL	06/02/78-06/26/78	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING IN THE DISTRICT, 225 MILES	38.25
07-19	1078199155	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO SERVICE CHARGES	72.25
07-19	1078199234	PAUL S TRIBLE, JR	06/30/78-07/09/78	NEWSPAPER SUBSCRIPTION	180.26
07-19	1078199156	NATIONAL REPUBLICAN CONG COMMITTEE	06/08/78	FOR 300' OF MOVIE FILM AT \$.10 PER FT.	30.00
07-31	1078212117	THE EASTERN SHORE NEWS	06/01/78-06/30/78	FOR 100 XEROX COPIES 0.08	8.00
08-04	1078215045	D. GEOFFREY RUSSELL	07/07/78-07/24/78	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT, 289 MILES 0 \$.17	49.13
08-21	1078233078	PAUL S TRIBLE, JR	07/28/78-08/06/78	MILEAGE INCURRED BY MEMBER WHILE TRAVELING AROUND DISTRICT 854 MILES 0170	145.18
08-21	1078233080	THE SOUTHSIDE SENTINEL	08/16/78	NEWSPAPER SUBSCRIPTION TO WASH 9-1-78 TO 1-1-79	2.35
08-21	1078233081	CLASS TAVATION INC	07/26/78	AIR TRAVEL TO & FROM DISTRICT FROM DC TO WALLOPS ISLAND, VA AND RETURN BY MEMBER	208.00
08-21	1078233079	HOUSE RECORDING STUDIO	07/12/78-07/21/78	RADIO SHOW SERVICE CHARGES	40.25
08-21	1078233082	CLASS TAVATION INC	08/08/78	AIR TRAVEL TO & FROM DISTRICT BY MEMBER: FROM DC TO WEST POINT, VA AND RETURN	186.50
08-21	1078233077	PAUL S TRIBLE, JR	08/11/78-08/13/78	MILEAGE INCURRED BY MEMBER WHILE TRAVELING AROUND DISTRICT 368 MILES 0170	62.56
08-25	1078236127	THE DAILY PRESS	07/28/78-01/01/79	NEWSPAPER SUBSCRIPTION	24.80
08-25	1078236131	MIKE MCCOY	08/05/78	MEAL EXPENSE INCURRED BY STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	2.20
08-25	1078236130	MIKE MCCOY	07/18/78	RUBBER CEMENT FOR OFFICE	.78
08-25	1078236129	XEROX CORPORATION	04/28/78-05/31/78	XEROX COVERAGE	119.34
08-25	1078236128	REPUBLICAN PHOTO SERVICE	06/27/78	PHOTO SERVICE-19 COPIES 0 \$.25	4.75
09-11	1078264209	RUTH P JESSIE	06/05/78-08/21/78	MILEAGE INCURRED BY STAFF ASSISTANT WHILE TRAVELING WITHIN DIST 705 MI 0170	119.85
09-11	1078264211	D. GEOFFREY RUSSELL	08/04/78-08/28/78	MILEAGE INCURRED BY STAFF ASSISTANT WHILE TRAVELING WITHIN DIST 292 MI 0170	49.64
09-11	1078264212	XEROX CORPORATION	05/31/78-06/30/78	OVERAGE ON XEROX MACHINE	99.08
09-11	1078254214	MIKE MCCOY	06/30/78-12/30/78	REIMBURSEMENT POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	4.00
09-11	1078254218	NEWSLETTER SERVICES, INC	08/30/78	TYPESETTING SERVICE	152.00
09-29	1078271177	MONARCH SERVICES INC.	08/31/78	PRINTING SERVICES	401.00
09-29	1078271180	RAM AVIATION, INC	09/17/78	TRAVEL BY MEMBER VIA CHARTER AIRPLANE WITHIN DISTRICT	101.36
09-29	1078271196	HOUSE RECORDING STUDIO	08/09/78	RADIO SHOW CHARGES	15.75

09-29	1078271194	HOUSE RECORDING STUDIO.....	08/03/78	RADIO SHOW CHARGES.....	4.00
09-29	1078271192	HOUSE RECORDING STUDIO.....	08/01/78	RADIO SHOW CHARGES.....	6.00
09-29	1078271187	THE EASTERN SHORE NEWS.....	09/01/78-09/30/78	CHARGE FOR XEROXING SERVICE 100 XEROX COPIES 0.08 EACH.....	8.00
09-29	1078271202	HOUSE RECORDING STUDIO.....	08/30/78	RADIO SHOW CHARGES.....	11.50
09-29	1078271197	HOUSE RECORDING STUDIO.....	08/16/78	RADIO SHOW CHARGES.....	14.50
09-29	1078271201	HOUSE RECORDING STUDIO.....	08/24/78	RADIO SHOW CHARGES.....	11.00
09-29	1078271200	HOUSE RECORDING STUDIO.....	08/18/78	RADIO SHOW CHARGES.....	6.50
07-19	1178199071	C & P TELEPHONE COMPANY.....	06/20/78-07/19/78	PHONE CHARGES FOR DISTRICT OFFICE IN HAMPTON, VA.....	108.29
07-19	1178199070	C & P TELEPHONE COMPANY.....	06/11/78-07/10/78	PHONE CHARGES FOR DISTRICT OFFICE IN TASLEY, VA.....	29.10
07-19	1178199072	CONTINENTAL TELEPHONE SYSTEM.....	05/23/78-06/22/78	PHONE CHARGES FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA.....	37.38
08-04	1178215014	C & P TELEPHONE COMPANY.....	07/11/78-08/10/78	PHONE CHARGES FOR DISTRICT OFFICE IN TASLEY, VA.....	29.10
08-04	1178215013	CONTINENTAL TELEPHONE SYSTEM.....	06/23/78-07/22/78	PHONE CHARGES FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA.....	30.07
08-21	1178233037	GSA, OAD, FINANCE DIVISION.....	07/19/78	FTS PHONE SERVICE FOR DISTRICT OFFICE IN TASLEY, VA.....	35.65
08-21	1178233041	GSA, OAD, FINANCE DIVISION.....	06/19/78	FTS PHONE SERVICE FOR WASH OFFICE.....	43.60
08-21	1178233036	C & P TELEPHONE COMPANY.....	07/20/78-08/19/78	PHONE SERVICE FOR DISTRICT OFFICE IN HAMPTON, VA.....	103.38
08-21	1178233040	GSA, OAD, FINANCE DIVISION.....	07/19/78	FTS PHONE SERVICE FOR WASH OFFICE.....	43.60
08-21	1178233038	GSA, OAD, FINANCE DIVISION.....	06/19/78	FTS PHONE SERVICE FOR DISTRICT OFFICE IN TASLEY, VA.....	35.65
08-21	1178233039	GSA, OAD, FINANCE DIVISION.....	05/19/78	FTS PHONE SERVICE FOR DISTRICT OFFICE IN TASLEY, VA.....	35.65
09-11	1178254099	GSA, OAD, FINANCE DIVISION.....	06/30/78	FTS INTERCITY SERVICE.....	8.00
09-11	1178254080	C & P TELEPHONE COMPANY.....	08/20/78-09/19/78	PHONE CHARGES FOR DISTRICT OFFICE IN HAMPTON, VA.....	117.50
09-11	1178254079	CONTINENTAL TELEPHONE SYSTEM.....	07/23/78-08/22/78	PHONE CHARGES FOR DISTRICT OFFICE IN TAPPAHANNOCK, VA.....	35.48
09-11	1178254077	GSA, OAD, FINANCE DIVISION.....	08/19/78	FTS PHONE SERVICE FOR TAPPAHANNOCK OFFICE.....	43.60
09-11	1178254078	GSA, OAD, FINANCE DIVISION.....	08/31/78	FTS INTERCITY SERVICE.....	6.00
09-11	1178254082	C & P TELEPHONE COMPANY.....	08/11/78-09/10/78	PHONE CHARGES FOR DISTRICT OFFICE IN TASLEY, VA.....	29.10
09-29	1178271080	CONTINENTAL TELEPHONE SYSTEM.....	08/23/78-09/22/78	PHONE SERVICE FOR TAPPAHANNOCK DISTRICT OFFICE.....	32.94
09-29	1178271079	C & P TELEPHONE COMPANY.....	09/11/78-10/10/78	PHONE SERVICE FOR TASLEY DISTRICT OFFICE.....	29.10
07-13	2178194087	DEPARTMENT OF STATE CASHIER.....	06/01/78-06/30/78	CABLEGRAMS.....	30.00
07-19	2278199005	C & P TELEPHONE.....	04/30/78-05/31/78	PHONE BILL FOR WASH, DC OFFICE.....	50.74
07-25	2278205098	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	179.21
07-31	2278212022	C & P TELEPHONE.....	06/30/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	32.96
08-12	227823418	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	179.21
09-09	2278251407	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	179.21
09-29	2278271033	C & P TELEPHONE.....	07/31/78	PHONE SERVICE FOR WASHINGTON OFFICE.....	3.73
09-29	2278271034	C & P TELEPHONE.....	08/31/78	PHONE SERVICE FOR WASHINGTON OFFICE.....	21.69
07-19	1278199064	PAUL S TRIBLE, JR.....	05/05/78-05/06/78	TRAVEL BY AIR, PIEDMONT, TO AND FROM DISTRICT AND FROM DC TO NEWPORT NEWS, VA AND RET.....	68.00
07-19	1278199063	PAUL S TRIBLE, JR.....	04/28/78	TRAVEL BY AIR, PIEDMONT, FROM D.C. TO DISTRICT, NEWPORT NEWS.....	33.00
07-19	1278199065	PAUL S TRIBLE, JR.....	06/23/78	TRAVEL BY AIR, PIEDMONT, TO DISTRICT FROM DC TO NEWPORT NEWS, VA.....	34.00
07-19	1278199066	PAUL S TRIBLE, JR.....	07/09/78	TRAVEL BY AIR, PIEDMONT, FROM NORFOLK TO WASH, DC.....	20.00
07-31	1278212030	VISA.....	05/31/78	AIR TRAVEL BY MEMBER FROM DISTRICT.....	34.00
07-31	1278212029	VISA.....	05/20/78-05/21/78	AIR TRAVEL BY MEMBER TO & FROM DISTRICT.....	68.00
09-11	1278254069	VISA.....	07/21/78-07/24/78	TRAVEL BY MEMBER VIA AIR TO AND FROM DISTRICT.....	68.00
09-11	1278254068	VISA.....	07/14/78-07/16/78	TRAVEL BY MEMBER VIA AIR TO AND FROM DISTRICT.....	68.00
09-29	1278271091	VISA.....	07/27/78	TRAVEL BY MEMBER VIA AIR, TO & FROM DISTRICT.....	68.00
09-29	1278271092	VISA.....	08/03/78	TRAVEL BY MEMBER VIA AIR, TO & FROM DISTRICT.....	68.00
07-19	1478199030	PSA DATA PROCESSING.....	06/15/78-06/29/78	PRINTING COMPUTER LETTERS WITH UPDATE TRANSACTIONS AND TRIBLE ANALYSIS REPORT.....	2,787.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR.—Continued						
07-31	1478212015	PSA DATA PROCESSING	07/20/78	COMPUTER SERVICE	54.02	
08-21	1478233020	PSA DATA PROCESSING	07/20/78	COMPUTER SERVICES	221.78	
09-11	1478254065	PSA DATA PROCESSING	08/18/78	COMPUTER SERVICE	193.30	
09-11	1478254063	MONARCH SERVICES INC.	07/31/78	PRINTED LETTERHEAD FOR COMPUTER MAILING	395.96	
09-11	1478254064	PSA DATA PROCESSING	07/31/78	COMPUTER SERVICE	215.74	
09-29	1478271029	PSA DATA PROCESSING	08/31/78	COMPUTER SERVICES	668.80	
09-29	1478271027	PSA DATA PROCESSING	08/30/78	COMPUTER SERVICES	1,972.86	
09-29	1478271028	PSA DATA PROCESSING	08/31/78	COMPUTER SERVICES	860.32	
07-22	1578201060	POSTMASTER	06/26/78	POSTAGE FOR OFFICE: 100 0 15, 100 0 10, 151 0 02	118.02	
07-31	2078213392	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		146.82	
08-31	2078244391	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		1,046.47	
09-30	2078275294	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		433.65	
TOTAL					26,401.03	

OFFICE OF HON. PAUL E TSONGAS

OFFICIAL EXPENSES

07-31	0278213158	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		621.91
08-31	0278242406	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,080.88
09-30	0278275401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,124.21
07-29	0978210506	BLUE RIBBON AUTOMOTIVE INC.	07/01/78-07/30/78	MOBILE OFFICE	375.00
07-29	0978210507	BAY STATE TRUST	07/01/78-07/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
07-29	0978210505	EMMANUE & MARY PSALEDAMIS	07/01/78-07/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
08-31	0978241506	BAY STATE TRUST	08/01/78-08/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
08-31	0978241504	EMMANUE & MARY PSALEDAMIS	08/01/78-08/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
08-31	0978241505	BLUE RIBBON AUTOMOTIVE INC.	08/01/78-08/30/78	MOBILE OFFICE	375.00
09-26	0978268501	BLUE RIBBON AUTOMOTIVE INC.	09/01/78-09/30/78	MOBILE OFFICE	375.00
09-26	0978268502	BAY STATE TRUST	09/01/78-09/30/78	11 LAWRENCE STREET LAWRENCE MA 01840	450.00
09-26	0978268500	EMMANUE & MARY PSALEDAMIS	09/01/78-09/30/78	D/B/A/ E&M REALTY 352 MERRIMACK LOWELL MA 01844	375.00
07-19	1078199159	EXXON COMPANY USA	05/25/78	GAS FOR MOBILE OFFICE	14.25
07-19	1078199160	EXXON COMPANY USA	05/31/78	GAS FOR MOBILE OFFICE	7.00
07-19	1078199158	HOUSE RECORDING STUDIO	05/26/78	SERVICES	6.00
07-20	1078200124	XEROX CORPORATION	07/01/78-09/30/78	XEROXING SERVICE	146.24
07-20	1078200123	DISTRICT DELIVERY SERVICE	07/01/78-09/30/78	NEWSPAPER DELIVERY	34.18

07-20	1078200117	FIRST BANK & TRUST	06/16/78	MOBILE VAN REPAIRS	10.00
07-20	1078200122	LAWRENCE EAGLE TRIBUNE	07/13/78-10/13/78	NEWSPAPER DELIVERY	16.50
07-20	1078200121	TEXTILE NEWS AGENCY	07/02/78-08/27/78	BOSTON GLOBE	18.00
07-20	1078200120	EVANS CLEANING SERVICE	05/01/78-05/31/78	CLEANING SERVICE	70.00
07-20	1078200118	ANGELO GUELI SPRING WATER	05/01/78-05/31/78	SPRING WATER	10.75
07-22	1078202415	EXXON CORPORATION	06/13/78	GAS	7.64
07-22	1078202413	EXXON CORPORATION	06/30/78	GAS	7.50
07-22	1078202408	EVANS CLEANING SERVICE	06/01/78-06/30/78	CLEANING SERVICES JUNE	70.00
07-22	1078202409	FIRST BANK AND TRUST	06/14/78	VAN REPAIRS	7.35
07-22	1078202433	EXXON CORPORATION	06/15/78	GAS	16.00
07-22	1078202435	EXXON CORPORATION	06/29/78	GAS	12.00
07-22	1078202434	EXXON CORPORATION	06/25/78	GAS	8.25
07-22	1078202137	MARSHA McMULLIN	05/20/78-06/27/78	PICTURE FRAME, ENGRAVING, CAB FARE, SUBWAY FARE, NEWSPAPERS, PARKING, SYMPATHY CARD	23.36
07-28	1078208218	PATRICIA G BENSETLER	08/01/77-10/31/77	FINANCIAL CONSULTATION 6/1-10/31/77	500.00
07-28	1078208223	MIKE ADAMS	08/01/77-09/30/77	CONSULTING FEE FOR OFFICE SERVICES IN ENERGY AND EDUCATION AREAS 8/1-9/30/77	750.00
07-28	1078208220	PATRICIA G BENSETLER	10/01/77-11/30/77	FINANCIAL CONSULTATION 10/1-11/30/77	150.00
07-28	1078208225	MIKE ADAMS	11/01/77-12/31/77	CONSULTING FEE FOR OFFICE SERVICES IN ENERGY AND EDUCATION 11/1-12/31/77	150.00
07-29	1078209069	PATRICIA G BENSETLER	01/01/78-01/31/78	CONSULTATION SERVICES - FINANCIAL JANUARY	250.00
07-29	1078209070	PATRICIA G BENSETLER	02/01/78-02/28/78	CONSULTATION SERVICES - FINANCIAL FEBRUARY	225.00
07-29	1078209071	PATRICIA G BENSETLER	03/01/78-03/31/78	CONSULTATION SERVICES - FINANCIAL MARCH	250.00
07-29	1078209073	PATRICIA G BENSETLER	05/01/78-05/31/78	CONSULTATION SERVICES - FINANCIAL MAY	250.00
07-29	1078209072	PATRICIA G BENSETLER	04/01/78-04/30/78	CONSULTATION SERVICES - FINANCIAL APRIL	250.00
08-04	1078215172	THEA LEONARD	03/01/78-07/28/78	NEWSPAPER, LAWRENCE EAGLE TRIBUNE, THIRTY WEEKS 0 \$1 PER WEEK	30.00
08-04	1078215176	ARNOLD COSTA	04/01/78-07/31/78	OFFICE CLEANING FOR 11 LAWRENCE ST., LAWRENCE, MA 4 MONTHS (APRIL - JULY)	200.00
08-04	1078215189	DORIS SILVA	01/03/78-02/28/78	OFFICE CLEANING FOR 11 LAWRENCE ST., LAWRENCE, MA 2 MONTHS (JAN - FEB)	100.00
08-04	1078215198	A & A SPEED PRINTING	01/25/78	ONE SIGN FOR OFFICE DOOR	8.95
08-04	1078215200	MENTAL HEALTH & RETARDATION SERVICES	01/23/78	ONE COPY OF RESOURCES, DIRECTORY OF HUMAN SERVICES IN GREATER LAWRENCE AREA	7.00
08-08	1078220054	XEROX CORPORATION	05/05/78-06/05/78	XEROX SUPPLIES, COPIES OVERAGE	28.62
08-10	1078221097	AMERICAN ENTERPRISE INSTITUTE	07/11/78	PUBLIC OPINION, SPECIAL	6.00
08-11	1078222136	R. L. POLK & COMPANY	06/05/78	LAWRENCE DIRECTORY	56.00
08-12	1078223239	EVANS CLEANING SERVICE	07/01/78-07/31/78	CLEANING SERVICES	70.00
08-12	1078223242	CHELMSFORD SCHOOL DEPT	07/04/78	CUSTODIAL SERVICES	16.63
08-15	1078227019	AMERICAN ENTERPRISE INSTITUTE	07/11/78	SPECIAL SUBSCRIPTION	2.00
08-15	1078227018	R. L. POLK & COMPANY	08/01/78	CITY DIRECTORY	66.00
08-18	1078229206	DENNIS OFFICE SUPPLY	08/01/78	SUPPLIES	73.73
08-18	1078229205	AMERICAN AIRLINES FREIGHT SYSTEM	07/22/78	SHIPPING CHARGES	26.57
09-06	1078243109	VIRGINIA SWEENEY	03/01/78-03/31/78	OFFICE CLEANING FOR 11 LAWRENCE ST LAWRENCE MA 01840 1 MONTH, MARCH 1978 0 \$50.00	50.00
09-06	1078249112	THEA LEONARD	07/31/78-09/01/78	NEWSPAPER, LAWRENCE EAGLE TRIBUNE FIVE WEEKS 0 \$1.00 PER WEEK	5.00
09-06	1078249111	ARNOLD COSTA	08/01/78-08/31/78	OFFICE CLEANING FOR 11 LAWRENCE ST LAWRENCE, MA 01840 1 MONTH, AUG 1978 0 \$50.00	50.00
07-20	1178200055	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	DISTRICT OFFICE TELEPHONE SERVICE	185.96
07-20	1178200048	NEW ENGLAND TELEPHONE	05/12/78-06/12/78	DISTRICT OFFICE TELEPHONE	136.06
07-20	1178200049	NEW ENGLAND TELEPHONE	05/12/78-06/12/78	DISTRICT TELEPHONE SERVICE	145.14
07-20	1178200050	NEW ENGLAND TELEPHONE	05/10/78-06/12/78	DISTRICT OFFICE TELEPHONE	189.03
07-20	1178200053	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	DISTRICT TELEPHONE SERVICE	64.50
07-20	1178200052	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	DISTRICT TELEPHONE SERVICE	81.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL E. TSONGAS—Continued						
07-20	1178200054	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	DISTRICT TELEPHONE SERVICE	54.37	
07-20	1178200056	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00	
07-20	1178200051	NEW ENGLAND TELEPHONE	05/28/78-06/28/78	DISTRICT OFFICE TELEPHONE SERVICE	211.69	
07-22	1178202106	GSA, OAD, FINANCE DIVISION	06/17/78-07/17/78	PHONE SERVICE	89.29	
07-28	1178208157	GSA, OAD, FINANCE DIVISION	06/17/78-07/17/78	DISTRICT PHONE BILL	20.00	
07-29	1178209039	NEW ENGLAND TELEPHONE	06/13/78-07/12/78	TELEPHONE SERVICE	54.65	
07-29	1178209037	NEW ENGLAND TELEPHONE	06/13/78-07/12/78	TELEPHONE SERVICE	66.88	
07-29	1178209038	NEW ENGLAND TELEPHONE	06/13/78-07/12/78	TELEPHONE SERVICE	174.84	
07-13	2178194089	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00	
07-20	2178200015	WESTERN UNION TELEGRAPH COMPANY	04/28/78	TELEGRAM CHARGES	6.07	
08-15	2178227001	WESTERN UNION INTERNATIONAL	07/11/78	TELEGRAPH CHARGES	13.91	
07-20	2278200005	C & P TELEPHONE	04/30/78-05/31/78	TELEPHONE BILL	741.85	
07-25	2278205099	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	178.81	
08-12	2278223419	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	178.81	
08-15	2278227001	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE PHONE CHARGES	237.03	
09-09	2278251408	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	178.81	
07-19	1278195035	MEEHAN TOURS	07/10/78-07/11/78	BOSTON/WASH/BOSTON	120.00	
07-20	1278200049	MEEHAN TOURS	06/20/78-06/21/78	TRIP TO BOSTON TO WASHINGTON, DC	138.00	
07-20	1278200050	MEEHAN TOURS	06/06/78-07/06/78	WASH, DC / BOSTON / WASH, DC	120.00	
07-27	1378207004	ANNETTE ROSEN	07/13/78-07/14/78	TRIP TO THE FIFTH CONGRESSIONAL DISTRICT	126.40	
09-14	1378256022	ALICE BOOTH	08/23/78-09/05/78	TAXI FROM AIRPORT BOSTON, TAXI TO AIRPORT BOSTON	9.50	
09-14	1378256021	ALICE BOOTH	08/23/78-09/05/78	TO & FROM THE 5TH DISTRICT WASHINGTON TO BOSTON, BOSTON TO WASHINGTON	120.00	
07-31	2078213394	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		213.90	
08-31	2078244393	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		321.62	
09-30	2078275295	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		188.66	
TOTAL					15,500.76	

OFFICE OF HON. JIM GUY TUCKER

OFFICIAL EXPENSES

07-31	0278213159	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		936.10
08-31	0278242407	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		936.10
09-30	0278275402	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		936.10
07-13	0678193030	DAVID R. RAMAGE	06/29/78	NEWSLETTER	1,281.50

07-29	0978210508	FRED AND JACK TRAILER SALES	07/01/78-07/30/78	MOBILE OFFICE	473.00
08-31	0978241507	FRED AND JACK TRAILER SALES	08/01/78-08/30/78	MOBILE OFFICE	946.00
09-22	0978264408	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	LITTLE ROCK AR	1,647.00
07-11	1078191116	GSA OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE BILL (LITTLE ROCK OFFICE)	357.80
07-11	1078191115	XEROX CORPORATION	03/11/78-04/30/78	EXCESS XEROX CHARGES	74.21
07-11	1078191117	THE ARKANSAS DEMOCRAT	06/08/78-12/08/78	SIX MONTH RENEWAL SUBSCRIPTION	43.20
07-13	1078193043	HOUSE RECORDING STUDIO	04/11/78	REPRODUCTION OF PHOTOGRAPHS	10.00
07-13	1078193311	DAVID R RAMAGE	06/29/78	INCOME TAX MEMORANDA	97.50
07-22	1078201061	ARKANSAS PRESS ASSOCIATION	06/01/78-06/30/78	JUNE CLIPPINGS	15.10
08-12	1078223076	HOUSE RECORDING STUDIO	06/21/78	OFFICE PHOTOGRAPHS	2.50
09-06	1078249113	JOHN NIVEN	07/26/78	GAS FOR OFFICIAL TRANSPORTATION	9.40
09-29	1078271145	DAVID R RAMAGE	08/09/78	2 PAGE TAX MEMO	24.00
09-29	1078271277	THEODOR COLLINS	09/07/78	REIMBURSEMENT FOR SHIPPING TAPES	3.10
09-29	1078271276	HOUSE RECORDING STUDIO	09/08/78	PARK & REGISTER FOR LITTLE ROCK OPEN FORUM OF THE WHITE HOUSE CONF ON SMALL BUSINESS	8.50
09-29	1078271146	THEODOR COLLINS	08/01/78-08/31/78	CHARGES IN CONNECTION WITH PRODUCTION OF 'DIALOGUE' SHOW WITH BLUEMENTHAL	214.50
09-29	1078271153	JIM GUY TUCKER	09/08/78	REGISTRATION FEE TO LITTLE ROCK OPEN FORUM OF THE WHITE HOUSE CONF ON SMALL BUSINESS	7.00
09-29	1078271150	JIM GUY TUCKER	08/18/78	EXTRA COST FOR CARRYING 'DIALOGUE' TAPES ON PLANE WITH THE CONGRESSMAN	24.00
09-29	1078271147	ARKANSAS PRESS ASSOCIATION	09/18/78-09/19/78	RENTED CAR MEMPHIS TO LITTLE ROCK WHEN PLANE DEVELOPED ENGINE TROUBLE IN MEMPHIS	72.28
09-29	1078271148	MARGARET SHEAN	08/01/78-08/31/78	AUGUST CLIPPINGS	37.80
07-11	1178191062	SOUTHWESTERN BELL	09/21/78	REIMBURSEMENT FOR SHIPPING CHARGES	27.00
07-22	1178201033	SOUTHWESTERN BELL	04/21/78-05/21/78	TELEPHONE BILL FOR SEARCY, AR DISTRICT OFFICE	21.16
07-22	1178201034	GSA OAD, FINANCE DIVISION	06/21/78	SEARCY, AR, DISTRICT OFFICE PHONE BILL	26.10
09-06	1178249071	GSA OAD, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	369.94
09-06	1178249072	SOUTHWESTERN BELL	08/18/78	TELEPHONE BILLING FOR LITTLE ROCK DISTRICT OFFICE	381.45
09-29	1178271117	GSA OAD, FINANCE DIVISION	07/21/78	PHONE BILL FOR SEARCY, AR DISTRICT OFFICE	25.58
09-29	1178271118	SOUTHWESTERN BELL	09/18/78	LITTLE ROCK DISTRICT OFFICE PHONE BILL	359.18
07-13	1178193004	WESTERN UNION TELEGRAPH COMPANY	08/21/78-09/26/78	SEARCY DISTRICT OFFICE PHONE BILL	23.92
07-13	1178193056	WESTERN UNION TELEGRAPH COMPANY	04/19/78	TELEGRAM TO THE WHITE HOUSE	9.19
07-14	2178195013	WESTERN UNION TELEGRAPH COMPANY	06/06/78	TELEGRAM TO THE WHITE HOUSE	18.47
07-25	2278205101	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/26/78	TELEGRAM TO BOB BERGLAND	27.28
08-08	2278219020	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	192.69
08-08	2278219022	C & P TELEPHONE	05/01/78-05/31/78	WASHINGTON, DC TELEPHONE SERVICE MONTH OF MAY, 1978	60.65
08-08	2278219023	C & P TELEPHONE	04/01/78-04/30/78	WASHINGTON, DC TELEPHONE SERVICE MONTH OF APRIL, 1978	81.32
08-12	2278223420	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	WASHINGTON, DC TELEPHONE SERVICE MONTH OF JUNE, 1978	73.36
09-09	2278251409	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	192.69
09-29	2278271045	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	192.69
09-29	2278271026	C & P TELEPHONE	07/01/78-07/31/78	WASHINGTON OFFICE PHONE BILL	97.69
07-13	1278193028	POE TRAVEL	08/01/78-08/31/78	AUGUST WASHINGTON, DC PHONE BILL	35.53
07-13	1278193103	JIM GUY TUCKER	06/28/78	AIR FARE - LITTLE ROCK TO WASHINGTON, DC - COACH CLASS	100.00
07-22	1278201021	JIM GUY TUCKER	06/15/78-06/16/78	ROUND TRIP, LITTLE ROCK TO ARKANSAS AND RETURN	200.00
07-22	1278201023	POE TR. VEL	06/29/78	COACH AIRFARE, WASHINGTON TO LITTLE ROCK	100.00
07-22	1278201022	POE TRAVEL	07/18/78	COACH TICKET, LITTLE ROCK TO WASHINGTON	100.00
08-08	1278219096	JIM GUY TUCKER	07/09/78	COACH AIRFARE, LITTLE ROCK TO WASHINGTON	100.00
08-12	1278223033	POE TRAVEL	07/21/78	AIRPLANE TICKET WASHINGTON, DC TO LITTLE ROCK, COACH CLASS	100.00
			07/30/78	AIR FARE LITTLE ROCK/WASH FOR THE CONGRESSMAN, COACH CLASS	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM GUY TUCKER—Continued						
09-06	1278249025	JIM GUY TUCKER	08/04/78—08/07/78	PLANE TICKET -- WASHINGTON/ LITTLE ROCK/WASHINGTON	230.00	
09-06	1278249023	JIM GUY TUCKER	08/14/78	PLANE TICKET, COACH CLASS, LITTLE ROCK/WASHINGTON	100.00	
09-29	1278211078	JIM GUY TUCKER	09/15/78—09/17/78	ROUND TRIP AIR FARE WASHINGTON/LITTLE ROCK	227.00	
09-29	1278211080	JIM GUY TUCKER	08/18/78—09/05/78	AIR FARE WASHINGTON/MEPHIS AND RETURN LITTLE ROCK/ WASHINGTON	190.00	
09-29	1278211079	JIM GUY TUCKER	09/08/78—09/30/78	ROUND TRIP AIRFARE WASHINGTON/ LITTLE ROCK	230.00	
07-11	1378191005	PDE TRAVEL	05/07/78—05/19/78	ROUND TRIP COACH TICKET, LITTLE ROCK/DC/LITTLE ROCK FOR IRMA MORELAND, SENIOR INTERN	155.00	
07-14	1378195023	JOANN KLIMSCHOT	05/03/78—05/07/78	ROUND TRIP COACH TICKET, WASH, DC AND LITTLE ROCK, ARKANSAS	155.00	
07-14	1378195024	JOANN KLIMSCHOT	05/10/78	ONE WAY AIRLINE TICKET, COACH CLASS, WASHINGTON/LITTLE ROCK, ARKANSAS	97.00	
07-13	1478193003	COMPUTERIZED DATA SERVICE	05/01/78—05/30/78	COMPUTER USAGE, MONTH OF MAY 1978	1,112.27	
07-22	1478201014	COMPUTERIZED DATA SERVICE	06/01/78—06/30/78	COMPUTER SERVICES FOR MONTH OF JUNE	746.46	
07-13	1578193001	JOANN KLIMSCHOT	06/07/78	REIMBURSEMENT FOR POSTAGE	2.93	
07-22	1578201055	POSTMASTER	06/23/78	POSTAGE	8.00	
07-31	2078213396	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		92.84	
08-31	2078244395	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		431.26	
09-30	2078275296	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		113.49	
TOTAL					15,063.83	
ADJUSTMENTS/REFUNDS						
05-26	2278261015	C & P TELEPHONE	01/03/77	CASH REFUND OVERPAYMENT ON 5-1-77 TOLL BILL	(156.36)	

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

07-31	0278213160	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		408.67	
08-31	0278242408	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		408.67	
09-30	0278275403	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		408.67	
07-18	0678198004	CANTRELL/CUTLER PRINTING, INC.	05/31/78	PRINTING OF NEWSLETTER	6,080.12	
07-31	0678212011	CANTRELL/CUTLER PRINTING, INC.	06/20/78	PRINTING OF NEWSLETTER	3,058.70	
09-22	0978264409	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	TUCSON AZ	4,351.00	
07-14	1078195105	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/01/78—12/31/78	MEMBERSHIP DUES FOR 1978	125.00	
07-14	1078195107	DOUGLAS DISPATCH	07/14/78—12/19/78	5 MONTH SUBSCRIPTION	17.80	
07-14	1078195100	DISTRICT DELIVERY SERVICE	07/01/78—09/30/78	NEWSPAPER DELIVERY DAILY SERVICE	34.18	
07-14	1078195104	ART CHAPA	06/05/78	REIMBURSEMENT FOR TRAVEL ON CONGRESSIONAL BUSINESS, 150 MILES	22.50	

07-14	1078195101	DISTRICT DELIVERY SERVICE.....	07/01/78--09/30/78	NEWSPAPER DELIVERY WEEKEND SERVICE.....	17.42
07-14	1078195108	CHRIS HELMS.....	06/01/78--06/30/78	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE.....	8.80
07-14	1078195109	CHRIS HELMS.....	06/01/78--06/30/78	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE.....	3.20
07-14	1078195112	AUD COPPER NEWS.....	06/14/78--12/31/78	NEWSPAPER SUBSCRIPTION.....	5.00
07-14	1078195113	BETHSADA ENGRAVERS.....	06/30/78	PRINTING OF NAME CARDS/ BUSINESS.....	48.50
07-14	1078195114	XEROX CORPORATION.....	03/31/78--05/01/78	MONTHLY CHARGE.....	29.90
07-18	1078198038	HOUSE OF REPRESENTATIVES RESTAURANT.....	06/14/78	SENIOR CITIZEN LUNCHEON.....	12.46
07-18	1078198057	GSA, OAD, FINANCE DIVISION.....	06/18/78	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	35.54
08-08	1078219218	HOUSE RECORDING STUDIO.....	06/02/78--06/30/78	ORIGINATION, DUPLICATION, & ADDITIONAL CHARGES.....	79.35
08-08	1078220110	CANTRELL/CUTLER PRINTING, INC.....	07/10/78	PRINTING OF LETTERHEAD.....	53.02
08-08	1078220112	GSA, OAD, FINANCE DIVISION.....	06/30/78	DISTRICT OFFICE SUPPLIES.....	44.09
08-08	1078220111	TAX ANALYST AND ADVOCATES.....	07/18/78	PUBLICATION "TAX NOTES" FOR LEGIS RESEARCH.....	5.00
08-17	1078228149	ART CHAPA.....	08/01/78--08/04/78	MEILEGE ON CONGRESSIONAL BUSINESS, 480 MILES.....	72.00
08-18	1078230095	CHRIS HELMS.....	07/01/78--07/31/78	WEEKDAY NEWSPAPERS FOR OFFICE USE.....	8.40
08-18	1078230096	CHRIS HELMS.....	07/01/78--07/31/78	WEEKEND NEWSPAPERS FOR OFFICE USE.....	3.60
08-18	1078230098	XEROX CORPORATION.....	05/01/78--05/30/78	MONTHLY SERVICE CHARGE.....	89.87
08-25	1078236132	CHEVRON USA INC.....	08/01/78	GASOLINE FOR CONGRESSIONAL BUSINESS IN DISTRICT.....	8.20
09-20	1078263102	ART CHAPA.....	08/25/78--08/26/78	MEILEGE IN 2ND DISTRICT ON CONGRESSIONAL BUSINESS 140 MILES 0150.....	21.00
09-20	1078262024	ART CHAPA.....	08/31/78	REIMBURSEMENT FOR MEILEAGE TO PHOENIX ON CONGRESSIONAL BUSINESS 252 MILES 0 150.....	37.80
09-20	1078263105	ART CHAPA.....	08/28/78	MEILEAGE TO BISBEE/DOUGLAS ON CONGRESSIONAL BUSINESS 245 MILES 0150.....	36.75
09-20	1078262026	XEROX CORPORATION.....	05/30/78--06/30/78	XEROX MONTHLY CHARGE.....	47.49
09-20	1078262025	ART CHAPA.....	09/02/78	REIMBURSE FOR MEILEAGE TO NOGALES ON CONGRESSIONAL BUSINESS 171 MILES 0 150.....	25.65
09-20	1078263104	ART CHAPA.....	08/25/78--08/26/78	MEAL.....	11.89
09-20	1078262328	CHARLES MONFORT.....	08/25/78--09/04/78	CAR RENTAL DURING STAFF TRIP ON CONGRESSIONAL BUSINESS CHARLES MONFORT.....	248.54
09-20	1078263101	ART CHAPA.....	08/10/78	MEILEAGE TO DOUGLAS, AZ ON CONGRESSIONAL BUSINESS 245 MILES 0150.....	36.75
09-20	1078263099	CHRIS HELMS.....	08/01/78--08/31/78	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE.....	9.60
09-29	1078271021	R L POLK & COMPANY.....	09/11/78	1978 TUCSON CITY FOR DISTRICT OFFICE.....	105.00
09-29	1078271011	MARY C BROOKS.....	08/19/78--09/23/78	REIMBURSE FOR GAS DURING DISTRICT TRAVEL.....	40.25
09-29	1078271016	PRIOR PRAY.....	09/01/78	MEILEAGE TO ELGIN, AZ AND RETURN ON CONGRESSIONAL BUSINESS 131 MILES X \$ 15.....	19.65
09-29	1078271005	HILTON INN.....	08/30/78	BRIEFING FOR PRESS ON CONGRESSIONAL ACTIVITIES.....	21.59
09-29	1078271009	MARY C BROOKS.....	08/19/78--09/23/78	REIMBURSE FOR NEWSPAPERS FOR DISTRICT OFFICE.....	10.00
09-29	1078271003	HILTON INN.....	08/23/78	BRIEFING FOR PRESS ON CONGRESSIONAL ACTIVITIES.....	34.64
07-18	1178198006	MOUNTAIN BELL.....	05/25/78--06/25/78	MONTHLY PHONE CHARGE.....	28.55
07-18	1178198005	GSA, OAD, FINANCE DIVISION.....	05/18/78--06/18/78	MONTHLY SERVICE CHARGE.....	298.16
08-18	1178230025	MOUNTAIN BELL.....	06/25/78--07/25/78	MONTHLY SERVICE CHARGE.....	29.62
08-18	1178230027	GSA, OAD, FINANCE DIVISION.....	06/18/78--07/18/78	DISTRICT OFFICE SUPPLIES.....	335.29
09-19	1178261066	GSA, OAD, FINANCE DIVISION.....	08/31/78	MONTHLY SERVICE CHARGE.....	89.04
09-19	1178261068	MOUNTAIN BELL.....	07/25/78--08/25/78	MONTHLY SERVICE CHARGE.....	26.30
09-19	1178261067	GSA, OAD, FINANCE DIVISION.....	07/18/78--08/18/78	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE.....	291.58
07-18	2178198003	WESTERN UNION.....	06/21/78	MAILGRAM CHARGE.....	4.45
07-18	2178198002	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78	MONTHLY CHARGE.....	58.04
08-18	2178230007	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78--07/31/78	MONTHLY CHARGE - TELEGRAMS.....	24.85
09-28	2178270011	WESTERN UNION TELEGRAPH COMPANY.....	08/01/78--08/31/78	MONTHLY CHARGE.....	26.28
07-18	2278198002	C & P TELEPHONE.....	05/01/78--05/31/78	MONTHLY CALL CHARGE.....	268.30
07-25	2278205103	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE.....	208.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MORRIS K UDALL—Continued					
08-12	2278223421	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	178.91
08-18	2278230010	C & P TELEPHONE	06/01/78-06/30/78	MONTHLY LONG-DISTANCE SERVICE	265.70
09-09	2278251410	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	178.91
09-19	2278261024	C & P TELEPHONE	07/01/78-07/31/78	MONTHLY TELEPHONE SERVICE	284.86
07-13	1278193105	MARRIOTT WORLD TRAVEL	05/19/78-05/21/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ AND RETURN	30.00
07-13	1278193104	MARRIOTT WORLD TRAVEL	06/29/78-07/09/78	CONGRESSIONAL BUSINESS FROM WASH. DC TO TUCSON, AZ AND RETURN	474.00
07-31	1278212067	MARRIOTT WORLD TRAVEL	07/21/78-07/25/78	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ & RETURN FOR MORRIS K UDALL	474.00
09-15	1278257004	MARRIOTT WORLD TRAVEL	08/21/78-09/05/78	CONGRESSIONAL BUSINESS FOR REP. MORRIS K UDALL TO TUCSON, AZ AND RETURN	474.00
09-15	1278257005	MARRIOTT WORLD TRAVEL	08/28/78-09/10/78	CONGRESSIONAL BUSINESS FOR REP. MORRIS K UDALL TO TUCSON, AZ AND RETURN	474.00
09-26	1278269010	MARRIOTT WORLD TRAVEL	09/15/78-09/17/78	CONGRESSIONAL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ AND RETURN	474.00
08-08	1378219019	EXECUTIVE WORLD TRAVEL	07/21/78-07/30/78	STAFF TRAVEL (CHUCK MONFORT) TO TUCSON AND RETURN	364.00
09-20	1378262062	MARRIOTT WORLD TRAVEL	08/21/78-09/13/78	STAFF TRAVEL TO TUCSON, AZ AND RETURN FOR DEE JACKSON	364.00
09-20	1378262064	MARRIOTT WORLD TRAVEL	08/25/78-09/04/78	STAFF TRAVEL TO TUCSON, ARIZONA AND RETURN CHUCK MONFORT	328.00
09-29	1378271001	MARRIOTT WORLD TRAVEL	08/19/78-09/23/78	STAFF TRAVEL TO TUCSON AND RETURN - MARY BROOKS	396.00
07-18	1478198006	DIALCOM, INCORPORATED	07/01/78-07/31/78	MONTHLY COMPUTER CHARGE	790.00
07-18	1478198007	ANDERSON JACOBSON, INC.	07/01/78-07/31/78	MONTHLY TERMINAL CHARGE	162.00
07-18	1478198011	DIALCOM, INCORPORATED	06/14/78	ATTACH AND PRINT LABEL FOR ENVELOPES	63.00
08-18	1478230023	ANDERSON JACOBSON, INC.	08/01/78-08/31/78	MONTHLY TERMINAL CHARGE	162.00
08-18	1478230024	DIALCOM, INCORPORATED	08/01/78-08/31/78	MONTHLY COMPUTER TIME CHARGE	875.00
09-19	1478261055	ANDERSON JACOBSON, INC.	09/01/78-09/30/78	MONTHLY TERMINAL CHARGE	162.00
09-19	1478261054	DIALCOM, INCORPORATED	09/01/78-09/30/78	MONTHLY COMPUTER CHARGE	875.00
07-31	2078213399	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	MONTHLY COMPUTER CHARGE	117.09
08-31	2078244397	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		275.94
09-30	2078275297	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		181.18
TOTAL					26,258.93

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

07-31	0278213163	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		686.00
08-31	0278243001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		686.00
09-30	0278275404	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		686.00
07-14	0678195013	DAVID R RAMAGE	07/06/78	254,000 NEWSLETTERS	2,931.15
09-08	0678250021	DAVID R RAMAGE	08/25/78	255,000 LETTERS, INFLATION	1,608.40

07-29	0978210509	EQUITABLE CENTER.....	07/01/78--07/30/78	530 CENTER STREET N E SALEM OR 97301.....	523.60
08-31	0978241508	EQUITABLE CENTER.....	08/01/78--08/30/78	530 CENTER STREET N E SALEM OR 97301.....	523.60
09-26	0978268503	EQUITABLE CENTER.....	09/01/78--09/30/78	530 CENTER STREET N E SALEM OR 97301.....	523.60
07-12	1078192023	OREGON STATESMAN.....	06/25/78--12/25/78	RENEWAL SUBSCRIPTION TO THE ORE. STATESMAN (DISTRICT OFFICE SERVED) 6 MONS.....	42.00
07-12	1078192025	THE EASTERN OREGON REVIEW.....	06/21/78--12/21/78	RENEWAL SUBSCRIPTION TO THE EASTERN OREGON REVIEW, SIX MONTHS AT 3.25.....	3.25
07-12	1078192027	DISTRICT DELIVERY SERVICE.....	07/01/78--09/30/78	RENEWAL SUBSCRIPTION TO THE NY TIMES (QUARTERLY BILLING).....	34.18
07-12	1078192026	THE PIONEER.....	07/01/78--12/31/78	RENEWAL SUBSCRIPTION TO THE PIONEER SIX MONTHS AT .60 PER MONTH.....	3.60
07-12	1078192028	CONGRESSIONAL QUARTERLY INC.....	07/11/78	RENEWAL SUBSCRIPTION THE CONG. Q. 4 MONTHS AT \$19 PER MONTH.....	76.00
07-14	1078195155	GAYLE GILMOUR.....	06/08/78	STAFF MEMBER'S REIMB. FOR TRAV. BY PRIVATE AUTO THROUGH THE DISTRICT ON OFF. BUSINESS.....	15.81
07-14	1078195154	GAYLE GILMOUR.....	06/04/78	STAFF MEMBER'S REIMB. FOR CONGR. ULLMAN'S OVERN. ACC. WHILE TRAV. IN DISTRICT.....	28.00
07-14	1078195156	GAYLE GILMOUR.....	06/11/78	STAFF MEMBER'S REIMB. FOR TRAVEL IN THE DISTRICT ON OFF. BUSINESS IN PRIV. AUTO.....	18.36
07-14	1078195152	GAYLE GILMOUR.....	07/02/78--07/05/78	STAFF MEMBER'S REIMBURSEMENT FOR CONGR. ULLMAN'S TRAVEL BY THE STAFF MEMBER'S PRIV. CAR.....	82.11
07-14	1078195153	GAYLE GILMOUR.....	07/02/78	STAFF MEMBER'S REIMBURSEMENT FOR CONGR. ULLMAN'S OVERN. ACCOMM. WHILE IN DISTRICT.....	22.00
07-14	1078195157	GAYLE GILMOUR.....	06/13/78--06/14/78	STAFF MEMBER'S REIMB. FOR TRAVEL BY PRIV. AUTO THROUGH THE DISTRICT ON OFF. BSNS.....	77.18
07-14	1078195158	MS. ANN WARNER.....	07/01/78	STAFF MEMBER'S REIMB. FOR TRAVEL BY PRIV. AUTO THROUGH THE DIS. ON OFF. BUSINESS.....	9.18
07-20	1078200165	GAYLE GILMOUR.....	05/25/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT.....	21.00
07-20	1078200164	GAYLE GILMOUR.....	05/26/78	STAFF MEMBER'S REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 475 MILES.....	80.75
07-20	1078200163	GAYLE GILMOUR.....	05/21/78--05/23/78	STAFF MEMBER'S REIMBURSEMENT FOR CONGRESSMAN ULLMAN'S TRAVEL, 896 MILES.....	152.32
07-20	1078200126	DAVID R RAMAGE.....	07/01/78	LETTERHEADS EACH 8X11.....	43.75
07-20	1078200166	GAYLE GILMOUR.....	06/03/78--06/05/78	STAFF MEMBER'S REIMBURSEMENT FOR CONG. ULLMAN'S TRAVEL BY PRIVATE AUTO, 310 MILES.....	52.70
07-22	1078201066	US GOVERNMENT PRINTING OFFICE.....	07/12/78	FOR PUBLICATION.....	2.75
07-31	1078212094	HOUSE OF REPRESENTATIVE RESTAURANT.....	06/01/78--06/14/78	BUSINESS MEALS WITH CONSTITUENTS AND MEMBERS OF THE ADMINISTRATION.....	16.80
08-08	1078219230	ED GROSSWILER.....	07/12/78	STAFF OVERNIGHT ACCOMMODATION WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	13.00
08-08	1078219229	ED GROSSWILER.....	07/10/78	STAFF OVERNIGHT ACCOMMODATION WHILE TRAVELING THROUGH DIST ON OFFICIAL BUSINESS.....	16.00
08-08	1078219219	ED GROSSWILER.....	07/13/78	STAFF OVERNIGHT ACCOMMODATION AT HOOD RIVER INN WHILE IN DIST ON OFFICIAL BUSINESS.....	26.00
08-08	1078219223	ED GROSSWILER.....	07/01/78--07/28/78	STAFF TRAVEL BY PRIVATE AUTO THRU THE DISTRICT ON OFFICIAL BUSINESS 1510 MILES 0170.....	256.70
08-08	1078219223	GAYLE GILMOUR.....	07/22/78--07/25/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATION WHILE TRAVELING IN THE DISTRICT ON BUSINESS.....	84.00
08-08	1078219220	GAYLE GILMOUR.....	07/06/78--07/07/78	STAFF MEMBER'S TRAVEL BY AUTO THROUGH THE DIST ON OFFICIAL BUSINESS 508 MILES 0170.....	86.02
08-08	1078220056	ALBANY DEMOCRAT-HERALD.....	08/08/78	RENEWAL SUBSCRIPTION TO DEMOCRAT-HERALD.....	21.81
08-08	1078219221	GAYLE GILMOUR.....	07/06/78	STAFF MEMBER'S OVERNIGHT ACCOMMODATION WHILE TRAVELING IN DISTRICT ON BUSINESS.....	21.00
08-21	1078233084	EAST OREGONIAN.....	08/21/78--12/31/78	RENEWAL SUBSCRIPTION TO THE EAST OREGONIAN.....	15.00
08-21	1078233083	HOUSE OF REPRESENTATIVE RESTAURANT.....	07/26/78	BUSINESS BREAKFAST WITH MEMBER OF THE ADMINISTRATION.....	4.65
08-24	1078235079	MAVIS PRICE.....	07/22/78	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	21.00
09-15	1078257046	THE REDMOND SPOKESMAN.....	09/01/78--09/01/79	RENEWAL SUBSCRIPTION TO THE REDMOND SPOKESMAN, ONE YEAR.....	8.00
09-15	1078257041	WOODBURN INDEPENDENT.....	09/01/78--09/01/79	RENEWAL SUBSCRIPTION TO THE WOODBURN INDEPENDENT, ONE YEAR.....	7.50
09-15	1078257043	SANDY POST.....	09/12/78	RENEWAL SUBSCRIPTION TO THE SANDY POST, ONE YEAR, 10-1-78 THRU 10-1-79.....	7.00
09-15	1078257037	ATLAS PHOTO COMPANY.....	08/28/78	PHOTOS.....	64.48
09-16	1078258148	MS. ANN WARNER.....	08/14/78--08/15/78	STAFF OVERNIGHT ACCOMMODATION WHILE TRAVELING THROUGH DISTRICT ON BUSINESS.....	42.00
09-16	1078258146	WILLIAM ROBERTSON.....	08/29/78--09/06/78	STAFF TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT ON BUSINESS 130 MILES 0170.....	22.10
09-16	1078258147	MS. ANN WARNER.....	08/14/78--08/16/78	STAFF TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT ON BUSINESS 812 MILES 0170.....	138.04
09-16	1078258145	GAYLE GILMOUR.....	08/26/78	OVERNIGHT ACCOMMODATION CONG ULLMAN AT RED LION INN, PORTLAND WHILE ON BUSINESS.....	33.00
09-16	1078258152	GAYLE GILMOUR.....	08/21/78	STAFF TRAVEL ONE-WAY BY AIR FROM POINTS WITHIN THE DIST WHILE ON BUSINESS.....	37.00
09-16	1078258143	GAYLE GILMOUR.....	08/23/78	OVERNIGHT ACCOMMODATION CONG ULLMAN & STAFF IN DIST ON BUS. WESTERN MOTEL, JOHN DAY.....	36.00
09-16	1078258151	JIM BEALL.....	09/01/78	STAFF TRAVEL BY AIR FROM MEDFORD, OR TO PORTLAND, OR INCL. 6.00 LIMO SV. TERMINAL.....	54.00
09-16	1078258144	GAYLE GILMOUR.....	08/24/78	OVERNIGHT ACCOMMODATION ULLMAN & STAFF IN DIST BUS. MOLATORES MOTEL, KLAMATH FALLS.....	36.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. AL ULLMAN — Continued						
09-16	1078258149	GAYLE GILMOUR	08/21/78—08/26/78	CONG ULLMAN TRAVEL BY STAFF PRIVATE AUTO WHILE IN DISTRICT ON OFF BUSINESS 1348 MI 0170	229.16	
09-16	1078258150	JIM BEALL	08/29/78	STAFF TRAVEL BY BUS FROM PORTLAND, OREGON TO BEND, OREGON ON OFFICIAL BUSINESS	8.80	
09-16	1078258141	GAYLE GILMOUR	08/22/78	OVERNIGHT ACCOMMODATION CONG ULLMAN & STAFF WHILE IN DIST ON BUS. SUNRIDGE INN, BAKER	34.00	
09-16	1078258139	GAYLE GILMOUR	08/21/78	OVERNIGHT ACCOMMODATION FOR CONG ULLMAN & STAFF OFFICIAL BUS INDIAN HILLS MOTEL INN	42.00	
09-19	1078261338	HOUSE OF REPRESENTATIVE RESTAURANT	08/11/78	BUSINESS LUNCH W/STAFF	34.70	
09-20	1078262065	JIM BEALL	09/15/78	OVERNIGHT ACCOMMODATION WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	17.00	
09-20	1078262066	JIM BEALL	09/16/78	OVERNIGHT ACCOMMODATION WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	20.00	
09-29	1078271039	DAVID R RAMAGE	09/12/78—09/14/78	BUS. MEMO SHEETS PRINTING	25.50	
09-29	1078271040	ATLAS PHOTO COMPANY	09/01/78	PRINTS (BLACK & WHITE)	51.88	
07-22	1178201052	GSA. OAD, FINANCE DIVISION	06/18/78—07/18/78	DISTRICT TELEPHONES	472.66	
08-24	1178235078	GSA. OAD, FINANCE DIVISION	06/18/78—07/18/78	DISTRICT PHONES	340.97	
09-20	1178262018	GSA. OAD, FINANCE DIVISION	08/18/78—09/18/78	DISTRICT PHONES	359.76	
07-20	2178200016	WESTERN UNION TELEGRAPH COMPANY	06/30/78—06/30/78	TELEGRAMS	39.78	
08-12	2178223026	WESTERN UNION TELEGRAPH COMPANY	-07/31/78	TELEGRAMS	34.04	
07-22	2278202043	C & P TELEPHONE	05/30/78—06/30/78	OFFICIAL CALLS	28.41	
07-25	2278205104	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	190.21	
08-12	2278223422	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	190.21	
08-24	2278235062	C & P TELEPHONE	06/30/78—07/31/78	LOCAL TELEPHONE SERVICE	14.94	
09-09	2278251411	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	190.21	
09-23	2278265025	C & P TELEPHONE	07/31/78—08/31/78	OFFICIAL CALLS	38.53	
07-19	1278199036	AL ULLMAN	07/02/78—07/05/78	CONG. ULLMAN'S TRAVEL BY AIRLINE FROM WASH, DC TO DISTRICT ON OFF. BUSINESS	552.00	
09-11	1278254041	AL ULLMAN	06/21/78—08/21/78	CONG. ULLMAN'S ROUNDTRIP TRANSPORTATION BY AIR FROM WASHINGTON, DC TO DISTRICT	552.00	
07-20	1378200010	MS. ANN WARNER	08/11/78—07/09/78	REIMBURSEMENT FOR STAFF MEMBER'S TRAVEL ROUNDTRIP FROM WASH, DC	434.00	
08-08	1378219039	ED GROSSWILER	07/06/78—07/30/78	STAFF TRAVEL FROM WASHINGTON, DC TO THE DISTRICT AND BACK BY AIR	427.00	
08-08	1378219040	ED GROSSWILER	07/30/78	TRANSPORTATION TO AIR TERMINAL FOR RETURN TRIP FROM DISTRICT TO WASHINGTON, DC	7.00	
08-12	1378223004	MAVIS PRINCE	07/22/78—08/04/78	STAFF TRAVEL BY AIR FROM WASHINGTON, DC TO SALEM, ORE \$3.50 TAXI TO AIR TERMINAL	433.50	
08-24	1378235008	MS. ANN WARNER	07/25/78	STAFF TRAVEL BY AUTO FROM WASH, DC TO SALEM, OREGON, 28.18 MILES AT .170 A MILE	479.06	
09-11	1378254016	PEGGY CONFORTI	08/10/78—08/25/78	ROUNDTRIP FROM WASHINGTON, DC TO SALEM, OR INCLUDING TRANSP. BY CAB TO TERMINALS	439.50	
09-11	1378254017	KAREN L JOHNSON	08/11/78—09/04/78	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON, DC TO SALEM, OR	279.00	
09-16	1378258021	WILLIAM ROBERTSON	08/29/78—09/06/78	STAFF TRAVEL BY AIR FROM WASHINGTON, DC TO THE DISTRICT ON OFF BUSINESS & RETURN	382.00	
09-16	1378258022	JIM BEALL	08/11/78—09/01/78	STAFF TRAVEL BY AIR RD-TRIP FROM WASHINGTON, DC TO THE DISTRICT ON BUSINESS	302.00	
09-20	1378262006	ED GROSSWILER	09/15/78—09/17/78	TRAVEL FROM WASHINGTON, DC TO THE DISTRICT ROUND TRIP BY AIR MADE BY JIM BEALL	492.00	
07-13	1478193086	DIGITAL MANAGEMENT CORPORATION	06/01/78—06/30/78	DATA PROCESSING SERVICES	1,073.50	
07-22	1478202088	XEROX CORPORATION	06/06/78—07/06/78	1700 COMM TERMINAL W/TRACTOR ACOUSTIC COUPLER	168.00	
07-22	1478201015	C & P TELEPHONE	05/30/78—06/30/78	LOCAL SERVICE	16.86	
07-22	1478202087	XEROX CORPORATION	06/06/78—07/06/78	1700 COMM TERMINAL W/TRACTOR	135.00	

07-25	1478206019	HAZELTINE CORPORATION	-07/31/78	COUPLER, H2000	159.00
08-12	1478230028	DIGITAL MANAGEMENT CORPORATION	06/23/78-07/23/78	DATA PROCESSING SERVICES	1,114.78
08-12	1478230029	HAZELTINE CORPORATION	07/01/78-08/31/78	COUPLER, H2000	159.00
08-15	1478227003	XEROX CORPORATION	07/02/78-08/02/78	1700 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER	152.00
08-15	1478227004	XEROX CORPORATION	07/02/78-08/02/78	1700 COMM. TERMINAL WITH TRACTOR	135.00
08-24	1478250042	C & P TELEPHONE	06/30/78-07/31/78	PHONES WITH COMPUTER	16.86
09-08	1478250044	DIGITAL MANAGEMENT CORPORATION	07/23/78-08/23/78	DISK STORAGE MULTIPLE TERMINAL CHARGE	1,107.19
09-15	1478257004	HAZELTINE CORPORATION	08/01/78-09/01/78	COUPLER, H2000	159.00
09-19	1478261078	XEROX CORPORATION	08/05/78-09/05/78	1700 COMM. TERMINAL W/TRACTOR	135.00
09-19	1478261077	XEROX CORPORATION	08/05/78-09/05/78	COMPUTER, 1700 COMM. TERMINAL W/TRACTOR, ACOUSTIC COUPLER	152.00
09-20	1478262006	C & P TELEPHONE	07/31/78-08/31/78	LOCAL SERVICE (COMPUTER PHONES)	16.86
07-31	2078213402	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		307.90
08-31	2078244399	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		209.97
09-30	2078275298	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		514.37
TOTAL					22,874.50

OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

07-31	0278213164	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		790.19
08-31	0278243002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		841.92
09-30	0278275405	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		841.92
08-18	0678229001	THOMAS J LANKFORD	07/07/78	REPRO NEWSLETTER - TYPESET - PAPER	2,989.80
09-22	0978264410	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	SAN DIEGO CA	4,162.00
07-19	1078198059	THOMAS J LANKFORD	06/20/78	REPRO LETTER - 2 COLOR - YOUR PAPER - REORDER	25.00
07-19	1078198058	THOMAS J LANKFORD	05/22/78	REPRO LETTER - 2 COLOR - YOUR PAPER - REORDER	84.30
07-20	1078200168	SAN DIEGO TRANSCRIPT	06/23/78-12/23/78	6-MONTH NEWSPAPER SUBSCRIPTION FOR S.D. OFFICE	25.00
07-20	1078200167	CONGRESSIONAL QUARTERLY INC	06/01/78	REFERENCE BOOK, WASHINGTON INFORMATION DIRECTORY	19.50
07-20	1078200169	JOHN H. MCCLAREN	06/27/78	TRAVEL EXPENSES IN CONNECTION WITH PARTICIPATION IN PANEL DISCUSSION	38.10
07-22	1078201019	SOUTHERN CROSS	07/01/78-12/31/78	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR S.D. OFFICE	4.00
08-08	1078219231	FIRST VIRGINIA VISA BANKAMERICARD	06/04/78	GASOLING PURCHASE-TRAVEL EXPENSE WITHIN 42ND CONGL DISTRICT	12.31
08-21	1078233018	UNION TRIBUNE PUBLISHING CO.	08/15/78-11/15/78	3-MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.50
09-26	1078268055	CORONADO JOURNAL CIRCULATION DEPT	09/21/78	3-MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 10/01/78-12/31/78	3.50
07-20	1178200068	PACIFIC TELEPHONE	06/29/78	PHONE BILL - DISTRICT OFFICE	14.50
07-22	1178201009	GSA, OAD, FINANCE DIVISION	05/19/78-06/18/78	TELEPHONE BILL DISTRICT OFFICE	118.29
07-22	1178201010	PACIFIC TELEPHONE	05/23/78-06/22/78	TELEPHONE EXPENSE - DISTRICT OFFICE	109.32
08-08	1178219098	GSA, OAD, FINANCE DIVISION	06/19/78-07/18/78	TELEPHONE BILL DISTRICT OFFICE	119.04
08-21	1178233010	FIRST VIRGINIA VISA BANKAMERICARD	07/03/78-07/10/78	TRAVEL EXPENSE (GASOLINE PURCHASES) WITHIN 42ND CONGRESSIONAL DISTRICT	47.50
08-21	1178233008	PACIFIC TELEPHONE	07/22/78	TELEPHONE EXPENSE DISTRICT OFFICE	106.08
08-21	1178233009	PACIFIC TELEPHONE	07/29/78	TELEPHONE EXPENSE DISTRICT OFFICE	14.50
09-26	1178268013	GSA, OAD, FINANCE DIVISION	07/19/78-08/18/78	TELEPHONE BILL DISTRICT OFFICE	119.27
09-26	1178268014	PACIFIC TELEPHONE	08/01/78-08/31/78	TELEPHONE EXPENSE DISTRICT OFFICE	14.50
07-13	2178193057	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	WESTERN UNION MESSAGE SERVICES FOR THE PERIOD 6/30/78	13.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LIONEL VAN DEERLIN—Continued						
08-18	217829022	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	WESTERN UNION MESSAGE SERVICES	77.80	
07-22	227820202	C & P TELEPHONE	06/01/78-06/30/78	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 6/30/78	223.63	
07-25	2278205105	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	142.36	
08-12	227823423	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	142.36	
08-24	2278235033	C & P TELEPHONE	07/01/78-07/31/78	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 7/31/78	339.40	
09-09	2278251412	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	142.36	
09-22	2278264008	C & P TELEPHONE	08/01/78-08/31/78	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 8/31/78	405.56	
07-13	1278194042	LIONEL VAN DEERLIN	06/29/78	REIMBURSEMENT FOR ONE-WAY TICKET TO SAN DIEGO, CALIF. FROM AMERICAN AIRLINES	211.10	
07-13	1278194043	LIONEL VAN DEERLIN	07/08/78	REIMBURSEMENT FOR ONE-WAY TICKET TO WASH/DULLES FROM SAN DIEGO, CALIF.	211.10	
07-22	1278201025	LIONEL VAN DEERLIN	07/16/78	ONE-WAY TICKET TO WASHINGTON DULLES FROM SAN DIEGO, CA AND PRIVATE AUTO. 30 MILES	211.10	
09-06	1278249020	LIONEL VAN DEERLIN	08/11/78-08/26/78	ROUND-TRIP SAN DIEGO, CA, PRIVATE AUTO 60 MILES 0.17 ADD'L RATE CHANGE IN TICKET	332.70	
09-22	1278264045	LIONEL VAN DEERLIN	09/15/78-09/11/78	ROUND-TRIP TO SAN DIEGO, CA PRIVATE AUTO 60 MILES AT 17 CENTS	422.20	
07-14	1378195025	YOLANDA A. MENDOZA	07/02/78	AIR TRAVEL ON AMERICAN AIRLINES FROM SAN DIEGO TO WASH, DC	144.00	
08-24	1378235009	YOLANDA A. MENDOZA	08/06/78	REIMBURSEMENT FOR ONE-WAY FARE TO SAN DIEGO FROM WASH, DC TRAVEL VIA AMERICAN AIRLINES	268.00	
09-06	1378249017	RUDY P. MURILLO	08/17/78-08/24/78	ROUND TRIP TO SAN DIEGO, CA	412.00	
09-06	1378249018	JAY PETERSON	08/12/78	ONE-WAY TO SAN DIEGO, CA	206.00	
09-20	1378262004	MONA D. KNIGHT	09/06/78	PRIVATE AUTO, SAN DIEGO TO WICHITA, KS 1,376 MI 0.170 AND TWA FROM WICHITA TO DC	350.92	
07-22	1478201008	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	68.50	
08-08	1478201007	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00	
08-08	1478219050	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	75.00	
08-08	1478219052	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	68.50	
08-08	1478220046	ANDERSON JACOBSON, INC.	07/01/77-07/31/77	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	161.00	
09-26	1478268009	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	75.00	
09-26	1478268010	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	COMPUTER EQUIPMENT LEASE FOR DISTRICT OFFICE	68.50	
07-31	2078213405	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	169.86	
08-31	2078244401	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	109.26	
09-30	2078275299	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE	168.88	
TOTAL					15,809.76	
OFFICE OF HON. GUY VANDER JAGT						
OFFICIAL EXPENSES						
07-31	0278213165	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,317.00	
08-31	0278243003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,387.00	

09-30	0278275406	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	REPRO NEWSLETTER - 2 SIDES - PAPER - TYPESET	1,396.00
08-21	0678233010	THOMAS J LANKFORD	08/01/78	MOBILE OFFICE	1,339.90
07-29	0978210510	MARGARET STEGEMAN MAENTZ	07/01/78-07/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
07-29	0978210512	PARK ROW DEVELOPEMENT INC.	07/01/78-07/30/78	950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	315.00
08-31	0978241510	PARK ROW DEVELOPEMENT INC.	08/01/78-08/30/78	950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	315.00
08-31	0978241511	MARGARET STEGEMAN MAENTZ	08/01/78-08/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
08-31	0978241509	ORSON E COE LEASING	08/01/78-08/30/78	MOBILE OFFICE	337.00
09-26	0978268505	PARK ROW DEVELOPEMENT INC.	09/01/78-09/30/78	950 WEST NORTON PK ROW MALL MUSKOGON MI 49442	315.00
09-26	0978268506	MARGARET STEGEMAN MAENTZ	09/01/78-09/30/78	142 EAST TWENTHSIXTH STREET HOLLAND MI 49423	50.00
09-26	0978268504	ORSON E COE LEASING	09/01/78-09/30/78	MOBILE OFFICE	337.00
07-11	1078191187	U.S. CAPITOL HISTORICAL SOCIETY	06/20/78	COSTS FOR 300 - WE, THE PEOPLE TO FULFILL CONSTITUENT REQUESTS	300.00
07-11	1078191188	JAMES F GIBSON	05/01/78-05/31/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	51.10
07-11	1078191184	THE TIRE CENTER	05/31/78	TIRES AND SERVICE ON DISTRICT MOBILE OFFICE	405.00
07-11	1078191185	ACE-FEDERAL REPORTERS INC	05/26/78	TRANSCRIPTION OF A TAPE SENT BY A CONSTITUENT	55.40
07-11	1078191190	BOARD OF PUBLIC WORKS	04/20/78-05/25/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.67
07-11	1078191181	JAMES F GIBSON	06/01/78-06/15/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	46.96
07-25	1078206077	GUY VANDER JAGT	04/11/78-04/18/78	HOTEL ACCOMMODATIONS RELATED TO TRAVEL TO AND FROM DISTRICT	16.05
07-25	1078206076	GUY VANDER JAGT	05/11/78	HOTEL ACCOMMODATIONS RELATED TO AND FROM DISTRICT	31.20
07-25	1078206080	MANISTEE NEWS ADVOCATE	07/01/78-12/31/78	HOTEL ACCOMMODATIONS RELATED TO AND FROM DISTRICT	14.00
07-25	1078206083	FENNVILLE HERALD	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	3.50
07-25	1078206084	GUY VANDER JAGT	06/08/78-06/09/78	HOTEL ACCOMMODATIONS RELATED TO TRAVEL TO AND FROM DISTRICT	44.71
07-25	1078206086	GUY VANDER JAGT	06/09/78-06/10/78	TRAVEL FROM GRAND RAPIDS TO ALLEDALE TO GRAND RAPIDS	37.40
07-25	1078206082	LAKE COUNTY STAR	07/01/78-07/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	4.50
07-25	1078206078	GUY VANDER JAGT	06/06/78	HOTEL ACCOMMODATIONS RELATED TO TRAVEL TO AND FROM DISTRICT	16.05
07-25	1078206087	THE UNION ENTERPRISE	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	3.75
07-25	1078206081	LAKE COUNTY STAR	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	5.00
07-27	1078207062	BOARD OF PUBLIC WORKS	05/25/78-06/22/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.50
07-27	1078207064	JAMES F GIBSON	07/01/78-07/15/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	38.96
07-27	1078207066	JAMES F GIBSON	06/15/78-06/30/78	EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	66.97
07-27	1078207065	FREMONT TIMES-INDICATOR	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00
07-27	1078207067	HOUSE RECORDING STUDIO	06/30/78	RECORDING SERVICES	1.25
07-27	1078207069	AMERICAN ENTERPRISE INSTITUTE	04/26/78	TUITION TAX CREDIT BOOKLETS	200.00
07-29	1078209076	THE EXAMINER	07/01/78-12/31/78	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.50
08-15	1078227020	BOARD OF PUBLIC WORKS	06/22/78-07/20/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.50
08-15	1078227022	PAUL MACK SIGNS	07/26/78	SIGN FOR DISTRICT MOBILE OFFICE	132.50
08-15	1078227021	XEROX CORPORATION	04/29/78-06/01/78	EXCESS COPIES ON XEROX COPIER	22.01
08-21	1078233085	THOMAS J LANKFORD	07/18/78	REPRO LETTER - PAPER - 6X9 - REORDER	37.30
09-06	1078249183	XEROX CORPORATION	06/01/78-06/30/78	EXCESS COPIES ON XEROX COPIER	17.30
09-06	1078249182	CONGRESSIONAL QUARTERLY INC	08/01/78	1978-79 WASHINGTON INFORMATION DIRECTORY	20.45
09-06	1078249184	RANDY'S SIGN COMPANY	08/09/78	NEW SIGNS FOR DISTRICT MOBILE OFFICE	97.20
07-11	1178191083	GENERAL TELEPHONE CO MICHIGAN	05/19/78-06/19/78	DISTRICT OFFICE TELEPHONE SERVICE	124.23
07-11	1178191085	MICHIGAN BELL TELEPHONE CO	05/28/78-06/27/78	DISTRICT OFFICE TELEPHONE SERVICE FOR TWO MONTHS	44.64
07-27	1178207035	GENERAL TELEPHONE CO MICHIGAN	06/19/78-07/19/78	DISTRICT OFFICE TELEPHONE SERVICE	155.63
07-27	1178207037	MICHIGAN BELL TELEPHONE CO	06/28/78-07/27/78	DISTRICT OFFICE TELEPHONE SERVICE	41.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
OFFICE OF HON. GUY VANDER JAGT—Continued					
07-27	1178207040	MICHIGAN BELL TELEPHONE CO.	04/28/78-05/19/78	DISTRICT OFFICE TELEPHONE SERVICE.....	40.80
07-28	1178208159	GENERAL TELEPHONE CO MICHIGAN	07/19/78-08/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	165.23
08-15	1178227005	MICHIGAN BELL TELEPHONE CO.	07/28/78-08/21/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	41.40
09-06	1178249106	GENERAL TELEPHONE CO MICHIGAN	08/19/78-09/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	107.67
07-11	2178191006	WESTERN UNION TELEGRAPH COMPANY	09/31/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE.....	187.26
07-13	2178194090	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS.....	30.00
07-28	2178208012	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE.....	369.86
08-15	2178227002	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE.....	230.22
07-11	2278191022	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	54.66
07-25	2278205106	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	276.93
07-27	2278207033	C & P TELEPHONE	06/30/78	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE.....	126.30
08-12	2278223424	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	176.93
09-06	2278249016	C & P TELEPHONE	07/31/78	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE.....	106.70
09-09	2278251413	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	176.93
07-25	1278206024	GUY VANDER JAGT	05/26/78-05/29/78	TRAVEL TO LUTHER, MICHIGAN FROM GRAND RAPIDS AIRPORT AND RETURN BY PRIVATE AUTO.....	34.00
07-25	1278206025	GUY VANDER JAGT	04/17/78-04/18/78	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT AND RETURN.....	176.00
07-25	1278206026	GUY VANDER JAGT	04/17/78-04/18/78	TRAVEL TO MUSKEGON, MICHIGAN FROM GRAND RAPIDS AIRPORT AND RETURN BY PRIVATE AUTO.....	13.60
07-25	1278206028	GUY VANDER JAGT	05/12/78-05/14/78	TRAVEL TO HOLLAND, MICHIGAN FROM GRAND RAPIDS AND RETURN BY PRIVATE AUTO, 75 MILES.....	12.75
07-25	1278206027	GUY VANDER JAGT	05/12/78-05/14/78	ROUND TRIP AIR FARE FROM WASHINGTON TO GRAND RAPIDS, MICHIGAN AND RETURN.....	142.00
07-25	1278206030	GUY VANDER JAGT	06/06/78-07/06/78	TRAVEL TO CARSON CITY, MI FROM GRAND RAPIDS AIRPORT AND RETURN BY PRIVATE AUTO.....	21.25
07-25	1278206029	GUY VANDER JAGT	06/06/78-07/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	193.00
07-25	1278206031	GUY VANDER JAGT	06/08/78-06/09/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN.....	163.00
07-25	1278206032	GUY VANDER JAGT	06/08/78-06/09/78	TRAVEL TO SPRING LAKE, MICH. FROM GRAND RAPIDS AIRPORT AND RETURN BY PRIVATE AUTO.....	13.60
07-25	1278206023	GUY VANDER JAGT	05/26/78-05/29/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	184.00
07-25	1278206033	GUY VANDER JAGT	06/09/78-06/10/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN.....	163.00
07-25	1278206022	GUY VANDER JAGT	05/21/78	TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL AIR.....	71.00
07-29	1278209056	GUY VANDER JAGT	06/17/78-06/19/78	TRAVEL FROM MUSKEGON TO LUTHER TO GRAND RAPIDS, MICH BY PRIVATE AUTO (200 MILES).....	34.00
07-29	1278209055	GUY VANDER JAGT	06/17/78-06/19/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MUSKEGON).....	192.00
07-29	1278209054	GUY VANDER JAGT	06/21/78-06/26/78	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN (179.24).....	344.00
08-31	2078213466	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	ROUND TRIP AIRFARES FROM WASHINGTON TO DISTRICT AND RETURN (GRAND RAPIDS).....	217.29
08-31	2078244403	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	184.45
09-30	2078275300	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	184.45
TOTAL					13,668.12

OFFICE OF HON. CHARLES A VANIK

OFFICIAL EXPENSES

07-31	0278213166	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	601.50
08-31	0278243004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	582.10
09-30	0278275407	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	582.10
08-31	0678243017	DAVID R RAMAGE	08/21/78	1,370.30
07-29	0978210513	HILLTOP MANAGEMENT CO AGENT	07/01/78-07/30/78	230.00
08-31	0978241512	HILLTOP MANAGEMENT CO AGENT	08/01/78-08/30/78	230.00
09-22	0978264411	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	2,991.00
09-26	0978268507	HILLTOP MANAGEMENT CO AGENT	09/01/78-09/30/78	230.00
07-13	1078194051	BEACON JOURNAL	04/15/78-12/31/78	62.94
07-11	1178188032	OHIO BELL	05/10/78-06/09/78	18.52
07-11	1178188034	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	128.30
07-11	1178188033	GSA, OAD, FINANCE DIVISION	05/21/78-06/20/78	39.50
07-29	1178209016	OHIO BELL	06/10/78-07/10/78	17.62
07-29	1178209017	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	39.50
07-29	1178209018	GSA, OAD, FINANCE DIVISION	06/21/78-07/20/78	135.93
08-31	1178243075	OHIO BELL	07/01/78-08/09/78	17.98
08-31	1178243076	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	39.50
08-31	1178243077	GSA, OAD, FINANCE DIVISION	07/21/78-08/20/78	128.30
09-26	1178269052	OHIO BELL	08/10/78-09/10/78	21.55
09-26	1178269053	GSA, OAD, FINANCE DIVISION	08/21/78-09/20/78	136.12
09-26	1178269054	GSA, OAD, FINANCE DIVISION	08/21/78-09/20/78	39.50
07-20	2178200017	WESTERN UNION TELEGRAPH COMPANY	06/30/78	11.11
07-11	2278188014	C & P TELEPHONE	05/01/78-05/31/78	384.83
07-25	2278205107	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	132.51
07-29	2278209004	C & P TELEPHONE	06/01/78-06/30/78	497.71
08-12	2278223425	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	132.51
08-31	2278243018	C & P TELEPHONE	07/01/78-07/31/78	310.04
09-09	2278251414	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	132.51
09-26	2278269037	C & P TELEPHONE	08/01/78-08/31/78	450.41
07-18	1278198008	CHARLES A VANIK	07/04/78	15.00
07-18	1278198007	CHARLES A VANIK	07/04/78	115.00
08-29	1278240056	CHARLES A VANIK	08/18/78-08/18/78	100.00
08-29	1278240057	CHARLES A VANIK	08/18/78	15.00
09-20	1278262018	CHARLES A VANIK	09/10/78-09/11/78	15.00
09-20	1278262017	CHARLES A VANIK	09/10/78-09/11/78	100.00
09-26	1278269026	CHARLES A VANIK	09/21/78-09/22/78	100.00
09-26	1278269027	CHARLES A VANIK	09/21/78-09/22/78	15.00
09-28	1278270079	CHARLES A VANIK	09/24/78-09/25/78	15.00
09-28	1278270078	CHARLES A VANIK	09/24/78-09/25/78	100.00
07-31	2078213424	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	128.03
08-31	2078244405	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	243.31
09-30	2078275301	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	197.41

TOTAL 10,852.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BRUCE F VENTO						
OFFICIAL EXPENSES						
07-31	0278213167	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	566.70	
08-31	0278243005	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	566.70	
09-30	0278275408	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	566.70	
07-22	0678202026	HOUSE RECORDING STUDIO	06/13/78	.....	9.00	
09-22	0978264412	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	.....	3,863.00	
07-13	1078194052	SOUND CLIPS	07/01/78	.....	37.00	
07-13	1078194053	MINNESOTA NEWSPAPER ASSOCIATION	06/01/78-07/01/78	.....	26.64	
07-28	1078208283	MINNESOTA NEWSPAPER ASSOCIATION	01/03/78-01/03/78	.....	6.50	
08-12	1078223077	MINNESOTA NEWSPAPER ASSOCIATION	07/01/78-07/31/78	.....	22.28	
08-12	1078223078	SOUND CLIPS	08/01/78	.....	50.10	
09-09	1078251122	XEROX CORPORATION	06/06/78-07/05/78	.....	15.40	
09-12	1078255115	SOUND CLIPS	09/01/78	.....	45.20	
09-12	1078255114	MINNESOTA NEWSPAPER ASSOCIATION	08/31/78	.....	25.36	
07-22	1178202069	GSA, OAD, FINANCE DIVISION	06/20/78	.....	216.50	
08-12	1178223019	GSA, OAD, FINANCE DIVISION	07/20/78	.....	228.86	
09-09	1178251044	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	.....	228.00	
09-28	1178270022	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	.....	216.50	
07-25	2278205109	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	.....	158.11	
07-28	2278208046	C & P TELEPHONE	06/01/78-06/30/78	.....	21.45	
08-12	2278223426	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/78-06/30/78	.....	158.11	
09-09	2278251415	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	.....	158.11	
09-28	2278270014	C & P TELEPHONE	08/01/78-08/31/78	.....	22.87	
07-13	1278194044	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/10/78	.....	103.00	
07-13	1278194045	BRUCE F VENTO	06/29/78-07/01/78	.....	210.31	
07-22	1278202121	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/14/78-07/17/78	.....	206.00	
07-28	1278208095	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/21/78-07/24/78	.....	206.00	
08-12	1278223034	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	08/04/78-08/07/78	.....	206.00	
08-17	1278228066	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	08/11/78-08/14/78	.....	206.00	
09-09	1278251036	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	07/21/78-07/31/78	.....	206.00	
09-09	1278251038	BRUCE F VENTO	09/02/78-09/03/78	.....	210.31	
09-09	1278251037	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	08/11/78	.....	103.00	
09-12	1278255036	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/08/78-09/10/78	.....	206.00	

09-22	1278264004	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/15/78--09/17/78	ROUND TRIP AIR COACH, UAL DC AND ST PAUL, MINN FOR BEV TKT 8284290695	206.00
09-28	1278270023	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/22/78--09/25/78	ROUND TRIP AIR, DC - ST PAUL, MN	206.00
08-12	1378223005	LARRY ROMANS	07/30/78--08/04/78	ROUNDTrip, AIR COACH, DC AND ST. PAUL, MN	206.00
09-22	1378264006	STEVE JUDGE	09/15/78--09/18/78	TRAVEL BY AUTO, DC TO ST PAUL MINN 1173 MILES @ 170 TOLLS \$ 10.90	210.31
07-31	2078213425	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		216.74
08-31	2078244407	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		338.77
09-30	2078275302	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		355.70
TOTAL					10,811.23

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-31	0278213168	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78	193,000 NEWSLETTERS	608.80
08-31	0278243006	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78	211 WEST REED MOBERLY MO 65270	586.17
09-30	0278275409	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78	535 RUE ST FRANCOIS FLORISSANT MO	1,450.67
09-11	0678254019	DAVID R RAMAGE	08/16/78	ST. CHARLES MO 63301	2,587.85
07-29	0978210515	KIDD INSURANCE AGENCY	07/01/78--07/30/78	122 BOURKE MACON MO 63552	60.00
07-29	0978210517	TONY PODORSKI REAL ESTATE COMPANY	07/01/78--07/30/78	211 WEST REED MOBERLY MO 65270	190.00
07-29	0978210514	CITY OF CHARLES	07/01/78--07/30/78	ST. CHARLES MO 63301	191.50
07-29	0978210516	MARGARET A PHILLIPS	07/01/78--07/30/78	122 BOURKE MACON MO 63552	125.00
08-31	0978241515	MARGARET A PHILLIPS	08/01/78--08/30/78	211 WEST REED MOBERLY MO 65270	125.00
08-31	0978241514	KIDD INSURANCE AGENCY	08/01/78--08/30/78	ST. CHARLES MO 63301	60.00
08-31	0978241513	CITY OF CHARLES	08/01/78--08/30/78	535 RUE ST FRANCOIS FLORISSANT MO	191.50
08-31	0978241516	TONY PODORSKI REAL ESTATE COMPANY	08/01/78--08/30/78	HANNIBAL MO	190.00
09-22	0978264413	GSA, OAO, FINANCE DIVISION	07/01/78--09/30/78	ST. CHARLES MO 63301	1,344.00
09-26	0978268508	CITY OF CHARLES	09/01/78--09/30/78	122 BOURKE MACON MO 63552	191.50
09-26	0978268510	MARGARET A PHILLIPS	09/01/78--09/30/78	211 WEST REED MOBERLY MO 65270	125.00
09-26	0978268509	KIDD INSURANCE AGENCY	09/01/78--09/30/78	535 RUE ST FRANCOIS FLORISSANT MO	60.00
09-26	0978268511	TONY PODORSKI REAL ESTATE COMPANY	09/01/78--09/30/78	5 NIGHTS AT SKYLINE INN FOR WEEK'S TRAINING	190.00
07-11	1078188169	MAUD HERRE	06/11/78--06/15/78	OFFICIAL TRAVEL TO CLARENCE, ST LOUIS, ST CHARLES, CASEWORK TOUR TO CLARK, SCHUYLER	209.20
07-11	1078188165	LEE VIOREL	06/16/78--06/22/78	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS TRIP TO RALLS, PIKE & MONROE	136.68
07-11	1078188167	HAROLD L VOLKMER	06/23/78--06/25/78	SPECIAL LETTERHEAD	45.90
07-11	1078188168	DAVID R RAMAGE	06/16/78	24 RIBBONS FOR HANNIBAL DISTRICT OFFICE	15.00
07-11	1078188166	IBM	06/12/78	DEVELOPING AND GRAPHIC PRINTS, PHOTO FOR OFFICIAL USE	64.98
07-12	1078192211	HOUSE RECORDING STUDIO	05/01/78--05/31/78	TOUR TO KNOX, LEWIS AND SCOTLAND COUNTIES, 231 MILES	7.00
07-14	1078195160	LEE VIOREL	06/21/78	TOUR TO MONROE AND SHELBY COUNTIES, 114 MILES	39.27
07-14	1078195161	LEE VIOREL	06/29/78	MOTEL ROOM IN CONJUNCTION WITH DRIVING TRIP TO MO	19.38
07-18	1078198019	HAROLD L VOLKMER	06/29/78	TRAVEL FROM HANNIBAL TO ST LOUIS, FLORISSANT, ST CHARLES, O FALLON, BACK TO HANNIBAL	22.99
07-18	1078198018	HAROLD L VOLKMER	07/06/78		43.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD L VOLKMER—Continued						
07-18	1078198020	HAROLD L VOLKMER	07/07/78	MOTEL ROOM ENROUTE BACK TO WASHINGTON, DC FROM MO	23.32	
07-18	1078198021	HAROLD L VOLKMER	07/06/78	PACKING CHARGE FOR MEETING	1.50	
07-18	1078198017	HAROLD L VOLKMER	07/05/78	TRAVEL IN HANNIBAL, TO MACON AND TO LONG BRANCH RES. AND RETURN TO HANNIBAL	22.10	
07-18	1078198015	HAROLD L VOLKMER	07/02/78	TRAVEL TO KAHOKA, MO AND RETURN TO HANNIBAL & TRAVEL IN HANNIBAL	20.40	
07-18	1078198034	JIM WELLS FLYING SERVICE	06/25/78	HANNIBAL, MO TO ST CHARLES, MO AND RETURN	70.20	
07-18	1078198016	HAROLD L VOLKMER	07/04/78	TRAVEL FROM HANNIBAL TO VANDALIA, TO PERRY AND BACK TO HANNIBAL	14.28	
07-22	1078202328	DAVID R RAMAGE	07/10/78	SPECIAL LETTERHEAD	10.00	
07-22	1078202245	R L POLK AND CO	07/12/78	CITY DIRECTORY FOR HANNIBAL DISTRICT OFFICE	61.00	
07-22	1078202244	LEE VIOREL	07/15/78	TRIP TO MONROE CITY TO MEET CONGRESSMAN FOR FURTHER TRAVELLING 40 MILE AT 170	6.80	
07-22	1078202242	LEE VIOREL	07/13/78	TOUR OF MONTGOMERY, WARREN AND LINCOLN COUNTIES OFFICIAL BUSINESS 175 MILES AT 170	29.75	
07-22	1078202237	IBM	07/10/78	IBM LIFT OFF TAPES FOR HANNIBAL DISTRICT OFFICE OFFICIAL BUSINESS	45.00	
07-22	1078202322	HAROLD L VOLKMER	07/14/78	MEALAGE IN DISTRICT - HANNIBAL - ST LOUIS - BOWLING GREEN TO HANNIBAL	38.25	
07-22	1078202314	SAVIN BUSINESS MACHINES	06/30/78	EXTRA USAGE CHARGE FOR SAVIN COPIER MACHINE	3.96	
07-22	1078202327	HAROLD L VOLKMER	07/16/78	HANNIBAL TO ST CLEMENTS, BOWLING GREEN AND RETURN TO HANNIBAL 64 MILES AT 170	10.88	
07-22	1078202324	HAROLD L VOLKMER	07/15/78	MEALAGE IN HANNIBAL, TRIP TO MOBERLY AND RETURN TO HANNIBAL 140 MILES AT 170 PER MILE	23.80	
07-22	1078202239	LEE VIOREL	07/11/78	TOUR OF PIKE AND RALLS COUNTY OFFICIAL BUSINESS 62 MILES AT 170 PER MILE	10.54	
08-03	1078214132	HAROLD L VOLKMER	08/01/78	SUB TO ST. LOUIS POST DISPATCH FROM AUG. 30 TO DECEMBER 31	26.00	
08-03	1078214131	HAROLD L VOLKMER	08/01/78	SUB TO CLARENCE COURIER FROM AUGUST THROUGH DECEMBER	2.95	
08-03	1078214130	HAROLD L VOLKMER	05/01/78-12/31/78	SUB TO SHELBA DEMOCRAT FROM MAY THROUGH DECEMBER	4.41	
08-04	1078215017	LEE VIOREL	07/21/78	OFFICIAL TRIP TO ST CHARLES COUNTY, TOUR WITH CORPS OF ENGINEERS, 195 MILES @ 17	33.15	
08-04	1078215015	MODERN BUSINESS SYSTEMS	07/19/78	SAVIN COPIER MACHINE STARTER KIT	100.00	
08-08	1078219088	HAROLD L VOLKMER	07/28/78-07/30/78	OFFICIAL MEALAGE IN DISTRICT 452 MILES AT 170	76.84	
08-18	1078229011	LEE VIOREL	08/04/78	OFFICIAL TRIP TO MOBERLY FOR COMMUNITY BREAKFAST AND RETURN TO HANNIBAL, MO	29.41	
08-18	1078230110	LEE VIOREL	08/13/78	DRIVING TRIP FROM HANNIBAL TO ST. LOUIS, ONE WAY, 220 MILES AT 170	37.40	
08-18	1078230109	LEE VIOREL	08/10/78	DRIVING TRIP FROM HANNIBAL TO MOBERLY AND RETURN, 134 MI AT 170	22.78	
08-18	1078230108	HAROLD L VOLKMER	08/11/78	ONE NIGHT AT RAMADA INN ENROUTE TO MISSOURI	22.00	
09-11	1078254106	LARRY GREWACH	08/25/78	DISTRICT TOUR - HANNIBAL TO TROY, 66 MILES @ 170	11.22	
09-11	1078254103	LARRY GREWACH	08/21/78	DISTRICT TOUR MILEAGE TROY TO HANNIBAL, VIA PALMYRA, SHELBA, 176 MILES @ 170	29.92	
09-11	1078254112	HAROLD L VOLKMER	06/01/78-06/01/79	1 YR. SUB. TO THE ST PETERS COURIER-POST	5.00	
09-11	1078254104	LARRY GREWACH	08/23/78	DISTRICT TOUR - WARRENTON, WENTZVILLE, ST CHARLES - 109 MILES @ 170	18.53	
09-11	1078254110	HAROLD L VOLKMER	09/11/78-09/11/79	1 YEAR SUB. TO KINGDOM DIALY NEWS	17.00	
09-11	1078254105	LARRY GREWACH	08/24/78	DISTRICT TOUR - MONTGOMERY CITY, MEXICO, FULTON, 182 MILES @ 170	30.94	
09-11	1078254109	HAROLD L VOLKMER	09/01/78-09/01/79	SUBSCRIPTION TO THE WENTZVILLE UNION, 1 YEAR SUB	3.50	
09-11	1078254108	WILEY HIBBARD	08/29/78	MILEAGE FOR DRIVING TRIP FROM HANNIBAL TO FULTON TO ATTEND MEETING, 164 MILES @ 170	27.88	
09-11	1078254107	LARRY GREWACH	08/29/78	HANNIBAL HOLIDAY INN - DISTRICT TOUR - ONE NIGHT'S STAY	18.75	
09-11	1078254111	HAROLD L VOLKMER	09/01/78-09/01/79	1 YEAR SUB. TO THE LABELLE STAR	6.00	

09-14	1078256233	SAVIN BUSINESS MACHINES	06/30/78-07/31/78	OVERAGE COPIES FOR THE MONTH OF JULY	8.27
09-22	1078264141	LEE VIOREL	09/10/78	71 MILES AT 170 DRIVING TRIP FROM HANNIBAL TO CANNON DAM AND RETURN	12.07
09-22	1078264058	HAROLD L VOLKMER	09/10/78	ONE NIGHT'S STAY AT THE AIRPORT HARRIOTT	20.45
09-22	1078264140	LEE VIOREL	09/06/78	DRIVING TRIP FROM HANNIBAL TO JEFFERSON CITY AND BACK, 206 MILES AT 170	35.02
09-22	1078264142	LEE VIOREL	09/13/78	DRIVING TRIP TO ST LOUIS AND ST CHARLES DISTRICT OFFICE 217 MILES AT 170	36.89
09-22	1078264144	MINDY A GERWITZ	09/09/78-09/16/78	WEEK'S STAY AT THE HANNIBAL HOLIDAY INN FOR DISTRICT WORK TOUR	131.25
09-22	1078264057	HAROLD L VOLKMER	09/08/78-09/10/78	ST LOUIS TO HANNIBAL, CANNON DAM 520 MILES AT 170	88.40
09-22	1078264056	LEE VIOREL	09/15/78	DRIVING TRIP TO MACON, MO 125 MILES AT 170	21.25
09-22	1078264145	HAROLD L VOLKMER	09/08/78	ONE NIGHT'S STAY AT THE HOLIDAY INN	20.45
09-22	1078264145	SAVIN BUSINESS MACHINES CORP	09/08/78	OVERAGE COPIES FOR THE MONTH OF AUGUST	4.58
07-11	1178198036	SOUTHWESTERN BELL	08/01/78-08/31/78	LOCAL SERVICE AND LONG DISTANCE FOR FLOIRSSANT DISTRICT OFFICE	42.81
07-12	1178192098	SOUTHWESTERN BELL	05/11/78-06/10/78	LONG DISTANCE AND LOCAL CALLS AND INSTALLATION WORK FOR MOBERLY DISTRICT OFFICE	75.16
07-18	1178198008	SOUTHWESTERN BELL	06/05/78	LONG DISTANCE AND LOCAL CHARGES FOR MAY AND JUNE FOR THE DISTRICT OFFICE	155.50
07-18	1178198007	GENERAL TELEPHONE CO OF THE MIDWEST	07/04/78-08/04/78	LONG DISTANCE FOR MAY AND JUNE AND LOCAL SERVICE FOR JULY FOR THE DISTRICT OFFICE	34.10
07-22	1178202071	SOUTHWESTERN BELL	07/01/78-07/31/78	LOCAL SERVICE & LONG DISTANCE FOR HANNIBAL DISTRICT OFFICE	424.71
08-04	1178215004	SOUTHWESTERN BELL	07/05/78-08/04/78	LOCAL SERVICE & LONG DISTANCE FOR MOBERLY DISTRICT OFFICE	15.01
08-18	1178229003	SOUTHWESTERN BELL	06/11/78-07/10/78	LONG DISTANCE & LOCAL SERVICE FOR FLOIRSSANT DISTRICT OFFICE	51.64
08-18	1178229002	GENERAL TELEPHONE CO OF THE MIDWEST	06/23/78-07/22/78	LOCAL SERVICE AND LONG DISTANCE FOR ST CHARLES DISTRICT OFFICE	136.84
09-14	1178256103	SOUTHWESTERN BELL	08/04/78-09/04/78	LOCAL SERVICE AND LONG DISTANCE FOR MOBERLY OFFICE	32.12
09-14	1178256100	SOUTHWESTERN BELL	07/23/78-08/22/78	LONG DISTANCE & LOCAL SERVICE FOR ST CHARLES DISTRICT OFFICE	78.65
09-14	1178256101	SOUTHWESTERN BELL	08/05/78-09/04/78	LONG DISTANCE AND LOCAL SERVICE FOR MOBERLY DISTRICT OFFICE	21.48
09-14	1178256102	SOUTHWESTERN BELL	08/01/78-08/31/78	LONG DISTANCE AND LOCAL SERVICE FOR HANNIBAL DISTRICT OFFICE	367.65
09-22	1178264043	SOUTHWESTERN BELL	07/11/78-08/10/78	LONG DISTANCE AND LOCAL SERVICE FOR FLOIRSSANT DISTRICT OFFICE	42.91
09-22	1178264006	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/78	LONG DISTANCE AND LOCAL SERVICE FOR HANNIBAL DISTRICT OFFICE	360.69
09-22	1178264038	SOUTHWESTERN BELL	09/04/78-10/04/78	LONG DISTANCE AND LOCAL SERVICE FOR DISTRICT OFFICE IN MACON	37.93
09-29	1178271071	SOUTHWESTERN BELL	09/05/78-10/04/78	LONG DISTANCE AND LOCAL CHARGES FOR DISTRICT OFFICE IN MOBERLY	23.93
07-12	2278192017	C & P TELEPHONE	08/11/78-09/10/78	LONG DISTANCE AND LOCAL SERVICE FOR DISTRICT OFFICE IN FLOIRSSANT	40.81
07-25	2278205110	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LONG DISTANCE & LOCAL SERVICE FOR WASHINGTON, DC CONGRESS OFFICE	4.88
08-04	2278215003	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	174.81
08-12	2278223427	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LONG DISTANCE FOR WASHINGTON OFFICE, LOCAL SERVICE	23.84
09-09	2278251416	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	174.81
09-11	2278254010	C & P TELEPHONE	07/01/78-07/31/78	LOCAL SERVICE AND LONG DISTANCE FOR WASHINGTON, DC OFFICE	234.26
09-29	2278271027	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE CALLS FOR WASHINGTON D.C. OFFICE	9.42
07-11	1278188024	HAROLD L VOLKMER	06/23/78-06/25/78	ROUND TRIP FLIGHT ON TWA FROM WASHINGTON, DC TO ST LOUIS AND RETURN TO DC	33.50
07-18	1278198009	HAROLD L VOLKMER	06/28/78-07/08/78	ROUND TRIP FROM WASHINGTON, DC TO HANNIBAL, MO AND RETURN	174.00
07-22	1278202126	HAROLD L VOLKMER	07/14/78-07/16/78	ROUND TRIP FLIGHT FROM WASH, DC TO ST LOUIS ON TWA & RETURN TO DC	319.60
08-08	1278219039	HAROLD L VOLKMER	07/28/78-07/30/78	ROUND TRIP FLIGHT ON TWA FROM DC TO ST LOUIS ON OFFICIAL BUSINESS IN DIST	174.00
08-18	1278230033	HAROLD L VOLKMER	08/13/78	ONE WAY FLIGHT FROM ST LOUIS TO WASHINGTON, DC	87.00
08-18	1278230032	HAROLD L VOLKMER	08/11/78-08/12/78	ONE WAY DRIVING TRIP FROM WASHINGTON, DC TO HANNIBAL, MO 940 MI AT 170	87.00
09-11	1278254043	HAROLD L VOLKMER	08/31/78-09/01/78	ONE WAY DRIVING TRIP FROM HANNIBAL TO WASHINGTON, DC, 940 MILES 0 170 A MILE	159.80
09-22	1278254042	HAROLD L VOLKMER	08/17/78	ONE WAY PLANE TRIP FROM WASH, DC TO ST LOUIS ON TWA	87.00
09-22	1278264005	HAROLD L VOLKMER	09/08/78-09/11/78	ROUND TRIP FLIGHT FROM WASH, DC TO ST LOUIS AND RETURN ON TWA	174.00
07-11	1378188021	MAUD HERRE	06/11/78-06/11/78	ROUND TRIP TRAVEL ON TWA FROM ST LOUIS TO WASHINGTON, DC AND RETURN	138.00
09-11	1378254018	LEE VIOREL	08/13/78-08/18/78	ROUND TRIP FLIGHT FROM ST LOUIS TO WASHINGTON, DC AND RETURN TO ST LOUIS	174.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD L VOLKMER—Continued					
09-22	1378264013	MINDY A GERWITZ	09/09/78-09/16/78	ROUNDRIP FLIGHT FROM WASH. DC TO ST LOUIS, & RET THROUGH QUINCY, ILLINOIS VIA ST. L.	159.00
09-26	1378268007	LARRY GREWACH	08/19/78-08/21/78	ROUNDRIP FLIGHT: WASHINGTON, DC TO ST LOUIS TO WASHINGTON, DC	138.00
07-18	1478198008	IBM	06/01/78-06/30/78	MONTHLY RENTAL OF IBM OS/6/450 INFORMATION PROCESSOR	864.50
07-22	1478202067	ESI EXECUTIVE SYSTEMS INC	06/01/78-06/30/78	MONTHLY SERVICE FOR CONSTITUENT COMMUNICATIONS	200.00
08-18	1478229002	IBM	07/01/78-07/31/78	MONTHLY CHARGE FOR IBM SYSTEM 6 INFORMATION PROCESSOR	864.50
09-22	1478264019	IBM	08/01/78	MONTHLY FEE FOR IBM 6 INFORMATION PROCESSOR	864.50
07-31	2078213426	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		161.20
08-31	2078244408	(STATIONERY ALLOWANCE CHARGED)	07/01/78-08/31/78		131.52
09-30	2078275303	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		60.54
TOTAL					18,037.42

OFFICE OF HON. JOE D WAGGONNER JR

OFFICIAL EXPENSES

07-31	0278213169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	SHREVEPORT LA	803.67
08-31	0278243007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	BETWEEN JAN 3 & JUNE 30, 1978 MILEAGE WITHIN DISTRICT FOR OFFICIAL PURPOSES	803.67
09-30	0278275410	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	ONE YEAR'S SUBSCRIPTION TO THE LOGANSPORT INTERSTATE PROGRESS	803.67
09-22	0978264414	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	ONE YEAR'S SUBSCRIPTION TO THE MINDEN PRESS-HERALD, 10-01-78 THRU 10-01-79	2,625.00
07-20	1078200035	JOE D WAGGONNER, JR	01/03/78-06/30/78	ONE YEAR'S SUBSCRIPTION TO THE HAYNESVILLE NEWS	1,338.07
09-15	1078257049	THE INTERSTATE PROGRESS	09/01/78-09/01/79	ONE YEAR'S SUBSCRIPTION TO THE MINDEN PRESS-HERALD, 10-01-78 THRU 10-01-79	8.00
09-15	1078257051	MINDEN PRESS HERALD	09/11/78	ONE YEAR'S SUBSCRIPTION TO THE HAYNESVILLE NEWS	36.00
09-15	1078257053	THE HAYNESVILLE NEWS	09/01/78-09/01/79	ONE YEAR'S SUBSCRIPTION TO SPRINGHILL PRESS AND NEWS JOURNAL	8.00
09-22	1078264059	SPRINGHILL PRESS AND NEWS JOURNAL	09/01/78-09/01/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	9.00
08-24	1178235044	GSA, OAD, FINANCE DIVISION	08/18/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	213.60
09-29	1178271010	GENERAL SERVICES ADMINISTRATION	09/18/78	CABLEGRAMS	100.60
07-13	2178194091	DEPARTMENT OF STATE CASHIER	09/18/78	JUNE TELEGRAPH BILL	30.00
07-13	2178194101	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JULY TELEGRAPH BILL	7.00
08-14	2178226003	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	AUGUST TELEGRAPH BILL	54.55
09-22	2178264009	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	LOCAL TELEPHONE SERVICE	41.57
07-25	2278205112	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	177.01
07-27	2278207028	GSA, OAD, FINANCE DIVISION	07/18/78	LONG DISTANCE TELEPHONE SERVICE BILL FOR THE MONTH OF JUNE	213.60
07-27	2278207030	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	70.24
08-12	2278223430	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE BILL FOR MONTH OF JULY	177.01
08-24	2278235034	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE BILL FOR MONTH OF JULY	105.92

09-09	2278251417	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE.	177.01
09-29	2278271003	C & P TELEPHONE	08/01/78--08/31/78	LONG DISTANCE TELEPHONE SERVICE BILL FOR MONTH OF AUGUST.	82.13
07-11	1278188025	JOE D WAGGONNER, JR	06/23/78--06/25/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LOUISIANA)	298.00
07-11	1278188026	JOE D WAGGONNER, JR	06/23/78--06/25/78	CAB FARE BETWEEN WASHINGTON, AIRPORT, OFFICE AND RESIDENCE	4.00
07-11	1278188027	JOE D WAGGONNER, JR	06/23/78--06/25/78	MILEAGE BETWEEN SHREVEPORT, AIRPORT, OFFICE AND RESIDENCE	8.84
07-18	1278198035	JOE D WAGGONNER, JR	06/23/78--07/09/78	CAB FARE BETWEEN WASHINGTON, DC AND THE AIRPORT, OFFICE AND RESIDENCE.	4.00
07-18	1278198036	JOE D WAGGONNER, JR	06/23/78--07/09/78	MILEAGE BETWEEN SHREVEPORT, AIRPORT, AND RESIDENCE.	8.84
07-31	1278198034	JOE D WAGGONNER, JR	06/29/78--07/09/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON AND THE DISTRICT	288.00
07-31	1278212032	JOE D WAGGONNER, JR	07/21/78--07/23/78	CAB FARE BETWEEN WASHINGTON, AIRPORT, OFFICE AND RESIDENCE	4.00
07-31	1278212033	JOE D WAGGONNER, JR	07/21/78--07/23/78	MILEAGE BETWEEN SHREVEPORT, AIRPORT, AND RESIDENCE 26 MILES EACH WAY 52 MILES 0170	8.84
07-31	1278212031	JOE D WAGGONNER, JR	07/21/78--07/23/78	RD-TRIP AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	298.00
08-18	1278230035	JOE D WAGGONNER, JR	08/11/78--08/13/78	MILEAGE BETWEEN WASHINGTON, AIRPORT, OFFICE AND RESIDENCE, \$2 EACH WAY	4.00
08-18	1278230036	JOE D WAGGONNER, JR	08/11/78--08/13/78	MILEAGE BETWEEN SHREVEPORT, AIRPORT, AND RESIDENCE (52 MI AT \$ 17)	8.84
08-18	1278229103	JOE D WAGGONNER, JR	08/04/78--08/06/78	RD-TRIP AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LOUISIANA)	298.00
08-18	1278229104	JOE D WAGGONNER, JR	08/04/78--08/06/78	CAB FARE BETWEEN WASHINGTON AIRPORT, OFFICE AND RESIDENCE	4.00
08-18	1278230034	JOE D WAGGONNER, JR	08/11/78--08/13/78	ROUNDTRIP AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	298.00
08-18	1278229105	JOE D WAGGONNER, JR	08/04/78--08/06/78	MILEAGE BETWEEN SHREVEPORT AIRPORT, & RESIDENCE 52 MILES 0170	8.84
09-19	1278261036	JOE D WAGGONNER, JR	09/05/78	ONE WAY AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (SHREVEPORT, LA)	149.00
09-19	1278261040	JOE D WAGGONNER, JR	08/18/78	ONE WAY TRIP TO DISTRICT (SHREVEPORT, LA)	114.00
09-19	1278261041	JOE D WAGGONNER, JR	08/18/78	MILEAGE BETWEEN HOME AND SHREVEPORT AIRPORT (26 MILES 0 170 EA.)	4.42
09-19	1278261038	JOE D WAGGONNER, JR	09/05/78	CAB FARE BETWEEN WASHINGTON AIRPORT AND RESIDENCE.	2.00
09-19	1278261037	JOE D WAGGONNER, JR	09/15/78--09/17/78	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON AND SHREVEPORT, LA	278.00
09-29	1278271005	JOE D WAGGONNER, JR	09/15/78--09/17/78	CAB FARE BETWEEN WASHINGTON AIRPORT, OFFICE, AND RESIDENCE	4.00
09-29	1278271006	JOE D WAGGONNER, JR	09/15/78--09/17/78	MILEAGE BETWEEN SHREVEPORT AIRPORT, AND RESIDENCE 52 MILES AT 170.	8.84
09-29	1278271007	JOE D WAGGONNER, JR	08/19/78	ONE WAY DELTA AIRLINES TICKET WASHINGTON, DC TO SHREVEPORT, LOUISIANA.	115.00
09-16	1378258023	ETHEL F GIBSON	06/01/78--06/30/78	SPLIT BILLING FOR COMMUNICAT MAG CARD FEATURE ON MAG CARD SELECTRIC TYPEWRITER	60.00
07-13	1478193087	IBM.	06/01/78--06/30/78	COMPUTER DATA EQUIPMENT SET	33.43
07-27	1478207006	C & P TELEPHONE	07/01/78--07/31/78	CUSTOMER DATA EQUIPMENT SET	33.43
08-21	1478233021	C & P TELEPHONE	07/01/78--07/31/78	SPLIT BILLING FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD SELECTRIC TYPEWR	60.00
09-15	1478257006	IBM.	08/01/78--08/31/78	COMPUTER DATA EQUIPMENT SET	33.43
09-20	1478262045	C & P TELEPHONE	08/01/78--08/31/78	SPLIT BILLING FOR COMMUNICATING MAG CARD FEATURE ON MAG CARD SELECTRIC TYPEWR	60.00
09-29	1478271003	IBM.	08/15/78	4000 150 STAMPS	600.00
09-28	1478270047	POSTMASTER	07/01/78--07/31/78		2.69
07-31	2078213427	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		125.20
08-31	2078244410	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		1,281.13
09-30	2078275304	(STATIONERY ALLOWANCE CHARGED)		TOTAL	12,398.51

OFFICE OF HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

07-31	0278213170	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		1,756.50
08-31	0278234008	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		1,745.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUGLAS WALGREN—Continued					
09-30	0278275411	EQUIPMENT ALLOWANCE CHARGED	09/01/78—09/30/78	175M QUESTIONNAIRES/2109	1,745.50
08-15	0678227002	CANTRELL/CUTTER PRINTING, INC.	08/01/78	CHESHIRE LABELS ON ENVELOPES 28 114	1,555.40
08-31	0678243006	DAVID R RAMAGE	08/25/78	30M ENERGY NEWSLETTER 177, 32M LETTERS, 20M LETTERS 194	108.40
08-30	0678262030	CANTRELL/CUTTER PRINTING, INC.	08/23/78—08/25/78	175 NEWSLETTER 216/15M SENIOR CITIZENS NEWSLETTER 237	860.93
09-28	0678270008	CANTRELL/CUTTER PRINTING, INC.	09/01/78	MOBILE OFFICE	2,106.10
07-29	0978210518	POWER CITY LEASING INC.	07/01/78—07/30/78	MOBILE OFFICE	455.00
08-31	0978241517	POWER CITY LEASING INC.	08/01/78—08/30/78	MOBILE OFFICE	455.00
09-22	0978264415	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	PITTSBURGH PA	4,002.00
09-26	0978268512	POWER CITY LEASING INC.	09/01/78—09/30/78	MOBILE OFFICE	455.00
07-11	1078188015	ARTHUR F MORRISON	06/14/78	REIMBURSEMENT FOR GASOLINE AND OIL PURCHASE FOR USE OF THE MOBILE VAN/18TH DISTRICT	61.30
07-11	1078188017	GSA, OAD, FINANCE DIVISION	06/22/78	OFFICE SUPPLIES PURCHASE THROUGH GSA IN PITTSBURGH	5.09
07-13	1078193313	CANTRELL/CUTTER PRINTING, INC.	06/28/78	8,000 ELECTRICAL BROCHURES	137.34
07-22	1078201068	HOUSE RECORDING STUDIO	04/18/78—04/21/78	CHARGES COVER PROCESSING OF 36 EXP ROLL AND GRAPHIC PRINTS	18.00
07-22	1078201069	HOUSE RECORDING STUDIO	05/05/78—05/31/78	CHARGES COVER SHOOTING AND PROCESSING, GRAPHIC PRINTS AND 36 EXP ROLLS	61.50
07-22	1078201070	HOUSE RECORDING STUDIO	06/05/78—06/21/78	CHARGES COVER PROCESSING OF 20 EXP ROLL SHOOTING AND PROCESSING, GRAPHIC PRINTS	27.84
07-27	1078207063	ARTHUR F MORRISON	07/10/78	REIMBURSEMENT FOR 2 TICKETS AT 9.50 FOR THE RETIREMENT DINNER OF C.M. JAVAIROS	19.00
07-28	1078208008	PITTSBURGH PRESS COM PANY	07/12/78	PAYMENT FOR ONE PHOTO OF CONGRESSMAN DOUG WALGREN AND SENATOR JOHN HEINZ	5.00
07-31	1078212096	ARTHUR F MORRISON	07/14/78	REIMBURSEMENT FOR EXPENSES INCURRED IN THE USE OF THE MOBILE VAN IN 18TH DISTRICT	59.35
08-04	1078215217	FEDERAL EMPLOYMENT DIRECTORY SERVICE	07/18/78	2 FEDERAL EMPLOYMENT DIRECTORIES/1 FOR DIST OFFICE & 1 FOR CONGRESSIONAL OFFICE	10.40
08-24	1078235165	VALLEY NEWS DISPATCH	08/18/78	3 MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH FOR SEPTEMBER 1 THRU DECEMBER 1	18.00
08-24	1078235167	GSA, OAD, FINANCE DIVISION	07/31/78	OFFICE SUPPLIES PURCHASED THRU GSA STATIONERY SUPPLY IN DISTRICT	30.22
08-31	1078243053	DAVID R RAMAGE	08/22/78	30,000 LETTERS - MIDDLE INCOME 02733	270.50
08-31	1078243077	XEROX CORPORATION	05/31/78—06/30/78	OVERCHARGE FOR XEROX COPIES	35.03
08-31	1078243078	XEROX CORPORATION	07/15/78	DEVELOPER FOR NEW MACHINE XEROX LDC 3100	32.01
09-06	1078249185	PITTSBURGH POST GAZETTE	09/01/78	SUBSCRIPTION RENEWAL FOR 26 WEEKS TO THE POST GAZETTE 9/18/78-3/08/79	23.40
09-19	1078261241	HOUSE RECORDING STUDIO	08/16/78	VIDEO WORK/PLAYBACKS 30 MIN	6.00
09-20	1078262322	NEWS RECORD	09/15/78	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE 9/20/78-12/20/78	5.25
09-20	1078262319	THE PITTSBURGH PRESS	09/16/78—04/15/79	26 WEEKS RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	43.00
09-22	1078264148	THE WALL STREET JOURNAL	09/20/78	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE 10/04/78-10/04/79	49.00
09-23	1078265100	GSA, OAD, FINANCE DIVISION	08/31/78	XEROX PAPER LETTER SIZE XEROX PAPER LEGAL SIZE	7.18
09-28	1078270181	DAVID R RAMAGE	07/20/78	LETTERS, 4000	39.10
07-11	1178186003	BELL OF PENNSYLVANIA	06/19/78	FOR USE OF COMMERCIAL LINES IN DISTRICT OFFICE	119.10
07-13	1178193124	ABLE-1 ANSWERING SERVICE	07/01/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	26.80
07-28	1178208007	GSA, OAD, FINANCE DIVISION	06/19/78	GSA TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF JUNE	217.18
08-04	1178215062	ABLE-1 ANSWERING SERVICE	08/01/78	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	18.60
08-04	1178215060	BELL OF PENNSYLVANIA	07/19/78	FOR USE OF COMMERCIAL LINES IN THE DISTRICT OFFICE	113.74

08-08	1178220057	GSA, OAO, FINANCE DIVISION.....	07/19/78	JULY'S CHARGES FOR USE OF FTS LINES IN THE DISTRICT OFFICE.....	196.50
09-06	1178249108	ABLE J. ANSWERING SERVICE.....	09/01/78	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE.....	21.40
09-06	1178249107	BELL OF PENNSYLVANIA.....	08/19/78	COMMERCIAL CHARGES FOR THE DISTRICT OFFICE.....	108.04
09-19	1178261069	GSA, OAO, FINANCE DIVISION.....	08/19/78	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE.....	324.02
07-13	2178193058	WESTERN UNION TELEGRAPH COMPANY.....	06/29/78	TELEGRAPH SERVICE FOR PITTSBURG OFFICE.....	4.00
07-27	2178207009	WESTERN UNION TELEGRAPH CO.....	07/05/78	FOR TELEGRAPH SERVICES.....	4.30
08-12	2178223008	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	WESTERN UNION SERVICES FOR THE MONTH OF JULY.....	4.00
09-23	2178265006	WESTERN UNION TELEGRAPH CO.....	09/06/78	TELEGRAPH CHARGES FOR THE MONTH OF AUGUST.....	4.30
07-25	2278205113	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	224.22
08-12	2278223431	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	224.22
08-24	2278235035	C & P TELEPHONE.....	07/31/78	TOTAL CHARGES FOR THE MONTH OF JULY.....	19.38
09-09	2278251418	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	TOTAL TELEPHONE SERVICE.....	281.92
09-22	2278264010	C & P TELEPHONE.....	08/31/78	LONG DISTANCE SERVICE FOR THE MONTH OF AUGUST.....	20.46
07-22	1278201024	DOUG WALGREEN.....	07/14/78-07/17/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION AND RETURN.....	78.00
07-28	1278208001	DOUG WALGREEN.....	07/21/78-07/23/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSP. RETURN TO WASHINGTON BY PRIVATE TRANSP.....	76.57
08-04	1278215192	DOUG WALGREEN.....	07/28/78-07/30/78	TRAVEL BY PRIVATE TRANSPORTATION TO THE DISTRICT TOLLS AND MILEAGE. 442 MILES.....	79.44
08-12	1278223035	DOUG WALGREEN.....	08/04/78-08/06/78	TRAVEL BY PRIVATE TRANSPORTATION TO DISTRICT. 442 MILES AND TOLLS.....	79.44
08-24	1278235016	DOUG WALGREEN.....	08/13/78-08/14/78	TRAVEL TO DISTRICT PITTSBURGH HARRISBURG TO WASHINGTON.....	85.00
09-09	1278251039	DOUG WALGREEN.....	08/24/78-09/02/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION.....	78.00
09-19	1278261067	DOUG WALGREEN.....	09/08/78-09/11/78	TRAVEL TO DISTRICT BY PUBLIC CARRIER.....	78.00
09-22	1278264047	DOUG WALGREEN.....	09/15/78-09/18/78	TRAVEL TO DISTRICT BY PUBLIC TRANSPORTATION 012 4204 616 342.....	78.00
09-29	1278271093	DOUG WALGREEN.....	09/22/78-09/25/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION/AIR.....	78.00
07-22	1378201002	JONATHAN W DELANO.....	07/13/78-07/15/78	TRAVEL TO DISTRICT BY COMMERCIAL TRANSPORTATION PLUS TAXI RE-MEETING W/ SEC ADAMS.....	85.00
07-22	1378201006	DOUG WALGREEN.....	07/14/78-07/17/78	TRAVEL TO DISTRICT BY COMMERCIAL AIRLINES FOR STAFFER GLENN MILLER.....	78.00
08-31	1378243011	SANDI GLICKMAN.....	07/31/78-08/03/78	TRAVEL TO WASHINGTON FROM DISTRICT BY COMMERCIAL TRANSPORTATION.....	78.00
07-31	2078213428	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	742.99
08-31	2078244411	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	(130.44)
09-30	2078275305	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	75.82
TOTAL.....					19,780.84

OFFICE OF HON. ROBERT S WALKER

OFFICIAL EXPENSES

07-31	0278213171	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	544.67
08-31	0278243009	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	539.17
09-30	0278275412	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	539.17
09-20	0678262031	NAVE TYPOGRAPHIC SERVICES, INC.....	08/18/78	TYPESETTING FOR NEWSLETTER.....	420.00
09-20	0678262007	THOMAS J LANKFORD.....	08/25/78-08/31/78	NEWSLETTER, LETTER.....	2,758.30
07-29	0978210519	TOWN AND COUNTRY INC.....	07/01/78-07/30/78	MOBILE OFFICE.....	360.00
07-29	0978210520	COUNTY OF LANCASTER.....	07/01/78-07/30/78	PARK CITY CENTER.....	458.00
08-31	0978241518	TOWN AND COUNTRY INC.....	08/01/78-08/30/78	MOBILE OFFICE.....	360.00
08-31	0978241519	COUNTY OF LANCASTER.....	08/01/78-08/30/78	PARK CITY CENTER.....	458.00
09-22	0978264416	GSA, OAO, FINANCE DIVISION.....	07/01/78-09/30/78	COATESVILLE PA.....	233.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT S WALKER —Continued					
09-26	0978268513	TOWN AND COUNTRY INC.	09/01/78—09/30/78	MOBILE OFFICE.....	360.00
09-26	0978268514	COUNTY OF LANCASTER	09/01/78—09/30/78	PARK CITY CENTER.....	458.00
07-12	1078192081	XEROX CORPORATION	06/01/78	INITIAL SUPPLIES FOR XEROX.....	32.01
07-12	1078192080	SUNMARK INDUSTRIES	05/01/78—05/31/78	GASOLINE FOR MOBILE OFFICE.....	81.97
07-12	1078192082	REPUBLICAN PHOTO LAB C/O N R C.C.	06/01/78	10 COPIES PHOTOGRAPHS.....	2.50
07-20	1078200050	THOMAS J LANKFORD	06/06/78—06/14/78	REPRO SCHEDULE PAPER.....	1,372.25
07-20	1078200032	THOMAS J LANKFORD	05/19/78—05/22/78	REPRO 2 LETTERS, 8-1/2X11- 1 LETTER- REORDER.....	243.16
07-29	1078209025	SUNMARK INDUSTRIES	06/01/78—06/30/78	GASOLINE FOR MOBILE OFFICE.....	24.00
08-12	1078223244	BUSINESS EQUIPMENT CENTER LTD.	08/01/78	REPAIR OF POCKET TAPE-REORDER USED FOR OFFICIAL BUSINESS.....	21.50
08-21	1078233020	ROBERT S WALKER	07/21/78	REIMBURSEMENT/POSTAL PATRON LINE ON PUBLIC DOCUMENT ENVELOPES.....	14.00
08-24	1078235046	SUNMARK INDUSTRIES	07/10/78—07/19/78	GASOLINE FOR MOBILE OFFICE.....	56.64
09-22	1078264151	THOMAS J LANKFORD	07/14/78—07/25/78	LETTERS-PAPER.....	343.05
09-29	1078271041	SUNMARK INDUSTRIES	08/01/78—08/31/78	GASOLINE FOR MOBILE OFFICE FOR MONTH OF AUGUST.....	53.82
07-12	1178192039	CORTESVILLE ANSWERING SERVICE	05/01/78—05/31/78	SERVICES FOR MAY 1978.....	15.00
07-12	1178192041	GSA, OAD, FINANCE DIVISION	05/01/78—05/21/78	TELEPHONE SERVICE FOR MAY 1978.....	29.58
07-12	1178192040	BELL OF PENNSYLVANIA	05/10/78—06/10/78	TELEPHONE SERVICES, DISTRICT OFFICE.....	305.54
07-20	1178200010	BELL TELEPHONE COMPANY OF PA	06/24/78—07/23/78	DISTRICT OFFICE TELEPHONE SERVICE.....	18.35
07-29	1178209020	GSA, OAD, FINANCE DIVISION	06/01/78—06/30/78	FIS SERVICE FOR DISTRICT OFFICE.....	29.58
07-29	1178209019	BELL OF PENNSYLVANIA	06/12/78—07/07/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	273.38
08-08	1178220050	GSA, OAD, FINANCE DIVISION	07/01/78—07/31/78	TELEPHONE SERVICES FOR JULY, 1978.....	42.34
08-08	1178220051	BELL TELEPHONE COMPANY OF PA	07/24/78—08/23/78	TELEPHONE SERVICES (DISTRICT OFFICE).....	28.95
08-21	1178233011	CORTESVILLE ANSWERING SERVICE	06/01/78—08/31/78	ANSWERING SERVICE IN DISTRICT OFFICE SERVICE FOR 3 MOS.....	45.00
09-08	1178250077	BELL OF PENNSYLVANIA	08/10/78—09/10/78	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	261.10
09-19	1178261070	BELL TELEPHONE COMPANY OF PA	08/01/78—08/31/78	TELEPHONE SERVICE (DISTRICT OFFICE).....	18.95
09-19	1178261071	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS SERVICE, DISTRICT OFFICE.....	41.95
09-19	1178261072	CORTESVILLE ANSWERING SERVICE	09/01/78—09/30/78	ANSWERING SERVICE IN DISTRICT OFFICE.....	15.00
09-29	1178271021	BELL OF PENNSYLVANIA	09/10/78—10/10/78	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	291.31
07-12	2178192007	WESTERN UNION TELEGRAPH COMPANY	05/18/78	MESSAGE SERVICE.....	12.50
07-20	2178200007	C & P TELEPHONE	06/01/78—06/30/78	SERVICES.....	25.07
07-25	2278205114	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LONG DISTANCE CALLS- MAY 1978.....	105.82
08-12	2278223432	C & P TELEPHONE	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	217.93
08-24	2278235021	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	217.93
09-09	2278251419	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/78	TELEPHONE CALLS FOR JULY, 1978.....	74.62
07-27	1278207022	ROBERT S WALKER	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	217.93
07-27	1278207024	ROBERT S WALKER	06/12/78—06/13/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN.....	41.14
07-27	1278207024	ROBERT S WALKER	06/19/78—06/24/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN.....	41.14

07-27	1278207023	ROBERT S WALKER	06/14/78--06/16/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
07-27	1278207025	ROBERT S WALKER	06/26/78--06/30/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
07-27	1278207026	ROBERT S WALKER	07/10/78--07/14/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
07-27	1278207020	ROBERT S WALKER	06/05/78--06/09/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
07-27	1278207027	ROBERT S WALKER	07/11/78--07/21/78	242 MILES TRAVEL: EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
09-29	1278271014	ROBERT S WALKER	07/25/78--07/27/78	242 MILES, EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN 0 170 PER MILE	41.14
09-29	1278271017	ROBERT S WALKER	08/14/78--08/17/78	242 MILES, EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN 0 170 PER MILE	41.14
09-29	1278271016	ROBERT S WALKER	08/07/78--08/11/78	242 MILES, EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN 0 170 PER MILE	41.14
09-29	1278271015	ROBERT S WALKER	08/01/78--08/05/78	242 MILES, EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN 0 170 PER MILE	41.14
07-20	1478200005	TRENDATA	07/01/78--07/31/78	COMPUTER SERVICES	168.30
07-20	1478200006	DIALCOM, INCORPORATED	07/01/78--07/31/78	COMPUTER SERVICES FOR JULY	786.05
08-08	1478200036	DIALCOM, INCORPORATED	08/01/78--08/30/78	COMPUTER SERVICES FOR AUGUST	870.62
08-08	1478200037	TRENDATA	08/01/78--08/30/78	COMPUTER SERVICES FOR AUGUST	168.30
09-20	1478262004	DIALCOM, INCORPORATED	09/01/78--09/30/78	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-20	1478262007	TRENDATA	09/01/78--09/30/78	COMPUTER SERVICES FOR SEPTEMBER	168.30
09-29	1478271008	DIALCOM, INCORPORATED	09/01/78--09/30/78	VOUCHER FORMS (COMPUTER SERVICE)	30.00
09-13	1578268072	POSTMASTER	09/19/78	POSTAGE	200.00
07-31	2078213429	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		428.92
09-31	2078244413	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		201.18
09-30	2078275306	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		(31.49)
TOTAL					16,334.38

OFFICE OF HON. WILLIAM F WALSH

OFFICIAL EXPENSES

07-31	0278213172	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		781.20
08-31	0278243010	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		781.20
09-30	0278275413	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		781.20
07-29	0978210521	ROWENA M WHITE	07/01/78--07/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
08-31	0978241520	ROWENA M WHITE	08/01/78--08/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
09-22	0978264418	GSA OAD, FINANCE DIVISION	07/01/78--09/30/78	AUBURN NY	960.00
09-22	0978264417	GSA OAD, FINANCE DIVISION	07/01/78--09/30/78	SYRACUSE NY	3,128.00
09-26	0978268515	ROWENA M WHITE	09/01/78--09/30/78	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
07-14	1078195011	DISTRICT DELIVERY SERVICE	07/01/78--09/30/78	NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES	34.18
07-14	1078195039	WILLIAM F WALSH	07/01/78--07/31/78	CAR RENTAL FOR OFFICIAL BUSINESS	149.53
07-20	1078200127	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/78	LUNCHEON TO DISCUSS LEGISLATIVE MATTERS	10.40
07-22	1078201023	PERRY OFFICE SUPPLY INC	06/30/78	STATIONERY PURCHASES THAT CANNOT BE PURCHASED IN D. CL AND SENT TROUGH THE MAELS.	5.25
08-08	1078219069	WILLIAM F WALSH	08/01/78--08/31/78	CAR RENTAL FOR OFFICIAL BUSINESS	128.17
08-15	1078227023	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/78	LUNCHEON MEETING TO DISCUSS STEEL CAUSIS (LEGISLATIVE)	11.05
09-11	1078254113	WASHINGTON POST	09/06/78	NEWSPAPER SUBSCRIPTION FOR 12 WEEKS, 9-25-78 THRU 12-18-78	16.80
09-11	1078254168	WILLIAM F WALSH	09/01/78--09/30/78	CAR RENTAL FOR OFFICIAL BUSINESS	149.53
09-11	1078254170	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/78	LUNCH WITH CONSTITUENT TO DISCUSS DISTRICT MATTERS	7.10
07-14	1178195003	NEW YORK TELEPHONE	05/25/78--06/25/78	TELEPHONE SERVICE FOR AUBURN, NY DISTRICT OFFICE	27.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM F WALSH—Continued					
07-18	1178198096	ANSER-MATIC	07/01/78-07/31/78	RECORD-O-FONE RENTAL (ART JUTTON)	30.00
07-18	1178198098	ANSER-MATIC	07/01/78-07/31/78	RECORD-O-FONE RENTAL (DICK HORSTMANN)	30.00
07-28	1178208161	GSA OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE IN SYRACUSE, NY DISTRICT OFFICE	207.98
07-28	1178208163	GSA OAD, FINANCE DIVISION	07/01/78-07/31/78	FTS SERVICE IN AUBURN, NY DISTRICT OFFICE	20.00
08-08	1178219037	ANSER-MATIC	08/01/78-08/31/78	RECORD-O-FONE RENTAL (ART JUTTON)	30.00
08-08	1178219039	ANSER-MATIC	08/01/78-08/31/78	RECORD-O-FONE RENTAL (D. HORSTMANN)	30.00
08-11	1178222045	NEW YORK TELEPHONE	06/25/78-07/25/78	TELEPHONE SERVICE FOR AUBURN, NY DISTRICT OFFICE	29.69
08-21	1178233012	ANSER-MATIC	08/01/78-08/31/78	RECORD-O-FONE RENTAL (ART JUTTON)	30.00
08-21	1178233013	ANSER-MATIC	08/01/78-08/31/78	RECORD-O-FONE RENTAL (DICK HORSTMANN)	30.00
08-25	1178236057	GSA OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE IN SYRACUSE, NY DISTRICT OFFICE	206.20
08-29	1178240011	GSA OAD, FINANCE DIVISION	08/01/78-08/31/78	FTS SERVICE IN AUBURN, NY DISTRICT OFFICE	20.00
09-15	1178257004	NEW YORK TELEPHONE	07/25/78-08/25/78	TELEPHONE SERVICE FOR AUBURN, NY DISTRICT OFFICE	31.52
09-15	1178257002	ANSER-MATIC	09/01/78-09/30/78	RECORD-O-FONE RENTAL (ART JUTTON)	30.00
09-15	1178257003	ANSER-MATIC	09/01/78-09/30/78	RECORD-O-FONE RENTAL (DICK HORSTMANN)	30.00
07-22	2278202023	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE	104.20
07-25	2278205115	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	178.56
08-12	2278223433	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	178.56
09-09	2278251420	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	95.96
09-11	2278254013	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE - WASHINGTON OFFICE	62.78
09-26	2278269009	C & P TELEPHONE	08/01/78-08/31/78	TRANSPORTATION TO AND FROM THE DISTRICT	98.00
07-14	1278195022	WILLIAM F WALSH	06/29/78-07/10/78	AIRLINES TICKET - ALLEGHENY AIRLINES - TRANSPORTATION TO AND FROM CONG. DISTRICT	98.00
07-22	1278201009	WILLIAM F WALSH	07/13/78-07/17/78	AIRLINES TICKET - ALLEGHENY AIRLINES - TRANSPORTATION TO AND FROM CONG. DISTRICT	98.00
07-28	1278208097	WILLIAM F WALSH	07/20/78-07/24/78	AIRLINES TICKET - ALLEGHENY TRANSPORTATION TO AND FROM CONGRESSIONAL DISTRICT	102.00
08-04	1278215329	WILLIAM F WALSH	07/27/78-07/31/78	ALLEGHENY AIRLINES - ROUND TRIP TO AND FROM CONGRESSIONAL DISTRICT	102.00
08-11	1278222036	WILLIAM F WALSH	08/03/78-08/07/78	ROUND TRIP TO AND FROM THE CONGRESSIONAL DISTRICT	102.00
08-17	1278228067	WILLIAM F WALSH	08/10/78-08/14/78	ROUND TRIP AIRLINES TICKET TO AND FROM CONGRESSIONAL DISTRICT VIA ALLEGHENY	102.00
09-12	1278255037	WILLIAM F WALSH	08/17/78-09/06/78	ALLEGHENY AIRLINES ROUND TRIP TICKET TO AND FROM CONGRESSIONAL DISTRICT	102.00
09-15	1278257008	WILLIAM F WALSH	09/08/78-09/11/78	ROUND TRIP TO AND FROM DISTRICT	102.00
09-22	1278264006	WILLIAM F WALSH	09/14/78-09/18/78	ROUND TRIP TO AND FROM DISTRICT	102.00
09-29	1278271027	WILLIAM F WALSH	09/22/78-09/25/78	DC - SYRACUSE - DC	102.00
09-29	1378264007	MR ARTHUR JUTTON	08/23/78-08/23/78	ROUND TRIP TO AND FROM SYRACUSE, NY	102.00
07-31	1478212012	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/78-07/31/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL FOR DC OFFICE	55.00
08-25	1478236013	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/78-08/31/78	RENTAL ON V-203 COMPUTER TERMINAL AND COUPLER FOR TERMINAL FOR D.C. OFFICE	50.69
07-31	2078213430	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		209.86
08-31	2078244415	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		158.35
09-30	2078275307	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		
TOTAL					11,461.44

OFFICE OF NON. WILLIAM C WAMPLER

OFFICIAL EXPENSES

07-31	0278213173	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	361.50
08-31	0278243011	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	376.83
09-30	0278275414	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	366.50
07-22	0678202037	WILLIAM C WAMPLER	07/12/78	14.00
08-25	0678236004	THOMAS J LANKFORD	07/10/78-07/20/78	1,859.63
08-25	0678236005	THOMAS J LANKFORD	08/04/78-08/11/78	139.10
09-26	0678268002	THOMAS J LANKFORD	08/30/78	2,291.00
07-29	0978210523	WILLIAM J TILLEY JR	07/01/78-07/30/78	325.00
07-29	0978210522	M EUGENE STUART	07/01/78-07/30/78	350.00
08-31	0978241521	M EUGENE STUART	08/01/78-08/30/78	350.00
08-31	0978241522	WILLIAM J TILLEY JR	08/01/78-08/30/78	325.00
09-22	0978264419	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	444.00
09-26	0978268517	WILLIAM J TILLEY JR	09/01/78-09/30/78	325.00
09-26	0978268516	M EUGENE STUART	09/01/78-09/30/78	350.00
07-14	1078195165	THOMAS J LANKFORD	06/08/78-06/23/78	137.40
07-22	1078202416	HOUSE RECORDING STUDIO	06/01/78-06/30/78	285.80
08-04	1078215201	WILLIAM C WAMPLER	07/29/78	20.40
08-04	1078215239	WILLIAM C WAMPLER	07/28/78	23.72
08-12	1078223085	WILLIAM C WAMPLER	08/04/78-08/05/78	93.67
08-12	1078223086	HOUSE RECORDING STUDIO	07/01/78-07/31/78	212.05
08-25	1078236133	WILLIAM C WAMPLER	08/10/78-08/12/78	21.22
09-22	1078264061	HOUSE RECORDING STUDIO	08/02/78-08/16/78	204.65
09-22	1078264060	WILLIAM C WAMPLER	09/08/78	25.16
09-29	1078271157	THE NORTON PRESS, INC	09/26/78	7.00
07-14	1178195053	C & P TELEPHONE COMPANY	06/26/78-07/25/78	102.40
07-22	1178202107	BUSINESS OFFICE	07/11/78-07/31/78	164.10
08-12	1178223071	C & P TELEPHONE COMPANY	07/26/78-08/25/78	102.40
08-25	1178236058	C & P TELEPHONE COMPANY	07/14/78-08/13/78	136.70
08-31	1178242001	UNITED TELEPHONE SYSTEM	08/11/78-08/30/78	121.70
09-09	1178251010	C & P TELEPHONE COMPANY	08/14/78-09/13/78	66.30
09-20	1178263047	BUSINESS OFFICE	09/11/78-09/29/78	124.18
09-22	1178264007	C & P TELEPHONE COMPANY	08/26/78-09/25/78	107.06
07-14	2178195018	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	16.71
07-22	2178202019	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	14.71
08-12	2178223035	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	34.02
09-29	2178271007	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	8.71
09-22	2278202044	C & P TELEPHONE	06/01/78-06/30/78	84.43
07-25	2278205117	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	186.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM C WAMPLER—Continued						
08-12	227823434	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	236.06	
08-25	2278236037	C & P TELEPHONE	07/01/78—07/31/78	PAYMENT FOR LONG DISTANCE SERVICE FOR THE MONTH OF JULY	55.98	
09-09	2278251421	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	173.76	
09-29	2278271028	C & P TELEPHONE	08/01/78—08/31/78	LONG DISTANCE CHARGES FOR AUGUST	17.24	
07-14	1278195075	WILLIAM C WAMPLER	06/29/78—07/09/78	REIMBURSEMENT FOR TRAVEL TO THE NINTH DISTRICT AND RETURN	126.00	
07-14	1278215195	WILLIAM C WAMPLER	07/25/78	REIMBURSEMENT FOR TRAVEL FROM THE NINTH DISTRICT TO WASHINGTON VIA PIEMONT	63.00	
08-04	1278215197	WILLIAM C WAMPLER	07/21/78—07/31/78	TRAVEL TO THE NINTH DISTRICT AND RETURN - WASHINGTON, DC TO ROANOKE TO BRISTOL TO DC	107.00	
08-04	1278215199	WILLIAM C WAMPLER	07/21/78	LIMOSINE SERVICE FROM ROANOKE AIRPORT TO BLACKSBURG FOR SPEAKING ENGAGEMENT	7.00	
08-12	1278223039	WILLIAM C WAMPLER	08/01/78	TRAVEL FROM THE NINTH DISTRICT ROANOKE, VA TO WASHINGTON, DC	44.00	
08-25	1278236038	WILLIAM C WAMPLER	08/10/78—08/11/78	TRAVEL TO THE 9TH DISTRICT AND RETURN WASH TO ROANOKE WASH TO BRISTOL VIA PIEMONT	89.00	
08-31	1278242001	WILLIAM C WAMPLER	08/11/78	REIMBURSEMENT FOR TRAVEL TO THE 9TH DISTRICT - WASHINGTON, DC TO BRISTOL, VIRGINIA	63.00	
09-20	1278263044	WILLIAM C WAMPLER	09/15/78—09/18/78	TRAVEL TO THE NINTH DISTRICT & RETURN	126.00	
09-22	1278264007	WILLIAM C WAMPLER	09/08/78—09/10/78	TRAVEL TO THE NINTH DISTRICT AND RETURN DC TO ROANOKE BRISTOL TO DC	107.00	
08-12	1378223007	DAVID L WRIGHT	08/03/78—08/04/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH ROUND TRIP TO THE NINTH DISTRICT	6.00	
08-12	1378223011	DAVID L WRIGHT	08/03/78—08/04/78	TRAVEL TO THE NINTH DISTRICT AND RETURN IN CONNECTION WITH A SPEAKING ENGAGEMENT	126.00	
08-31	1378242001	DAVID L WRIGHT	08/20/78—08/23/78	REIMBURSEMENT FOR TRAVEL TO THE 9TH DISTRICT & RETURN WASH TO BRISTOL, VA & RETURN	126.00	
08-31	1378242002	DAVID L WRIGHT	08/20/78—08/23/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRAVEL TO THE 9TH DISTRICT AND RETURN	16.50	
09-09	1378251003	DAVID L WRIGHT	08/21/78—08/29/78	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRAVEL TO THE NINTH DISTRICT AND RETURN	13.50	
09-09	1378251002	DAVID L WRIGHT	08/21/78—08/29/78	REIM FOR TRAVEL TO THE NINTH DISTRICT & RETURN VIA PIEMONT WASH, DC TO BRISTOL & RETURN	126.00	
07-14	1478195034	DIALCOM, INCORPORATED	07/01/78—07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00	
07-14	1478195035	ANDERSON JACOBSON, INC	07/01/78—07/31/78	PAYMENT FOR RENTAL OF COMPUTER TERMINAL FOR THE MONTH OF JULY	165.00	
08-12	1478223042	DIALCOM, INCORPORATED	08/01/78—08/31/78	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00	
08-12	1478223041	DIALCOM, INCORPORATED	07/24/78	PAYMENT FOR COMPUTER SERVICES CREATION OF A MASTER FILE	300.00	
08-25	1478236014	ANDERSON JACOBSON, INC	08/01/78—08/31/78	PAYMENT FOR USE OF THE COMPUTER SERVICES FOR THE MONTH OF AUGUST	165.00	
08-31	1478242001	ANDERSON JACOBSON, INC	08/25/78	PAYMENT FOR USE OF THE COMPUTER SERVICES (TERMINAL) FOR THE MONTH OF SEPT FROM 9-1-78 TO 9-30-78	165.00	
09-09	1478251003	DIALCOM, INCORPORATED	09/01/78—09/30/78	PAYMENT FOR COMPUTER SERVICES (TERMINAL) FOR THE MONTH OF SEPT FROM 9-1-78 TO 9-30-78	875.00	
07-31	2078213431	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	389.73	
08-31	2078244417	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		781.03	
09-30	2078275308	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		422.92	
TOTAL					16,736.13	

OFFICE OF HON. WES WATKINS
OFFICIAL EXPENSES

07-31	07/28/213174	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	2,071.00
08-31	07/28/243012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	2,071.00
09-30	07/28/254115	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	2,040.70
07-29	07/28/210524	WAYNE SMITH & CHAS BAGGETT	MOBILE	397.38
08-31	07/28/241523	WAYNE SMITH & CHAS BAGGETT	MOBILE	397.38
09-22	07/28/264422	GSA OAD, FINANCE DIVISION	ADA OK	809.00
09-22	07/28/264420	GSA, OAD, FINANCE DIVISION	MCALISTER OK	696.00
09-22	07/28/264421	GSA, OAD, FINANCE DIVISION	DUNCAN OK	517.00
09-26	07/28/268518	WAYNE SMITH & CHAS BAGGETT	MOBILE	397.38
07-20	07/28/200039	CENTER FOR STRATEGIC INTERNAT'L STUDIES	06/30/78	27.80
07-20	07/28/200043	LINCOLN COUNTY NEWS	07/01/78-12/31/78	3.50
07-22	07/28/201073	THE HERTZ CORP	07/03/78-07/04/78	64.99
07-22	07/28/201072	CONGRESSIONAL QUARTERLY INC	06/01/78	20.45
07-22	07/28/201071	THE HERTZ CORP	07/09/78-07/10/78	30.91
07-22	07/28/201024	HICKS A. SMITH, JR PW	06/01/78-12/31/78	24.00
07-22	07/28/201088	HOUSE RECORDING STUDIO	06/06/78-06/30/78	17.50
07-22	07/28/201077	BRYAN COUNTY STAR	07/01/78-12/31/78	3.00
07-22	07/28/201079	LEROY W JACKSON	07/09/78-07/10/78	49.78
07-22	07/28/201075	WYNNWOOD GAZETTE	06/01/78-12/31/78	3.50
07-22	07/28/201086	LEROY W JACKSON	07/05/78-07/07/78	29.71
07-22	07/28/201081	LEROY W JACKSON	07/09/78-07/10/78	26.00
07-22	07/28/201087	LEROY W JACKSON	07/05/78-07/07/78	60.38
07-22	07/28/201083	LEROY W JACKSON	07/03/78-07/04/78	20.20
07-29	07/28/209026	JOHN R COLLINS	07/12/78-07/20/78	7.00
08-04	07/28/215204	RURAL AMERICA, INC	07/26/78	2.67
08-08	07/28/219070	XEROX CORPORATION	04/28/78-05/31/78	39.09
08-08	07/28/220113	LESLIE WOOLLEY THOMPSON	07/21/78	1.80
08-08	07/28/220114	LESLIE WOOLLEY THOMPSON	07/24/78	7.28
08-11	07/28/222156	BOSWELL TIMES	06/18/77-06/18/78	7.28
08-12	07/28/223183	BOSWELL TIMES	06/18/78-12/31/78	3.64
08-18	07/28/230060	HOUSE RECORDING STUDIO	07/25/78	19.50
08-18	07/28/230059	HOUSE RECORDING STUDIO	07/18/78	8.00
08-18	07/28/230058	XEROX CORPORATION	07/01/78-07/31/78	50.50
09-08	07/28/250119	BUD HATHCOTE	07/17/78-07/22/78	57.07
09-08	07/28/250120	BUD HATHCOTE	07/23/78	8.00
09-08	07/28/250118	BUD HATHCOTE	07/16/78	15.70
09-26	07/28/269041	THE MADILL RECORD	09/21/78	2.50
09-26	07/28/269045	HERTZ CORP	09/15/78-09/17/78	60.41
07-22	07/28/201037	SOUTHWESTERN BELL	06/29/78-07/28/78	45.38
07-22	07/28/201036	SOUTHWESTERN BELL	07/03/78-08/02/78	47.10
07-27	07/28/207038	GSA OAD, FINANCE DIVISION	07/18/78	34.15
07-28	07/28/208008	GSA OAD, FINANCE DIVISION	07/18/78	35.85
07-28	07/28/208164	GSA, OAD, FINANCE DIVISION	07/18/78	33.05
07-28	07/28/219041	SOUTHWESTERN BELL	07/09/78-08/08/78	65.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WES WATKINS—Continued						
08-18	1178230019	SOUTHWESTERN BELL.....	07/29/78—08/28/78	SERVICE. EQUIPMENT AND LONG DISTANCE.....	43.10	43.10
08-18	1178230028	SOUTHWESTERN BELL.....	08/03/78—09/02/78	SERVICE. EQUIPMENT AND LONG DISTANCE FOR PHONE IN DISTRICT OFFICE IN DUNCAN.....	48.64	48.64
08-24	1178235024	GSA. OAD. FINANCE DIVISION.....	08/18/78	FTS IN ADA OFFICE.....	35.85	35.85
08-24	1178235025	GSA. OAD. FINANCE DIVISION.....	08/18/78	FTS IN MCALISTER.....	33.05	33.05
08-24	1178235023	GSA. OAD. FINANCE DIVISION.....	08/18/78	FOR FTS IN DUNCAN OFFICE.....	34.15	34.15
08-12	1178255035	SOUTHWESTERN BELL.....	08/09/78—09/08/78	SERVICE. EQUIPMENT & LONG DISTANCE FOR DISTRICT OFFICE IN ADA.....	69.96	69.96
09-12	1178255035	SOUTHWESTERN BELL.....	08/29/78—09/28/78	FOR SERVICE. EQUIPMENT, LONG DISTANCE FOR MCALISTER DISTRICT OFFICE.....	44.92	44.92
09-26	1178269013	SOUTHWESTERN BELL.....	09/03/78—10/02/78	SERVICE. EQUIPMENT FOR DUNCAN OFFICE.....	47.10	47.10
09-26	1178269014	SOUTHWESTERN BELL.....	09/09/78—10/08/78	SERVICE. EQUIP. LONG DISTANCE, DIRECTORY ADVERTISING FOR PHONE IN ADA OFFICE.....	71.70	71.70
09-26	1178269015	SOUTHWESTERN BELL.....	06/30/78	MESSAGE SERVICE FOR JUNE.....	19.86	19.86
07-22	2178201008	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	MESSAGE SERVICE FOR MONTH OF JULY.....	30.14	30.14
08-12	2178223027	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	MESSAGE SERVICES BILLED DURING THIS PERIOD.....	28.22	28.22
09-26	2178269002	WESTERN UNION TELEGRAPH COMPANY.....	09/16/78	MESSAGE SERVICE FOR THIS PERIOD.....	14.00	14.00
09-26	2178269003	WESTERN UNION TELEGRAPH COMPANY.....	09/16/78	LOCAL TELEPHONE SERVICE.....	185.88	185.88
07-25	2278205119	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	TOTAL TOLL CHARGES FOR OFFICIAL CALLS.....	37.24	37.24
07-28	2278208005	C & P TELEPHONE.....	06/30/78	TOTAL TOLL CHARGES FOR OFFICIAL CALLS.....	165.68	165.68
08-12	2278223435	C & P TELEPHONE.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	50.13	50.13
08-24	2278235023	C & P TELEPHONE.....	07/31/78	TOTAL TOLL CHARGES FOR OFFICIAL CALLS.....	165.68	165.68
09-09	2278251422	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	10.74	10.74
09-26	2278269010	C & P TELEPHONE.....	08/31/78	TOTAL TOLL CHARGES FOR OFFICIAL CALLS.....	316.00	316.00
08-04	1278215204	WES WATKINS.....	05/31/78	REIMBURSE MEMBER FOR OFFICIAL TRIP FROM 3RD DISTRICT TO WASHINGTON, DC.....	242.00	242.00
08-04	1278215202	WES WATKINS.....	06/23/78—06/25/78	REIMBURSE MEMBER FOR OFFICIAL TRIP TO 3RD DISTRICT AND RETURN TO WASHINGTON, DC.....	282.00	282.00
08-04	1278215206	WES WATKINS.....	06/29/78—07/10/78	REIMBURSE MEMBER FOR OFFICIAL TRIP TO 3RD DISTRICT AND RETURN TO WASHINGTON, DC.....	245.00	245.00
08-04	1278215200	WES WATKINS.....	06/16/78—06/19/78	REIMBURSE MEMBER FOR OFFICIAL TRIP TO 3RD DISTRICT AND RETURN TO WASHINGTON, DC.....	226.00	226.00
08-18	1278230013	WES WATKINS.....	07/28/78—07/30/78	REIMBURSE MEMBER FOR PLANE TICKET TO 3RD DISTRICT FOR OFFICIAL BUSINESS & RETURN.....	270.00	270.00
08-18	1278230016	WES WATKINS.....	07/14/78—07/16/78	REIMBURSE MEMBER FOR PLANE TICKET TO 3RD DISTRICT FOR OFFICIAL BUSINESS & RETURN.....	242.00	242.00
08-18	1278230014	WES WATKINS.....	07/20/78—07/23/78	REIMBURSE MEMBER FOR PLANE TICKET TO 3RD DISTRICT FOR OFFICIAL BUSINESS & RETURN.....	242.00	242.00
08-24	1278235009	WES WATKINS.....	08/11/78—08/13/78	REIMBURSE MEMBER FOR EXPENSE OF OFFICIAL TRIP TO DISTRICT.....	242.00	242.00
09-12	1278255023	WES WATKINS.....	08/11/78—09/05/78	REIMBURSE MEMBER FOR OFFICIAL TRIP TO DISTRICT FOR DISTRICT WORK PERIOD.....	242.00	242.00
09-26	1278269014	WES WATKINS.....	09/15/78—09/17/78	REIMBURSEMENT FOR OFFICIAL TRIP TO 3RD DISTRICT OKLA. FOR MEMBER.....	242.00	242.00
09-26	1278269015	WES WATKINS.....	09/08/78—09/10/78	OFFICIAL BUSINESS FOR MEMBER FOR AIRLINE TICKET TO 3RD FOR LEROY JACKSON.....	145.00	145.00
07-22	1378201007	LEROY W JACKSON.....	07/03/78—07/10/78	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200.....	85.00	85.00
07-20	1478200007	HAZELTINE CORPORATION.....	07/01/78—07/31/78	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200.....	85.00	85.00
08-12	1478223030	HAZELTINE CORPORATION.....	08/01/78—08/01/78	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200.....	85.00	85.00
09-26	1478269007	HAZELTINE CORPORATION.....	09/01/78—09/30/78	MONTHLY RENTAL CONTRACT ON COUPLER H1200.....	200.00	200.00
09-13	1578268100	POSTMASTER.....	07/26/78	POSTAGE STAMPS FOR OFFICIAL USE.....	68.17	68.17
07-31	2078213432	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78			

210.94
271.63
15,389.18

TOTAL

08/01/78-08/31/78
09/01/78-09/30/78

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

08-31 2078244118
09-30 2078275309

OFFICE OF HON. HENRY A. WAXMAN

OFFICIAL EXPENSES

DATE	DESCRIPTION	AMOUNT
07-31	0278213175 (EQUIPMENT ALLOWANCE CHARGED)	934.53
08-31	0278243013 (EQUIPMENT ALLOWANCE CHARGED)	868.57
09-30	0278275416 (EQUIPMENT ALLOWANCE CHARGED)	868.57
08-18	0678230017 BELOW, TOBE & ASSOC.	596.90
08-18	0678230016 BELOW, TOBE & ASSOC.	330.00
09-08	0678250023 DAVID R RAMAGE	165,000 LETTERS/QUESTIONNAIRE
09-08	0678250022 DAVID R RAMAGE	165,000 QUESTIONNAIRES
09-08	0678250024 DAVID R RAMAGE	165,000 NEWSLETTERS
09-08	0678250025 DAVID R RAMAGE	CHESHIRE LABELS ON ENVELOPES FOR QUESTIONNAIRE
09-12	0678255016 DAVID R RAMAGE	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER
09-20	0678262002 BELOW, TOBE & ASSOC.	461.00
09-20	0678262003 BELOW, TOBE & ASSOC.	395.00
09-20	0678262004 BELOW, TOBE & ASSOC.	685.30
07-29	0978210525 L B L DEVELOPEMENT COMPANY	675.30
09-26	0978268519 L B L DEVELOPEMENT COMPANY	895.00
07-11	1078188173 DISTRICT DELIVERY SERVICE	895.00
07-12	1078192083 HENRY A. WAXMAN	86.28
07-13	1078193047 XEROX CORPORATION	117.04
07-13	1078193065 GSA, OAD, FINANCE DIVISION	32.01
07-13	1078193066 PARAGON STUDIO LAB	11.50
07-14	1078195013 RIPLEY FORBES	10.75
07-14	1078195115 NORAH P. LUCEY	50.00
07-18	1078198023 HOUSE OF REPRESENTATIVE RESTAURANT	8.35
07-20	1078200046 HARMAN PRESS	16.80
07-20	1078200048 NATIONAL ALARM CORPORATION	60.00
08-12	1078223251 NATIONAL ALARM CORPORATION	17.50
08-12	1078223253 HOUSE RECORDING STUDIO	17.50
08-12	1078223252 SAMY'S CAMERA	24.50
08-14	1078226022 RIPLEY FORBES	38.15
08-14	1078226020 RIPLEY FORBES	80.82
09-08	1078250122 DAVID R RAMAGE	153.99
09-11	1078254255 NATIONAL ALARM CORPORATION	19.50
09-11	1078254254 HARMAN PRESS	17.50
09-11	1078254256 SAMY'S CAMERA	40.84
09-15	1078257054 HOUSE RECORDING STUDIO	8.50
		9.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY A WAXMAN—Continued						
09-19	1078261243	HENRY A WAXMAN	07/20/78-07/31/78	9 DAYS RENTAL FOR CAR FOR CONSTITUENT RELATED WORK	199.80	
09-20	1078262034	BRUCE WOLPE	08/19/78-08/26/78	CAR RENTAL IN 24TH CONG. DIST. ATTENDING COMMUNICATION SUBCOMMITTEE FIELD HEARING	126.48	
09-20	1078262037	HENRY A WAXMAN	08/23/78-08/29/78	REIMBURSEMENT FOR GASOLINE WHILE TRAVELLING IN 24TH DIST. DURING AUGUST RECESS	37.25	
09-22	1078264062	XEROX CORPORATION	05/10/78-06/30/78	MONTHLY CHARGES ON METER USAGE	57.16	
09-23	1078265101	NEW WEST MAGAZINE	09/01/78-08/31/79	ONE YEAR SUBSCRIPTION	9.95	
07-13	1178193027	GSA, OAO, FINANCE DIVISION	06/01/78-06/30/78	FTS TELEPHONE LINE	28.60	
07-14	1178195055	GSA, OAO, FINANCE DIVISION	06/30/78	FTS INTERCITY SERVICE	21.00	
07-20	1178200016	PACIFIC TELEPHONE	05/15/78-06/14/78	PHONE BILL	172.45	
07-20	1178200015	ANN'S ANSWER ALL	07/01/78-07/31/78	MONTHLY SERVICE CHARGE	31.55	
08-12	1178223072	PACIFIC TELEPHONE	06/15/78-07/14/78	MONTHLY PHONE BILL	172.14	
08-12	1178223074	ANN'S ANSWER ALL	08/01/78-08/31/78	ANSWERING SERVICE	30.00	
08-12	1178223073	GSA, OAO, FINANCE DIVISION	07/01/78-07/31/78	PHONE BILL	28.60	
09-11	1178254123	GSA, OAO, FINANCE DIVISION	08/31/78	FTS INTERCITY SERVICE	17.00	
09-11	1178254124	GSA, OAO, FINANCE DIVISION	08/01/78-08/31/78	LEASE LINE	28.60	
09-11	1178254126	ANN'S ANSWER ALL	09/01/78-09/30/78	ANSWERING SERVICE	31.95	
07-13	2178193059	WESTERN UNION TELEGRAPH COMPANY	06/30/78	MONTHLY CHARGES	144.45	
08-08	2178216002	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	MONTHLY CHARGES	83.13	
08-12	2178223036	WESTERN UNION TELEGRAPH COMPANY	07/31/78	MONTHLY BILL	36.93	
09-15	2178257003	WESTERN UNION TELEGRAPH COMPANY	08/31/78	MONTHLY CHARGES	21.34	
07-22	2278202024	C & P TELEPHONE	06/03/78	MONTHLY CHARGES FOR WASHINGTON TOLL CALLS	365.67	
07-25	2278205120	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	201.76	
08-12	2278223436	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	201.76	
08-25	2278236050	C & P TELEPHONE	07/31/78	MONTHLY CHARGES	158.61	
09-09	2278251423	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	201.76	
09-23	2278265026	C & P TELEPHONE	08/31/78	MONTHLY CHARGES FOR LONG DISTANCE CALLS	75.65	
07-29	1278209095	HENRY A WAXMAN	07/20/78-07/24/78	ROUND TRIP AIR FARE TO 24TH DISTRICT	414.00	
08-15	1278227014	HENRY A WAXMAN	07/28/78-07/31/78	ROUND TRIP AIR FARE TO THE 24TH DISTRICT, CALIFORNIA	414.00	
08-15	1278227015	HENRY A WAXMAN	07/31/78	PARKING WHILE TRAVEL TO 24TH DISTRICT, CALIFORNIA	20.00	
09-11	1278254073	HENRY A WAXMAN	08/18/78-09/01/78	ROUND TRIP AIR FARE FOR TRAVEL TO 24TH CONGRESSIONAL DISTRICT	269.00	
09-11	1278254074	HENRY A WAXMAN	09/01/78	CAB FARE FROM AIRPORT	22.00	
08-14	1378226001	RIPLEY FORBES	07/19/78-07/31/78	RD-TRIP AIRFARE 24TH DISTRICT, CALIFORNIA	414.00	
08-14	1378226002	BRUCE WOLPE	07/30/78	CAB FARE TO AND FROM AIRPORT	5.90	
09-12	1378255016	LINDA BEEMAN	08/19/78-08/28/78	TRAVEL TO 24TH DISTRICT TO ATTEND CONGRESSIONAL HEARINGS	414.00	
09-29	1378271004	BELOW, TOBE & ASSOC.	09/06/78-09/20/78	ROUND TRIP AIRFARE TO 24TH CONGRESSIONAL DISTRICT	344.00	
07-11	1478191019	BELOW, TOBE & ASSOC.	06/21/78	COMPUTER WORK	1,100.00	
08-18	1478230057	BELOW, TOBE & ASSOC.	04/13/78	KEYPUNCHING NEWSLETTER PREPARATION	335.00	

08-18	1478230058	BELOW, TOBE & ASSOC.....	05/04/78	KEYPUNCHING NEWSLETTER PREPARATION	310.63
07-22	1578201034	POSTMASTER.....	06/22/78	STAMPS.....	400.00
07-31	2078213433	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	102.85
08-31	2078244419	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	128.46
09-30	2078275310	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	92.31
TOTAL					20,995.12

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

07-31	0278213176	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	256,800 NEWSLETTERS.....	373.35
08-31	0278243014	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	JOBWORK/NEWSLETTER/PASTE-UP, TYPESETTING, CAMERAWORK, ALTERATIONS.....	373.35
09-30	0278275417	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	NEWSLETTERS.....	494.85
07-22	0678201018	DAVID R RAMAGE.....	07/13/78	3,150 LETTERS/PRINTING.....	1,999.60
08-31	0678243003	WILLAMETTE VALLEY OBSERVER.....	08/08/78	254,000 REPORTS TO YOU.....	86.40
09-06	0678249037	DAVID R RAMAGE.....	08/01/78	JOBWORK/NEWSLETTER.....	1,899.00
09-11	0678254032	DAVID R RAMAGE.....	08/15/78	SPECIAL REPORT TO OLDER AMERICANS NEWSLETTER (30,756).....	34.50
09-11	0678254033	DAVID R RAMAGE.....	08/29/78	MOBILE OFFICE.....	1,878.50
09-22	0678264022	WILLAMETTE VALLEY OBSERVER.....	08/18/78	MOBILE OFFICE.....	82.62
09-22	0678264023	DATA DEVELOPMENT CO.....	09/07/78	EUGENE OR.....	184.54
07-29	0978210526	EUGENE BEE HIVE AUTO LEASE COMPANY.....	07/01/78-07/30/78	MOBILE OFFICE.....	86.00
08-31	0978241525	EUGENE BEE HIVE AUTO LEASE COMPANY.....	08/01/78-08/30/78	EUGENE OR.....	86.00
09-22	0978264424	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MOBILE OFFICE.....	3,719.00
09-22	0978264423	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	MOBILE OFFICE.....	487.00
09-26	0978286850	EUGENE BEE HIVE AUTO LEASE COMPANY.....	09/01/78-09/30/78	MOBILE OFFICE.....	86.00
07-19	1078199162	DON MEYERS.....	06/28/78	PURCHASE OF SUPPLIES FROM WILLAMETTE STATIONERS, EUGENE, OREGON.....	10.28
07-19	1078199161	JAMES WEAVER.....	06/28/78	LODGING FOR 1 NIGHT IN MEDFORD DURING TRIP PLUS ONE MEAL.....	26.80
07-22	1078202138	DON MEYERS.....	07/01/78-07/04/78	GASOLINE AND OIL EXPENSES FOR THE CONGRESSIONAL MOBILE OFFICE.....	19.00
07-22	1078202140	EUGENE REGISTER GUARD.....	06/06/78	CLASSIFIED ADVERTISING FOR EXECUTIVE ASSISTANT.....	21.45
07-22	1078202139	EUGENE PRINT.....	06/30/78	PRINTING.....	48.45
07-31	1078212121	JAMES WEAVER.....	07/20/78-07/23/78	ONE NIGHT HOTEL (FLIGHT LAYOVER).....	38.88
07-31	1078212162	NATIONAL NEWS AGENCY.....	07/01/78-09/30/78	JULY - SEPTEMBER DAILY SUBSCRIPTION TO NY TIMES.....	32.70
08-03	1078214136	XEROX CORPORATION.....	03/01/78-03/31/78	MONTHLY RENTAL CHARGE FOR XEROX 400-1 TELECOPIER, MEDFORD DISTRICT OFFICE.....	50.50
08-03	1078214135	XEROX CORPORATION.....	02/01/78-02/28/78	MONTHLY RENTAL CHARGE FOR XEROX 400-1 TELECOPIER, MEDFORD DISTRICT OFFICE.....	50.50
08-03	1078214134	XEROX CORPORATION.....	01/01/78-01/31/78	MONTHLY RENTAL CHARGE FOR XEROX 400-1 TELECOPIER, MEDFORD DISTRICT OFFICE.....	50.50
08-08	1078219224	PETER SAGE.....	07/03/78-07/04/78	GAS EXPENSE FOR CONGRESSIONAL MOBILE OFFICE PLUS WASH.....	33.05
08-08	1078216058	XEROX CORPORATION.....	03/01/77-03/31/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	46.00
08-08	1078216059	XEROX CORPORATION.....	04/01/77-04/30/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	46.00
08-08	1078216060	XEROX CORPORATION.....	05/01/77-05/31/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	46.00
08-08	1078216061	XEROX CORPORATION.....	06/01/77-06/30/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	46.00
08-08	1078216055	XEROX CORPORATION.....	11/01/77-10/30/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	50.50
08-08	1078216056	XEROX CORPORATION.....	11/01/77-11/30/77	MONTHLY RENTAL FOR XEROX 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE.....	50.50
08-08	1078216057	XEROX CORPORATION.....	02/22/77-02/28/77	MONTHLY RENTAL CHARGE FOR 400-1 TELECOPIER/MEDFORD DISTRICT OFFICE PLUS EQUIP. PLACEMENT.....	23.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES WEAVER—Continued					
08-08	1078216051	XEROX CORPORATION	12/01/77-12/30/77	MONTHLY RENTAL FOR XEROX 400-I TELECOPIER/MEDFORD DISTRICT OFFICE	50.50
08-08	1078219225	PETER SAGE	07/07/78	TWO TICKETS TO LABOR EDUCATION & RESEARCH MEETING FOR STAFF	20.00
08-08	1078219226	PETER SAGE	06/21/78-06/23/78	MILEAGE TO MEDFORD AND BACK TO EUGENE ON DISTRICT PROJECT & STAFF WORK, 360 MILES	36.00
08-08	1078219227	J MONIQUE TRAINER	06/14/78	MILEAGE ROUNDTrip BETWEEN SALEM & EUGENE FOR MEETING O STATE EMPLOYMENT DIVISION	14.00
08-08	1078216052	XEROX CORPORATION	07/01/77-07/31/77	MONTHLY RENTAL FOR XEROX 400-I TELECOPIER/MEDFORD DISTRICT OFFICE	46.00
08-08	1078216054	XEROX CORPORATION	09/01/77-09/30/77	MONTHLY RENTAL FOR XEROX 400-I TELECOPIER/MEDFORD DISTRICT OFFICE	46.00
08-08	1078216053	XEROX CORPORATION	08/01/77-08/31/77	MONTHLY RENTAL FOR XEROX 400-I TELECOPIER/MEDFORD DISTRICT OFFICE	46.00
08-24	1078235169	WILLAMETTE VALLEY OBSERVER	07/11/78	JOBWORK, TYPESETTING	5.50
08-31	1078242001	XEROX CORPORATION	05/01/78-06/12/78	NET BILLABLE COPIES 1114	34.53
08-31	1078241074	SECRETARY OF STATE	07/17/78	COPIES OF BALLOT MEASURES 8 COPIES O 150 EACH	1.20
08-31	1078241077	CANYON CREEK CURRENT	08/01/78-08/01/79	SUBSCRIPTIONS FROM 10/14/78 TO 1/1/79 FOR EUGENE AND MEDFORD DISTRICT OFFICES O \$10.21 EA.	6.00
08-31	1078241078	GRANTS PASS DAILY COURIER	08/24/78	SUBSCRIPTION FOR MEDFORD DISTRICT OFFICE, 9/1/78 THRU 9/1/79	20.42
08-31	1078241076	BROOKINGS HARBOR PILOT	08/24/78	SUBSCRIPTION FOR MEDFORD DISTRICT OFFICE, 9/1/78 THRU 9/1/79	8.50
08-31	1078242011	OFFICE OF SECRETARY OF STATE	07/26/78	PHOTOCOPY OF 1978 NICAL, INC. ANNUAL REPORT O \$1.00	1.00
08-31	1078243060	JIM RUSSELL	07/14/78	MILEAGE FOR OFFICIAL TRAVEL TO JACKSON 2 JOSEPHINE COUNTIES IN 4TH DISTRICT 309 MI O 100	30.90
08-31	1078242003	JIM RUSSELL	07/24/78	ONE NIGHT LODGING-ATTENDING WORK SITES TOUR-FOREST EDUCAT. & ENERGY INST., ASHLAND, OR	10.50
08-31	1078242012	DAVID R RAMAGE	07/21/78	LETTERS - WOOD 02284, 1700	42.10
08-31	1078243059	EUGENE PRINT	06/30/78	PRINTING OF LETTERS	48.45
08-31	1078243054	JIM RUSSELL	04/17/78-04/21/78	MILEAGE FOR OFFICIAL TRAVEL IN 4TH DISTRICT, 670 MILES O 100 MILE	67.00
08-31	1078242002	DAVID FIDANQUE	08/09/78	MILEAGE/OFFICIAL EXPENSES ROUND TRIP BETWEEN EUGENE AND PORTLAND 220 MILES O 100/MI	22.00
08-31	1078243057	BERNARD I MATHER	08/11/78	COPY OF CALIFORNIA NICKEL CORP MINING CLAIM \$1.50 PER INSTRUMTN, 10 PLUS 100/PAGE	1.60
09-06	1078249189	JIM RUSSELL	08/11/78	MILEAGE FOR OFFICIAL TRAVEL EUGENE-MEDFORD-EUGENE, 298 MILES O 100/MILE	29.80
09-06	1078249188	JIM RUSSELL	08/04/78	MILEAGE FOR OFFICIAL TRAVEL/ EUGENE-COOS BAY-EUGENE, 242 MILES O 100/MILE	24.20
09-06	1078249186	DAVID R RAMAGE	08/08/78	WOOD WASTE LETTERS	39.90
09-06	1078249187	JIM RUSSELL	08/19/78-08/20/78	MILEAGE FOR OFFICIAL TRAVEL/ EUGENE-FLORENCE-COOS BAY- EUGENE,371 MILES O 100/MILE	37.10
09-11	1078254182	OREGON AFL-CIO	07/25/78	4 AFL-CIO DIRECTORIES O \$ 5 EACH	20.00
09-11	1078254185	EUGENE DEALER 01	07/12/78-10/12/78	3 MONTH SUBSCRIPTION TO THE OREGONIAN NEWSPAPER-EUGENE SUBSCRIPTION	15.00
09-11	1078254177	JAMES WEAVER	08/24/78	LODGING FOR 1 NIGHT IN MEDFORD, OR DURING DISTRICT TRIP PLUS TAX.	16.80
09-11	1078254178	JAMES WEAVER	08/23/78	LODGING FOR 1 NIGHT IN COOS BAY, OR FOR MR WEAVER AND AIDE PETER SAGE	58.80
09-11	1078254175	JAMES WEAVER	08/17/78-08/18/78	ONE NIGHT HOTEL (FLIGHT LAYOVER)	31.80
09-11	1078254172	DAVID R RAMAGE	08/21/78	GUN CONTROL LETTERS	34.50
09-11	1078254180	JAMES WEAVER	08/18/78-09/05/78	MILEAGE FOR OFFICIAL TRAVEL IN 4TH DISTRICT TOTAL MILES: 640 O 100/MI	64.00
09-11	1078254186	SMITH TELEGRAM	07/31/78	REPAIR & MATERIALS ON FORD CODAPHONE EUGENE OFFICE	37.50
09-19	1078261037	EMERY AIR FREIGHT	08/30/78	SHIPPING OF 1 PACKAGE OF LABELS TO DISTRICT OFFICE (EUGENE, OR)	40.41
09-19	1078261040	EUGENE PRINT	09/06/78	3200 LEGAL SIZE MAILERS - FOLDED AND DELIVERED TO DATA DEVELOPMENT	534.60
09-19	1078261036	JAMES WEAVER	08/17/78	TRANSPORTATION TO DULLES AIRPORT; 62 MILES O 100 PER MILE	6.20

09-19	1078261041	EUGENE REGISTER-GUARD	09/12/78	6 MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE/ 9-29-78 THRU 3-29-79	51.00
09-22	1078264154	JAMES WEAVER	09/15/78	PUBLIC PRINTER FOR 5000 DOCUMENT ENVELOPES WITH POSTMASTER LINES	14.00
09-22	1078264152	JAMES WEAVER	08/18/78--09/05/78	HERTZ RENTAL FOR TRAVEL IN DISTRICT WHILE IN OREGON	348.79
09-29	1078271048	PETER SAGE	09/13/78	MILEAGE EUGENE TO MEDFORD AND RETURN/COMMON CAUSE PRESS CONFERENCE 350 MILES 0 100	35.00
09-29	1078271057	PETER SAGE	08/15/78	CHEVRON STATION, GRANTS PASS, OR 26.9 GALS. 0 66.9 FOR MOBILE OFFICE	18.00
09-29	1078271049	JAMES WEAVER	09/21/78--09/24/78	LODGING FOR 1 NIGHT IN SAN FRANCISCO, LODGING FOR 1 NIGHT IN COOS BAY, OR DURING TRIP	64.33
09-29	1078271058	PETER SAGE	08/24/78	PAY LESS DRUG STORE RECORDING TAPE FOR HEARINGS	10.50
09-29	1078271052	THE NEWS-REVIEW	09/16/78--12/31/78	2 1/2 MONTH SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	10.63
09-29	1078271047	PETER SAGE	08/30/78	MILEAGE EUGENE TO MEDFORD AND RETURN/JENNY CREEK BRIDGE MEETING 350 MILES 0 100	35.00
09-29	1078271045	PETER SAGE	07/27/78--07/28/78	MILEAGE EUGENE TO MEDFORD AND RETURN/PROJECTS AND MEETINGS 350 MILES 0 100	35.00
09-29	1078271056	PETER SAGE	07/20/78	MOBILE STATION, MEDFORD, OREGON 11 GALS. 0 71.9 FOR MOBILE OFFICE	8.30
09-29	1078271059	PETER SAGE	09/05/78	QUICK PRINT, PRINTING 600 LETTERS	10.25
09-29	1078271055	PETER SAGE	07/20/78	SHELL STATION, EUGENE, OREGON 27.7 GALS 0 700 PLUS OIL 0 1.35	18.80
09-29	1078271060	PETER SAGE	09/07/78	GREYHOUND BUS BILL, PACKAGE EXPRESS TO MEDFORD DISTRICT OFFICE	3.05
07-31	1178212098	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	97.26
07-31	1178212099	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE	718.04
07-31	1178212097	PACIFIC NORTHWEST BELL	06/01/78--07/31/78	MONTH OF JULY CODE-A-PHONE LEASE EUGENE DISTRICT OFFICE	29.00
08-24	1178235082	PETER SAGE	06/26/78--06/29/78	OFFICIAL BUSINESS PHONE CALLS MADE FROM HOME PHONE	11.79
09-11	1178254089	PACIFIC NORTHWEST BELL	08/01/78--08/31/78	MONTH OF AUGUST CODE-A-PHONE LEASE-EUGENE DISTRICT OFFICE	29.00
09-11	1178254090	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE/EUGENE DISTRICT OFFICE	724.22
09-11	1178254091	GSA, OAO, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE/MEDFORD DISTRICT OFFICE	87.85
09-29	1178271023	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE/EUGENE DISTRICT OFFICE	704.25
09-29	1178271024	GSA, OAO, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE/MEDFORD DISTRICT OFFICE	106.98
07-25	2278205122	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	167.24
07-31	2278212024	C & P TELEPHONE	05/01/78--05/31/78	LONG DISTANCE SERVICE MINUS PERSONAL CALLS BY MR WEAVER/ MONTH OF MAY	60.31
07-31	2278212023	C & P TELEPHONE	06/01/78--06/30/78	LONG DISTANCE SERVICE MINUS PERSONAL CALLS BY MR WEAVER/ MONTH OF JUNE	51.63
08-12	2278223437	C & P TELEPHONE	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	167.24
09-09	2278251424	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78--07/31/78	LOCAL TELEPHONE SERVICE	167.24
09-11	2278254014	C & P TELEPHONE	07/31/78	TOLL CHARGES FOR MONTH OF JULY MINUS PERSONAL CALLS BY MR WEAVER	27.54
09-29	2278271006	C & P TELEPHONE	08/31/78	TOLL CHARGES FOR MONTH OF AUGUST	31.26
07-19	1278199038	PHYLIS ROCK	06/28/78	TRANSPORTATION FOR CONGRESSMAN WEAVER TO AIRPORT, 62 MILES	6.20
07-19	1278199037	JAMES WEAVER	06/28/78--07/08/78	TRAVEL FROM DC TO EUGENE, OR, AND RETURN PLUS TRANSPORTATION TO AIRPORTS	602.00
07-31	1278212037	MARK REIS	07/20/78	TRANSPORTATION OF CONGRESSMAN TO AIRPORT 62 MILES 010 PER MILE	6.20
07-31	1278212036	JAMES WEAVER	07/20/78--07/23/78	THREE ONE-WAY CAB FARES TO AND FROM AIRPORT/TRIP TO 4TH DISTRICT	30.00
07-31	1278212034	JAMES WEAVER	07/20/78--07/23/78	RD-TRIP AIRFARE TO 4TH DISTRICT, OREGON	572.00
09-11	1278254062	JAMES WEAVER	08/17/78--08/18/78	ROUND TRIP AIR FARE TO 4TH DISTRICT, OREGON	572.00
09-29	1278271019	JAMES WEAVER	09/21/78--09/24/78	ROUND TRIP AIR FARE TO 4TH DISTRICT, OREGON	578.00
08-08	1378219041	J MONIQUE TRAINOR	07/11/78--07/30/78	ROUNDTRIP AIRFARE BETWEEN PORTLAND, OR AND WASHINGTON, DC PLUS RT EUGENE/PORTLAND	410.00
07-22	1478202018	TRENDATA	07/01/78	ACOUSTIC COUPLER, HEAVY DUTY FORMS TRACTOR, FORMS STACKER	168.30
07-22	1478202016	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR THE MONTH OF JULY	790.00
07-31	1478212021	FINANCIAL SERVICES DIVISION	07/03/78	COMPUTER TAPE OF SENIOR CITIZENS	11.20
08-08	1478219047	DIALCOM, INCORPORATED	07/25/78	CHARGE FOR TIME-SHARING SERVICES FOR EUGENE DISTRICT OFFICE TERMINAL	63.00
08-08	1478219048	TRENDATA	05/01/78--05/31/78	LEASE OF TRENDATA 4000/A EUGENE DISTRICT OFFICE	200.85
08-08	1478219049	TRENDATA	06/01/78--06/30/78	MONTHLY LEASE, TRENDATA 4000A HEAVY DUTY TRACTOR, ACOUSTIC COUPLER, EUGENE DISTRICT OFF	200.85
08-08	1478219051	TRENDATA	07/01/78--07/31/78	MONTHLY LEASE, TRENDATA 4000A HEAVY DUTY TRACTOR, ACOUSTIC COUPLER, EUGENE DISTRICT OFF	200.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES WEAVER — Continued						
08-08	1478219053	TRENDATA	08/01/78—08/31/78	MONTHLY LEASE, TRENDATA 4000A HEAVY DUTY TRACTOR, ACOUSTIC COUPLER, EUGENE DISTRICT OFF...	200.85	
08-24	1478235046	CARTERPHONE	07/31/78	EQUIPMENT LEASE	75.00	
08-24	1478235045	TRENDATA	08/01/78	LEASE: TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR	168.30	
08-24	1478235044	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00	
08-24	1478254059	DIALCOM, INCORPORATED	09/01/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00	
09-11	1478254058	TRENDATA	09/01/78	EQUIPMENT LEASE, TRENDATA MODEL 4000	168.30	
09-11	1478254057	DIALCOM, INCORPORATED	08/11/78	COMPUTER SERVICES-GUMMED LABELS	63.00	
09-11	1478254056	CARTERPHONE	08/01/78—08/31/78	EQUIPMENT LEASE TERMINAL \$ 61.50, DATA SET \$ 13.50	75.00	
09-19	1478261012	TRENDATA	09/01/78—09/30/78	MONTHLY LEASE, EUGENE OFFICE MODEL 400A HEAVY DUTY FORMS TRACTOR, ACOUSTIC COUPLER	200.85	
09-22	1478264020	DIALCOM, INCORPORATED	09/19/78	CREATION OF MASTER FILE FOR LANE COUNTY SENIOR CITIZENS	300.00	
07-31	2078213435	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		190.87	
08-31	2078244420	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		16.55	
09-30	2078275311	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		82.46	
				TOTAL	25,656.56	
ADJUSTMENTS/REFUNDS						
09-22	1078277021	JAMES WEAVER	08/18/78—09/05/78	REFUND DUE TO INCORRECT VOUCHER	(209.27)	
05-31	1178262011	GSA, OAD, FINANCE DIVISION	05/18/78	REFUND DUE TO NONOFFICIAL PHONE CALLS WHICH WERE INADVERTENTLY PAID	(55.74)	
				TOTAL	(265.01)	

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

07-31	0278213177	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		510.00
08-31	0278243015	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		510.00
09-30	0278275418	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		510.00
07-18	0678198005	CANTRELL/CUTTER PRINTING, INC.	06/16/78	NEWSLETTER	2,468.91
07-18	0678198032	DAVID R RAMAGE	07/10/78	CHESHIRE LABELS ON NEWSLETTER	408.15
07-22	0678201045	AL PERLEN	07/02/78	PHOTOGRAPHIC SERVICES FOR NEWSLETTER PHOTO	34.00
08-03	0678214011	EMPIRE CYBERNETIC ASSOCIATES INC.	06/30/78	SORTING, FILING, UPDATING, RECORD MAINTENANCE OF 20TH CD NEWSLETTER FILE & LABELS	1,663.27
07-29	0978210529	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/78—07/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
07-29	0978210527	JEFF-LW PROPERTIES INC.	07/01/78—07/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
07-29	0978210530	NATBEN REALTY COMPANY	07/01/78—07/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00

07-29	0978210528	REGENT ASSOCIATES	07/01/78-07/30/78	725 WEST 181ST STREET NEW YORK NY 10033	154.45
08-31	0978241529	NATBEN REALTY COMPANY	08/01/78-08/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
08-31	0978241527	REGENT ASSOCIATES	08/01/78-08/30/78	725 WEST SIXTHFIFTH STREET NEW YORK NY 10033	154.45
08-31	0978241526	JEFF-LEW PROPERTIES INC	08/01/78-08/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
08-31	0978241528	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/78-08/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
09-26	0978268523	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/78-09/30/78	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
09-26	0978268522	REGENT ASSOCIATES	09/01/78-09/30/78	725 WEST 181ST STREET NEW YORK NY 10033	154.45
09-26	0978268524	NATBEN REALTY COMPANY	09/01/78-09/30/78	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
09-26	0978268521	JEFF-LEW PROPERTIES INC	09/01/78-09/30/78	490 WEST 238TH ST BRONX NY 10463	375.00
07-11	1078191192	CON EDISON	05/18/78-06/19/78	SERVICE FOR 725 W. 181 STREET OFFICE	10.16
07-14	1078195116	DAVID R RAMAGE	06/29/78	RECORD REPRINTS	29.00
07-14	1078195117	DISTRICT DELIVERY SERVICE	07/01/78-10/30/78	NEWSPAPER SERVICE FOR WASH. DC OFFICE	68.36
07-14	1078195118	MONROE BRENNER NEWSPAPERS	06/13/78-07/13/78	NEWSPAPER SERVICE FOR DISTRICT OFFICE	16.20
07-18	1078198332	PEOPLE'S COPY CENTER, INC.	06/23/78	400 COPIES	7.00
07-18	1078198331	FILTERED WATER SERVICE CORP	06/07/78	DELIVERY OF 5 BOTTLES OF WATER	22.50
07-22	1078201221	FILTERED WATER SERVICE CORP	07/01/78-09/30/78	3RD QUARTER RENTAL SERVICE, WATER COOLER, DISTRICT OFFICE	19.50
07-29	1078209027	EASTERN AIRLINES, INC.	07/19/78	AIR FREIGHT FROM LA GUARDIA, NEW YORK TO WASH. DC	23.57
07-29	1078209028	DAVID R RAMAGE	07/11/78	NEGATIVE AND ONE PLATE	7.00
07-29	1078209028	CON EDISON	06/20/78-07/20/78	SERVICE FOR 37 WEST 65TH STREET OFFICE	157.44
07-31	1078212128	NORMAN HERMAN	07/18/78	POSTAGE	4.87
07-31	1078212127	NORMAN HERMAN	01/11/78	1 CLOCK	5.98
07-31	1078212130	NORMAN HERMAN	03/13/78	UNITED NEIGHBORHOOD HOUSES CONFERENCE REGISTRATION FEE	17.90
07-31	1078212126	NORMAN HERMAN	02/24/78-06/16/78	SUBWAY TRAVEL - 45 TRIPS ONE WAY	27.50
07-31	1078212132	NORMAN HERMAN	05/01/78	DEINSTITUTIONALIZATION CONFERENCE REGISTRATION FEE	5.00
07-31	1078212124	NORMAN HERMAN	04/04/78	PHOTOS FROM MODERNAGE	15.12
08-03	1078214137	CON EDISON	05/18/78-07/19/78	SERVICE FOR 725 WEST 181ST STREET	25.28
08-04	1078215219	MONROE BRENNER NEWSPAPERS	07/14/78-08/10/78	NEWSPAPER DELIVERY IN DISTRICT OFFICE	16.20
08-08	1078220115	DAVID R RAMAGE	07/21/78	RECORD REPRINT	24.25
08-11	1078222113	XEROX CORPORATION	05/03/78-05/31/78	XEROX MONTHLY MINIMUM CHARGE	8.32
08-18	1078230111	TED WEISS	08/09/78	TAXI FROM MANHATTAN TO KENNEDY AIRPORT	25.00
08-21	1078233112	MAJORITY ROOM	08/15/78	RECORD REPRINT	26.75
08-21	1078233110	EMPIRE MESSENGER SERVICE	07/07/78	MESSENGER SERVICE IN MAY	6.95
08-21	1078233111	EMPIRE MESSENGER SERVICE	07/28/78	MESSENGER SERVICE FOR JUNE	69.20
08-25	1078236136	CON EDISON	07/19/78-08/17/78	SERVICE AT 725 W. 181ST STREET	19.18
08-25	1078236134	PEOPLE'S COPY CENTER, INC.	08/13/78	100 COPIES AND BLOW-UP	15.00
08-29	1078240020	ASSOCIATED MESSENGER SERVICE	06/02/78	MESSENGER SERVICE	19.00
08-31	1078243079	XEROX CORPORATION	05/31/78-06/30/78	XEROX 3100 LDC FOR DISTRICT OFFICE	19.38
08-31	1078243081	XEROX CORPORATION	06/01/78-07/05/78	XEROX 3100 LDC FOR DC OFFICE	63.81
08-31	1078243080	CON EDISON	07/20/78-08/18/78	SERVICE FOR 37 WEST 65TH ST. OFFICE	185.71
08-31	1078243102	DAVID R RAMAGE	08/10/78	500 SHEETS OF PRINTING	16.75
09-08	1078250125	VILLAGE VOICE NEWS	08/23/78	12 ISSUES OF THE VOICE	4.20
09-14	1078256236	MICHAEL SULLICK	03/20/78-05/25/78	LOCAL DISTRICT TRAVEL VIA AUTOMOBILE 481 MILES 0170 A MILE	81.17
09-14	1078256234	EMPIRE MESSENGER SERVICE	08/25/78	MESSENGER SERVICE	44.60
09-14	1078256235	BRENOA HUNT	01/04/78-08/25/78	LOCAL DISTRICT TRAVEL VIA SUBWAY 49 RD-TRIPS	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
09-22	1078264063	FILTERED WATER SERVICE CORP.....	08/18/78	5 BOTTLES OF WATER FOR DISTRICT OFFICE.....	22.50
09-22	1078264064	MONROE BRENNER NEWSPAPERS.....	08/10/78-09/07/78	NEWSPAPER DELIVERY IN DISTRICT OFFICE.....	22.00
09-23	1078265102	ELLEN WALLACH.....	05/11/78	COFFEE FILTERS.....	1.50
09-23	1078265105	ELLEN WALLACH.....	09/02/78	CARDBOARD CARD FILE.....	6.16
09-23	1078265104	ELLEN WALLACH.....	05/06/78	PAPER NAPKINS.....	.53
09-23	1078265103	ELLEN WALLACH.....	07/15/78	COFFEE FILTERS.....	1.50
09-23	1078265106	ELLEN WALLACH.....	07/06/78-07/09/78	CARFARE 0 MEETINGS-SUBWAY, 8 TRIPS.....	7.00
09-29	1078271061	PAULA K WEISS.....	04/01/78-08/31/78	BUS AND SUBWAY, 64 ROUND TRIPS.....	64.00
09-29	1078271065	PAULA K WEISS.....	06/27/78-06/27/78	MEDICAL SUPPLIES FOR OFFICE, BANDAGES, ASPRIN.....	8.24
09-29	1078271062	PAULA K WEISS.....	06/27/78-06/27/78	OFFICE EXPENSE- STATY, PAPER, PENS ETC.....	16.78
09-29	1078271064	PAULA K WEISS.....	05/13/78-05/17/78	PAPER GOODS FOR OFFICE, CUPS, ETC.....	8.72
09-29	1078271063	PAULA K WEISS.....	05/12/78-05/12/78	CLEANING SUPPLIES FOR OFFICE.....	12.84
07-12	1178192025	GSA, OAO, FINANCE DIVISION.....	06/19/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	71.26
07-22	1178201011	NEW YORK TELEPHONE.....	06/13/78	SERVICE FOR DISTRICT OFFICE.....	93.63
07-29	1178209021	GSA, OAO, FINANCE DIVISION.....	07/17/78	FOR DISTRICT OFFICE TELEPHONE LINE.....	45.40
07-29	1178209024	NEW YORK TELEPHONE.....	07/10/78	DISTRICT OFFICE PHONE SERVICE.....	104.68
08-03	1178214048	NEW YORK TELEPHONE.....	07/07/78	DISTRICT OFFICE PHONE SERVICE.....	454.10
08-04	1178215015	NEW YORK TELEPHONE.....	07/13/78	SERVICE FOR DISTRICT OFFICE AT 65TH STREET.....	99.51
08-29	1178240012	GSA, OAO, FINANCE DIVISION.....	08/17/78	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE.....	143.63
08-29	1178240013	NEW YORK TELEPHONE.....	08/10/78-09/10/78	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	94.75
08-31	1178243047	NEW YORK TELEPHONE.....	08/07/78	NEW YORK TELEPHONE SERVICE FOR DISTRICT OFFICE.....	461.04
09-08	1178250080	NEW YORK TELEPHONE.....	06/07/78-07/07/78	SERVICE FOR DISTRICT OFFICE.....	429.46
09-26	1178259016	NEW YORK TELEPHONE.....	09/10/78	SERVICE FOR DISTRICT OFFICE PHONE.....	84.63
09-29	1178271026	NEW YORK TELEPHONE.....	09/07/78-10/07/78	SERVICE FOR DISTRICT OFFICE.....	508.19
08-11	2178222015	WESTERN UNION TELEGRAPH COMPANY.....	07/31/78	OFFICIAL TELEGRAMS.....	12.99
08-18	2278198008	C & P TELEPHONE.....	05/31/78	LONG DISTANCE TELEPHONE SERVICE.....	5.39
07-25	2278205123	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	177.51
07-29	2278209005	C & P TELEPHONE.....	06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	18.50
08-12	2278223438	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	177.51
09-09	2278251425	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	753.35
07-12	1278192017	EASTERN AIRLINES INC, WINGS.....	05/31/78	NEW YORK TO WASHINGTON, DC.....	41.00
07-12	1278192018	EASTERN AIRLINES INC, WINGS.....	06/01/78	WASHINGTON, DC TO NEW YORK.....	41.00
07-12	1278192016	EASTERN AIRLINES INC, WINGS.....	05/25/78	WASHINGTON, DC TO NEW YORK.....	41.00
07-12	1278192019	EASTERN AIRLINES INC, WINGS.....	06/05/78	NEW YORK TO WASHINGTON, DC.....	41.00
07-12	1278192012	EASTERN AIRLINES INC, WINGS.....	05/15/78	NEW YORK TO WASHINGTON, DC.....	41.00
07-12	1278192024	TED WEISS.....	05/25/78	NATIONAL TO LAGUARDIA.....	10.00

07-12	1278192014	EASTERN AIRLINES INC, WINGS	05/18/78	WASHINGTON, DC TO NEW YORK	41.00
07-12	1278192020	EASTERN AIRLINES INC, WINGS	06/12/78	NEW YORK TO WASHINGTON, DC	41.00
07-12	1278192023	TED WEISS	06/22/78	LAGUARDIA TO NATIONAL	10.00
07-12	1278192028	TED WEISS	05/12/78	LAGUARDIA TO NATIONAL	10.00
07-12	1278192025	TED WEISS	05/31/78	LAGUARDIA TO NATIONAL	10.00
07-12	1278192021	TED WEISS	05/15/78	LAGUARDIA TO NATIONAL	10.00
07-12	1278192015	EASTERN AIRLINES INC, WINGS	05/22/78	NEW YORK TO WASHINGTON, DC	41.00
07-12	1278192026	TED WEISS	06/01/78	NATIONAL TO LAGUARDIA	10.00
07-12	1278192022	TED WEISS	05/18/78	LAGUARDIA TO NATIONAL	10.00
07-12	1278192027	TED WEISS	06/05/78	LAGUARDIA TO NATIONAL	10.00
08-08	1278220075	TED WEISS	07/13/78	D.C. TO NEW YORK	10.00
08-08	1278220054	EASTERN AIRLINES INC, WINGS	06/29/78	D.C. TO NEW YORK	41.00
08-08	1278220065	TED WEISS	06/19/78	D.C. TO NEW YORK	10.00
08-08	1278220069	TED WEISS	06/26/78	D.C. TO NEW YORK	10.00
08-08	1278220067	TED WEISS	06/21/78	NEW YORK TO D.C.	10.00
08-08	1278220053	EASTERN AIRLINES INC, WINGS	06/21/78	NEW YORK TO D.C.	41.00
08-08	1278220042	EASTERN AIRLINES INC, WINGS	06/18/78	D.C. TO NEW YORK, LAGUARDIA	41.00
08-08	1278220044	EASTERN AIRLINES INC, WINGS	06/19/78	NEW YORK TO D.C., NATIONAL	41.00
08-08	1278220049	EASTERN AIRLINES INC, WINGS	06/21/78	NEW YORK TO D.C.	41.00
08-08	1278220050	EASTERN AIRLINES INC, WINGS	06/26/78	D.C. TO NEW YORK	41.00
08-08	1278220046	EASTERN AIRLINES INC, WINGS	06/19/78	D.C. TO NEW YORK	41.00
08-08	1278220072	TED WEISS	06/29/78	D.C. TO NEW YORK	10.00
08-08	1278220070	TED WEISS	06/27/78	NEW YORK TO D.C.	10.00
08-08	1278220074	TED WEISS	07/10/78	NEW YORK TO D.C.	10.00
08-08	1278220058	EASTERN AIRLINES INC, WINGS	07/13/78	D.C. TO NEW YORK	41.00
08-08	1278220064	TED WEISS	06/19/78	NEW YORK TO D.C., NATIONAL	10.00
08-08	1278220061	TED WEISS	06/18/78	D.C. TO NEW YORK, LAGUARDIA	10.00
08-08	1278220056	EASTERN AIRLINES INC, WINGS	07/10/78	NEW YORK TO D.C.	41.00
08-31	1278243009	EASTERN AIRLINES INC, WINGS	07/25/78	NEW YORK TO DC	41.00
08-31	1278243011	EASTERN AIRLINES INC, WINGS	08/07/78	NEW YORK TO DC	41.00
08-31	1278243017	TED WEISS	07/28/78	DC TO NEW YORK - AMERICAN AIRLINES	41.00
08-31	1278243016	TED WEISS	08/07/78	TAXI TRAVEL	10.00
08-31	1278243019	TED WEISS	07/28/78	TAXI FARE FOR 2 TRIPS	20.00
08-31	1278243015	TED WEISS	08/01/78	TAXI TRAVEL	10.00
08-31	1278243018	TED WEISS	08/04/78	DC TO NEW YORK - AMERICAN AIRLINES	41.00
08-31	1278243010	EASTERN AIRLINES INC, WINGS	08/01/78	NEW YORK TO DC	41.00
08-31	1278243013	TED WEISS	07/20/78	TAXI TRAVEL	10.00
08-31	1278243012	TED WEISS	07/17/78	TAXI TRAVEL	10.00
08-31	1278243014	TED WEISS	07/25/78	TAXI TRAVEL	10.00
08-31	1278243006	EASTERN AIRLINES INC, WINGS	07/17/78	NEW YORK TO DC	41.00
08-31	1278243008	EASTERN AIRLINES INC, WINGS	07/20/78	DC TO NEW YORK	41.00
09-29	1278271094	TED WEISS	08/17/78	OFFICIAL TRAVEL - DC TO NEW YORK	41.00
09-29	1278271095	TED WEISS	09/15/78	OFFICIAL TRAVEL - DC TO NEW YORK	41.00
09-29	1278271028	EASTERN AIR LINES INC	08/11/78	NATIONAL AIRPORT TO LAGUARDIA, NY DISTRICT TRAVEL, CONG. TED WEISS, EASTERN AIRLINES	41.00
09-29	1278271037	TED WEISS	09/08/78	DC TO NEW YORK, DISTRICT TRAVEL - TAXI FARES	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
09-29	1278271030	EASTERN AIR LINES INC	08/14/78	LAGUARDIA, NY TO WASHINGTON, DC DISTRICT TRAVEL, CONG. TED WEISS, EASTERN AIRLINES	41.00
09-29	1278271036	TED WEISS	09/06/78	NEW YORK TO DC, DISTRICT TRAVEL - TAXI FARES	10.00
09-29	1278271096	TED WEISS	09/22/78	OFFICIAL TRAVEL - DC TO NEW YORK	41.00
09-29	1278271097	TED WEISS	08/17/78	TAXI FARE FOR OFFICIAL TRAVEL DC TO NEW YORK	10.00
09-29	1278271098	TED WEISS	09/15/78	TAXI FARE FOR OFFICIAL TRAVEL DC TO NEW YORK	10.00
09-29	1278271035	TED WEISS	08/14/78	NEW YORK TO DC, DISTRICT TRAVEL - TAXI FARES	10.00
09-29	1278271034	TED WEISS	08/11/78	DC TO NEW YORK, DISTRICT TRAVEL - TAXI FARES	10.00
09-29	1278271031	EASTERN AIR LINES INC	09/06/78	NEW YORK TO WASHINGTON, DC DISTRICT TRAVEL, CONG. TED WEISS, EASTERN AIRLINES	41.00
09-29	1278271033	EASTERN AIR LINES INC	09/08/78	WASHINGTON, DC TO NEW YORK DISTRICT TRAVEL, CONG. TED WEISS, EASTERN AIRLINES	41.00
09-29	1278271099	TED WEISS	09/22/78	TAXI FARE FOR OFFICIAL TRAVEL DC TO NEW YORK	10.00
07-14	1378195026	KEVIN KELLEY	06/22/78	NEW YORK TO WASH, DC VIA AMTRAK	26.00
07-18	1378198029	KEVIN KELLEY	07/01/78	AIR TRAVEL FROM WASHINGTON TO NEW YORK CITY VIA ALBANY, NY	41.00
08-31	1378243008	KEVIN KELLEY	08/11/78-08/22/78	DISTRICT TRAVEL VIA AMTRAK - NEW YORK TO DC - DC TO NEW YORK	52.00
07-29	1478209002	EDITYPE LEASING CORPORATION	07/01/78-07/31/78	RENTAL - EDITERM SYSTEM	263.50
08-31	1478243014	EMPIRE CYBERNETIC ASSOCIATES INC	08/17/78	CHESHIRE LABELS - MAILING LISTS	20.00
09-13	1578268174	POSTMASTER	07/22/78	50 310 STAMPS - AIR MAIL	15.50
07-31	2078213436	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		214.57
08-31	2078244421	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		188.24
09-30	2078275312	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		359.42
TOTAL					18,969.06

OFFICE OF HON. CHARLES W WHALEN JR

OFFICIAL EXPENSES

07-31	0278213178	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,706.87
08-31	0278243016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,668.67
09-30	0278275419	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,668.67
09-22	0978264425	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	DAYTON OH	2,961.00
07-12	1078192155	WANDA WIEDMAN	06/13/78-06/16/78	HOTEL & TELEPHONE EXPENSES WHILE IN NEW YORK	151.22
07-12	1078192156	WANDA WIEDMAN	06/13/78-06/16/78	REGISTRATION FEE FOR NEIGHBORHOOD REVITALIZATION CONFERENCE	100.00
07-12	1078192153	WANDA WIEDMAN	06/13/78-06/16/78	PLANE FARE FROM SAGINAW TO NEW YORK & FROM NEW YORK TO DAYTON	148.00
07-12	1078192157	WANDA WIEDMAN	06/13/78-06/16/78	TRANSPORTATION WHILE IN NY ATTENDING THE NEIGHBORHOOD REVITALIZATION CONFERENCE	10.50
07-12	1078192158	WANDA WIEDMAN	06/13/78-06/16/78	MEALS WHILE IN NEW YORK ATTENDING THE NEIGHBORHOOD REVITALIZATION CONFERENCE	36.23
07-12	1078192160	CHARLES W WHALEN, JR	06/24/78-06/25/78	MEMBER HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.65

07-13	1078193224	DISTRICT DELIVERY SERVICE	07/01/78--09/30/78	QUARTERLY BILLING	52.10
07-14	1078195016	U S POSTMASTER	07/01/78--12/31/78	PAYMENT FOR DISTRICT P O BOX RENTAL FOR SIX MONTHS	28.00
07-19	1078199112	CHARLES W WHALEN, JR	07/03/78--07/06/78	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.12
07-19	1078199163	HOUSE RECORDING STUDIO	06/20/78--06/30/78	SERVICES RENDERED	18.03
07-27	1078207070	GEOFFREY A FEISS	07/13/78	TAXI FARE FROM LONGWORTH HOB TO STATE DEPARTMENT AND BACK FOR A BRIEFING	2.90
07-31	1078212134	ARGUS-SENTINEL, INC	05/31/78--12/31/78	SUBSCRIPTION RENEWAL	6.00
07-31	1078212133	DAYTON JEWISH CHRONICLE	07/20/78	CAB FARES TO AND FROM COMMERCE DEPT TO ATTEND OFFICIAL BRIEFING	2.20
07-31	1078212099	BRUCE HEYMAN	07/31/78--12/31/78	SUBSCRIPTION RENEWAL SERVICE 08-09-78	3.75
08-04	1078215207	XEROX CORPORATION	06/01/78--06/30/78	MONTHLY BILLING	70.00
08-04	1078215208	CONGRESSIONAL QUARTERLY INC	07/03/78	REFERENCE MATERIAL	22.35
08-10	1078221186	CHARLES W WHALEN, JR	07/21/78--07/22/78	HOTEL EXPENSES WHILE IN DISTRICT	39.72
08-12	1078223087	GEORGE W LOWREY	08/03/78	GAS MILEAGE FOR 66 MILES @ \$17 WHILE ON OFFICIAL BUSINESS	11.22
08-12	1078223193	CHARLES W WHALEN, JR	08/05/78--08/06/78	HOTEL EXPENSES WHILE IN DISTRICT	47.53
08-14	1078226024	HOUSE RECORDING STUDIO	07/12/78--07/19/78	PHOTOGRAPHIC DEVELOPING SERVICES RENDERED	13.95
08-18	1078229137	DAYTON NEWSPAPERS INC	08/17/78	NEWSPAPER RENEWAL FROM SEPT. 1 UNTIL DEC. 31	15.50
08-24	1078235170	THOMAS J LANKFORD	07/11/78--07/25/78	CERTIFICATES, REPRO COMMENTS, CARDS, PLATES INKED, ENW, RUN, NEWSLETTER-PAPER	1,488.70
08-24	1078235172	THOMAS J LANKFORD	08/08/78	PRINT CARDS	22.00
08-29	1078240024	CHARLES W WHALEN, JR	08/11/78--08/12/78	HOTEL EXPENSES WHILE IN DISTRICT	83.86
08-29	1078240025	CHARLES W WHALEN, JR	08/11/78--08/12/78	MEALS IN HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.85
08-29	1078240230	RANDALL KREMER	07/20/78--07/23/78	BREAKFASTS AND DINNERS FOR TWO DAYS WHILE ATTENDING A SEMINAR IN NEW YORK	37.62
08-29	1078240021	XEROX CORPORATION	08/14/78	MONTHLY MINIMUM CHARGE, XEROX 6601	70.00
08-29	1078240231	RANDALL KREMER	07/20/78--07/23/78	CAB FARE WHILE IN NEW YORK ATTENDING THIS SEMINAR	24.60
09-06	1078249114	CAPITOL HILL ART & FRAME CO.	08/10/78	FRAMING OF COMMEMORATIVE MESSAGE (TWO)	40.90
09-14	1078256237	CHARLES W WHALEN, JR	09/08/78--09/10/78	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.86
09-14	1078256238	CHARLES W WHALEN, JR	09/08/78--09/10/78	MISCELLANEOUS MEALS WHILE IN DISTRICT ON BUSINESS	20.63
09-20	1078265067	DAYTON NEWSPAPERS INC	09/17/78--12/31/78	SUBSCRIPTION RENEWAL THROUGH DECEMBER 31, 1978	20.25
09-26	1078269105	XEROX CORPORATION	08/07/78--09/07/78	COPPER RENTAL	70.00
09-26	1078269106	CHRONICLE	09/21/78	NEWSPAPER SUBSCRIPTION 10-6-78 TO 12-31-78	2.00
07-12	1178192073	GSA, OAD, FINANCE DIVISION	06/20/78	TELEPHONE SERVICES RENDERED IN DISTRICT OFFICE	215.67
07-31	1178212079	GSA, OAD, FINANCE DIVISION	07/20/78	MONTHLY BILLING	213.39
08-29	1178240052	GSA, OAD, FINANCE DIVISION	08/20/78	MONTHLY BILLING-PHONE SERVICE	214.74
08-29	1178270026	GSA, OAD, FINANCE DIVISION	08/20/78--09/20/78	TELEPHONE SERVICES, DISTRICT OFFICE	213.43
07-18	2178198033	WESTERN UNION ELECTRONIC MAIL	06/30/78	MONTHLY BILLING	4.08
08-14	2178226005	WESTERN UNION ELECTRONIC MAIL	07/31/78	MONTHLY BILLING	4.08
08-28	2178270004	WESTERN UNION ELECTRONIC MAIL	07/31/78--08/31/78	WESTERN UNION ELECTRONIC MAIL (MAILGRAMS) WASHINGTON OFFICE	8.16
07-25	228205124	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78--05/31/78	LOCAL TELEPHONE SERVICE	168.11
08-04	2278215023	C & P TELEPHONE	06/30/78	MONTHLY BILLING	4.88
08-12	2278223439	C & P TELEPHONE	06/01/78--06/30/78	LOCAL TELEPHONE SERVICE	168.11
08-29	2278250007	C & P TELEPHONE	02/28/77	MONTHLY BILLING	42.00
08-29	2278240006	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE BILL	10.79
09-09	2278251426	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/78--07/31/78	LOCAL TELEPHONE SERVICE	168.11
09-26	2282659038	C & P TELEPHONE	07/31/78--08/31/78	PHONE BILL WASHINGTON OFFICE	19.29
09-29	2278271019	C & P TELEPHONE	07/31/77--08/31/77	MONTHLY TELEPHONE SERVICE WASHINGTON OFFICE	12.00
07-12	1278192048	CHARLES W WHALEN, JR	06/24/78--06/25/78	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT AND FROM DISTRICT TO NY CITY OFFICIAL BUSINESS	132.00
07-19	1278199023	CHARLES W WHALEN, JR	06/07/78	PLANE FARE FROM DAYTON TO WASHINGTON VIA UNITED AIRLINES	58.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR.—Continued						
08-10	1278221102	CHARLES W WHALEN, JR.	07/21/78—07/23/78	ROUNDTRIP BY MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	116.00	116.00
08-12	1278223072	CHARLES W WHALEN, JR.	08/05/78—08/06/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT BY MEMBER	116.00	116.00
08-29	1278240003	CHARLES W WHALEN, JR.	08/11/78—08/13/78	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (DAYTON)	99.00	99.00
07-31	1378212009	GEORGE M LOWREY	07/20/78—07/24/78	RD-TRIP FLIGHT FROM WASHINGTON TO DISTRICT VIA UNITED AIRLINE ON OFFICIAL BUSINESS	12.00	12.00
07-31	1378212010	GEORGE M LOWREY	07/20/78—07/24/78	CAB AND LIMO FARES TO AND FROM AIRPORT	116.00	116.00
08-29	1378240020	JANIS MOYER	08/20/78—08/22/78	PLANE FARE FROM WASHINGTON TO DAYTON ON OFFICIAL LEGISLATIVE BUSINESS	220.75	220.75
07-22	1478202053	C & P TELEPHONE	06/30/78	MONTHLY BILLING	220.75	220.75
08-21	1478233004	C & P TELEPHONE	07/31/78	MONTHLY BILLING	220.75	220.75
09-26	1478269031	C & P TELEPHONE	08/31/78	TELEPHONE SERVICES RENDERED	150.00	150.00
07-22	1578201065	POSTMASTER	07/11/78	15-CENT STAMPS	150.00	150.00
09-13	1578268086	POSTMASTER	08/07/78	150 STAMPS	299.97	299.97
07-31	2078213437	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		188.52	188.52
08-31	2078244422	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78		242.77	242.77
09-30	2078275314	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		TOTAL	14,881.80
ADJUSTMENTS/REFUNDS						
02-28	2278261016	C & P TELEPHONE	10/01/77—10/31/77	CASH REFUND FOR OVER PAYMENT OF 11-1-77 DATA BILL	(220.75)	(220.75)
OFFICE OF HON. RICHARD C WHITE						
OFFICIAL EXPENSES						
07-31	0278213179	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		363.01	363.01
08-31	0278243017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		450.31	450.31
09-30	0278275420	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		472.01	472.01
09-14	0678256037	DAVID R RAMAGE	09/06/78	174,000 NEWSLETTERS	2,561.00	2,561.00
09-19	0678261053	DAVID R RAMAGE	09/06/78	1,000 RECORD REPRINT - BALANCING THE FEDERAL BUDGET	334.00	334.00
07-29	0978210531	DOVECOTE INC.	07/01/78—07/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00	315.00
08-31	0978241530	DOVECOTE INC.	08/01/78—08/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00	315.00
09-22	0978264426	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	EL PASO TX	1,980.00	1,980.00
09-26	0978268525	DOVECOTE INC.	09/01/78—09/30/78	213 EAST EIGHTH STREET ODESSA TX	315.00	315.00
07-18	1078198360	AVIS RENT-A-CAR SYSTEM	06/30/78—07/01/78	OFFICIAL TRAVEL EXPENSE CAR RENTAL	81.82	81.82
07-25	1078206085	WASHINGTON POST	07/25/78—07/11/79	SUBSCRIPTION FOR OFFICE, 3 MONTHS	10.80	10.80

08-12	1078223089	AVIS RENT-A-CAR SYSTEM.....	08/03/78-08/06/78	OFFICIAL TRAVEL EXPENSE, CAR RENTAL.....	81.88
08-12	1078223184	THE EL PASO JOURNAL.....	08/01/78-08/01/78	ONE YEAR SUBSCRIPTION.....	10.00
08-17	1078228151	HAWLEY RICHESON.....	08/02/78-08/05/78	ROOM AND SOME MEALS WHILE ON OFFICIAL STAFF TRIP IN EL PASO.....	123.78
08-18	1078229227	XEROX CORPORATION.....	06/01/78-06/30/78	JUNE, MONTHLY MINIMUM CHARGE, FOR CONSOLE STAND.....	165.00
08-31	1078242013	XEROX CORPORATION.....	07/01/78-07/31/78	MONTHLY MINIMUM CHARGE.....	165.00
09-11	1078254258	AVIS RENT-A-CAR SYSTEM.....	09/02/78-09/04/78	CAR RENTAL WHILE IN DISTRICT RENTAL AGREEMENT.....	48.34
09-11	1078254259	AVIS RENT-A-CAR SYSTEM.....	09/02/78-09/02/78	CAR RENTAL WHILE IN DISTRICT RENTAL AGREEMENT.....	480.76
09-12	1078255094	HOME LIBRARY SERVICE, INC.....	08/16/78	YEARBOOK ADDITION TO OFFICE COLLECTION OF ENCYCLOPEDIA BRITANNICA-1979 - SCIENCE.....	14.20
09-19	1078261245	COLONIAL INN.....	08/29/78-08/30/78	TRAVEL EXPENSES: MEAL.....	4.68
09-19	1078261246	INN OF THE GOLDEN WEST.....	08/31/78	TRAVEL EXPENSES: TWO NIGHTS 0 18.00.....	36.00
09-19	1078261244	COLONIAL INN.....	08/29/78-08/30/78	TRAVEL EXPENSES: TWO NIGHTS 0 15.00 EACH.....	30.00
09-19	1078261250	RICHARD C WHITE.....	08/21/78-08/30/78	3 EXON RECEIPTS.....	29.60
09-19	1078261248	RICHARD C WHITE.....	08/28/78	TRAVEL EXPENSES-ROOM 0 HOLIDAY INN, VAN HORN, TEXAS.....	18.69
09-19	1078261249	RICHARD C WHITE.....	08/24/78-08/27/78	4 TEXACO RECEIPTS.....	36.95
09-19	1078261247	INN OF THE GOLDEN WEST.....	08/31/78	TRAVEL EXPENSES: MEALS.....	12.07
09-23	1078265124	XEROX CORPORATION.....	08/10/78	3100 DEVELOPER 3.3 LBS.....	32.01
09-23	1078265108	XEROX CORP.....	05/01/78-05/31/78	MONTHLY MINIMUM CHARGE MAY FOR COPIER.....	165.00
09-26	1078265046	AVIS RENT-A-CAR SYSTEM.....	09/14/78-09/17/78	CAR RENTAL WHILE IN DISTRICT.....	67.61
09-28	1078270158	THE WALL STREET JOURNAL.....	09/25/78	RENEWAL OF SUBSCRIPTION FROM 10-20-78 TO 10-20-79.....	49.00
09-28	1078270159	RICHARD C WHITE.....	08/20/78	GASOLINE.....	10.00
07-18	1178198105	CONTACT OF WASHINGTON, INC.....	06/01/78-07/01/78	RADIO PAGING SERVICES.....	21.50
07-18	1178198104	SOUTHWESTERN BELL.....	05/23/78-06/22/78	DISTRICT OFFICE PHONE AND EQUIPMENT.....	58.50
07-22	1178201040	GSA, OAD, FINANCE DIVISION.....	06/18/78-07/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE.....	20.00
07-22	1178201039	GSA, OAD, FINANCE DIVISION.....	06/18/78-07/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE.....	278.78
07-25	1178206055	MOUNTAIN BELL.....	07/01/78-07/31/78	TELEPHONE SERVICE IN DISTRICT CONGRESSIONAL OFFICE.....	24.67
07-31	1178212059	MOUNTAIN BELL.....	02/01/77	TELEPHONE SERVICE IN DISTRICT OFFICE.....	22.91
07-31	1178212060	MOUNTAIN BELL.....	08/01/77	TELEPHONE SERVICE IN DISTRICT OFFICE.....	22.91
08-15	1178227006	SOUTHWESTERN BELL.....	06/23/78-07/22/78	DISTRICT CONGRESSIONAL OFFICE PHONE AND EQUIPMENT.....	58.50
08-24	1178235026	GSA, OAD, FINANCE DIVISION.....	08/18/78	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE.....	20.00
09-11	1178254060	GSA, OAD, FINANCE DIVISION.....	07/18/78-08/18/78	TELEPHONE SERVICE IN DISTRICT OFFICE.....	338.54
09-11	1178254058	SOUTHWESTERN BELL.....	07/23/78-08/22/78	DISTRICT CONGRESSIONAL OFFICE PHONE AND EQUIPMENT.....	62.11
09-11	1178254059	MOUNTAIN BELL.....	07/23/78-08/31/78	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT OFFICE.....	24.67
07-18	2178198034	WESTERN UNION TELEGRAPH COMPANY.....	05/31/78-06/30/78	TELEGRAPH SERVICE.....	34.13
08-10	2178221006	WESTERN UNION TELEGRAPH COMPANY.....	05/07/78	TELEGRAPH CHARGES FOR JULY, 1978.....	23.10
09-19	2178261033	WESTERN UNION TELEGRAPH COMPANY.....	08/31/78	TELEGRAPH SERVICE.....	10.39
07-25	2278205125	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	198.71
07-25	2278206058	C & P TELEPHONE.....	05/31/78-06/30/78	LOCAL TELEPHONE SERVICE.....	97.62
08-12	2278223441	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	198.71
08-24	2278235024	C & P TELEPHONE.....	06/30/78-07/31/78	TELEPHONE SERVICES IN WASHINGTON, DC CONGRESSIONAL OFFICE.....	40.00
09-09	2278251427	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	208.21
07-18	1278198143	AMERICAN AIRLINES.....	06/29/78-07/01/78	OFFICIAL TRAVEL EXPENSE ROUND TRIP AIRLINE FARE FROM WASH DC TO EL PASO, TX AND RETURN FOR RICHARD WHITE.....	339.00
08-12	1278223040	AMERICAN AIRLINES.....	08/03/78-08/06/78	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO EL PASO, TX AND RETURN FOR RICHARD WHITE.....	330.00
09-11	1278254077	AMERICA AIRLINES.....	08/11/78-09/04/78	ROUND TRIP AIRLINE FARE FROM WASH, DC TO EL PASO, TEXAS AND RETURN.....	374.00
09-23	1278265040	AMERICAN AIRLINES.....	09/14/78-09/17/78	ROUND TRIP FROM WASHINGTON, DC TO EL PASO, TEXAS AND RETURN FOR CONG. RICHARD C. WHITE.....	330.00
08-17	1378228034	HAWLEY RICHESON.....	08/02/78-08/06/78	ROUND TRIP AIR FARE VIA AMERICAN AIRLINES, WASHINGTON-EL PASO.....	330.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD C WHITE—Continued						
07-18	1478198062	CARTERPHONE	06/30/78	TERMINAL, DATA SET AND ACCESSORY	175.00	
07-18	1478198059	CARTERPHONE	05/31/78	TERMINAL, DATA AND ACCESSORIES	161.50	
07-18	1478198060	CARTERPHONE	06/30/78	TERMINAL, DATA SET AND ACCESSORIES	161.50	
07-18	1478198057	TERMINAL DATA CORPORATION	07/01/78	SOUND ENCLOSURE & WORKSTATION FOR JULY	27.00	
07-18	1478198058	DIALCOM, INCORPORATED	07/01/78	COMPUTER SERVICES FOR THE MONTH OF JULY, 1978	790.00	
07-18	1478219054	DIALCOM, INCORPORATED	08/01/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1978	875.00	
08-08	1478220043	CARTERPHONE	07/31/78	TERMINAL, DATA SET, ACCESSORIES, AND TERMINAL	232.50	
08-08	1478220045	CARTERPHONE	07/31/78	TERMINAL, DATA SET, ACCESSORIES	175.00	
08-08	1478220044	CARTERPHONE	05/30/78	TERMINAL, DATA SET, ACCESSORIES	161.50	
08-10	1478221039	TERMINAL DATA CORPORATION	08/01/78	SOUND ENCLOSURE AND WORK STATION FOR AUGUST, 1978	27.00	
08-31	1478242002	CARTERPHONE	08/04/77-06/30/78	EQUIPMENT RENTAL (TERMINAL)	773.89	
08-31	1478242003	CARTERPHONE	08/01/78-08/31/78	MONTHLY RENTAL FOR TERMINAL, DATA SET AND ACCESSORIES	232.50	
09-11	1478254075	TERMINAL DATA CORPORATION	09/01/78-09/30/78	SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	27.00	
09-12	1478255035	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978	875.00	
09-26	1478269010	TERMINAL DATA CORPORATION	09/19/78	1 CLOTH RIBBON AND 2 FILM RIBBONS RECYCLED AND RETURNED	14.65	
09-26	1478269011	CARTERPHONE	08/01/78-08/31/78	TERMINAL, DATA SET AND ACCESSORY RENTAL FOR AUGUST 1978	175.00	
09-28	1478270029	CARTERPHONE	09/01/78-09/30/78	TERMINAL, DATA SET AND ACCESSORY RENTAL FOR SEPTEMBER, 1978	175.00	
07-31	2078213439	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78	TERMINAL, DATA SET AND ACCESSORY RENTAL FOR SEPTEMBER, 1978	430.61	
08-31	2078244424	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		291.73	
09-30	2078275316	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		105.35	
TOTAL					18,132.21	
ADJUSTMENTS/REFUNDS						
06-06	1078227068	AVIS RENT-A-CAR SYSTEM	05/18/78-05/20/78	REFUND DUE TO INCORRECT PAYMENT	(12.95)	
OFFICE OF HON. G WILLIAM WHITEHURST						
OFFICIAL EXPENSES						
07-31	0278213180	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		704.64	
08-31	0278243018	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		704.64	
09-30	0278275421	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		704.64	
09-20	0678262032	THOMAS J LANKFORD	06/23/78-06/29/78	QUESTIONNAIRE, LETTERHEAD	1,625.15	
07-29	0978210532	PEMBROKE ASSOCIATES	07/01/78-07/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00	

08-31	0978241531	PEMBROKE ASSOCIATES	08/01/78-08/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
09-22	0978264427	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	NORFOLK VA	1,213.00
09-26	0978268526	PEMBROKE ASSOCIATES	09/01/78-09/30/78	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
07-11	1078191292	G WILLIAM WHITEHURST	06/10/78-06/30/78	OFFICIAL TRAVEL IN DISTRICT JUNE 10-30-392 MILES 0 170 PLUS \$1.70 IN TOLLS	68.34
07-22	1078202417	SCM CORPORATION	07/11/78	TYPEWRITER REPAIR	27.00
07-22	1078202418	DEKUN PHOTO SERVICE & AND CAMERA, INC.	07/12/78	PHOTOS TAKEN WITH GERMAN AMBASSADOR	54.00
08-04	1078215259	WILLIAM WHITEHURST	07/01/78-07/29/78	OFFICIAL TRAVEL IN DISTRICT, JULY 1 - 29, 197 MILES AND \$2 IN TOLLS	35.49
08-24	1078235080	HOUSE RECORDING STUDIO	07/11/78-07/27/78	RADIO TAPES	21.50
08-29	1078240210	VIRGINIAN PILOT	08/21/78	NEWSPAPER SUBSCRIPTION 9-3-78 / 12-31-78	35.34
09-09	1078251123	G WILLIAM WHITEHURST	08/05/78-08/24/78	OFFICIAL TRAVEL IN DISTRICT - 797 MILES 0170 PLUS TOLLS	141.19
09-15	1078250555	HOUSE RECORDING STUDIO	06/07/78	RADIO TAPES	28.75
09-15	1078257056	NATIONAL REPUBLICAN CONG. COMMITTEE	06/21/78	PHOTOS WITH CONSTITUENTS	28.50
09-15	1078257057	THE WALL STREET JOURNAL	09/03/78-12/31/78	SUBSCRIPTION	20.00
09-20	1078262326	THOMAS J LANKFORD	08/18/78	LABELS ON BOOKLETS	148.87
09-20	1078262327	HOUSE RECORDING STUDIO	08/01/78-08/17/78	RADIO TAPES	65.25
09-29	1078271161	NORFOLK CHAMBER OF COMMERCE	09/22/78	ORGANIZATION DIRECTORY	1.50
09-29	1078271162	SCRIPTOMATIC INC	06/25/78	SERVICE CALL AND PART FOR ADDRESSING MACHINE	42.84
07-22	1178202112	C & P TELEPHONE CO.	04/19/78-05/19/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	77.10
07-22	1178202111	GSA, OAD, FINANCE DIVISION	04/19/78-05/19/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	44.95
07-22	1178202109	GSA, OAD, FINANCE DIVISION	04/19/78-05/19/78	TELEPHONE SERVICE - NORFOLK OFFICE	152.15
07-22	1178202108	GSA, OAD, FINANCE DIVISION	03/19/78-04/19/78	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	44.95
08-10	1178221090	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	TELEPHONE SERVICE, VIRGINIA BEACH OFFICE	153.56
08-10	1178221089	GSA, OAD, FINANCE DIVISION	06/19/78-07/19/78	TELEPHONE SERVICE, NORFOLK OFFICE	44.95
08-10	1178221087	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	TELEPHONE SERVICE, VIRGINIA BEACH OFFICE	182.15
08-10	1178221085	GSA, OAD, FINANCE DIVISION	05/19/78-06/19/78	TELEPHONE SERVICE, NORFOLK OFFICE	44.95
08-24	1178235045	MRS VERENA WASSERMAN	07/22/78	REIMBURSE EMPLOYEE FOR LONG DISTANCE CALLS MADE FROM HOME TELEPHONE	152.85
09-20	1178262083	GSA, OAD, FINANCE DIVISION	07/20/78-08/19/78	VIRGINIA BEACH OFFICE TELEPHONE SERVICE	12.71
09-20	1178262081	C & P TELEPHONE COMPANY	07/05/78-08/05/78	VIRGINIA BEACH OFFICE TELEPHONE SERVICE	44.95
09-20	1178262082	GSA, OAD, FINANCE DIVISION	07/20/78-08/19/78	NORFOLK OFFICE TELEPHONE SERVICE	77.10
08-24	2178235006	WESTERN UNION TELEGRAPH COMPANY	06/30/78-07/31/78	JULY BILL-TELEGRAMS	153.90
09-15	2178257004	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	JUNE BILL	37.47
09-20	2178262033	WESTERN UNION TELEGRAPH COMPANY	08/01/78-08/31/78	AUGUST BILL	15.87
07-25	2278202045	C & P TELEPHONE	05/31/78-06/30/78	LONG DISTANCE CALLS - WASHINGTON OFFICE	12.65
07-25	2278205127	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	5.29
08-12	2278223442	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	200.73
08-24	2278235036	C & P TELEPHONE	06/30/78-07/31/78	LONG DISTANCE CALLS IN WASHINGTON OFFICE-225-4215	200.73
09-09	2278251428	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	3.70
09-29	2278271031	C & P TELEPHONE	08/01/78-08/30/78	LONG DISTANCE SERVICE WASHINGTON OFFICE	200.73
07-11	1278191118	G WILLIAM WHITEHURST	06/02/78-06/03/78	WASHINGTON TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	92.21
07-11	1278191119	G WILLIAM WHITEHURST	06/09/78-06/11/78	WASHINGTON TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.55
07-11	1278191122	G WILLIAM WHITEHURST	06/23/78-06/24/78	WASHINGTON TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS	75.30
07-11	1278191121	G WILLIAM WHITEHURST	06/23/78-06/24/78	WASHINGTON TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.80
07-11	1278191120	G WILLIAM WHITEHURST	06/15/78-06/18/78	WASHINGTON TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO, TOLLS	75.50
08-04	1278215232	WILLIAM WHITEHURST	07/28/78-07/29/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN (PRIVATE AUTO AND TOLLS)	75.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. G WILLIAM WHITEHURST—Continued						
08-04	1278215231	WILLIAM WHITEHURST.....	07/20/78-07/23/78	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN (PRIVATE AUTO AND TOLLS)	75.55	
09-09	1278251046	G WILLIAM WHITEHURST.....	08/11/78-08/13/78	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO, TOLLS	75.30	
09-09	1278251045	G WILLIAM WHITEHURST.....	08/04/78-08/06/78	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN PRIVATE AUTO, TOLLS	75.30	
09-09	1278251047	G WILLIAM WHITEHURST.....	08/17/78	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS	37.90	
09-15	1278251010	G WILLIAM WHITEHURST.....	07/02/78	AIR TRAVEL - NORFOLK, VA TO WASHINGTON, DC - NATIONAL AIRLINES	34.00	
09-20	1478262048	C & P TELEPHONE.....	08/01/78-08/31/78	COMPUTER SERVICES	227.18	
09-20	1478262049	WILAND & ASSOCIATES INC.....	08/18/78	MAILING LIST	232.80	
09-20	1478262047	C & P TELEPHONE.....	07/13/78-07/31/78	COMPUTER SERVICES & INSTALLATION	369.33	
07-22	1578201023	POSTMASTER.....	06/29/78	POSTAGE STAMPS	200.00	
07-31	2078213441	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		575.51	
08-31	2078244426	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		679.58	
09-30	2078275318	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		(81.15)	
TOTAL					11,892.94	

OFFICE OF HON. CHARLES WHITLEY

OFFICIAL EXPENSES

07-31	0278213181	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		291.00	
08-31	0278243019	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		291.00	
09-30	0278275422	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		291.00	
07-11	0678188017	DAVID R RAMAGE.....	05/21/78-06/27/78	NEWSLETTERS FOR MONTH OF JUNE	564.55	
08-08	0678219005	DAVID R RAMAGE.....	07/17/78-07/31/78	34,000 NEWSLETTERS	337.50	
09-11	0678254043	DAVID R RAMAGE.....	08/04/78-08/18/78	NEWSLETTERS FOR MONTH OF AUGUST	337.50	
07-29	0978210533	MARINE CHEVROLET COMPANY.....	07/01/78-07/30/78	MOBILE OFFICE	373.27	
08-31	0978241532	MARINE CHEVROLET COMPANY.....	08/01/78-08/30/78	MOBILE OFFICE	373.27	
09-22	0978264428	GSA, OAD, FINANCE DIVISION.....	07/01/78-09/30/78	GOLDSBORO NC	878.00	
09-26	0978268527	MARINE CHEVROLET COMPANY.....	09/01/78-09/30/78	MOBILE OFFICE	373.27	
07-11	1078188019	JEROME SHIPMAN.....	06/01/78	STAFF TRAVEL WITHIN DISTRICT, PRIVATE AUTO GOLDSBORO TO JACKSONVILLE TO WARSAW & RET	22.44	
07-11	1078188020	JEROME SHIPMAN.....	06/02/78	STAFF TRAVEL WITHIN DISTRICT: GOLDSBORO TO ROCKY POINT TO BURGAU & RETURN 149 MILES	25.33	
07-11	1078188022	JEROME SHIPMAN.....	06/12/78	STAFF TRAVEL WITHIN DISTRICT: GOLDSBORO TO KENNANSVILLE AND RETURN 76 MILE 0.170 PER MILE	12.92	
07-11	1078188023	JEROME SHIPMAN.....	06/23/78	STAFF TRAVEL WITHIN DISTRICT: GOLDSBORO TO WINSTON-SALEM AND RETURN 290 MILES 0.170 PER MI.	49.80	
07-11	1078188024	JEROME SHIPMAN.....	06/23/78	CONFERENCE ON BUSINESS DEVELOPMENT REGISTRATION FEE, LUNCHEON	17.97	
07-12	1078192054	LEWIS RENN.....	06/30/78	STAFF TRAVEL WITHIN CONG DIST, PRIVATE AUTO, JACKSONVILLE, NC TO GOLDSBORO & RETURN, 134MI	22.78	
07-13	1078194056	I.B.M.	07/05/78	SERVICING TYPEWRITER IN DISTRICT OFFICE IN GOLDSBORO	37.17	

07-13	1078194060	EXXON COMPANY, U.S.A.	05/24/78--06/05/78	GAS BILL FOR MOBILE OFFICE UNIT	63.63
07-18	1078198024	DAVID R RAMAGE	07/05/78	5,000 LETTERHEADS	53.25
07-22	1078201224	CHARLES O WHITLEY	07/02/78	OFFICIAL TRAVEL IN DISTRICT. PRIVATE AUTO FROM MT. OLIVE TO JACKSONVILLE AND RETURN	20.74
07-22	1078201225	CHARLES O WHITLEY	07/03/78	OFFICIAL EXPENSE, TRAVEL IN DISTRICT. PRIVATE AUTO FROM MT. OLIVE TO JACKSONVILLE	20.74
07-22	1078202141	LEWIS RENN	07/07/78	OFFICIAL EXPENSE, STAFF TRAVEL WITHIN THE DISTRICT	37.06
07-22	1078201226	CHARLES O WHITLEY	07/04/78	OFFICIAL TRAVEL IN DISTRICT, AUTO FROM MT. OLIVE TO ROSEBORO AND RETURN	26.18
08-04	1078215344	RODNEY KNOWLES	07/18/78	EMPTY AND CLEAN HOLDING TANK FOR MOBILE OFFICE UNIT	3.00
08-04	1078215354	CHARLES O WHITLEY	07/21/78	PRIVATE AUTO FROM KINSTON 7 RETURN 69 MI. 0.17 \$ 11.73	11.73
08-08	1078219233	LEWIS RENN	07/21/78	PRIVATE AUTO TRAVEL IN DISTRICT. JACKSONVILLE TO RALEIGH & RETURN 228 MILES	38.76
08-08	1078219232	LEWIS RENN	07/20/78	PRIVATE AUTO TRAVEL IN DISTRICT. JACKSONVILLE TO NEW BERN & RETURN 84 MILES	14.28
08-12	1078223187	PENDER POST	08/11/78--12/31/78	4 MOS SUBSCRIPTION TO WEEKLY NEWSPAPER	2.00
08-12	1078223185	HOUSE RECORDING STUDIO	07/17/78	GRAPHIC PRINT	1.50
08-12	1078223186	CHARLES O WHITLEY	08/04/78	PRIVATE AUTO R.T. MT. OLIVE TO SMITHFIELD 90 MILES AT 170 PER MILE	15.30
08-18	1078229250	CHARLES O WHITLEY	08/12/78	RO-TRIP PRIVATE AUTO MT OLIVE TO SNEEDS FERRY, NC 160 MILES 0170	27.20
08-18	1078230112	EXXON COMPANY, U.S.A.	06/06/78--07/11/78	GASOLINE AND REPAIR TO MOBILE OFFICE	175.74
08-31	1078243159	THE ADVERTISER NEWS	08/29/78	FOUR MONTHS SUBSCRIPTION TO WEEKLY NEWSPAPER FROM 9/1/78 TO 12/31/78	2.08
09-11	1078254261	CHARLES O WHITLEY	08/20/78--08/22/78	PRIVATE AUTO R.T. MT. OLIVE TO SANFORD 150 MILES 0.17	25.50
09-11	1078254266	CHARLES O WHITLEY	08/28/78	PRIVATE AUTO R.T. TO MT. OLIVE TO ROSEBORO TO CLINTON 76 MI. 0.17	12.92
09-11	1078254268	CHARLES O WHITLEY	08/18/78	PRIVATE AUTO RT FROM MT OLIVE TO CLINTON, NC 50M 0.17, 8.50 DINNER FOR ADV COM ON MIN AF	142.72
09-11	1078254267	CHARLES O WHITLEY	08/30/78	HOLIDAY INN MEAL. SMITHFIELD TRAVELED WITH STAFF	4.48
09-11	1078254269	CHARLES O WHITLEY	08/03/78	LODGING FOR NIGHT FOR SUBCOMMITTEE ON TOBACCO HEARING.	14.56
09-11	1078254265	CHARLES O WHITLEY	08/25/78	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, 30 MILES 0.17	5.10
09-11	1078254270	GOLDSBORO NEWS-ARGUS	09/07/78	NEWSPAPER SUBSCRIPTION FOR 3 1/2 MONTHS 9/14/78-12/31/78	17.88
09-11	1078254264	CHARLES O WHITLEY	08/23/78	PRIVATE AUTO R.T. MT. OLIVE TO WALLACE TO WARSAW TO KENANSVILLE 91 MILES .17	15.47
09-11	1078254263	CHARLES O WHITLEY	08/20/78--08/22/78	MEALS	22.30
09-11	1078254262	CHARLES O WHITLEY	08/20/78--08/22/78	2 NIGHTS LODGING CONGRESSMAN AND MR. RENN A.A.	54.08
09-12	1078255118	LEWIS RENN	08/20/78	PRIVATE AUTO JACKSONVILLE TO SANFORD & LEE COUNTY 144 MI. 0.17	24.48
09-12	1078255120	LEWIS RENN	08/21/78	PRIVATE AUTO TRAVEL IN LEE COUNTY, NC 42 MI. 0.17 \$ 7.14	7.14
09-12	1078255121	LEWIS RENN	08/22/78	PRIVATE AUTO 202 MILES AT 170 PER MILE TRAVEL IN DISTRICT	34.34
09-12	1078255124	LEWIS RENN	08/26/78	PRIVATE AUTO R.T. JACKSONVILLE NC TO COHARE 145 MI. 0.17	24.65
09-12	1078255125	LEWIS RENN	08/30/78	PRIVATE AUTO R.T. JACKSONVILLE TO ROSEBORO 170 MI. 0.17	28.90
09-12	1078255123	LEWIS RENN	08/25/78	PRIVATE AUTO JACKSONVILLE TO GOLDSBORO 144 MI. 0.17 \$ 24.48 TRAVEL IN DISTRICT	24.48
09-12	1078255122	LEWIS RENN	08/23/78	PRIVATE AUTO 132 MI. 0.17 TRAVEL IN DISTRICT	22.44
09-12	1078255127	LEWIS RENN	09/01/78--09/02/78	PRIVATE AUTO TRAVEL IN ONSLOW COUNTY JACKSONVILLE-RICHLANDS JACKSONVILLE 65 MILES 0.17	11.05
09-12	1078255126	LEWIS RENN	08/31/78	PRIVATE AUTO R.T. JACKSONVILLE TO SMITHFIELD TO KENLY 229 MI 0.17	38.93
09-12	1078255128	CHARLES O WHITLEY	09/02/78	PRIVATE AUTO R.T. MT. OLIVE TO RICHLANDS 100 MI. 0.17	17.00
09-19	1078261043	GEROME SHIPMAN	08/08/78	PRIVATE AUTO R T GOLDSBOR TO RALEIGH 106 MILES 0.170	18.02
09-19	1078261045	GEROME SHIPMAN	08/18/78	PRIVATE AUTO RT GOLDSBORO TO CLINTON 78 MILES 0.170	13.26
09-19	1078261044	GEROME SHIPMAN	08/11/78	PRIVATE AUTO R T GOLDSBOR TO SELMA 42 MILES 0.170	7.14
09-19	1078261046	GEROME SHIPMAN	08/29/78	PRIVATE AUTO RT GOLDSBORO TO RALEIGH 113 MI 0.170	19.21
09-22	1078264102	EXXON COMPANY, U.S.A.	07/26/78--08/15/78	GASOLINE AND PETROLEUM PRODUCTS FOR MOBILE OFFICE UNIT	127.10
09-23	1078265110	KENLY PRINTING CO., INC	08/31/78	PRINTING OF BROCHURES FOR THIRD DISTRICT BUSINESS DEVELOPMENT CONFERENCE	18.15
09-29	1078271022	RODNEY KNOWLES	09/05/78	PRIVATE AUTO ROUND TRIP MT. OLIVE TO KINSTON N.C. 69 MI. 0.17	11.73
09-29	1078271024	DAVID R RAMAGE	09/18/78	LETTERHEADS FOR CONGRESSIONAL OFFICE	53.25
09-29	1078271025	CHARLES O WHITLEY	09/23/78	PRIVATE AUTO MT. OLIVE TO BUIES CREEK N.C. R.T. 94 MI. 0.17	15.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES WHITLEY — Continued						
07-22	1178202010	SOUTHERN BELL	06/05/78-07/04/78	TELEPHONE SERVICE IN GOLDSBORO DISTRICT OFFICE	109.57	
08-25	1178236059	SOUTHERN BELL	08/04/78-09/04/78	TELEPHONE SERVICE FOR AUGUST	104.15	
09-08	1178250081	SOUTHERN BELL	04/05/78-05/04/78	TELEPHONE SERVICE FOR MONTH OF APRIL	140.00	
09-23	1178265042	SOUTHERN BELL	09/04/78-10/04/78	DISTRICT TELEPHONE BILL FOR PERIOD	104.15	
07-18	2178198004	WESTERN UNION TELEGRAPH COMPANY	04/20/78	TELEGRAM	3.00	
07-25	2278205128	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	161.26	
08-08	2278219004	C & P TELEPHONE	06/01/78-06/30/78	WASHINGTON OFFICE TOLL CHARGES	26.49	
08-12	2278223443	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	161.26	
08-25	2278236038	C & P TELEPHONE	06/30/78-07/22/78	TOLL CALLS FOR WASHINGTON OFFICE	82.42	
09-09	2278251429	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	161.26	
09-23	2278265027	C & P TELEPHONE	08/02/78-08/29/78	LONG DISTANCE TELEPHONE SERVICE	60.94	
07-12	1278192035	CHARLES O WHITLEY	06/23/78	OFFICIAL TRAVEL BY MEMBER, WASH. NAT'L TO KINSTON, NC & RETURN	57.06	
07-12	1278192036	CHARLES O WHITLEY	06/25/78	OFFICIAL TRAVEL BY MEMBER, DURHAM AIRPORT TO WASH NAT'L, CAR MT OLIVE TO BENSON & RET	57.06	
07-22	1278201056	CHARLES O WHITLEY	06/29/78	WASHINGTON, DC TO KINSTON, NC AND PRIVATE AUTO FROM MT. OLIVE TO KINSTON AND RETURN	60.73	
07-22	1278202011	CHARLES O WHITLEY	07/14/78	PIEDMONT, WASHINGTON, DC TO KINSTON, NC PRIVATE AUTO FROM MT OLIVE TO KINSTON & RETURN	61.08	
07-22	1278201057	CHARLES O WHITLEY	07/09/78	KINSTON, NC TO WASHINGTON, DC AND PRIVATE AUTO FROM MT. OLIVE TO KINSTON AND RETURN	60.73	
07-22	1278202012	CHARLES O WHITLEY	07/16/78	PIEDMONT, KINSTON, NC TO WASHINGTON, DC PRIVATE AUTO FR MT OLIVE TO KINSTON & RET	61.08	
08-04	1278215332	CHARLES O WHITLEY	07/23/78	PIEDMONT KINSTON, NC TO WASH. DC, PRIVATE AUTO FROM MT OLIVE TO KINSTON & RETURN, 69 MI	60.73	
08-04	1278215333	CHARLES O WHITLEY	07/28/78	PIEDMONT WASH. DC TO KINSTON, NC, PRIVATE AUTO FROM MT OLIVE TO KINSTON & RETURN, 69 MI	60.73	
08-04	1278215334	CHARLES O WHITLEY	07/30/78	PIEDMONT KINSTON, NC TO WASH. DC, PRIVATE AUTO FROM MT OLIVE TO KINSTON, 69 MI TAXI TO RES	63.73	
08-12	1278223074	CHARLES O WHITLEY	08/06/78	AIR TRAVEL FROM KINSTON TO WASH. DC, PRIVATE AUTO TO MT. OLIVE TO KINSTON, R.T. 69 MI.	60.73	
08-18	1278229107	CHARLES O WHITLEY	08/11/78	PIEDMONT WASH. DC TO KINSTON, NC PRIVATE AUTO RD-TRIP MT OLIVE TO KINSTON 69 MI 0170.	60.73	
08-18	1278229108	CHARLES O WHITLEY	08/13/78	PIEDMONT KINSTON, NC TO WASH. DC PRIVATE AUTO RD-TRIP MT OLIVE TO KINSTON, 69 MI 0170.	60.73	
09-11	1278254076	CHARLES O WHITLEY	08/17/78	WASH TO KINSTON, NC PRIVATE AUTO R.T. MT. OLIVE TO KINSTON 69 MI. 0 17.	46.23	
09-12	1278255038	CHARLES O WHITLEY	09/05/78	KINSTON, NC TO WASH.	34.50	
09-19	1278261002	CHARLES O WHITLEY	09/09/78-09/10/78	PRIVATE AUTO, RT MT OLIVE TO KINSTON, 69 MILES 0 170.	121.46	
09-22	1278264028	CHARLES O WHITLEY	09/15/78-09/17/78	ROUND TRIP WASH. DC TO KINSTON NC BY AIR AND 138 MILES 0 17 PRIVATE AUTO	121.46	
09-29	1278271008	CHARLES O WHITLEY	09/22/78	PIEDMONT 0909 PRIVATE AUTO MT. OLIVE TO KINSTON, N.C. 69 MI. 0 17.	60.73	
09-29	1278271009	CHARLES O WHITLEY	09/24/78	PIEDMONT 0 608 PRIVATE AUTO R.T. MT. OLIVE TO KINSTON 69 MI. 0 17.	60.73	
07-12	1378192010	LEWIS RENN	06/09/78	STAFF TRAVEL FROM WASHINGTON, DC TO JACKSON, NC & RETURN, PRIVATE AUTO, PLUS TOLLS	115.02	
07-12	1378192009	LEWIS RENN	06/02/78-06/04/78	STAFF TRAVEL FROM WASHINGTON, DC TO JACKSONVILLE, NC PRIVATE AUTO, TOLLS AND RETURN	115.02	
07-12	1378192011	LEWIS RENN	06/23/78-06/25/78	STAFF TRAVEL FROM WASHINGTON, DC TO JACKSONVILLE, NC PRIVATE AUTO, TOLLS AND RETURN	115.02	
07-12	1378192012	LEWIS RENN	06/29/78	STAFF TRAVEL FROM WASHINGTON, DC TO JACKSONVILLE, NC PRIVATE AUTO PLUS TOLLS	57.51	
07-22	1378202019	LEWIS RENN	07/09/78	TRAVEL EXPENSE JACKSONVILLE TO WASHINGTON, DC	57.51	
07-22	1378202020	LEWIS RENN	07/14/78-07/16/78	TRAVEL EXPENSE - WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	115.02	
08-08	1378219042	LEWIS RENN	07/10/78	PIEDMONT 045 WASHINGTON, DC TO JACKSONVILLE, NC	59.00	

08-08	1378219043	LEWIS RENN	07/22/78	TRAVEL EXPENSE: JACKSONVILLE, NC TO WASHINGTON, DC 333 MILES 0.17	57.51
09-12	1378255017	LEWIS RENN	08/01/78--09/05/78	R.T. WASH, DC TO JACKSONVILLE, NC 666 MILES 0.17 TOLL \$ 1.80	115.02
09-12	1378255019	LEWIS RENN	08/04/78--08/06/78	R.T. WASH, DC TO JACKSONVILLE, NC 666 MILES 0.17 \$ 113.22 TOLL \$ 1.80	115.02
09-12	1378255018	LEWIS RENN	08/11/78--08/13/78	R.T. WASH, DC TO JACKSONVILLE, NC 666 MILES 0.17 TOLL \$ 1.80	115.02
07-31	2078213442	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		(7.76)
08-31	2078244428	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		54.25
09-30	2078275323	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		98.65
TOTAL					9,280.93

OFFICE OF HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

07-31	0278213182	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		676.00
08-31	0278243020	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		676.00
09-30	0278275423	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		676.00
09-22	0978264429	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	TUPELO, MS	1,177.00
09-22	0978264430	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	OXFORD, MS	1,496.00
09-22	0978264431	GSA, OAD, FINANCE DIVISION	07/01/78--09/30/78	CHARLESTON, MS	377.00
07-11	1078188177	JAMIE L WHITTEN	06/24/78	OVERNIGHT ACCOMMODATIONS, HOLIDAY INN, COOKEVILLE, TENN	27.56
07-11	1078188178	XEROX CORPORATION	03/31/78--05/01/78	EXCESS COPIES	41.80
07-12	1078192213	QUITMAN COUNTY DEMOCRAT	03/31/78--12/31/78	1 YEAR SUBSCRIPTION	6.50
07-12	1078192212	CLARKSDALE PRESS REGISTER	06/01/78	6 MONTH SUBSCRIPTION RENEWAL	18.00
07-13	1078193067	THE OXFORD EAGLE	07/12/78	RENEWAL OF OXFORD, MS DISTRICT OFFICE SUBSCRIPTION - 7-16-78 THRU 1-3-79	13.25
07-13	1078193068	TUPELO DAILY JOURNAL	07/06/78--03/01/79	SUBSCRIPTION RENEWAL	23.50
07-18	1078194062	JAMIE L WHITTEN	07/01/78--07/08/78	MILEAGE AROUND 1ST CONGR. DISTRICT, MS, 460 MILES	78.20
07-18	1078198368	JAMIE L WHITTEN	07/04/78--07/05/78	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN, CORINTH, MS	23.10
07-18	1078198374	THE COFFEEVILLE COURIER	07/01/78--01/03/79	SUBSCRIPTION RENEWAL, OXFORD DISTRICT OFFICE	4.50
07-20	1078200036	TUPELO DAILY JOURNAL	07/19/78--01/03/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	16.00
07-22	1078201099	NORTH MISSISSIPPI HERALD	07/20/78--01/03/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 7/28/78 TO 01/03/79	4.00
07-22	1078201109	THE COMMERCIAL APPEAL	07/20/78	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 10-28-78 TO 01-03-79	23.85
07-22	1078201108	TISHOMINGO COUNTY NEWS	07/20/78	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE	3.50
07-22	1078201106	THE DAILY CORINTHIAN	07/20/78	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	15.80
07-28	1078208014	JAMIE L WHITTEN	07/22/78--07/23/78	MILEAGE AROUND 1ST CONG. DIST. MS, 150 MILES 0.17	25.50
07-28	1078208013	JAMIE L WHITTEN	07/21/78	MILEAGE FROM CHARLESTON, MS TO TUPELO, MS AND RETURN, 210 MILES 0.17	35.70
07-28	1078208015	NORTH MISSISSIPPI TIMES	07/20/78--12/31/78	NEWSPAPER SUBSCRIPTION	4.20
07-31	1078212102	JAMIE L WHITTEN	07/25/78	MILEAGE FROM CHARLESTON, MS TO GRENADA, MS AND RETURN, 60 MILES	10.20
08-08	1078219072	SOUTHERN SENTINEL	08/01/78--01/03/79	NEWSPAPER SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	3.75
08-08	1078219071	XEROX CORPORATION	05/01/78--05/31/78	EXCESS COPIES	41.05
08-15	1078227024	THE ITAWAMBA TIMES	08/01/78--01/03/79	SUBSCRIPTION RENEWAL FOR TUPELO, MS, DISTRICT OFFICE	4.75
08-15	1078227025	THE BELMONT-TISHOMINGO JOURNAL	08/01/78--01/03/79	SUBSCRIPTION RENEWAL FOR TUPELO, MS, DISTRICT OFFICE	3.75
08-18	1078229012	DAVID R RAMAGE	08/09/78	REPRINTS OF NEWS RELEASE RE. SOIL CONSERVATION SERVICE MEETING AT GRENADA, MS	49.00
08-24	1078235082	THE BALDWIN NEWS	08/01/78--01/03/79	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE	2.75
08-24	1078235081	THE PONTOTOC PROGRESS	08/07/78--01/03/79	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMIE L WHITTEN—Continued						
09-09	1078251124	CONGRESSIONAL QUARTERLY INC.	08/01/78	1 BINDER FOR CO REPORTS, JULY-DEC 1978, AND POSTAGE	20.95	
09-09	1078251125	XEROX CORPORATION	06/01/78-06/30/78	EXCESS COPIES	10.11	
09-09	1078251126	DAVID R RAMAGE	08/29/78	160,000 RECORD REPRINTS	1,072.15	
09-28	1078270035	JACKSON DAILY NEWS	09/19/78-01/03/79	SUBSCRIPTION RENEWAL	17.04	
09-28	1078270036	THE CLARION LEADER	09/13/78-01/03/79	SUBSCRIPTION RENEWAL	18.06	
09-28	1078270037	SOUTH CENTRAL BELL	05/20/78-06/19/78	CHARLESTON DISTRICT OFFICE TELEPHONE	52.00	
07-11	1178191134	SOUTH CENTRAL BELL	05/01/78-05/31/78	WATS LINE, CHARLESTON DISTRICT OFFICE	468.25	
07-11	1178188041	SOUTH CENTRAL BELL	05/30/78-06/29/78	OXFORD DISTRICT OFFICE TELEPHONE	51.35	
07-20	1178200013	SOUTH CENTRAL BELL	06/01/78-06/30/78	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00	
07-20	1178200012	SOUTH CENTRAL BELL	06/03/78-07/02/78	TUPELO DISTRICT OFFICE TELEPHONE	74.14	
07-27	1178207039	SOUTH CENTRAL BELL	06/20/78-07/19/78	CHARLESTON DISTRICT OFFICE TELEPHONE	53.98	
08-08	1178219042	SOUTH CENTRAL BELL	07/03/78-08/02/78	TUPELO DISTRICT OFFICE TELEPHONE	68.35	
08-18	1178229004	SOUTH CENTRAL BELL	06/30/78-07/29/78	OXFORD DISTRICT OFFICE TELEPHONE	51.35	
08-18	1178229006	SOUTH CENTRAL BELL	07/01/78-07/31/78	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00	
08-18	1178229005	SOUTH CENTRAL BELL	07/20/78-08/19/78	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80	
09-09	1178251047	SOUTH CENTRAL BELL	09/01/78	WATS LINE, CHARLESTON DISTRICT OFFICE	381.65	
09-22	1178264008	SOUTH CENTRAL BELL	08/29/78	OXFORD DISTRICT OFFICE TELEPHONE	51.35	
09-22	1178264009	SOUTH CENTRAL BELL	06/01/78-06/30/78	OFFICIAL BUSINESS TELEGRAMS	160.24	
07-18	2178198035	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	OFFICIAL BUSINESS CABLE	4.24	
08-18	2178229002	WESTERN UNION TELEGRAPH COMPANY	05/01/78-05/31/78	WASHINGTON OFFICE, LONG DISTANCE CALLS	514.47	
07-11	2278188016	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	115.75	
07-25	2278205129	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/78	LONG DISTANCE TELEPHONE CALLS, WASHINGTON, DC OFFICE	375.95	
07-27	2278207032	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	115.75	
08-12	2278223444	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE CALLS, WASHINGTON OFFICE	159.00	
08-24	2278235037	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	115.75	
09-09	2278251430	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	MILEAGE FROM CHARLESTON, DC TO CHARLESTON, MISSISSIPPI, 1,044 MILES 0170	15.30	
07-11	1278188029	JAMIE L WHITTEN	06/24/78	BRANIFF AIRWAYS, FLIGHT FROM MEMPHIS, TENN. TO WASH, DC	177.48	
07-11	1278188028	JAMIE L WHITTEN	06/21/78	AMERICAN AIRLINES FLIGHT FROM MEMPHIS, TENN. TO WASH, DC	90.00	
07-11	1278188030	JAMIE L WHITTEN	07/08/78	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, 90 MILES	90.00	
07-13	1278194049	JAMIE L WHITTEN	07/01/78	MILEAGE FROM MEMPHIS AIRPORT TO CHARLESTON, MS., 90 MILES	15.30	
07-13	1278194048	JAMIE L WHITTEN	07/01/78	BRANIFF AIRWAYS FLIGHT FROM WASH, DC TO MEMPHIS, TENN.	15.30	
07-13	1278194047	JAMIE L WHITTEN	07/01/78	AMERICAN AIRLINES IN MEMPHIS, TN TO CHARLESTON, MS AND RETURN, 180 MILES 0 17	90.00	
07-28	1278208002	JAMIE L WHITTEN	07/21/78-07/23/78	MILEAGE FROM AIRPORT IN MEMPHIS, TN TO CHARLESTON, MS AND RETURN, 180 MILES 0 17	180.00	
07-28	1278208003	JAMIE L WHITTEN	07/21/78-07/23/78	AMERICAN AIRLINES FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN	30.60	
07-31	1278212020	JAMIE L WHITTEN	05/11/78	AMERICAN AIRLINES FLIGHT, WASHINGTON, DC TO MEMPHIS, TN	90.00	
07-31	1278212022	JAMIE L WHITTEN	07/25/78-07/25/78	AMERICAN AIRLINES FLIGHT, WASHINGTON, DC TO MEMPHIS, TN AND RETURN	180.00	

07-31	1278212023	JAMIE L WHITTEN	07/25/78-07/25/78	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS AND RETURN, 180 MILES AT 170	30 60
07-31	1278212021	JAMIE L WHITTEN	05/11/78	MILEAGE FROM AIRPORT IN MEMPHIS, TENN TO CHARLESTON MS 90 MILES AT 170	15 30
07-11	1378188022	MARION F BISHOP	06/22/78-06/23/78	MILEAGE FROM WASHINGTON, DC TO CHARLESTON, MS 1,044 MILES AT 170	177 48
07-18	1378198043	MARION F BISHOP	07/07/78-07/08/78	MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC 1,044 MILES AT 170 PER MILE	177 48
09-12	1378255020	MARION F BISHOP	08/11/78-09/06/78	ROUND TRIP BY CAR FROM WASH, DC TO CHARLESTON, MS & RETURN, 2,088 MILES @ .17 PER MILE	354 96
07-31	2078213446	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		154 46
08-31	2078244429	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		152 27
09-30	2078275325	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		67 24
TOTAL					12,391.66

ADJUSTMENTS/REFUNDS

04-08	1178227039	SOUTH CENTRAL BELL	03/03/77-03/18/78	REFUND	(16.18)
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OFFICE OF HON. CHARLES E WIGGINS

OFFICIAL EXPENSES

07-31	0278213183	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,064.36
08-31	0278243021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,064.36
09-30	0278275424	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,064.36
07-29	0978210534	BRASHEARS CENTER	07/01/78-07/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
08-31	0978241533	BRASHEARS CENTER	08/01/78-08/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
09-26	0978268528	BRASHEARS CENTER	09/01/78-09/30/78	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
07-14	1078195168	THOMAS J LANKFORD	05/10/78	REPRO LETTER- SEAL BOND- REORDER	54 50
07-18	1078198025	MASTER CHARGE	06/10/78	LOVES RESTAURANT-FOOD WHILE IN THE DISTRICT	18 48
07-18	1078198026	MASTER CHARGE	06/08/78	DON JOSE'S RESTAURANT-FOOD WHILE IN THE DISTRICT	19 61
08-10	1078221188	JANE B. DRESSEN	06/18/78-06/23/78	LODGING WHILE WORKING IN WASHINGTON OFFICE FOR STAFF MEMBER FROM DISTRICT OFFICE	209 20
08-10	1078221192	JANE B. DRESSEN	06/21/78-06/23/78	CAR RENTAL WHILE WORKING AT WASHINGTON OFFICE, 3 DAYS OF TOTAL BILL	86 70
08-10	1078221189	JANE B. DRESSEN	06/21/78-06/23/78	MEALS WHILE WORKING AT WASHINGTON OFFICE	81 15
08-12	1078223192	CHARLES E WIGGINS	08/03/78-08/05/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT WITH ABA CONF	3 40
08-12	1078223189	CHARLES E WIGGINS	08/03/78-08/05/78	HOTEL ACCOMMODATIONS IN CONNECTION WITH ABA CONF	82 00
08-12	1078223188	CHARLES E WIGGINS	08/03/78-08/05/78	ROUND TRIP AIR FARE FROM WASH, DC TO NY TO ATTEND ABA CONF. ON SELECTION OF FED. JUDGES	82 00
08-12	1078223190	CHARLES E WIGGINS	08/03/78-08/05/78	FOOD IN CONNECTION WITH ABA CONF	29 60
08-12	1078223191	CHARLES E WIGGINS	08/03/78-08/05/78	TAXI FARE TO AND FROM HOTEL AND LAGUARDIA AIRPORT	18 00
08-15	1078227175	ROY M KNAUFT, JR	06/01/78-06/21/78	DISTRICT REPRESENTATIVE TRAVEL EXPENSE IN DISTRICT	17 22
08-17	1078228032	CHARLES E WIGGINS	07/10/78-09/04/78	LOS ANGELES TIMES, DELIVERY SERVICE TO DISTRICT OFFICE	12 00
08-17	1078228031	ALLENS PRESS CLIPPING BUREAU	06/01/78-07/01/78	NEWSPAPER CLIPPING SERVICE, MONTH OF JUNE	18 00
08-17	1078228033	CHARLES E WIGGINS	06/26/78	PRINTING OF PICTURES OF ACADEMY APPOINTEES	37 72
08-18	1078229211	MASTER CHARGE	07/18/78	FOOD WHILE IN DISTRICT	14 20
08-18	1078230115	ROY M KNAUFT, JR	07/01/78-08/01/78	REIMBURSEMENT, DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT, GASOLINE	83 24
08-18	1078230116	BASTANCHURY WATER CO	06/27/78-08/08/78	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	33 60
08-18	1078229210	MASTER CHARGE	07/15/78	FOOD WHILE IN DISTRICT	11 00
08-24	1078235083	PAULA RAY	08/11/78	FOR COST OF DONUTS FOR EARLY MORNING MEETING ON CRIMINAL CODE	5 24

1,064.36
1,064.36
950.00
950.00
950.00
54 50
18 48
19 61
209 20
86 70
81 15
3 40
82 00
82 00
29 60
18 00
17 22
12 00
18 00
37 72
14 20
83 24
33 60
11 00
5 24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES E WIGGINS—Continued					
09-06	1078249147	ALLENS PRESS CLIPPING BUREAU.....	07/01/78—08/01/78	NEWSPAPER CLIPPING SERVICE DISTRICT OFFICE.....	18.00
09-20	1078262227	COFFEE-MAN INC.....	08/14/78	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS.....	28.00
09-20	1078262226	COLUMBIA UNIVERSITY PRESS.....	09/18/78	SOCIAL SECURITY—TODAY AND TOMORROW.....	15.95
09-22	1078264065	CHARLES E WIGGINS.....	08/27/78	MEALS WHILE IN DISTRICT.....	9.60
09-22	1078264066	CHARLES E WIGGINS.....	08/11/78—08/13/78	GASOLINE WHILE IN DISTRICT.....	14.00
09-29	1078261026	ALLENS PRESS CLIPPING BUREAU.....	08/01/78—09/01/78	PRESS CLIPPINGS—MONTH OF AUGUST.....	18.00
09-29	1078271028	ROY M KNAUF, JR.....	08/01/78—09/01/78	DISTRICT REPRESENTATIVE—TRAVEL EXPENSE IN DISTRICT GASOLINE.....	77.94
09-29	1078271027	CHARLES E WIGGINS.....	06/15/78	REIMBURSEMENT FOR PICTURES OF ACADEMY APPOINTEES.....	20.00
09-29	1078271027	CHARLES E WIGGINS.....	05/14/78—06/14/78	TELEPHONE SERVICE-DISTRICT OFFICE ONE LINE.....	10.23
07-13	1178194024	PACIFIC TELEPHONE.....	05/23/78—06/23/78	TELEPHONE SERVICE-DISTRICT OFFICE, 3 LINES.....	97.03
07-13	1178194025	PACIFIC TELEPHONE.....	05/18/78—06/18/78	FTS SERVICE-DISTRICT OFFICE—TWO LINES.....	55.30
07-13	1178194027	GSA OAD, FINANCE DIVISION.....	06/23/78—07/23/78	TELEPHONE SERVICE-DISTRICT OFFICE-3 LINES.....	100.02
08-15	1178227038	PACIFIC TELEPHONE.....	07/18/78	FTS SERVICE AT DISTRICT OFFICE.....	55.30
08-18	1178230030	GSA OAD, FINANCE DIVISION.....	07/18/78—08/18/78	FTS SERVICE DISTRICT OFFICE TWO LINES.....	10.07
09-06	1178249086	GSA OAD, FINANCE DIVISION.....	07/18/78—08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE-ONE LINE.....	10.81
09-06	1178249110	PACIFIC TELEPHONE.....	06/18/78—07/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE-1 LINE.....	90.96
09-29	1178249109	PACIFIC TELEPHONE.....	07/23/78—08/23/78	TELEPHONE SERVICE TO DISTRICT OFFICE—3 LINES.....	154.19
09-29	1178271011	PACIFIC TELEPHONE.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	317.79
07-25	2278205131	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/30/78	WASHINGTON TELEPHONE CHARGES.....	154.19
07-27	2278207035	C & P TELEPHONE.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	127.13
08-12	2278223445	C & P TELEPHONE.....	07/31/78	WASHINGTON TELEPHONE CHARGES.....	162.79
08-21	2278233007	C & P TELEPHONE.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	155.43
09-09	2278251431	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/31/78	WASHINGTON OFFICE TELEPHONE CHARGES.....	476.00
09-23	2278265028	C & P TELEPHONE.....	06/07/78—06/11/78	AIRFARE FOR DISTRICT TRIP (FROM WASH, DC TO LOS ANGELES, CA AND RETURN).....	8.50
07-18	1278198151	AMERICAN EXPRESS CO.....	06/07/78—06/11/78	PRIVATE AUTO FROM OFFICE TO DULLES AIRPORT & FROM AIRPORT TO POTOMAC, MD, DIST TRAVEL.....	538.00
07-18	1278198152	CHARLES E WIGGINS.....	07/13/78—07/18/78	PRIVATE AUTO TO & FROM AIRPORTS IN CONNECTION W/ DIST TRAVEL 50 MI 0170.....	8.50
09-16	1278258040	CHARLES E WIGGINS.....	07/13/78—07/18/78	AIRFARE FOR DISTRICT TRIP (FROM WASH, DC TO LOS ANGELES, CA AND RETURN).....	538.00
09-16	1278258039	AMERICAN EXPRESS CO.....	08/11/78—08/13/78	PRIVATE AUTO FROM OFFICE TO AIRPORT AND RESIDENCE 50 MILES 0 \$ 17.....	290.00
09-22	1278264008	CHARLES E WIGGINS.....	08/11/78—08/13/78	AIR FARE FROM WASH, DC TO LOS ANGELES, CA AND FROM SANTA ANA CA TO WASH, DC.....	213.00
09-22	1278264009	AMERICAN EXPRESS CO.....	06/18/78—06/24/78	TRANSPORTATION FROM DISTRICT OFFICE TO WASHINGTON AND RETURN.....	213.00
08-10	1378221011	JANE B. DRESSEN.....	07/01/78—07/31/78	MONTHLY COMPUTER RENTAL.....	213.00
07-27	1478207007	HAZELTINE CORPORATION.....	08/01/78	MONTHLY COMPUTER RENTAL.....	213.00
08-11	1478222026	HAZELTINE CORPORATION.....	09/01/78	MONTHLY COMPUTER RENTAL.....	213.00
09-20	1478262030	HAZELTINE CORPORATION.....	07/01/78—07/31/78	MONTHLY COMPUTER RENTAL.....	73.59
07-31	2078213448	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	MONTHLY COMPUTER RENTAL.....	93.74
08-31	2078244430	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	MONTHLY COMPUTER RENTAL.....	87.66
09-30	2078275327	(STATIONERY ALLOWANCE CHARGED).....		TOTAL.....	11,539.46

OFFICE OF HON. BOB WILSON

OFFICIAL EXPENSES

07-31	0278213184	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	549.36
08-31	0278243022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	835.36
09-30	0278275425	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	835.36
07-13	0678193020	NAVE TYPOGRAPHIC SERVICES, INC.	06/23/78	190.00
07-13	0678193021	THOMAS J LANKFORD	06/23/78	2,398.00
08-29	0678240004	NAVE TYPOGRAPHIC SERVICES, INC.	08/09/78	106.00
09-22	0678264001	THOMAS J LANKFORD	08/10/78-08/15/78	1,711.60
08-23	0978250002	GSA, OAD, FINANCE DIVISION	04/28/78	(175.00)
09-22	0978264432	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3,048.00
07-11	1078191195	BOB WILSON	06/24/78	18.00
07-11	1078191194	BOB WILSON	06/24/78	35.00
07-11	1078191196	BOB WILSON	06/23/78	27.56
07-13	1078193233	BOB WILSON	06/23/78	45.54
07-13	1078193232	BOB WILSON	05/06/78	37.69
07-13	1078193242	BOB WILSON	04/08/78	50.01
07-13	1078193234	BOB WILSON	06/12/78	25.00
07-13	1078193235	BOB WILSON	06/08/78	20.00
07-13	1078193230	BOB WILSON	03/11/78	37.27
07-13	1078193240	BOB WILSON	04/21/78-06/12/78	10.05
07-13	1078193241	BOB WILSON	06/01/78-11/30/78	17.50
07-13	1078193231	BOB WILSON	03/31/78	3.32
07-13	1078193239	BOB WILSON	06/02/78	76.07
07-13	1078193238	BOB WILSON	06/14/78	61.20
07-13	1078193236	BOB WILSON	06/03/78-07/03/78	13.55
07-13	1078193237	BOB WILSON	06/01/78-06/30/78	10.00
07-27	1078207071	KAREN S HEATH	06/19/78-06/26/78	292.56
07-27	1078207073	KAREN S HEATH	06/19/78-06/26/78	90.37
08-10	1078221100	GSA, OAD, FINANCE DIVISION	06/30/78	2.73
08-10	1078221101	GSA, OAD, FINANCE DIVISION	07/18/78	5.64
08-11	1078222115	BOB WILSON	08/02/78	6.60
08-11	1078222125	BOB WILSON	07/01/78	240.00
08-11	1078222126	BOB WILSON	06/05/78	28.51
08-11	1078222119	BOB WILSON	07/12/78	10.00
08-11	1078222120	BOB WILSON	07/13/78-07/31/78	203.72
08-11	1078222114	BOB WILSON	07/19/78	12.45
08-11	1078222124	BOB WILSON	07/11/78	61.20
08-11	1078222118	BOB WILSON	07/03/78-08/03/78	5.75
08-11	1078222122	BOB WILSON	06/12/78-09/04/78	18.00
		TYPESETTING FOR NEWSLETTER		
		REPRO NEWSLETTER - PAPER - BROWN INK		
		PRINTING OF QUESTIONNAIRE FOR CONSTITUENT MAILING		
		QUESTIONNAIRE-PAPER		
		SAN DIEGO CA		
		SAN DIEGO CA		
		CAB FARE FROM SAN FRANCISCO AIRPORT TO SAN MATEO FOR SPEAKING ENGAGEMENT		
		FLIGHT ON PSA AIRLINES FROM SAN DIEGO TO SAN FRANCISCO ON OFFICIAL BUSINESS		
		HOTEL ROOM WHILE IN SAN DIEGO, CA		
		OFFICE MATERIAL		
		AMOUNT DUE FOR OVER-MINIMUM CHARGES ON XEROX COPIER		
		AMOUNT DUE FOR OVER-MINIMUM CHARGE ON XEROX		
		PHOTOGRAPHS FOR OFFICIAL USE		
		FILM FOR TV		
		REIMBURSEMENT FOR REPAIR OF EQUIPMENT IN DISTRICT OFFICE		
		NEWSPAPER SUBSCRIPTION USED IN DISTRICT		
		NEWSPAPER SUBSCRIPTION USED IN DISTRICT		
		AMOUNT DUE FOR OVER-MINIMUM CHARGES ON XEROX COPIER		
		CAR RENTAL IN DISTRICT		
		COFFEE FOR OFFICE USE		
		WATER COOLER RENTAL FOR DISTRICT OFFICE		
		PLANT SERVICE FOR DISTRICT OFFICE		
		ACCOMMODATIONS IN SAN DIEGO, CA FOR OFFICIAL STAFF TRIP AT BAHIA HOTEL		
		CAR RENTAL FROM CENTER CITY FORD, SAN DIEGO, CA FOR OFFICIAL STAFF TRIP		
		SUPPLIES FOR DISTRICT OFFICE		
		SUPPLIES FOR DISTRICT OFFICE		
		COOKS FOR CONSTITUENTS		
		CARDS ENGRAVED FOR MEMBER FOR OFFICIAL USE		
		RENTAL OF XEROX COPIER THIS IS FOR OVER-MAXIMUM CHARGES		
		PAID TO INTERIOR PLANT SERVICE FOR SERVICE FOR MONTH		
		CENTER CITY FORD - CAR RENTAL IN DISTRICT		
		COOKS FOR CONSTITUENTS		
		COFFEE FOR CONSTITUENTS IN OFFICE		
		PAID TO KNOXAGE-CUATYAMAC WATER CO. COOLER RENTAL		
		NEWSPAPER SUBSCRIPTION FOR USE IN OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB WILSON —Continued					
08-11	1078222116	BOB WILSON	07/25/78	PAID TO CORNELLS STATIONERS FOR SUPPLIES FOR DISTRICT OFFICE	15.55
08-11	1078222121	BOB WILSON	07/31/78	CAR RENTAL IN DISTRICT WITH CENTER CITY FORD	37.39
08-12	1078223091	EDWARD F TERRAR	07/24/78—07/26/78	COST FOR HOTEL AND OFFICIAL EXPENSES IN SAN DIEGO, CA WHILE ON OFFICIAL BUSINESS	89.16
08-12	1078223092	EDWARD F TERRAR	07/25/78	CONSTITUT DINNER	34.76
08-17	1078228034	GSA, OAO, FINANCE DIVISION	07/31/78	SUPPLIES FOR DISTRICT OFFICE	2.22
09-15	1078257059	BOB WILSON	07/19/78	UNINSURED COST OF ACCIDENT OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	85.00
09-16	1078258155	BOB WILSON	07/08/78	XEROX SERVICES	44.83
09-16	1078258157	BOB WILSON	08/16/78	PLANT SERVICE FOR DISTRICT OFFICE FOR AUGUST	10.00
09-16	1078258156	BOB WILSON	08/14/78	COFFEE FOR CONSTITUENTS	61.20
09-29	1078271278	GSA, OAO, FINANCE DIVISION	08/31/78	SUPPLIES FOR DISTRICT OFFICE	10.64
08-10	1178221050	PACIFIC TELEPHONE	07/08/78	TELEPHONE SERVICE FOR & IN DISTRICT OFFICE	82.08
08-10	1178221049	GSA, OAO, FINANCE DIVISION	07/18/78	TELEPHONE SERVICE FOR FTS LINES IN DISTRICT OFFICE	107.75
08-11	1178222042	PACIFIC TELEPHONE	08/08/78	6 MONTH BILLING FOR STREET ADDRESS GUIDE - USED IN DISTRICT OFFICE	67.50
08-31	1178242003	PACIFIC TELEPHONE	08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	113.65
08-31	1178242002	GSA, OAO, FINANCE DIVISION	09/08/78	FTS LINE IN DISTRICT OFFICE	107.75
09-26	1178269019	PACIFIC TELEPHONE	08/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	121.00
09-29	1178271119	GSA, OAO, FINANCE DIVISION	06/30/78	FTS LINES IN SAN DIEGO OFFICE	107.75
07-13	2178193060	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICES	53.59
08-12	2178223028	WESTERN UNION TELEGRAPH COMPANY	07/31/78	OFFICIAL TELEGRAMS SENT	47.52
09-29	2178271013	WESTERN UNION TELEGRAPH COMPANY	08/31/78	OFFICIAL TELEGRAMS SENT	97.00
07-12	2278192011	C & P TELEPHONE	05/31/78	OFFICIAL CALLS FOR MAY 1978	129.72
07-25	2278205133	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	214.99
08-10	2278221007	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE	153.21
08-12	2278223446	C & P TELEPHONE	06/30/78	LOCAL TELEPHONE SERVICE	195.06
08-31	2278243009	C & P TELEPHONE	06/01/78—06/30/78	TELEPHONE BILL FOR LONG DISTANCE	239.22
09-09	2278251432	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/78	LOCAL TELEPHONE SERVICE	195.06
09-26	2278263013	C & P TELEPHONE	08/31/78	TELEPHONE SERVICE FOR 225-3201 (WASH. OFFICE)	238.27
07-11	1278191101	BOB WILSON	06/23/78—06/25/78	ROUND TRIP FARE TO SAN DIEGO, CA AND RETURN TO WASHINGTON, DC	486.00
07-13	1278194053	BOB WILSON	07/01/78—07/08/78	ROUND TRIP TRAVEL TO SAN DIEGO AND RETURN VIA UNITED AIRLINES	350.00
07-20	1278200057	BOB WILSON	07/14/78—07/16/78	ROUND TRIP TICKET - VIA AMERICAN AIRLINES TO SAN DIEGO, CALIFORNIA AND RETURN	536.00
08-11	1278222034	BOB WILSON	07/23/78—07/25/78	ROUND TRIP VIA AMERICAN AIRLINES TO SAN DIEGO, CA AND RETURN	412.00
08-17	1278228068	BOB WILSON	08/11/78—08/13/78	TO SAN DIEGO, CALIFORNIA AND RETURN TO WASHINGTON, DC VIA TWA, AA, AND EA	536.00
09-16	1278258043	BOB WILSON	08/18/78—09/05/78	TO SAN DIEGO, CALIF AND RETURN TO WASHINGTON, DC VIA AMERICAN AIRLINES	267.50
09-16	1278258042	BOB WILSON	09/09/78	REIMBURSEMENT FOR CAB FARE	10.00
09-16	1278258041	BOB WILSON	09/09/78—09/11/78	TO SAN DIEGO, CALIFORNIA AND RETURN TO WASH, DC VIA UNITED & AMERICAN AIRLINES	537.00
07-27	1378207009	KAREN S'HEATH	06/15/78—06/26/78	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN DIEGO, CA FOR OFFICIAL STAFF TRIP	412.00

08-12	1378223009	EDWARD F TERRAR	07/22/78--07/26/78	COST FOR HOTEL AND OFFICIAL EXPENSES IN SAN DIEGO, CA WHILE ON OFFICIAL BUSINESS	412.00
07-31	2078213449	(STATIONERY ALLOWANCE CHARGED)	07/01/78--07/31/78		443.97
08-31	2078244431	(STATIONERY ALLOWANCE CHARGED)	08/01/78--08/31/78		166.95
09-30	2078275329	(STATIONERY ALLOWANCE CHARGED)	09/01/78--09/30/78		110.83
TOTAL					18,306.09

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

07-31	0278213185	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78--07/31/78		421.58
08-31	0278243023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78--08/31/78		421.58
09-30	0278275426	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78--09/30/78		421.58
07-13	0678193033	DAVID R RAMAGE	06/28/78	3 SCHEDULE CARDS	372.40
08-31	0678243007	DAVID R RAMAGE	08/01/78	65,650 SCHEDULE CARDS	590.85
09-19	0678261065	DAVID R RAMAGE	09/06/78	210,000 QUESTIONNAIRE CARDS	1,262.00
09-19	0678261064	DAVID R RAMAGE	09/06/78	210,000 NEWSLETTERS	3,097.60
07-29	0978210535	NEWTON M. CRAIN	07/01/78--07/30/78	MOBILE	942.86
07-29	0978210536	FIRST NATIONAL BANK IN CONROE	07/01/78--07/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
08-31	0978241535	FIRST NATIONAL BANK IN CONROE	08/01/78--08/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
08-31	0978241534	NEWTON M. CRAIN	08/01/78--08/30/78	MOBILE	1,371.43
09-22	0978264435	GSA, OAO, FINANCE DIVISION	07/01/78--09/30/78	LUFKIN TX	582.00
09-26	0978268529	NEWTON M. CRAIN	09/01/78--09/30/78	MOBILE	1,371.43
09-26	0978268530	FIRST NATIONAL BANK IN CONROE	09/01/78--09/30/78	300 WEST DAVIS STREET CONROE TX 77301	262.98
07-11	1078191200	CHARLES WILSON	05/30/78	CAB FARES	26.00
07-11	1078191197	CHARLES WILSON	05/21/78	GASOLINE	15.30
07-11	1078191198	CHARLES WILSON	05/30/78	CAB FARE	5.50
07-13	1078193317	P.L. MURPHY	06/28/78--07/01/78	GASOLINE	20.60
07-13	1078193325	THE WOODLANDS INN	05/05/78	MEAL WHILE ON OFFICIAL BUSINESS	5.96
07-13	1078193327	HENDERSON DEVELOPMENT CORPORATION	05/21/78	AIRFARE - WOODVILLE/HOUSTON FOR MEMBER	410.40
07-13	1078193320	P.L. MURPHY	06/28/78--07/01/78	CAR RENTAL	176.27
07-18	1078198263	CAROL A. SIMONS	07/02/78--07/09/78	HOTEL ACCOMMODATIONS	282.10
07-18	1078198266	STEPHANIE BARNHART	05/03/78--06/30/78	MILEAGE AT 0.170 PER MILE FOR OFFICIAL BUSINESS 436 MILES	74.12
07-22	1078202334	CHARLES WILSON	05/19/78--05/21/78	HOTEL ACCOMMODATIONS	66.92
07-22	1078202332	CHARLES WILSON	06/16/78--06/18/78	HOTEL ACCOMMODATIONS	221.07
07-27	1078207072	CAROL BRYANT	06/16/78--06/20/78	CAR RENTAL	228.77
07-29	1078209035	SAVIN BUSINESS MACHINES CORP	06/06/78--06/30/78	COPYING	7.04
07-29	1078209038	DAVID R RAMAGE	07/13/78	STATIONERY	120.00
07-29	1078209037	CAROL BRYANT	07/03/78--07/08/78	GASOLINE FOR DISTRICT MOBILE OFFICE	69.62
07-31	1078212103	CHARLES WILSON	06/25/78--06/29/78	RO-TRIP AIRFARE - WASHINGTON / NEW YORK TO ATTEND SPECIAL SESSION ON DISARMAMENT OF UN	106.00
07-31	1078212104	CHARLES WILSON	05/12/78--05/15/78	RO-TRIP AIRFARE - WASHINGTON / MIAMI FOR FOREIGN POLICY SPEECH	206.00
08-04	1078215359	KAREN WEBB	07/06/78	HOTEL ACCOMMODATIONS	31.95
08-04	1078215357	KAREN WEBB	06/30/78--07/03/78	GASOLINE FOR MOBILE DISTRICT OFFICE	46.59
08-04	1078215358	KAREN WEBB	06/26/78--07/11/78	MEALS	88.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES WILSON—Continued						
08-11	107822129	DAVID R RAMAGE	07/01/78-07/31/78	PRINTING OF 'DEAR COLLEAGUE' LETTERS	54.90	
08-24	1078235173	MS KAREN WEBB	08/10/78	REIMBURSEMENT FOR RENTAL OF SCHOOL CAFETERIA FOR TOWN MEETING	35.00	
08-24	1078235174	DAVID R RAMAGE	08/11/78	PRINTING	26.00	
08-24	1078235177	O.L. FINLEY TIRE COMPANY	07/05/78-07/10/78	GASOLINE FOR MOBILE DISTRICT OFFICE	72.50	
08-24	1078235179	SAVIN BUSINESS MACHINES CORP	04/25/78-06/06/78	COPIING	9.92	
08-24	1078235180	SAVIN BUSINESS MACHINES CORP	06/30/78-07/31/78	COPIING	4.18	
09-06	1078249017	MARIA ZANNES	08/20/78	HOTEL ACCOMMODATIONS	32.54	
09-06	1078249018	MARIA ZANNES	08/22/78	HOTEL ACCOMMODATIONS	30.28	
09-08	1078250131	PEGGY PHILLIPS	08/20/78-08/25/78	HOTEL ACCOMMODATIONS	222.78	
09-08	1078250129	CHARLES SIMPSON	08/20/78-08/25/78	GASOLINE FOR MOBILE DISTRICT OFFICE	77.01	
09-08	1078250127	CHARLES SIMPSON	08/20/78-08/24/78	HOTEL ACCOMMODATIONS	224.87	
09-09	1078251048	P L MURPHY	09/26/78	MEAL	9.14	
09-09	1078251049	P L MURPHY	08/24/78-09/02/78	GASOLINE	32.40	
09-19	1078261417	CHARLES WILSON	08/04/78-08/06/78	CAB FARES	53.00	
09-19	1078261418	CHARLES WILSON	07/02/78-07/07/78	HOTEL ACCOMMODATIONS	145.27	
09-19	1078261423	O.L. FINLEY TIRE COMPANY	08/17/78-08/31/78	GASOLINE FOR MOBILE DISTRICT OFFICE	72.10	
09-19	1078261424	P L MURPHY	08/28/78	HOTEL ACCOMMODATIONS	40.65	
09-19	1078261421	CHARLES WILSON	08/06/78-08/08/78	HOTEL ACCOMMODATIONS (PARTIAL REIMBURSEMENT)	103.39	
09-19	1078261422	CHARLES WILSON	08/04/78-08/06/78	HOTEL ACCOMMODATIONS (PARTIAL REIMBURSEMENT)	132.33	
09-19	1078261420	CHARLES WILSON	07/02/78-07/07/78	MEALS	123.10	
09-19	1078261419	THE LIBERTY VINDICATOR	08/01/78-08/01/79	SUBSCRIPTION	18.00	
09-19	1078261425	CHARLES WILSON	08/17/78	HOTEL ACCOMMODATIONS	47.78	
09-20	1078262068	CHARLES WILSON	07/28/78-07/30/78	HOTEL ACCOMMODATIONS (PARTIAL REIMBURSEMENT)	135.83	
09-20	1078262069	CHARLES WILSON	08/03/78	HOTEL ACCOMMODATIONS (PARTIAL REIMBURSEMENT)	85.13	
09-20	1078262078	GREATER LUFKIN FORD SALES	08/17/78-08/31/78	CAR RENTAL FOR CONGRESSMAN & STAFF MEMBER (CAROL BRYANT)	145.60	
09-20	1078262097	STEPHANIE BARNHART	08/27/78	HOTEL ACCOMMODATIONS	36.92	
09-29	1078271164	CAROL BRYANT	08/22/78	HOTEL ACCOMMODATIONS	36.42	
09-29	1078271165	CAROL BRYANT	08/28/78	HOTEL ACCOMMODATIONS	36.88	
09-29	1078271167	CAROL BRYANT	08/20/78	MEAL	5.36	
09-29	1078271163	STEPHANIE BARNHART	07/06/78-08/31/78	MILEAGE AT .17 0 MILE FO R OFFICIAL BUSINESS (24.5 MILES)	41.65	
09-29	1078271166	CAROL BRYANT	08/17/78-09/03/78	GASOLINE FOR DISTRICT MOBILE OFFICE	96.72	
07-12	1178192042	CONROE TELEPHONE CO	06/21/78	TELEPHONE SERVICE - DISTRICT OFFICE	213.50	
07-12	1178192043	GSA, OAD, FINANCE DIVISION	06/21/78	FIS SERVICE - DISTRICT OFFICE	34.80	
07-13	1178193083	CONROE ANSWERING SERVICE	06/28/78-07/28/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
07-13	1178193125	BUSINESSMAN'S ANSWERING SERVICE	07/01/78-07/31/78	ANSWERING SERVICE-DISTRICT OFFICE	30.00	
07-22	1178202075	LUFKIN TELEPHONE EXCHANGE, INC	05/26/78-06/30/78	TELEPHONE SERVICE - DISTRICT OFFICE	160.22	

07-29	1178209027	CONROE ANSWERING SERVICE	07/28/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00
08-04	1178215105	CONROE TELEPHONE CO.	06/14/78-07/12/78	TELEPHONE SERVICE - DISTRICT OFFICE	255.37
08-04	1178215106	BUSINESSMAN'S ANSWERING SERVICE	08/01/78-09/01/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00
08-11	1178222043	GSA - OAD, FINANCE DIVISION	06/18/78-07/18/78	FTS SERVICE - DISTRICT OFFICE	34.80
08-24	1178235083	LUFKIN TELEPHONE EXCHANGE, INC.	08/06/78	TELEPHONE SERVICE - DISTRICT OFFICE	175.88
09-06	1178249018	BUSINESSMAN'S ANSWERING SERVICE	09/01/78-10/01/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00
09-06	1178249016	CONROE TELEPHONE CO.	08/21/78	TELEPHONE SERVICE - DISTRICT OFFICE	158.12
09-06	1178249023	CONROE ANSWERING SERVICE	08/28/78-09/28/78	ANSWERING SERVICE - DISTRICT OFFICE	30.00
09-08	1178250082	GSA - OAD, FINANCE DIVISION	08/18/78	FTS SERVICE - DISTRICT OFFICE	34.80
09-20	1178262019	LUFKIN TELEPHONE EXCHANGE, INC.	09/06/78	TELEPHONE SERVICE - DISTRICT OFFICE	187.06
07-13	2178213001	WESTERN UNION TELEGRAPH COMPANY	12/01/77-12/31/77	TELEGRAM SERVICE	25.78
07-13	2178193061	WESTERN UNION TELEGRAPH COMPANY	06/01/78-06/30/78	TELEGRAPH SERVICE	97.79
07-13	2178193016	C & P TELEPHONE	05/01/78-05/31/78	TELEPHONE SERVICE	294.64
07-25	2178205135	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	203.56
07-29	2178209007	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE	292.82
08-12	2178223449	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	203.56
08-24	2178235065	C & P TELEPHONE	07/01/78-07/31/78	TELEPHONE SERVICE	281.70
09-09	2178251433	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	203.56
07-31	1278212026	CHARLES WILSON	06/16/78-06/20/78	AIRFARE - WASHINGTON/DALLAS - HOUSTON/WASHINGTON	325.00
07-31	1278212024	CHARLES WILSON	04/21/78-04/24/78	RD-TRIP AIRFARE - WASHINGTON/ HOUSTON	390.00
08-11	1278222035	CHARLES WILSON	07/02/78-07/08/78	AIR FARE, WASHINGTON / HOUSTON / RICHMOND	321.00
09-19	1278261105	CHARLES WILSON	07/28/78-07/30/78	AIRFARE - WASH/DALLAS/WASH.	322.00
09-19	1278261107	CHARLES WILSON	07/30/78	CAB FARE	27.00
09-19	1278261108	CHARLES WILSON	08/13/78	AIRFARE - WASHINGTON/HOUSTON	164.00
09-19	1278261106	CHARLES WILSON	08/03/78-08/08/78	AIRFARE - WASH/HOUSTON/AUSTIN/ WASH	380.00
07-13	1378193017	PATRICIA A POWELL	06/16/78-06/21/78	RD-TRIP AIRFARE - WASHINGTON/ HOUSTON	232.00
07-13	1378193028	P L MURPHY	06/28/78-07/01/78	AIR FARE-WASHINGTON/HOUSTON/ WASHINGTON	232.00
07-18	1378198031	CAROL A SIMONS	07/02/78-07/09/78	AIRFARE-WASH/HOUSTON/WASH	214.00
08-04	1378215061	CANDICE J SHY	04/21/78-04/28/78	ROUND TRIP AIR FARE WASHINGTON/DALLAS FOR ENERGY CONFERENCE	312.00
09-06	1378249004	CHARLES SIMPSON	08/20/78-08/26/78	AIR FARE - WASHINGTON/HOUSTON/ WASHINGTON	252.00
09-06	1378249002	MARIA ZANNES	08/20/78-08/23/78	AIR FARE FROM WASHINGTON, DC TO HOUSTON, TX TO WASHINGTON, DC	232.00
09-06	1378249003	MARIA ZANNES	08/20/78-08/23/78	TRANSPORTATION TO AND FROM AIRPORT	8.75
09-08	1378250026	PEGGY PHILLIPS	08/20/78-08/27/78	AIRFARE - WASHINGTON - HOUSTON - NEW ORLEANS - WASHINGTON	233.00
09-19	1378261031	P L MURPHY	08/26/78-09/03/78	AIRFARE - WASH/HOUSTON/WASH.	252.00
07-13	1478193090	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES	790.00
07-13	1478193097	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	RENTAL OF COMPUTER EQUIPMENT	184.00
08-11	1478222030	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES	875.00
08-24	1478235048	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	RENTAL OF COMPUTER EQUIPMENT	184.00
09-19	1478261097	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES	875.00
07-31	2078213450	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		152.44
08-31	2078244432	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		342.37
09-30	2078275331	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		269.03

TOTAL

26,707.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES H WILSON					
OFFICIAL EXPENSES					
07-31	0278213186	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	.....	1,774.02
08-31	0278243024	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	.....	1,640.02
09-30	0278275427	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	.....	2,070.47
08-08	0678219006	CANTRELL/CUTTER PRINTING, INC.	06/30/78	NEWSLETTER	1,409.75
09-06	0678249027	CANTRELL/CUTTER PRINTING, INC.	08/02/78	NEWSLETTER	1,374.39
09-06	0678249028	CANTRELL/CUTTER PRINTING, INC.	08/14/78	NEWSLETTER	1,402.77
09-12	0678255017	DAVID R RAMAGE	08/31/78	CHESHIRE LABELS	84.00
09-20	0678262025	CANTRELL/CUTTER PRINTING, INC.	08/28/78	REPRINTS AND NEWSLETTER	900.02
09-26	0678269020	MARKETING ASSOCIATES	09/14/78	CHESHIRE LABELS DELIVERY OF NEWSLETTER	896.86
09-22	0978264433	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	PARAMOUNT CA	599.00
09-22	0978264434	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	HAWTHORNE CA	3,297.00
07-11	1078191175	XEROGRAPHIC COPY SYSTEMS, INC.	06/02/78	TONER FOR XEROX	111.50
07-11	1078191183	BANKAMERICARD	05/30/78	CAR EXPENSES IN THE DISTRICT FOR ASSISTANT	12.00
07-11	1078191179	BANKAMERICARD	05/30/78	CAR EXPENSES FOR DISTRICT ASSISTANT	12.00
07-22	1078202247	BANKAMERICARD	03/17/78	CAR EXPENSE (GREG MOORE)	10.11
07-22	1078202248	BANKAMERICARD	05/15/78	CAR EXPENSE (GREG MOORE)	9.37
07-22	1078202249	BANKAMERICARD	05/18/78	CAR EXPENSE (GREG MOORE)	12.85
07-22	1078202250	BANKAMERICARD	05/26/78	CAR EXPENSE (GREG MOORE)	11.00
07-27	1078207074	BANKAMERICARD	06/07/78	MEALS IN DISTRICT	19.65
07-27	1078207075	BANKAMERICARD	07/06/78	ROBERT FORDIANI AND CONSTITUENT (MEAL IN DISTRICT)	19.40
07-28	1078208315	BANKAMERICARD	06/26/78	DRINKING WATER IN DISTRICT OFFICE	21.85
07-28	1078208316	SPARKLETT'S DRINKING WATER CORP	06/01/78-07/18/78	MEAL FOR CONSTITUENT AND ROBERT FORDIANI	17.20
08-04	1078215223	VISA	06/21/78	MEAL IN DISTRICT (CONGRESSMAN)	9.55
08-04	1078215227	CHARLES H WILSON	07/14/78	MEALS IN DISTRICT (CONGRESSMAN AND GUESTS)	35.79
08-04	1078215224	VISA	07/15/78	MEALS IN DISTRICT WITH CONSTITUENTS (CONGRESSMAN)	31.94
08-04	1078215226	CHARLES H WILSON	07/14/78	MEAL IN DISTRICT (CONGRESSMAN)	9.55
08-04	1078215225	VISA	07/15/78	REPRINTS	1,800.71
08-18	1078229252	CANTRELL/CUTTER PRINTING, INC.	08/01/78	POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
08-18	1078229212	CHARLES H WILSON	08/09/78	REIMBURSEMENT FOR POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
08-18	1078229013	CHARLES H WILSON	07/27/78	24 WEEKS DELIVERY-DAILY ONLY 09-22-78	21.60
09-06	1078249118	WASHINGTON POST	08/31/78	REPRINTS	37.17
09-06	1078249115	READERS DIGEST	08/11/78	.....	.....

09-06	1078249116	SPARKLETS DRINKING WATER CORP	08/24/78	DRINKING WATER IN DISTRICT OFFICE	6.30
09-06	1078249117	RAPID PUBLISHING, INC.	07/01/78-07/01/79	RENEWAL SUBSCRIPTION	15.00
09-12	1078255132	VISA SUBURBAN TRUST CO	08/20/78	MEALS IN DISTRICT (CONGRESSMAN)	26.11
09-12	1078255129	READERS DIGEST	08/31/78	20M SALT II REPRINTS	422.89
09-14	1078256242	VISA SUBURBAN TRUST CO	08/24/78-08/27/78	RESTAURANT	3.51
09-14	1078256240	VISA SUBURBAN TRUST CO	08/24/78-08/27/78	HOTEL ROOM IN CALIFORNIA	169.60
09-14	1078256239	VISA SUBURBAN TRUST CO	08/18/78-08/30/78	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	302.67
09-14	1078256246	VISA SUBURBAN TRUST CO	08/29/78	MEALS IN DISTRICT	28.09
09-14	1078256245	VISA SUBURBAN TRUST CO	08/22/78	MEALS IN DISTRICT	19.50
09-14	1078256243	VISA SUBURBAN TRUST CO	07/23/78	MEALS WITH CONSTITUENTS	91.75
09-20	1078262231	AVIATION WEEK & SPACE TECHNOLOGY	07/01/78-07/01/79	SUBSCRIPTION	30.00
09-26	1078268056	HAWTHORNE COMMUNITY NEWS	09/11/78-09/11/79	1-YR SUBSCRIPTION TO NEWSPAPER	40.00
09-26	1078269108	VISA SUBURBAN TRUST CO	09/14/78	RESTAURANT CHARGE (CONGRESSMAN AND GUESTS)	150.30
07-11	1178191080	GSA, OAO, FINANCE DIVISION	03/31/78-04/19/78	DISTRICT FTS LINE	259.14
07-11	1178191081	PACIFIC TELEPHONE COMPANY	05/08/78-06/06/78	DISTRICT LONG DISTANCE PHONE	62.87
08-08	1178219043	GSA, OAO, FINANCE DIVISION	04/26/78-05/19/78	DISTRICT FTS	275.50
08-08	1178219045	PACIFIC TELEPHONE COMPANY	06/07/78-07/06/78	DISTRICT LONG DISTANCE	17.33
09-06	1178249087	PACIFIC TELEPHONE COMPANY	07/10/78-08/04/78	DISTRICT LONG DISTANCE	63.40
09-06	1178249088	GSA, OAO, FINANCE DIVISION	05/22/78-06/19/78	DISTRICT FTS	273.90
08-18	2178229018	WESTERN UNION TELEGRAPH COMPANY	03/01/78-03/31/78	TELEGRAMS	30.63
07-25	2278205137	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	208.31
07-28	2278208052	C & P TELEPHONE	05/19/78-06/30/78	LOCAL LONG DISTANCE SERVICE	319.01
08-12	2278223448	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	208.31
09-06	2278249013	C & P TELEPHONE	06/29/78-07/27/78	LOCAL LONG DISTANCE	97.66
09-09	2278251434	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	216.89
09-26	2278268008	C & P TELEPHONE	07/31/78-08/29/78	LONG DISTANCE SERVICE	160.31
08-18	1378229001	VISA SUBURBAN TRUST CO	07/18/78-07/21/78	ROUND TRIP AIR FARE FROM LOS ANGELES TO WASHINGTON, DC (ROBERT FORDIANI)	538.00
09-12	1378255022	JOHN PONTIUS	08/11/78	ROUND TRIP AIRFARE TO DISTRICT 8/17 TO 9/1	269.00
09-12	1378255021	JOHN PONTIUS	09/02/78	20 MI 0.17 TO AIRPORT. BUS TO AIRPORT L.A. BUS TO D.C. FROM AIRPORT	11.65
07-22	1478202054	ANDERSON JACOBSON, INC	07/01/78	ACOUSTIC COUPLER FOR MAG CARD MACHINES	46.00
07-28	1478208030	HAZELTINE CORPORATION	06/01/78-06/30/78	CRT TERMINAL	73.86
07-28	1478208029	IBM	06/01/78-06/30/78	COMMUNICATING FEATURE FOR MAG CARD	60.00
08-18	1478229059	ANDERSON JACOBSON, INC	08/01/78-08/31/78	ACOUSTIC COUPLERS	46.00
08-18	1478229058	MARKETING ASSOCIATES	07/31/78	CHESHIRE LABELS AND DELIVERY	896.86
08-18	1478229004	MARKETING ASSOCIATES	07/31/78	CHESHIRE LABELS	168.04
08-18	1478229003	HAZELTINE CORPORATION	08/01/78-08/31/78	CRT TERMINAL	60.00
09-06	1478249046	ANDERSON JACOBSON, INC	09/01/78	ACOUSTIC COUPLERS	46.00
09-06	1478249045	IBM	07/01/78-07/31/78	MAG CARD COMMUNICATING DEVICE	60.00
09-06	1478249042	DAVID R RAMAGE	08/23/78	CHESHIRE LABELS	187.70
09-06	1478249041	DAVID R RAMAGE	08/16/78	CHESHIRE LABELS	86.80
09-20	1478262031	HAZELTINE CORPORATION	09/01/78-09/30/78	CRT TERMINAL	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES H WILSON—Continued					
07-31	2078213451	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	304.89
08-31	2078244433	(STATIONERY ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	743.14
09-30	2078275333	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	169.48
			TOTAL	.....	25,017.94
OFFICE OF HON. LARRY WINN JR					
OFFICIAL EXPENSES					
07-31	0278213187	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78	.....	770.50
08-31	0278243025	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78	.....	770.50
09-30	0278275428	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78	.....	2,611.00
09-14	0678256038	ADVERTISING DESIGN ASSOCIATES, INC	08/29/78	DESIGN, ARTWORK, ALTERATIONS, COMPOSITION, & PRINTING 187,000 4 PG NEWSLTRS 'WINN REPORTS'...	808.00
09-22	0978264436	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	KANSAS CITY KS.....	15.50
07-20	1078200125	OTTAWA HERALD	07/19/78—12/31/78	5 MONTHS SUBSCRIPTION TO THE OTTAWA HERALD NEWSPAPER SERVICE 08-01-78	47.25
07-22	1078201112	HOUSE RECORDING STUDIO	06/01/78—06/30/78	RADIO AND TELEVISION TAPING.....	18.50
08-12	1078223260	HOUSE RECORDING STUDIO	06/30/78—07/31/78	RADIO & TV BROADCAST SERVICES.....	22.00
08-12	1078223259	KANSAS CITY KANSAS	08/11/78—12/31/78	4 MONTHS SUBSCRIPTION KANSAS CITY KANSAS SERVICE 09-01-78	28.85
08-25	1078236139	THE KANSAS CITY STAR CO	08/19/78	THREE MONTH SUBSCRIPTION TO K.C. STAR & TIMES 11/19/78-3/18/78	5.99
09-08	1078250133	WYANDOTTE WEST	09/01/78—08/31/79	WASHINGTON OFFICE COPY 1 YEAR SUBSCRIPTION WYANDOTTE WEST NEWSPAPER	5.43
09-08	1078250134	WYANDOTTE WEST	09/01/78—08/31/79	DISTRICT OFFICE COPY 1 YEAR SUBSCRIPTION WYANDOTTE WEST NEWSPAPER	8.00
09-12	1078255191	OTTAWA TIMES	07/31/78—08/22/78	ONE YEAR SUBSCRIPTION TO OTTAWA TIMES NEWSPAPER WASHINGTON OFFICE	18.00
09-16	1078258158	HOUSE RECORDING STUDIO	09/20/78	RADIO & TELEVISION BROADCAST TAPING.....	10.00
09-26	1078269017	BALDWIN LEDGER	06/20/78—07/20/78	1 YEAR SUBSCRIPTION BALDWIN LEDGER 10-01-78/09-30-79	20.00
07-25	1178206056	GSA, OAD, FINANCE DIVISION	07/09/78—08/08/78	FTS TELEPHONE SERVICE DISTRICT OFFICE	82.23
07-27	1178207929	SOUTHWESTERN BELL	07/09/78—08/09/78	DISTRICT OFFICE TELEPHONE SERVICE	91.34
09-08	1178250084	SOUTHWESTERN BELL	07/09/78—08/09/78	DISTRICT OFFICE TELEPHONE SERVICE	20.00
09-08	1178250083	GSA, OAD, FINANCE DIVISION	07/20/78—08/20/78	DISTRICT OFFICE FTS SERVICE	20.20
09-12	1178255049	SOUTHWESTERN BELL	02/09/78—03/08/78	SERVICE DISTRICT OFFICE LONG DISTANCE	91.90
09-29	1178271027	SOUTHWESTERN BELL	09/09/78—10/09/78	DISTRICT OFFICE TELEPHONE SERVICE	13.23
08-12	2178223037	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICE	152.41
07-25	2278205139	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	152.41
08-12	2278223450	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	8.72
08-24	2278235066	C & P TELEPHONE	07/01/78—07/31/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	152.41
09-09	2278251435	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	

07-28	1278208099	LARRY WINN, JR	07/21/78-07/22/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KANSAS, AND RETURN, 74 MILES	12.58
07-28	1278208098	LARRY WINN, JR	07/21/78-07/22/78	REIMBURSEMENT FOR ONE FIRST CLASS AIRLINE TICKET, WASH, DC TO KANSAS CITY AND RETURN	272.00
09-12	1278255046	LARRY WINN, JR	08/17/78-09/05/78	REIMBURSEMENT FOR ONE TOURIST CLASS TICKET WASHINGTON-KANSAS CITY AND RETURN	210.00
09-12	1278255047	LARRY WINN, JR	08/17/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KS, & RETURN, 74MI AT 170 A MILE	12.58
09-16	1278258044	LARRY WINN, JR	09/08/78-09/10/78	REIMBURSEMENT FOR ONE AIRLINE TICKET WASHINGTON, DC & RETURN	241.00
09-16	1278258045	LARRY WINN, JR	09/08/78-09/10/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KS & RETURN 74 MILES 0170 A MI	12.58
09-23	1278265044	LARRY WINN, JR	09/15/78-09/18/78	ONE TRIP TO KANSAS CITY AND RETURN	241.00
09-23	1278265045	LARRY WINN, JR	09/15/78-09/18/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KS, & RETURN 74 MI AT 170 A MILE	12.58
09-29	1278271085	LARRY WINN, JR	09/21/78-09/23/78	ONE ROUND TRIP TO KANSAS CITY AND RETURN FIRST CLASS FOR MEMBER	272.00
09-29	1278271086	LARRY WINN, JR	09/21/78-09/23/78	TRAVEL BY PRIVATE AUTOMOBILE FROM KCI TO OVERLAND PARK, KS & RETURN, 74 MI 0 170 A MILE	12.58
07-31	2078213453	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		56.12
08-31	2078244434	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		87.22
09-30	2078275340	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		115.95
TOTAL					8,273.06

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

07-31	0278213188	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		729.50
08-31	0278243026	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		779.50
09-30	0278275429	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		892.00
07-28	0678208017	CANTRELL/CUTTER PRINTING, INC.	06/19/78-06/22/78	114,123 TOWN MEETING CARDS, 66,532 VAN SCHEDULE CARDS, 33,176 TOWN MEETING LETTERS	2,032.24
07-28	0678208016	DAVID R RAMAGE	06/22/78	LABELLING OF ENVELOPES	25.05
07-28	0678208015	BATT BATES & COMPANY	06/23/78	REIMBURSEMENT FOR POSTAL LINES ON PUBLIC DOCUMENT ENVELOPES	63.75
08-10	0678221001	TIMOTHY WIRTH	06/27/78	MOBILE OFFICE	14.00
07-29	0978210537	SHEELY MOTORS INC.	07/01/78-07/30/78	C/O MRS HERBERT H WARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	210.00
07-29	0978210538	'9485 VENTURE	07/01/78-07/30/78	C/O MRS HERBERT H WARUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
08-31	0978241537	SHEELY MOTORS INC.	08/01/78-08/30/78	MOBILE OFFICE	650.00
08-31	0978241536	MAYER INVESTMENTS	08/01/78-08/30/78	SUITE 200 9485 WEST COLFAX LAKEWOOD CO 80215	210.00
09-26	0978268532	SHEELY MOTORS INC.	09/01/78-09/30/78	MOBILE OFFICE	825.00
09-26	0978268531	SHEELY MOTORS INC.	09/01/78-09/30/78	DISPLAY ADVERTISEMENT FOR RADIO BROADCAST OF WASHINGTON SEMINAR	210.00
07-12	1078192022	SENTINEL NEWSPAPERS	04/27/78	ONE RUBBER STAMP WITH 3 LINES	61.50
07-12	1078192030	TIMES-CALL PUBLISHING CO	04/29/78	2 INK PAD REFILLS FOR THE DISTRICT OFFICE	54.00
07-28	1078208330	LINDY'S OFFICE SUPPLY	06/16/78	CHARGE FOR AIR TRANSPORT OF DOCUMENTS TO DISTRICT OFFICE	5.90
07-28	1078208329	NEGA TYPE CORPORATION	07/11/78	DISTRICT OFFICE OFFICE SUPPLIES	26.90
07-28	1078208331	LINDY'S OFFICE SUPPLY	07/03/78	200 6X9 INDEX CARDS	3.00
07-28	1078208318	LINDY'S OFFICE SUPPLY	07/11/78	CHARGE FOR AIR TRANSPORT OF DOCUMENTS TO DISTRICT OFFICE	4.50
07-28	1078208323	FEDERAL EXPRESS CORPORATION	06/30/78	MEMBERSHIP DUES IN THE CLEARINGHOUSE. A DISCUSSION GROUP WITH LEG. CONCERNS	20.00
07-28	1078208319	GSA, OAO, FINANCE DIVISION	06/19/78	OFFICIAL LUNCH FOR VOLUNTEER INTERNS FROM COLORADO	23.98
07-28	1078208317	CONG. CLEARINGHOUSE ON THE FUTURE	06/15/78	CUSTODIAL SERVICES IN CONNECTION WITH HOLDING TOWN MEETING	125.00
07-28	1078208321	HOUSE OF REPRESENTATIVE RESTAURANT	05/10/78	1000 BUSINESS CARDS FOR DISTRICT STAFF MEMBER	20.00
07-28	1078208326	ST. VRAIN VALLEY PUBLIC SCHOOLS	06/24/78		15.00
07-28	1078208016	BIG RED 'Q' QUICKPRINT	07/13/78		13.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TIMOTHY E WIRTH —Continued					
07-28	1078208320	HOUSE RECORDING STUDIO.....	05/11/78—05/16/78	OFFICIAL PRINTS OF PHOTOS AND DEVELOP AND PRINT OF OFFICIAL PHOTOS.....	31.50
07-28	1078208328	GSA, OAD, FINANCE DIVISION.....	06/07/78	DISTRICT OFFICE SUPPLIES.....	53.02
07-28	1078208332	EXECUTIVE TOWER INN.....	06/26/78	RECEPTION EXPENSES FOR INTERIOR COMMITTEE HEARINGS BEING HELD IN THE DISTRICT.....	56.03
07-28	1078208324	SAVIN BUSINESS MACHINES CORP.....	04/25/78—05/25/78	OVERAGE CHARGE FOR SAVIN 770 COPIER.....	26.39
07-28	1078208327	LINDY'S OFFICE SUPPLY.....	06/29/78	DISTRICT OFFICE SUPPLIES, ONE SHEET OF POSTER BOARD AND ONE PACKAGE OF LETTERING.....	2.14
08-08	1078219236	HOUSE OF REPRESENTATIVE RESTAURANT.....	07/06/78	REFRESHMENTS FOR BRITISH PARLIAMENTARIANS VISITING ON FIELD TRIP.....	15.81
08-08	1078219235	HOUSE RECORDING STUDIO.....	05/24/78	CHARGE FOR OFFICIAL PHOTOWORK.....	4.50
08-10	1078221004	ROBERT WAGNER DRAKE.....	07/23/78—07/24/78	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL TRIP TO OMAHA: MOTEL, FOOD, PARKING.....	31.59
08-10	1078221003	ROBERT WAGNER DRAKE.....	07/23/78—07/24/78	ROUND TRIP AIR FARE FOR TRIP FROM DENVER TO OMAHA ON OFFICIAL BUSINESS.....	133.00
08-10	1078221009	NATIONAL JOURNAL REPORTS.....	08/01/78	50 NATIONAL JOURNALS AND PERMISSION TO REPRINT ARTICLES.....	25.00
08-10	1078221005	IBM.....	01/25/78	SERVICE CHARGE ON INSTALLATION OF SOUND REDUCTION HOODS ON TYPEWRITERS.....	92.50
08-10	1078221006	LINDY'S OFFICE SUPPLY.....	07/25/78	1 BOTTLE OF PADDING COMPOUND.....	6.95
08-10	1078221007	MORRIS ASSOCIATES INC.....	08/01/78—12/31/78	PRO-RATED SUBSCRIPTION TO HEALTH SYSTEMS.....	20.83
08-10	1078221008	GSA, OAD, FINANCE DIVISION.....	07/18/78	DISTRICT OFFICE SUPPLIES.....	15.91
09-06	1078249152	DUPLICATOR SUPPLY CO.....	08/09/78	12 TUBES OF BLACK INK 06.65 EA.....	79.80
09-06	1078249119	SAVIN BUSINESS MACHINES CORP.....	05/25/78—05/26/78	OVERCHARGE FOR DISTRICT OFFICE PHOTOCOPIER.....	3.21
09-06	1078249124	LA VOZ HISPANO PUBLICATIONS.....	08/18/78—10/15/78	1 YEAR SUBSCRIPTION TO THE LA VOZ NEWSPAPER.....	6.50
09-06	1078249125	THE DAILY TIMES CALL.....	08/04/78—11/04/78	THREE MONTHS SUBSCRIPTION TO THE TIMES-CALL NEWSPAPER.....	8.00
09-06	1078249126	GSA, OAD, FINANCE DIVISION.....	07/03/78—07/10/78	DISTRICT OFFICE OFFICE SUPPLIES.....	40.06
09-06	1078249151	ATLAS PHOTO COMPANY.....	08/11/78	CHARGE FOR OFFICIAL PHOTOGRAPHS (100).....	23.27
09-19	1078261341	HOUSE OF REPRESENTATIVE RESTAURANT.....	07/13/78—07/19/78	CHARGES FOR MEALS OF A BUSINESS NATURE.....	34.95
09-19	1078261343	MOBIL OIL CREDIT CORP.....	08/01/78—08/31/78	GAS FOR MOBILE CONGRESSIONAL OFFICE.....	19.15
09-19	1078261342	PIP POSTAL INSTANT PRESS.....	07/27/78	PRINTING OF CASEWORK CARDS.....	8.95
09-20	1078262235	NEGA TYPE CORPORATION.....	08/04/78	PRODUCTION OF REPRINT PLATES.....	76.20
09-20	1078262232	TIMOTHY WIRTH.....	04/21/78—07/28/78	IN-DISTRICT OFFICIAL TRAVEL FOR 9 TRIPS, DISTRICT BUSINESS 2612 MILES @ .19/MI.....	444.04
09-20	1078262233	ATLAS PHOTO COMPANY.....	08/04/78	PRODUCTION OF OFFICIAL PHOTOGRAPHS (100).....	23.27
09-20	1078262234	AMERICAN OFFICE EQUIPMENT CO.....	07/28/78	DISPERST CHEMICALS FOR DISTRICT PHOTOCOPIER.....	21.95
07-28	1178208184	GSA, OAD, FINANCE DIVISION.....	05/20/78—06/20/78	DISTRICT OFFICE TELEPHONE EXPENSES FOR THE MONTH OF MAY-JUNE.....	385.78
08-10	1178221002	GSA, OAD, FINANCE DIVISION.....	06/20/78—07/20/78	DISTRICT OFFICE TELEPHONE BILL FOR THE MONTH OF JUNE.....	401.04
09-06	1178249074	GSA, OAD, FINANCE DIVISION.....	08/01/78—08/31/78	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF AUGUST.....	395.36
07-28	2178208016	WESTERN UNION TELEGRAPH COMPANY.....	06/05/78—06/20/78	OFFICIAL TELEGRAMS FOR THE MONTH OF JUNE.....	30.27
08-10	2178221001	WESTERN UNION TELEGRAPH COMPANY.....	06/22/78	OFFICIAL TELEGRAM TO MOSCOW.....	21.76
08-10	2178250002	WESTERN UNION TELEGRAPH COMPANY.....	12/01/77—12/31/77	OFFICIAL TELEGRAMS FOR THE MONTH OF DECEMBER 1977.....	16.01
07-25	2278205140	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	243.52
08-10	2278221001	C & P TELEPHONE.....	06/01/78—06/30/78	LONG DISTANCE SERVICE FOR THE MONTH OF JUNE, LESS PERSONAL CALLS.....	126.73
08-12	2278223451	C & P TELEPHONE.....	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE.....	243.52

09-09	2278251436	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.	243.52
08-08	1278219099	TIMOTHY WIRTH	06/23/78-06/26/78	PARTIAL REIMBURSEMENT FOR ROUNDTRIP TO DENVER, 27.6 MI OF AIRPORT TRAVEL	207.55
08-08	1278219100	TIMOTHY WIRTH	06/29/78-07/11/78	PARTIAL REIMBURSEMENT FOR ROUNDTRIP TO DENVER, 40 MI OF AIRPORT TRAVEL	143.36
08-10	1278221002	TIMOTHY WIRTH	07/27/78-07/31/78	ROUND TRIP TO DENVER FROM WASHINGTON, 40 MILES OF AIRPORT TRAVEL 0.170/MILE	344.80
09-19	1278261085	TIMOTHY WIRTH	08/04/78-08/07/78	RD-TRIP AIRFARE TO DENVER & RETURN TO DC 0.40 MILES OF AIRPORT TRAVEL 0.170	344.80
07-28	1478208033	CONTINENTAL RESOURCES INC	07/01/78-07/31/78	MONTHLY RENTAL FOR 2 ACOUSTIC COUPLERS AND 2 CRT SCREEN	88.00
07-28	1478208035	DIALCOM, INCORPORATED	06/28/78	FOLLOW UP DIRECTORIES, CONVERSION OF KEYPUNCH TO MASTER FILE	322.40
07-28	1478208032	DIALCOM, INCORPORATED	06/23/78	PROGRAMMING SERVICES.	50.00
07-28	1478208031	XEROX CORPORATION	05/01/78-05/30/78	XEROX 800-C CHARGE FOR COMMUNICATING DEVICE, MAY	77.60
07-28	1478208034	DIALCOM, INCORPORATED	07/01/78-07/31/78	MONTHLY COMPUTER SERVICES FOR JULY	790.00
08-10	1478221007	DIALCOM, INCORPORATED	07/24/78	COMPUTER SERVICES, PRINTING OF DIRECTORIES, DELIVERY SERVICE	12.00
08-10	1478221008	XEROX CORPORATION	06/01/78	JUNE CHARGE FOR COMMUNICATING DEVICE ON XEROX 800-C	77.60
09-06	1478249048	DIALCOM, INCORPORATED	08/11/78	COMPUTER SERVICES - PROGRAM ADJUSTMENT & DIRECTORIES	36.05
09-06	1478249047	CONTINENTAL RESOURCES INC	08/01/78-08/31/78	MONTHLY RENTAL ON CRT & 2 ACOUSTIC COUPLERS	88.00
09-06	1478249058	DIALCOM, INCORPORATED	07/24/78	PRINTING OF FOLLOWUP DIRECTORIES	13.25
09-19	1478261082	CONTINENTAL RESOURCES INC	07/27/78-08/31/78	INSTALLATION & RENTAL OF 1 ACOUSTIC COUPLER & 1 CRT TERMINAL FOR DISTRICT OFFICE	156.60
09-20	1478262032	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
09-13	1578268129	POSTMASTER	07/19/78	500 US POSTAL STAMPS FOR OFFICIAL USE	75.00
09-13	1578268066	POSTMASTER	08/10/78	600 US POSTAGE STAMPS.	90.00
09-28	1578270058	POSTMASTER	09/14/78	600 US POSTAGE STAMPS.	90.00
07-31	2078213455	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		346.86
08-31	2078244437	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		870.13
09-30	2078275343	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		300.45
TOTAL					16,475.48

OFFICE OF HON. LESTER L WOLFF

OFFICIAL EXPENSES

07-31	0278213189	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	SUPPLIES FOR NEWSLETTER	1,209.23
08-31	0278213027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	FOR CONGRESSIONAL NEWSLETTER	1,209.23
09-30	0278275430	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	MAILING OF NEWSLETTER VOL. 14 NO. 4	28.26
08-18	0678229029	SAXON PAPER - NEW YORK	06/28/78	MAILING OF NEWSLETTER VOL. 14 NO. 5	500.00
08-21	0678233003	SENATOR PRINTING CORP.	08/15/78	COMPOSITION AND MAKE UP, PRESSWORK, 6 HALFTONES FOR NEWSLETTER	500.00
09-11	0678254020	REESE LETTER SERVICE, INC	08/29/78	156 MAIN STREET PORT WASHINGTON NY 11050	2,573.00
09-19	0678261023	SENATOR PRINTING CORP	08/29/78-08/29/78	43-29 BELL BLVD BAYSIDE NY 11360	450.00
07-29	0978210540	MCKEIGE AND COMPANY INC	07/01/78-07/30/78	43-29 BELL BLVD BAYSIDE NY 11360	300.00
07-29	0978210539	JOSEPH TANENBAUM	08/01/78-08/30/78	156 MAIN STREET PORT WASHINGTON NY 11050	300.00
08-31	0978241538	JOSEPH TANENBAUM	09/01/78-09/30/78	43-29 BELL BLVD BAYSIDE NY 11360	450.00
08-31	0978241539	MCKEIGE AND COMPANY INC	08/01/78-08/30/78	156 MAIN STREET PORT WASHINGTON NY 11050	300.00
09-26	0978268533	JOSEPH TANENBAUM	09/01/78-09/30/78	ROUND TRIP CABFARE FROM RHOB TO 2300 CONN AVENUE AND RETURN	4.00
09-26	0978268534	MCKEIGE AND COMPANY INC	09/01/78-09/30/78		
07-20	1078200171	JAMES K MCCARTHY	06/29/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF NON. LESTER L WOLFF — Continued					
07-20	1078200170	JAMES K MCCARTHY	06/28/78	ROUND TRIP CAB FARE; RHOB TO CHINESE TRADE MISSION AND RETURN.	4.00
07-20	1078200172	JAMES K MCCARTHY	06/22/78	MOTEL ACCOMMODATIONS	34.00
07-20	1078200173	JAMES K MCCARTHY	06/22/78-06/23/78	MEALS	20.40
07-22	1078202340	DEMOCRATIC STUDY GROUP	07/19/78	SUBSCRIPTION, DSG LEGISLATIVE RESEARCH SERVICE	100.00
07-22	1078202339	DEMOCRATIC STUDY GROUP	07/19/78	1978 DEMOCRATIC STUDY GROUP DUES	25.00
07-27	1078207076	LEONARD S OF GREAT NECK	06/23/78	RENTAL OF ROOM AND MEALS FOR SMALL BUSINESS OPPORTUNITIES CONFERENCE	222.47
08-10	1078221106	XEROX CORPORATION	04/01/78-05/01/78	XEROX METER USAGE FOR WASHINGTON OFFICE	39.53
08-10	1078221103	XEROX CORPORATION	05/01/78-06/01/78	XEROX METER USAGE FOR WASHINGTON OFFICE	11.28
08-15	1078227028	HOLLAND INK CORP. OF AMERICA	07/21/78	24 RUBBER BASE BLACK, 10 COTTON PADS, 1 3M BLANKET	142.85
08-15	1078227026	SENATOR PRINTING CORP.	08/08/78	170,000 4 PAGE PAPERS COMPOSITION & MAKE UP - PRESSWORK 8 HALFTONES	2,114.00
08-15	1078227027	HOLLAND INK CORP. OF AMERICA	06/28/78	1 MASK SH., 3 ENCO SUBT. DEVELOPER FOR NEG. PLATE, 1 ENCO SUBT. FINISHER FOR NEG.	28.85
08-18	1078229213	CON EDISON	05/26/78-06/27/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	19.97
09-11	1078254114	BAYSIDE TIMES	09/06/78	1 YEAR SUBSCRIPTION, 10-01-78 THRU 10-01-79	5.00
09-11	1078254117	CONGRESSIONAL QUARTERLY INC.	05/06/78	PUBLICATION - CONGRESSIONAL INSIGHT	48.00
09-11	1078254116	QUEENS TRIBUNE PUBLICATIONS	09/06/78	1 YEAR SUBSCRIPTION, 10-01-78 THRU 10-01-79	5.00
09-11	1078254115	MANHASSET MAIL	09/06/78	1 YEAR SUBSCRIPTION, 10-01-78 THRU 10-01-79	6.00
09-19	1078261428	XEROX CORPORATION	06/01/78-06/30/78	METER USAGE FOR WASHINGTON OFFICE	34.13
09-19	1078261426	CON EDISON	06/27/78-07/27/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	17.17
09-19	1078261427	CON EDISON	07/27/78-08/25/78	ELECTRIC SERVICE FOR DISTRICT OFFICE	14.91
07-22	1178202078	NEW YORK TELEPHONE COMPANY	06/22/78-07/22/78	TELEPHONE SERVICE - LOCAL AND LONG DISTANCE FOR DISTRICT OFFICE	317.00
07-22	1178202077	NEW YORK TELEPHONE	07/04/78-08/04/78	TELEPHONE SERVICE - LOCAL AND LONG DISTANCE FOR DISTRICT OFFICE	26.18
07-22	1178202076	NEW YORK TELEPHONE	07/01/78-08/01/78	TELEPHONE SERVICE - LOCAL AND LONG DISTANCE FOR DISTRICT OFFICE	196.07
08-17	1178228003	NEW YORK TELEPHONE	08/04/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.70
08-17	1178228004	NEW YORK TELEPHONE	08/01/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE	189.00
08-18	1178229068	NEW YORK TELEPHONE COMPANY	07/22/78-08/14/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	304.03
09-19	1178261120	NEW YORK TELEPHONE COMPANY	08/22/78-09/18/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	285.26
09-20	1178262024	NEW YORK TELEPHONE	09/04/78-09/29/78	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	46.40
09-20	1178262066	NEW YORK TELEPHONE	09/01/78-09/26/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	212.21
08-10	2178221004	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	5.76
08-10	2178221003	WESTERN UNION TELEGRAPH COMPANY	06/20/78	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	4.30
07-25	2278202025	C & P TELEPHONE	05/31/78-06/06/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE	390.84
07-25	2278205141	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	150.86
08-12	2278223452	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	150.86
09-09	2278251438	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	171.21
09-19	2278261036	C & P TELEPHONE	07/31/78	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	226.89
09-29	2278271035	C & P TELEPHONE	08/31/78	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	533.15

07-28	1278208100	LESTER L WOLFF	07/21/78-07/24/78	REIMBURSEMENT FOR AIR FARE FROM WASH. DC TO 6TH CONGR. DISTRICT OF N.Y. AND RETURN	82.00
07-29	1278209057	LESTER L WOLFF	06/26/78	REIMBURSEMENT FOR AIRFARE FROM 6TH CONGRESSIONAL DISTRICT OF NEW YORK TO WASHINGTON, DC	41.00
08-08	1278219040	LESTER L WOLFF	07/11/78-07/31/78	REIMB FOR RT AIR TRAVEL FROM WASH. DC TO 6TH CONG. DIST OF NY AND RETURN	82.00
08-18	1278230029	LESTER L WOLFF	08/11/78-08/14/78	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO 6TH CONG DIST OF NY AND RETURN	82.00
08-18	1278230028	LESTER L WOLFF	08/05/78-08/07/78	REIMBURSEMENT FOR AIR TRAVEL FROM WASH. DC TO 6TH CONG DIST OF NY AND RETURN	82.00
09-12	1278255024	LESTER L WOLFF	08/11/78	AIR TRAVEL FROM WASHINGTON, DC TO 6TH DISTRICT OF NEW YORK	41.00
09-12	1278255025	LESTER L WOLFF	09/06/78	AIR TRAVEL FROM 6TH CONG DISTRICT OF NEW YORK TO WASHINGTON	41.00
09-19	1278261043	LESTER L WOLFF	09/08/78-09/11/78	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO 6TH CONG. DIST. OF NY AND RETURN	82.00
09-22	1278264029	LESTER L WOLFF	09/15/78-09/18/78	ROUND TRIP AIR TRAVEL FROM WASHINGTON, DC TO 6TH DISTRICT OF NY AND RETURN	82.00
09-29	1278271100	LESTER L WOLFF	09/22/78	AIR TRAVEL FROM WASHINGTON, DC TO 6TH CONG DISTRICT OF NEW YORK AND RETURN	82.00
07-20	1378200015	JAMES K MCCARTHY	06/23/78	RETURN AIRFARE NEW YORK TO WASHINGTON	41.00
07-20	1378200014	JAMES K MCCARTHY	06/22/78	AIRFARE WASHINGTON TO NEW YORK	7.20
07-20	1378200016	JAMES K MCCARTHY	06/22/78-06/23/78	PARKING AT NATIONAL AIRPORT	9.00
07-20	1378200013	EDWARD PALMER	06/25/78-06/26/78	TRANSPORTATION IN NEW YORK TO AND FROM AIRPORT	82.00
07-20	1378200011	EDWARD PALMER	06/25/78-06/26/78	ROUND TRIP AIRFARE FROM WASH. DC TO NEW YORK AND RETURN	7.20
07-20	1378200012	EDWARD PALMER	06/25/78-06/26/78	PARKING AT NATIONAL AIRPORT	30.00
09-13	1578268118	POSTMASTER	08/10/78	200 15 CENT STAMPS	312.73
07-31	2078213457	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		226.91
08-31	2078244438	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		314.15
09-30	2078275345	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		18306.14
TOTAL					

OFFICE OF HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

07-31	0278213190	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	ADDRESS ENVELOPES FOR NEWSLETTER	484.17
08-31	0278243028	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	35M NEWSLETTERS	498.84
09-30	0278275431	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	PARTIAL STRIP-LIST; NEWSLETTER MAILING LIST	489.17
07-22	0678202014	DAVID R RAMAGE	06/21/78	ADDRESS ENVELOPES FOR NEWSLETTER MAILING (NO BILL REC'D FOR THIS WK PREVIOUSLY)	70.15
07-29	0678209017	CANTRELL/CUTLER PRINTING, INC.	06/26/78	GUAM OFFICE SUPPLY BLDG.	1,371.39
09-20	0678262010	DAVID R RAMAGE	08/02/78	GUAM OFFICE SUPPLY BLDG.	2.00
09-29	0678271005	DAVID R RAMAGE	07/01/78-07/30/78	MEMO PADS	98.05
07-29	0678210541	ED & JOE INC	08/01/78-08/30/78	1 NIGHT'S LODGING AT EAST-WEST CENTER FOR MEETING WITH CONG WON PAT & EAST-WEST OFFICIAL	1,000.00
08-31	0978241540	ED & JOE INC	09/01/78-09/30/78	CAR RENTAL FOR STAY IN HONOLULU	1,000.00
09-26	0978268535	ED & JOE INC	06/26/78	ONE YEAR SUBSCRIPTION TO PDN (30C)	1,000.00
07-13	1078193321	DAVID R RAMAGE	07/06/78-07/07/78	ONE YEAR SUBSCRIPTION TO PACIFIC DAILY NEWS	16.50
07-18	1078198269	C CHRISTOPHER FORD	07/06/78-07/07/78	2 'ISLES OF THE PACIFIC' MAPS	10.00
08-18	1078198270	C CHRISTOPHER FORD	01/01/78-12/31/78	1,000 RECORD REPRINTS	36.89
08-08	1078216063	ANTONIO B WON PAT	01/03/77-12/31/77	MEMO PADS	253.50
08-08	1078216062	ANTONIO B WON PAT	07/28/78		158.47
08-15	1078227029	ANTONIO B WON PAT	08/11/78		6.00
08-21	1078233086	DAVID R RAMAGE	08/14/78		42.25
09-09	1078251127	DAVID R RAMAGE			23.65

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTONIO BORJA WON PAT — Continued					
09-09	1078251128	ASMAN CUSTOM PHOTO SERVICE, INC.	08/17/78	6-8X10 COLOR PHOTOS, CONG IN CAPITOL	24.60
09-20	1078262084	DAVID R RAMAGE	09/08/78	20 MEMO PADS	17.50
09-22	1078264105	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/01/78—12/31/78	DUES, BALANCE 1978	62.50
07-28	1178208107	GUAM TELEPHONE AUTHORITY	09/08/77—12/07/77	PHONE	109.50
07-29	1178209093	GUAM TELEPHONE AUTHORITY	07/08/78—08/07/78	1-MONTH'S CHARGES, LINE 472-6119	34.00
07-29	1178209092	GUAM TELEPHONE AUTHORITY	07/28/78—08/07/78	RELOCATION, LINE 472-6546	307.50
08-04	1178215065	RCA GLOBAL COMMUNICATION, INC.	06/16/78—07/15/78	1-MONTH'S LONG DISTANCE CHARGES	1,543.00
08-10	1178221092	GSA, OAD, FINANCE DIVISION	06/19/78—07/18/78	ONE MONTH'S PHONE BILL, SFDO	96.72
08-21	1178233042	GUAM TELEPHONE AUTHORITY	08/08/78—09/07/78	1-MONTH'S CHARGES	36.50
08-21	1178233043	GUAM TELEPHONE AUTHORITY	08/08/78—09/07/78	1-MONTH'S CHARGES	34.00
09-09	1178251049	GUAM TELEPHONE AUTHORITY	08/08/78—09/07/78	1-MONTH'S PHONE CHARGES	41.00
09-09	1178251048	GSA, OAD, FINANCE DIVISION	07/19/78—08/18/78	1-MONTH'S PHONE CHARGES, SFDO LINE	65.19
09-09	1178251050	RCA GLOBAL COMMUNICATION, INC.	07/16/78—08/15/78	1-MONTH'S LONG DISTANCE CHARGES	2,530.50
09-22	1178264021	GUAM TELEPHONE AUTHORITY	09/08/78—10/07/78	1-MONTH CHARGE, DO PHONE	36.50
09-22	1178264023	GUAM TELEPHONE AUTHORITY	09/08/78—10/07/78	1-MONTH CHARGE, DO PHONE	34.00
09-22	1178264024	GUAM TELEPHONE AUTHORITY	09/08/78—10/07/78	1-MONTH CHARGE, DO PHONE	41.00
09-29	1178271028	RCA GLOBAL COMMUNICATION, INC.	08/16/78—09/15/78	1-MONTH'S LONG DISTANCE CALLS	2,128.50
07-13	2178193063	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	1-MONTH'S CABLE CHARGES	182.88
08-10	2178221007	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	ONE MONTH'S TELEGRAPH BILLS	34.68
09-20	2178262007	WESTERN UNION TELEGRAPH COMPANY	08/01/78—08/31/78	1-MONTH'S CABLES	187.53
07-22	2278202026	C & P TELEPHONE	06/01/78—06/30/78	1-MONTH'S LONG DISTANCE CALLS	1,491.94
07-25	2278205142	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	157.41
08-12	2278223453	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	157.41
08-21	2278233019	C & P TELEPHONE	07/01/78—07/31/78	1-MONTH'S LONG DISTANCE CALLS	1,083.44
09-09	2278251439	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	157.41
09-26	2278269006	C & P TELEPHONE	08/01/78—08/31/78	1-MONTH'S LONG DISTANCE CHARGES	1,093.99
07-29	1278209096	ANTONIO B WON PAT	07/18/78	1 WAY FR, SFDO TO DC, AND MILEAGE TO/FR, AIRPORT, 30 MILES	179.10
08-04	1278215215	ANTONIO B WON PAT	07/21/78—07/23/78	RO-TRIP, ECO, TO SFDO, MILEAGE TO/FR, AIRPORT, 60 MI.	402.20
09-20	1278262007	BUEN VIAJE TRAVEL AGENCY	09/02/78	1-WAY, GUAM-DC, FIRST CLASS FOR CONG. WP 30 MILES TO/FROM AIRPORT	942.50
07-11	1378191007	EARL CONWAY	06/14/78—07/01/78	ONE ROUND TRIP, ECO, GUAM TO DC GUAM 0 CAR MILEAGE TO/FR, AIRPORT - 60 MI X .17	1,172.00
07-18	1378198033	C CHRISTOPHER FORD	06/24/78—07/09/78	RO-TRIP TO GUAM, ECO 0 STAY IN HONOLULU TO ACCOMPANY CONG WP TO MTG EAST-WEST CTR	1,210.11
07-18	1378198034	C CHRISTOPHER FORD	06/24/78—07/09/78	MILEAGE TO & FROM AIRPORT, DC 35 MILES EACH WAY, CAB FARE TO & FROM AIRPORT, GUAM	27.90
07-22	1378202038	GREGORIO SABLAN	05/09/78—05/23/78	RO-TRIP, ECO, GUAM-DC GUAM MILEAGE TO & FROM AIRPORT	1,172.00
07-27	1378207025	HELENA W ADELMAN	06/18/78—07/18/78	RO-TRIP, ECO, DC-GUAM-DC MILEAGE TO AND FROM AIRPORT 35 MILES EACH WAY	1,162.98
09-29	1378271027	NANCY LARSON	09/01/78—09/20/78	TRAVEL TO DC FR. SF DISTRICT OFFICE & RETURN BY AIR, 760 MI AT 170 EACH, \$ 16.00 CABS	537.20
07-31	2078213459	(STATIONERY ALLOWANCE CHARGED)	07/01/78—07/31/78		178.36

08-31	2078244439	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	657.74
09-30	2078275348	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78	158.54
TOTAL				26,050.86

OFFICE OF HON. JIM WRIGHT

OFFICIAL EXPENSES

07-31	0278213191	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	720.60
08-31	0278243029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	720.60
09-30	0278275432	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	720.60
07-13	0678193023	GSA, OAD, FINANCE DIVISION	05/31/78	1,130.27
07-19	0678199011	GSA, OAD, FINANCE DIVISION	06/30/78	1,167.07
09-19	0678261054	GSA, OAD, FINANCE DIVISION	07/31/78	1,153.85
09-19	0678261055	GSA, OAD, FINANCE DIVISION	08/31/78	6,754.82
07-29	0978210542	THE WESTERN CO OF NORTH AMERICA	07/01/78-07/30/78	678.00
08-31	0978241541	THE WESTERN CO OF NORTH AMERICA	08/01/78-08/30/78	678.00
09-22	0978264437	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	98.00
09-22	0978264438	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	3,314.00
09-26	0978268536	THE WESTERN CO OF NORTH AMERICA	09/01/78-09/30/78	678.00
07-13	1078193244	TEXAS PRESS SERVICE	05/01/78-05/31/78	70.20
07-18	1078198338	HOUSE RECORDING STUDIO	05/31/78	9.00
07-18	1078198340	COFFEE BUTLER SERVICE	06/07/78	50.88
07-18	1078198344	COFFEE BUTLER SERVICE	06/22/78	26.50
07-18	1078198342	COFFEE BUTLER SERVICE	07/06/78	26.50
07-28	1078208018	TEXAS PRESS SERVICE	06/01/78-06/30/78	60.20
07-28	1078208017	COFFEE BUTLER SERVICE	07/20/78	26.50
07-28	1078208019	GSA, OAD, FINANCE DIVISION	06/30/78	26.50
08-08	1078219091	DAVID R RAMAGE	07/19/78	166.90
08-08	1078219093	GSA, OAD, FINANCE DIVISION	05/31/78	15.89
08-08	1078219092	GSA, OAD, FINANCE DIVISION	06/18/78	91.40
09-19	1078261344	COFFEE BUTLER SERVICE	08/03/78	26.50
09-19	1078261350	DEMOCRATIC STUDY GROUP	07/26/78	25.00
09-19	1078261355	COFFEE BUTLER SERVICE	08/31/78	26.50
09-19	1078261346	TEXAS PRESS SERVICE	07/01/78-07/31/78	59.60
09-19	1078261347	GSA, OAD, FINANCE DIVISION	07/31/78	34.02
09-19	1078261353	COFFEE BUTLER SERVICE	08/17/78	26.50
07-13	1178193091	SOUTHWESTERN BELL	05/01/78-05/31/78	246.05
07-13	1178193092	GSA, OAD, FINANCE DIVISION	05/01/78-06/01/78	129.93
07-13	1178193093	GSA, OAD, FINANCE DIVISION	05/01/78-06/01/78	185.95
07-13	1178193090	SOUTHWESTERN BELL	06/05/78-07/04/78	21.05
07-28	1178208010	GSA, OAD, FINANCE DIVISION	06/30/78	49.80
09-19	1178261108	GSA, OAD, FINANCE DIVISION	08/31/78	28.00
07-13	2178194092	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	30.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM WRIGHT—Continued						
07-13	2178194093	DEPARTMENT OF STATE CASHIER.....	06/01/78—06/30/78	CABLEGRAMS.....	15.00	15.00
07-18	2178198030	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78—05/31/78	TELEGRAM MESSAGE SERVICE.....	26.86	26.86
07-18	2178193017	C & P TELEPHONE.....	05/31/78	LONG DISTANCE TELEPHONE SERVICE.....	12.65	12.65
07-25	2278205144	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE.....	187.26	187.26
08-08	2278219006	C & P TELEPHONE.....	06/30/78	LONG DISTANCE TELEPHONE SERVICE.....	14.69	14.69
08-12	2278223454	C & P TELEPHONE.....	06/01/78	LOCAL TELEPHONE SERVICE.....	187.26	187.26
09-09	2278251440	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE.....	187.26	187.26
09-19	2278261033	C & P TELEPHONE.....	07/31/78	LONG DISTANCE TELEPHONE SERVICE.....	15.63	15.63
07-31	1278212042	JIM WRIGHT.....	06/25/78	ONE WAY AIRLINE FARE FROM FORT WORTH, TEXAS TO DC.....	161.00	161.00
07-31	1278212043	JIM WRIGHT.....	06/29/78	RD-TRIP AIRLINE FARE.....	322.00	322.00
08-08	1278220081	JIM WRIGHT.....	07/28/78—07/30/78	ROUND TRIP AIRLINE FARE.....	322.00	322.00
08-12	1278223075	JIM WRIGHT.....	08/05/78—08/07/78	ROUND TRIP AIRLINE FARE.....	322.00	322.00
08-25	1278236039	JIM WRIGHT.....	08/11/78—08/13/78	ROUND TRIP AIRLINE FARE DC-DALLAS DC.....	322.00	322.00
09-12	1278255026	JIM WRIGHT.....	08/21/78—08/23/78	RD-TRIP AIRLINE FARE TO DISTRICT.....	322.00	322.00
09-12	1278255027	JIM WRIGHT.....	09/04/78	ONE-WAY AIRLINE FARE TO DISTRICT.....	161.00	161.00
09-15	1278257011	JIM WRIGHT.....	09/08/78—09/09/78	ROUND TRIP AIRLINE FARE.....	322.00	322.00
09-28	1278270082	JIM WRIGHT.....	09/15/78—09/18/78	ROUNDTRIP AIRLINE FARE TO TEXAS.....	300.00	300.00
07-13	1478193070	C & P TELEPHONE.....	05/31/78	TELEPHONE SERVICE FOR COMPUTER TERMINAL ONE MONTH.....	7.18	7.18
07-18	1478198049	ANDERSON JACOBSON, INC.....	07/01/78—07/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER TERMINAL ONE MONTH.....	20.00	20.00
07-18	1478198047	ANDERSON JACOBSON, INC.....	05/01/78—05/31/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER TERMINAL ONE MONTH.....	20.00	20.00
07-18	1478198048	ANDERSON JACOBSON, INC.....	06/01/78—06/30/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER TERMINAL ONE MONTH.....	20.00	20.00
07-18	1478198046	ANDERSON JACOBSON, INC.....	04/01/78—04/30/78	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER TERMINAL ONE MONTH.....	20.00	20.00
07-18	1478198051	XEROX CORPORATION.....	05/01/78—05/31/78	COMPUTER TERMINAL RENTAL, ONE MONTH, SPLIT BILL.....	82.75	82.75
07-28	1478208002	C & P TELEPHONE.....	06/30/78	LOCAL TELEPHONE SERVICE (LINE FOR COMPUTER TERMINAL) ONE MO.....	7.18	7.18
08-08	1478219022	XEROX CORPORATION.....	06/01/78—06/30/78	COMPUTER TERMINAL RENT, ONE MO, SPLIT BILL.....	82.75	82.75
09-19	1478261084	ANDERSON JACOBSON, INC.....	06/01/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL, 1 MONTH.....	20.00	20.00
09-19	1478261085	ANDERSON JACOBSON, INC.....	09/01/78	ACOUSTIC COUPLER FOR COMPUTER TERMINAL, ONE MONTH.....	20.00	20.00
09-19	1478261086	XEROX CORPORATION.....	07/31/78	XEROX 800 COMPUTER TERMINAL RENTAL, ONE MONTH, SPLIT BILL.....	82.75	82.75
09-19	1478261087	C & P TELEPHONE.....	07/31/78	TELEPHONE LINE FOR COMPUTER TERMINAL, ONE MONTH.....	7.18	7.18
09-13	1578268064	POSTMASTER.....	08/11/78	500 - 150 STAMPS.....	75.00	75.00
07-31	2078213460	(STATIONERY ALLOWANCE CHARGED).....	07/01/78—07/31/78	.....	945.69	945.69
08-31	2078244441	(STATIONERY ALLOWANCE CHARGED).....	08/01/78—08/31/78	.....	(487.90)	(487.90)
09-30	2078275350	(STATIONERY ALLOWANCE CHARGED).....	09/01/78—09/30/78	.....	932.83	932.83
TOTAL					24,329.70	24,329.70

OFFICE OF HON. JOHN W WYDLER

OFFICIAL EXPENSES

07/31	07/28213192	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	LETTERHEAD	1,004.80
08-31	0728243030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	LETTERHEAD	1,044.80
09-30	0728275433	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	LETTERHEAD	1,044.80
07-11	0678191010	JOHN BLAIR MAIL MARKETING	04/01/78	ENVELOPES RUN, REPRO NEWLETTER - PAPER	3,753.75
07-11	0678191011	THOMAS J LANIKFORD	05/30/78-05/31/78	PRINTING (MEETING ANNOUNCEMENTS)	1,899.40
07-27	0678207018	CANTRELL/CUTTER PRINTING, INC	06/30/78	MEETING NOTICE	117.50
07-27	0678207019	NASSAU HERALD	07/13/78	MEETING NOTICE	77.28
08-10	0678221022	EAST ROCKAWAY/LYNBROOK OBSERVER	07/13/78	MEETING NOTICE	25.20
08-10	0678221019	LONG ISLAND NEWS AND OWL	07/14/78	MEETING NOTICE	48.00
08-10	0678221018	MAILEADER	07/20/78	MEETING NOTICE	42.00
08-10	0678221017	LONG ISLAND GRAPHIC	07/20/78	MEETING NOTICE	67.22
08-10	0678221021	NASSAU COUNTY PUBLICATIONS	07/21/78	MEETING NOTICE	42.00
08-10	0678221020	THE FRANKLIN SQUARE BULLETIN INC	07/21/78	MEETING NOTICE	19.80
08-10	0678221023	BI-COUNTY PUBLISHERS INC	07/20/78	MEETING NOTICE	53.76
09-06	0678249038	THOMAS J LANIKFORD	07/28/78-07/31/78	CARDS, PLATES, NEWSLETTER	2,113.10
09-06	0678249039	THOMAS J LANIKFORD	08/03/78-08/15/78	CARDS	79.50
09-09	0678251015	ELMONT HERALD	08/04/78	MEETING NOTICE	36.00
09-09	0678251024	THE LEADER	07/14/78	MEETING NOTICE	31.88
09-09	0678251023	THE GATEWAY	07/14/78	MEETING NOTICE	42.00
09-09	0678251016	LONG ISLAND KERNEL	08/03/78	MEETING NOTICE	48.00
09-09	0678251018	FLORAL PARK BULLETIN INC	07/30/78	MEETING NOTICE	19.80
09-09	0678251022	BI-COUNTY PUBLISHERS INC	08/03/78	MEETING NOTICE	77.28
09-09	0678251017	SOUTH SHORE RECORD	08/10/78	MEETING NOTICE	42.00
09-09	0678251021	COMMUNITY NEWSPAPERS INC	08/10/78	MEETING NOTICE	60.90
09-09	0678251020	MAILEADER	07/06/78	MEETING NOTICE	42.00
09-09	0678251019	THE COURIER	07/21/78	MEETING NOTICE	48.00
09-20	0678262006	SOUTH SHORE COMPOSERS	07/30/78	MEETING NOTICE	124.00
09-28	0678270009	THOMAS J LANIKFORD	08/21/78-08/30/78	NEWSCLIP ENVELOPES, CARD, NEWSLETTER	662.90
09-28	0678270010	THOMAS J LANIKFORD	09/03/78	NEWSLETTER	1,997.20
07-29	0738210543	HOMEWAY REALTY CORPORATION	07/01/78-07/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	900.00
08-31	0738241542	HOMEWAY REALTY CORPORATION	08/01/78-08/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	900.00
09-26	0978268537	HOMEWAY REALTY CORPORATION	09/01/78-09/30/78	150 OLD COUNTRY RD MINEOLA NY 11501	900.00
07-11	1078191138	W A J NEWS INC	06/01/78-06/30/78	NEWSPAPER	117.80
07-11	1078191140	WESTBURY TIMES	06/01/78-12/31/78	NEWSPAPER	1,000.00
07-11	1078191141	LONG ISLAND NEWS AND OWL	05/01/78-12/31/78	NEWSPAPERS	3.25
07-11	1078191130	SOUTH SHORE RECORD	05/01/78-12/31/78	MEETING NOTICE	42.00
07-11	1078191144	XEROX CORPORATION	06/08/78	COPY CHARGE FOR MONTH	14.60
07-11	1078191151	THOMAS J LANIKFORD	04/07/78-05/08/78	NEG, PROOF, REPRO QUEST, RESULTS, 2 CARDS, ENVELOPES RUN IN SETS, NEWS RELEASE	609.17
07-11	1078191143	SOUTH SHORE COMPOSERS	06/01/78-06/12/78	COMPOSITION AND STATS FOR MOBILE VAN ANNOUNCEMENT	85.00
07-11	1078191127	NASSAU HERALD	06/14/78	MEETING NOTICE	77.28
07-11	1078191137	NASSAU STAR	02/01/78-12/31/78	NEWSPAPER	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W WYDLER — Continued						
07-11	1078191126	LONG BEACH INDEPENDENT VOICE	06/08/78	MEETING NOTICE	30.00	30.00
07-11	1078191125	FLORAL PARK BULLETIN INC.	06/22/78	MEETING NOTICE	19.80	19.80
07-11	1078191122	THE GATEWAY	06/21/78	MEETING NOTICE	42.00	42.00
07-11	1078191124	GARDEN CITY NEWS	06/23/78	MEETING NOTICE	50.40	50.40
07-11	1078191136	MAILED	06/15/78	MEETING NOTICE	79.50	79.50
07-11	1078191132	SOUTH SHORE RECORD	06/15/78	MEETING NOTICE	42.00	42.00
07-11	1078191133	MAILED	06/08/78	MEETING NOTICE	30.00	30.00
07-19	1078199164	JOHN W WYDLER	06/01/78-06/30/78	MILEAGE TO NEW YORK, 802 MILES	136.34	136.34
07-27	1078207139	OCEANSIDE/THE BEACON	07/13/78	MEETING NOTICE	10.00	10.00
07-27	1078207151	BI-COUNTY PUBLISHERS INC.	07/06/78	MEETING NOTICE	53.76	53.76
07-27	1078207140	SOUTH SHORE RECORD	07/13/78	MEETING NOTICE	42.00	42.00
07-27	1078207141	MAILED	07/06/78	MEETING NOTICE	42.00	42.00
07-27	1078207138	NASSAU COUNTY PUBLICATIONS	07/13/78	MEETING NOTICE	36.96	36.96
07-27	1078207150	MAILED	07/06/78	MEETING NOTICE	42.00	42.00
07-27	1078207154	MAILED	07/06/78	MEETING NOTICE	42.00	42.00
07-27	1078207148	MAILED	06/29/78	MEETING NOTICE	42.00	42.00
07-27	1078207155	MAILED	06/30/78	MOBILE OFFICE SIGNS	645.00	645.00
07-27	1078207142	MAILED	07/13/78	MEETING NOTICE	53.76	53.76
07-27	1078207157	LONG ISLAND JOURNAL	07/06/78	MEETING NOTICE	42.00	42.00
07-27	1078207143	SOUTH SHORE COMPOSERS	07/06/78	MEETING NOTICE	34.80	34.80
07-27	1078207145	HOUSE RECORDING STUDIO	06/29/78	PRINTING (1,000 PETITIONS)	53.00	53.00
08-10	1078221011	THOMAS J LANKFORD	06/01/78-06/30/78	RADIO TAPES	25.00	25.00
08-10	1078221010	THOMAS J LANKFORD	06/16/78-06/22/78	REPRO CARDS - TYPESET ENVELOPES ADDRESSED	414.50	414.50
08-10	1078221204	JOHN W WYDLER	06/16/78-06/22/78	REPRO CARDS - TYPESET REPRO POSTERS, TYPESET	433.40	433.40
09-20	1078262038	NEGRIS CAMERA SHOP INC	07/01/78-07/31/78	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 791 MILES @ \$17 PER MILE)	134.47	134.47
09-20	1078262040	HOUSE RECORDING STUDIO	07/01/78-07/31/78	PHOTOGRAPHIC SUPPLIES	149.80	149.80
09-20	1078262237	CLANCY & CLANCY BROKERAGE, LTD.	07/01/78-07/31/78	RADIO TAPES	23.02	23.02
09-20	1078262251	A. B. DICK COMPANY	03/11/78-12/31/78	AMENDMENT TO POLICY (MINEOLA OFFICE)	10.00	10.00
09-20	1078262236	W A J NEWS INC.	08/11/78	MAGNA FORMS TRACTOR	210.00	210.00
09-22	1078264067	JOHN W WYDLER	07/01/78-07/31/78	NEWSPAPERS	17.80	17.80
09-26	1078269024	MAILED	08/01/78-08/31/78	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 542 MILES @ 170 PER MILE)	92.14	92.14
09-26	1078269018	MAILED	09/01/78	MEETING NOTICE	42.00	42.00
09-26	1078269023	COURIER NEWSPAPERS	09/01/78	MEETING NOTICE	80.64	80.64
09-26	1078269025	ELMONITOR	07/01/78-07/21/78	MEETING NOTICE	100.00	100.00
09-26	1078269027	SOUTH SHORE RECORD	08/03/78	MEETING NOTICE	33.60	33.60
09-26	1078269028	THE FRANKLIN SQUARE BULLETIN INC.	09/01/78	MEETING NOTICE	15.00	15.00
09-26	1078269028	THE FRANKLIN SQUARE BULLETIN INC.	09/01/78	MEETING NOTICE	19.80	19.80

09-26	1078269020	LONG ISLAND KERNEL.....	09/11/78	MEETING NOTICE.....	48.00
09-26	1078269021	THE COURIER.....	09/11/78	MEETING NOTICE.....	96.00
09-29	1078271066	HENRY E. BERTRAM & SONS, INC.....	07/20/78	NEW PRESSURE WATER FIRE EXTINGUISHER FOR MINEOLA OFFICE.....	42.20
07-22	1178201046	NEW YORK TELEPHONE COMPANY.....	05/14/78-06/13/78	TELEPHONE SERVICE.....	138.36
07-22	1178201045	GSA, OAD, FINANCE DIVISION.....	05/18/78-06/19/78	TELEPHONE SERVICE.....	49.01
08-08	1178219099	NEW YORK TELEPHONE COMPANY.....	06/14/78-07/13/78	TELEPHONE SERVICE.....	143.50
08-08	1178219100	GSA, OAD, FINANCE DIVISION.....	06/20/78-07/17/78	TELEPHONE SERVICE.....	49.01
09-20	1178262012	NEW YORK TELEPHONE COMPANY.....	08/13/78	TELEPHONE SERVICE.....	144.32
09-20	1178262013	GSA, OAD, FINANCE DIVISION.....	08/17/78	TELEPHONE SERVICE.....	49.01
07-11	2178191004	WESTERN UNION TELEGRAPH COMPANY.....	05/01/78-05/31/78	TELEGRAMS.....	335.13
07-27	2178207014	WESTERN UNION TELEGRAPH COMPANY.....	06/01/78-06/30/78	TELEGRAMS.....	309.40
09-20	2178262003	WESTERN UNION TELEGRAPH COMPANY.....	07/01/78-07/30/78	TELEGRAMS.....	44.84
07-11	2278191015	C & P TELEPHONE.....	05/01/78-05/31/78	TELEPHONE TOLL CHARGES.....	11.88
07-25	2278205146	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE.....	209.56
08-12	2278223455	C & P TELEPHONE.....	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE.....	209.56
09-09	2278251441	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE.....	209.56
09-20	2278262004	C & P TELEPHONE.....	06/01/78-06/30/78	TELEPHONE CHARGES.....	16.99
09-20	2278262016	C & P TELEPHONE.....	07/01/78-07/31/78	TELEPHONE CHARGES.....	7.07
07-11	1278191096	JOHN W WYDLER.....	06/26/78-06/26/78	GARDEN CITY, NY TO WASH, DC & RET, TAXI WASH AIRPORT TO CAPITOL AND RETURN.....	100.50
07-11	1278191092	JOHN W WYDLER.....	06/19/78-06/22/78	GARDEN CITY, NY TO WASH, DC & RET, TAXI WASH AIRPORT TO CAPITOL AND RETURN.....	100.50
07-11	1278191091	JOHN W WYDLER.....	06/12/78-06/15/78	GARDEN CITY, NY TO WASH, DC & RET, TAXI WASH, AIRLINE TO CAPITOL AND RETURN.....	100.50
07-19	1278199040	JOHN W WYDLER.....	06/28/78-06/29/78	GARDEN CITY, NY TO WASH, DC AND TAXI AND PRIVATE AUTO, 50 MILES.....	100.50
07-22	1278202129	JOHN W WYDLER.....	07/10/78-07/14/78	GARDEN CITY, NY TO WASH, DC (RET) TAXI WASH AIRPORT TO CAPITOL & RETURN AUTO 50 MI.....	100.50
08-10	1278221104	JOHN W WYDLER.....	07/25/78-07/21/78	GARDEN CITY, NY TO DC & RETURN TAXI WASH, AIRPORT TO CAPITOL & RETURN, PRIVATE AUTO 50 MI.....	100.50
08-10	1278221103	JOHN W WYDLER.....	07/17/78-07/20/78	GARDEN CITY, NY TO DC & RETURN TAXI WASH, AIRPORT TO CAPITOL & RETURN, PRIVATE AUTO 50 MI.....	100.50
08-12	1278223041	JOHN W WYDLER.....	07/31/78-08/03/78	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN, AIRLINES, TAXI AND PRIVATE AUTO 50 MILES.....	100.50
08-18	1278230067	JOHN W WYDLER.....	08/07/78-08/10/78	ROUND TRIP BY AIR WITH TAXI.....	100.50
09-22	1278264010	JOHN W WYDLER.....	08/14/78-08/17/78	WASHINGTON, DC TO GARDEN CITY, NY BY AIR WITH TAXI (\$5.00) AND 50 MILES AT 170 EACH.....	54.50
09-26	1278269011	JOHN W WYDLER.....	09/08/78	GARDEN CITY, NY TO WASHINGTON, D.C. BY AIR WITH TAXI AND 50 MILES AT 170 EACH.....	100.50
09-26	1278269012	JOHN W WYDLER.....	09/11/78-09/14/78	GARDEN CITY, NY TO WASHINGTON, D.C. BY AIR WITH TAXI AND 50 MILES AT 170 EACH.....	300.00
09-13	1578268163	POSTMASTER.....	07/20/78	POSTAGE.....	424.78
07-31	2078213461	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78		450.94
08-31	2078244442	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78		267.16
09-30	2078275352	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78		26,265.77
TOTAL					26,265.77

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07-31	0278213193	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78		666.20
08-31	0278243031	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78		666.20
09-30	0278275434	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78		666.20
08-24	0678235019	THOMAS J LANKFORD.....	07/10/78	REPRO NEWSLETTER AND QUESTIONNAIRE RESULTS-TYPESET AND CHGS-PAPER.....	1,369.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHALMERS P. WYLIE—Continued					
09-19	0678261066	ACCURATE KEYPUNCH SERVICES	09/06/78	TABULATION OF QUARTERLY QUESTIONNAIRES SENT TO DISTRICT, COLUMBUS, OHIO	675.74
09-29	0678271016	THOMAS J. LANKFORD	08/10/78—08/29/78	QUESTIONNAIRE/NEWSLETTER, RECORD REPRINT - PAPER	1,416.68
09-22	0978264440	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	85 MARCONI COLUMBUS OH	604.00
09-22	0978264439	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	200 N HIGH ST COLUMBUS OH	3,612.00
07-12	1078192097	HOUSE RECORDING STUDIO	05/04/78—05/26/78	WEEKLY TAPING OF RADIO PROGRAM	23.50
07-12	1078192099	COLUMBUS CITIZEN-JOURNAL	06/11/78—12/30/78	NEWSPAPER SUBSCRIPTION	21.00
07-12	1078192103	COLUMBUS DISPATCH	06/11/78—12/30/78	NEWSPAPER SUBSCRIPTION	17.40
07-19	1078199098	HOUSE RECORDING STUDIO	06/01/78—06/29/78	WEEKLY TAPING OF RADIO PROGRAM	28.25
08-08	1078219074	THE WALL STREET JOURNAL	05/12/78—11/12/78	NEWSPAPER SUBSCRIPTION	26.00
08-14	1078226062	XEROX CORPORATION	10/17/77—12/09/77	OFFICE XEROX 3100 METER USAGE	230.79
08-21	1078233021	HOUSE RECORDING STUDIO	07/13/78—07/31/78	WEEKLY TAPING OF RADIO PROGRAM	20.25
09-19	1078261429	HOUSE RECORDING STUDIO	08/03/78—08/17/78	WEEKLY TAPING OF RADIO PROGRAM	21.00
09-20	1078262242	MR. BENSON H. HART	04/13/78	AIRLINE TICKET-AA-TRAVEL FROM NEW YORK TO WASHINGTON, DC BENSON H. HART	40.00
09-20	1078262095	COLUMBUS CITIZEN-JOURNAL	01/01/78—12/31/78	NEWSPAPER SUBSCRIPTION	39.00
09-16	1178258068	GSA, OAD, FINANCE DIVISION	04/20/78	DISTRICT OFFICE TELEPHONE SERVICES	304.49
09-16	1178258069	GSA, OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE TELEPHONE SERVICES	303.27
09-19	1178261122	GSA, OAD, FINANCE DIVISION	07/20/78	DISTRICT OFFICE TELEPHONE SERVICES	459.30
09-19	1178261121	GSA, OAD, FINANCE DIVISION	06/20/78	DISTRICT OFFICE TELEPHONE SERVICE	298.63
09-29	1178271029	GSA, OAD, FINANCE DIVISION	08/20/78	DISTRICT OFFICE TELEPHONE SERVICE	309.45
07-13	2178194095	DEPARTMENT OF STATE CASHIER	05/01/78—05/31/78	CABLEGRAMS	30.00
08-08	2178219004	WESTERN UNION TELEGRAPH COMPANY	06/30/78	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	26.98
08-08	2178219003	WESTERN UNION TELEGRAPH COMPANY	05/31/78	TELEGRAMS SENT TO CONSTITUENTS	23.74
08-08	2178219002	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	11.71
09-19	2178261040	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEGRAM SENT TO CONSTITUENT IN DISTRICT (COLUMBUS, OHIO)	14.51
07-12	2278192012	C & P TELEPHONE	03/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	95.73
07-12	2278192013	C & P TELEPHONE	04/30/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	126.41
07-25	2278205147	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	189.76
08-08	2278219026	C & P TELEPHONE	05/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	59.88
08-12	2278223456	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	171.76
09-09	2278251442	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	171.76
09-29	2278271009	C & P TELEPHONE	06/30/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	62.18
09-29	2278271010	C & P TELEPHONE	07/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	33.96
09-29	2278271011	C & P TELEPHONE	08/31/78	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	20.66
07-19	1278199016	CITY NATIONAL BANK	05/18/78—05/22/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, UN AIRLINES	102.00
07-19	1278199015	CITY NATIONAL BANK	05/12/78—05/15/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, UN AIRLINES	102.00
07-19	1278199017	CITY NATIONAL BANK	06/01/78—06/05/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, TW AIRLINES	102.00

05/04/78-05/08/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, TW AIRLINES	98.00
04/21/78-05/01/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, UN & TW AIRLINES	98.00
06/29/78-07/10/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, TW AIRLINES	102.00
06/28/78-06/29/78	COLUMBUS, OH TO WASHINGTON, DC, TW AIRLINES, ONLY USED 1/2 TICKET	102.00
06/16/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, TW AIRLINES	102.00
06/21/78-06/23/78	COLUMBUS, OH TO WASHINGTON, DC AND RETURN, TW AIRLINES	102.00
06/08/78-06/12/78	WASHINGTON, DC TO COLUMBUS, OH AND RETURN, TW AIRLINES	102.00
08/11/78-08/14/78	AIRLINE TICKET - TWA - TRAVEL TO & FROM DISTRICT, (COLUMBUS, OHIO)	102.00
07/28/78-07/31/78	WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN, TWA AIRLINES	102.00
07/13/78-07/17/78	WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN	51.00
07/21/78-07/24/78	WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN, TWA AIRLINES	102.00
06/29/78-07/10/78	AIRLINE-TWA-TRAVEL TO AND FROM DISTRICT, (COLUMBUS, OHIO)	102.00
09/01/78-09/04/78	AIRLINE TICKET-UT-TRAVEL TO AND FROM DISTRICT (COLUMBUS, OHIO) BENSON H. HART	102.00
08/23/78	TWA - TRAVEL TO AND FROM COLUMBUS, OH	102.00
09/15/78-09/18/78	TWA - TRAVEL TO AND FROM COLUMBUS, OH	102.00
04/28/78	SURVEY PROCESSING OF QUARTERLY QUESTIONNAIRES SENT TO DISTRICT, COLUMBUS, OH	698.50
04/25/78	TABULATION OF QUARTERLY QUESTIONNAIRES SENT TO DIST., COLUMBUS, OH	869.74
07/01/78-07/31/78	.....	294.85
08/01/78-08/31/78	.....	124.70
09/01/78-09/30/78	.....	(10.89)
	TOTAL	16,611.69

07-19	1278199014	CITY NATIONAL BANK	07/01/78-07/31/78	REPRO QUESTIONNAIRE CARD STOCK	720.54
07-19	1278199013	CITY NATIONAL BANK	08/01/78-08/31/78	REPRO NEWSLETTER- PAPER, LABEL ON FRAMED ENVELOPES	720.54
08-08	1278220080	CITY NATIONAL BANK	09/01/78-09/30/78	REPRO NEWSLETTER-2 SIDES PAPER, LABELS ON FRAMED ENVELOPES	1,734.20
08-08	1278220079	CITY NATIONAL BANK	06/12/78	CHICAGO IL	310.48
08-08	1278220077	CITY NATIONAL BANK	05/31/78	REPRO NEWSLETTER- PAPER, LABEL ON FRAMED ENVELOPES	325.57
08-08	1278220078	CITY NATIONAL BANK	07/10/78-07/18/78	REPRO NEWSLETTER-2 SIDES PAPER, LABELS ON FRAMED ENVELOPES	348.43
08-08	1278220076	CITY NATIONAL BANK	08/24/78-08/28/78	CHICAGO IL	238.00
08-24	1278235019	MICHAEL M VANBUSKIRK	07/01/78-09/30/78	REPAIR ON CALCULATOR FOR OFFICE	4,353.00
09-12	1278255050	CITY NATIONAL BANK	07/31/78	OVERDUE OF COPY ALLOWANCE	35.00
09-12	1278255048	CITY NATIONAL BANK	05/31/78-06/30/78	NEWSPAPER DELIVERY TO DISTRICT OFFICE IN CHICAGO, ILLINOIS	18.12
09-12	1278255049	CITY NATIONAL BANK	08/01/78-11/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	27.00
07-11	1378188001	MICHAEL M VANBUSKIRK	06/20/78	DISTRICT OFFICE TELEPHONE	246.60
09-20	1378262038	MR. BENSON H. HART	07/20/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST	256.96
09-29	1378271005	MICHAEL M VANBUSKIRK	08/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1978	268.54
09-29	1378271006	MICHAEL M VANBUSKIRK	05/20/78	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	246.60
07-12	1478192024	OHIO STATE U. SYSTEMS COMPUTER CENTER	09/20/78	CABLEGRAMS	30.00
07-12	1478192023	ACCURATE KEYPUNCH SERVICES	06/01/78-06/30/78		
07-31	2078213462	(STATIONERY ALLOWANCE CHARGED)			
08-31	2078244443	(STATIONERY ALLOWANCE CHARGED)			
09-30	2078275355	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF HON. SIDNEY R YATES

OFFICIAL EXPENSES

07-31	0278213194	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	REPRO QUESTIONNAIRE CARD STOCK	720.54
08-31	0278243032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	REPRO NEWSLETTER- PAPER, LABEL ON FRAMED ENVELOPES	720.54
09-30	0278275435	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	REPRO NEWSLETTER-2 SIDES PAPER, LABELS ON FRAMED ENVELOPES	1,734.20
07-12	0678192018	THOMAS J LANKFORD	06/12/78	CHICAGO IL	310.48
07-12	0678192017	THOMAS J LANKFORD	05/31/78	REPRO NEWSLETTER- PAPER, LABEL ON FRAMED ENVELOPES	325.57
08-24	0678235020	THOMAS J LANKFORD	07/10/78-07/18/78	REPRO NEWSLETTER-2 SIDES PAPER, LABELS ON FRAMED ENVELOPES	348.43
09-22	0678264002	THOMAS J LANKFORD	08/24/78-08/28/78	CHICAGO IL	238.00
09-22	0978264441	GSA OAD, FINANCE DIVISION	07/01/78-09/30/78	REPAIR ON CALCULATOR FOR OFFICE	4,353.00
09-22	0978264442	GSA OAD, FINANCE DIVISION	07/31/78	OVERDUE OF COPY ALLOWANCE	35.00
08-04	1078215221	TEXAS INSTRUMENTS INC	05/31/78-06/30/78	NEWSPAPER DELIVERY TO DISTRICT OFFICE IN CHICAGO, ILLINOIS	18.12
08-31	1078242014	XEROX CORPORATION	08/01/78-11/01/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JUNE	27.00
09-11	1078254187	HENSHAW NEWSPAPER COMPANY	06/20/78	DISTRICT OFFICE TELEPHONE	246.60
07-12	1178192022	GSA OAD, FINANCE DIVISION	07/20/78	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST	256.96
08-04	1178215064	GSA OAD, FINANCE DIVISION	08/20/78	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1978	268.54
08-25	1178236060	GSA OAD, FINANCE DIVISION	05/20/78	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	246.60
09-26	1178268015	GSA OAD, FINANCE DIVISION	09/20/78	CABLEGRAMS	30.00
09-28	1178270034	GSA OAD, FINANCE DIVISION			
07-13	2178194097	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SIDNEY R YATES—Continued					
07-13	2178194098	DEPARTMENT OF STATE CASHIER	06/01/78-06/30/78	CABLEGRAMS	30.00
07-22	2278202027	C & P TELEPHONE	06/30/78	TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF JUNE	6.57
07-25	2278205148	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	199.71
08-12	2278223457	C & P TELEPHONE	05/01/78-06/30/78	LOCAL TELEPHONE SERVICE	199.71
08-21	2278233020	C & P TELEPHONE	07/31/78	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JULY	2.05
09-09	2278251443	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	199.71
07-13	1278193108	SIDNEY R YATES	06/29/78-07/09/78	TRAVEL BETWEEN WASHINGTON, DC AND CHICAGO	202.00
09-16	1278258046	SIDNEY R YATES	08/05/78-09/05/78	TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT CHICAGO, ILLINOIS	156.00
09-12	1378255014	EDNA A NADLIN	08/17/78-08/08/78	TRAVEL TO DISTRICT, CHICAGO, IL AND BACK TO WASHINGTON, DC 1.340 MILES R.T. AT \$ 17 MI.	227.80
09-29	1378271003	MARY A BAIN	09/21/78-09/25/78	COMPUTER SERVICES IN PREPARATION OF NEWSLETTER FOR MONTH OF JUNE	342.45
07-13	1478193095	EXECUTIVE SYSTEMS INC.	06/30/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	610.17
09-11	1478254060	EXECUTIVE SYSTEMS INC.	08/31/78	400 - 150 STAMPS FOR OFFICIAL USE	60.00
09-28	1578270059	POSTMASTER	09/14/78		213.76
07-31	2078213463	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		148.60
08-31	2078244444	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		80.33
09-30	2078275358	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		13,727.58
TOTAL					

OFFICE OF HON. GUS YATRON

OFFICIAL EXPENSES

07-31	0278213195	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78	190,000 QUESTIONNAIRES	1,095.82
08-31	0278243033	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78	190,000 NEWSLETTERS	1,367.15
09-30	0278275436	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78	190,000 QUESTIONNAIRES	1,367.15
07-13	0678194006	DAVID R RAMAGE	06/23/78	35 NORTH SIXTH STREET READING PA 19601	1,569.60
09-22	0678264007	DAVID R RAMAGE	09/05/78	35 NORTH SIXTH STREET READING PA 19601	2,808.25
09-22	0678264006	DAVID R RAMAGE	08/22/78	35 NORTH SIXTH STREET READING PA 19601	1,509.60
07-29	0978210544	COLONIAL BERK REAL ESTATE COMPANY	07/01/78-07/30/78	READING PA	129.50
08-31	0978241543	COLONIAL BERK REAL ESTATE COMPANY	08/01/78-08/30/78	READING PA	129.50
09-22	0978264443	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/78	35 NORTH SIXTH STREET READING PA 19601	936.00
09-26	0978268538	COLONIAL BERK REAL ESTATE COMPANY	09/01/78-09/30/78	READING, PA TO BIRDSBORO, PA AND RETURN	186.50
07-12	1078202104	GUS YATRON	05/29/78	RADIO TAPES	4.25
07-22	1078202253	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	8.25
07-22	1078202255	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	9.00

07-22	1078202256	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	13.25
07-22	1078202252	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	7.00
07-22	1078202095	RODNEY M. FISHER	07/13/78	STAFF TRAVEL FROM READING, PA TO POTTSVILLE, PA AND RETURN	15.30
07-22	1078202254	HOUSE RECORDING STUDIO	06/07/78-06/29/78	RADIO TAPES	6.00
07-22	1078202251	DAVID R RAMAGE	07/12/78	PRINTING OF LETTERS	45.75
07-22	1078202101	GUS YATRON	04/09/78	READING, PA TO MINERSVILLE, PA AND RETURN	14.96
08-10	1078221014	THE PRESS HERALD	07/09/78-01/03/79	NEWSPAPER SUBSCRIPTION, WEEKLY	13.00
08-10	1078221012	THE READING EAGLE-TIMES	08/09/78	DAILY NEWSPAPER SUBSCRIPTION, 8-20-78 THRU 1-3-79	22.41
08-10	1078221013	THE READING EAGLE-TIMES	08/09/78	DAILY NEWSPAPER SUBSCRIPTION, 8-18-78 THRU 1-3-79	22.80
08-21	1078233025	HOUSE RECORDING STUDIO	07/26/78	RECORDING OF WEEKLY BROADCAST	8.75
08-21	1078233024	HOUSE RECORDING STUDIO	07/19/78	RECORDING OF WEEKLY BROADCAST	6.50
08-21	1078233023	HOUSE RECORDING STUDIO	07/12/78	RECORDING OF WEEKLY BROADCAST	6.50
08-21	1078233022	HOUSE RECORDING STUDIO	07/10/78	RECORDING AND DUPLICATING RADIO TAPES	20.02
09-20	1078262086	HOUSE RECORDING STUDIO	08/03/78-08/16/78	RECORDING AND DUPLICATING RADIO TAPES	6.50
09-20	1078262087	HOUSE RECORDING STUDIO	08/03/78-08/16/78	RECORDING AND DUPLICATING RADIO TAPES	6.50
09-20	1078262088	HOUSE RECORDING STUDIO	08/03/78-08/16/78	RECORDING AND DUPLICATING RADIO TAPES	8.25
09-20	1078262089	PUBLIC PRINTER	08/09/78	POSTAL PATRON PRINTING	14.00
09-20	1078262093	PUBLIC PRINTER	08/09/78	POSTAL PATRON PRINTING	14.00
09-20	1078262090	R. L. POLK & COMPANY	08/21/78	CITY DIRECTORY SERVICES	144.00
09-22	1078264106	DAVID R RAMAGE	08/10/78	40 000 CONSUMER BULLETINS	262.20
08-10	1178221004	GSA, OAD, FINANCE DIVISION	06/19/78	FTS SERVICE	20.00
08-10	1178221005	BELL TELEPHONE COMPANY OF PA	07/10/78-08/10/78	MONTHLY PHONE SERVICE READING, DISTRICT OFFICE	68.02
08-10	1178221003	GSA, OAD, FINANCE DIVISION	07/19/78	FTS SERVICE	20.00
08-10	1178221006	BELL OF PENNSYLVANIA	07/10/78-08/10/78	MONTHLY PHONE SERVICE	72.95
09-20	1178262026	BELL OF PENNSYLVANIA	08/10/78-09/10/78	MONTHLY SERVICE - POTTSVILLE OFFICE	84.61
09-20	1178262027	GSA, OAD, FINANCE DIVISION	08/19/78	FTS SERVICE - READING OFFICE	20.00
09-20	1178262025	BELL TELEPHONE COMPANY OF PA	08/10/78-09/10/78	MONTHLY SERVICE - READING OFFICE	65.39
07-13	2178194039	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	30.00
07-22	2178202004	WESTERN UNION TELEGRAPH COMPANY	06/30/78	JUNE SERVICE	12.51
07-25	2278205149	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	152.86
08-10	2278221002	C & P TELEPHONE	06/30/78	JUNE SERVICE - WASHINGTON OFFICE	51.83
08-12	2278223458	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	152.86
08-21	2278233008	C & P TELEPHONE	07/31/78	JULY SERVICE WASH. OFFICE	110.33
09-09	2278251444	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	152.86
07-22	1278202045	GUS YATRON	05/05/78-05/08/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202042	GUS YATRON	04/14/78-04/17/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202054	GUS YATRON	06/26/78-06/30/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202043	GUS YATRON	04/21/78-04/24/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202046	GUS YATRON	05/12/78-05/15/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202044	GUS YATRON	04/28/78-05/01/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202052	GUS YATRON	06/12/78-06/16/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202041	GUS YATRON	04/05/78-04/10/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202048	GUS YATRON	05/22/78-05/25/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202047	GUS YATRON	05/19/78-05/22/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202053	GUS YATRON	06/19/78-06/23/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUS YATRON —Continued					
07-22	1278202051	GUS YATRON	06/05/78-06/09/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1278202050	GUS YATRON	05/31/78-06/02/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1378202014	JOSEPH P GEMMELL	06/16/78-06/18/78	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
07-22	1378202011	JOSEPH P GEMMELL	04/21/78-04/22/78	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
07-22	1378202018	JOSEPH P GEMMELL	06/30/78	WASHINGTON, DC TO READING, PA AND RETURN	54.84
07-22	1378202016	JOSEPH P GEMMELL	06/23/78-06/25/78	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
07-22	1378202012	JOSEPH P GEMMELL	05/13/78-05/14/78	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
07-22	1378202013	JOSEPH P GEMMELL	05/26/78-05/29/78	WASHINGTON, DC TO POTTSVILLE AND RETURN	59.50
07-22	1378202009	ELWOOD BROAD	06/19/78	STAFF TRAVEL FOR READING, PA TO WASHINGTON, DC	54.84
07-22	1378202010	JOSEPH P GEMMELL	04/01/78-04/09/78	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN	59.50
09-13	1578268050	POSTMASTER	08/16/78	POSTAGE	450.00
07-31	2078213464	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		125.67
08-31	2078244445	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		385.98
09-30	2078275360	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		373.43
TOTAL					15,307.16

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

07-31	0278213196	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		1,258.80
08-31	0278243034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		1,258.80
09-30	0278275437	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		1,258.80
07-20	0678200009	NEWSLETTER SERVICES, INC.	06/20/78	TYPESETTING NEWSLETTER AND QUESTIONNAIRE	190.00
07-20	0678200008	DIVERSIFIED MAIL MARKETING, INC	06/20/78	PRINTING OF NEWSLETTER AND QUESTIONNAIRE	4,266.00
07-29	0978210545	JEN-BANK INC.	07/01/78-07/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
08-31	0978241544	JEN-BANK INC.	08/01/78-08/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
09-22	0978264444	GSA, O&J FINANCE DIVISION	07/01/78-09/30/78	ST PETERSBURG FL	2,416.00
09-26	0978268539	JEN-BANK INC.	09/01/78-09/30/78	801 WEST BAY DRIVE LARGO FL 33540	399.40
07-14	1078195021	EVENING INDEPENDENT	07/14/78-12/31/78	RENEWAL SUBSCRIPTION FOR NEWSPAPER	19.50
07-14	1078195018	THE NEW YORK TIMES	07/12/78-12/31/78	SUBSCRIPTION TO THE NEW YORK TIMES	76.00
07-20	1078200037	THOMAS J LANKFORD	06/07/78-06/29/78	REPRO 5 LETTERS- PAPER, REPRO NEWSCLIPPING PAPER, REPRO MEMO PADS- 1/2 SHEETS	138.50
07-20	1078200038	THOMAS J LANKFORD	07/03/78	REPRO MEMO PADS- 1/2 SHEETS	18.00
08-24	1078235183	THOMAS J LANKFORD	07/06/78-07/21/78	REPRO LETTER-PAPER, REPRO NEWSCLIPPING-PAPER-REORDER	30.25
08-25	1078236035	XEROX CORPORATION	05/02/78-06/02/78	OVERCHARGE FOR COPIES ON WASHINGTON XEROX MACHINE FOR JUNE	7.56

08-25	1078236034	VETERANS ADMINISTRATION	08/17/78	PAYMENT FOR NAMES & ADDRESSES OF VETERANS FROM VA'S COMPENSATION & PENSION FILE.....	134.00
09-12	1078255102	A AND E OFFICE EQUIPMENT, INC	08/01/78	3 RUBBER STAMPS.....	9.74
09-23	1078265114	THOMAS J LANKFORD	09/07/78	INTEREST SHEETS, LETTER.....	39.70
09-23	1078265113	THOMAS J LANKFORD	08/14/78	MEMO PADS, RECORD REPRINT.....	55.20
07-14	1178195006	GENERAL TELEPHONE CO OF FLORIDA	07/01/78	DISTRICT TELEPHONE BILL FOR MONTH OF JULY.....	65.06
08-03	1178214050	GSA, OAD, FINANCE DIVISION	07/01/78	PHONE BILL, DISTRICT OFFICE.....	273.05
08-03	1178214049	GSA, OAD, FINANCE DIVISION	07/01/78	PHONE BILL, DISTRICT OFFICE.....	20.00
08-29	1178240084	GENERAL TELEPHONE CO OF FLORIDA	08/01/78	DISTRICT TELEPHONE BILL FOR THE MONTH OF AUGUST.....	66.53
09-12	1178255037	GSA, OAD, FINANCE DIVISION	08/01/78	PHONE BILL - DISTRICT OFFICE.....	20.00
09-12	1178255036	GSA, OAD, FINANCE DIVISION	08/01/78	PHONE BILL - DISTRICT OFFICE.....	272.25
09-20	1178262067	GENERAL TELEPHONE CO OF FLORIDA	09/01/78	DISTRICT TELEPHONE BILL FOR MONTH OF SEPTEMBER.....	33.45
07-14	2178195004	WESTERN UNION TELEGRAPH COMPANY	06/01/78	MONTHLY BILLING FOR JUNE TELEGRAMS/MAILGRAMS.....	50.23
08-12	2178232029	WESTERN UNION TELEGRAPH COMPANY	07/01/78	TELEGRAM/MAILGRAM BILL FOR THE MONTH OF JULY.....	74.76
09-20	2178262023	WESTERN UNION TELEGRAPH COMPANY	08/01/78	TELEGRAM BILL FOR MONTH OF AUGUST.....	19.09
07-20	2278220002	C & P TELEPHONE	05/01/78	WASHINGTON, DC TELEPHONE BILL FOR THE MONTH OF MAY.....	33.12
07-25	2278205150	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78	WASHINGTON, DC TELEPHONE SERVICE.....	179.26
08-03	2278214019	C & P TELEPHONE	06/01/78	WASHINGTON, DC TELEPHONE BILL FOR THE MONTH OF JUNE.....	20.05
08-12	2278223459	C & P TELEPHONE	06/01/78	LOCAL TELEPHONE SERVICE.....	179.26
09-09	2278251445	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78	LOCAL TELEPHONE SERVICE.....	179.26
07-22	1278202089	C W BILL YOUNG	07/14/78	TRANSPORTATION TO & FROM DIST WASHINGTON, DC TO TAMPA, FL & RETURN & TO & FROM AIRPORT.....	254.50
09-16	1278258047	C W BILL YOUNG	09/08/78	WASHINGTON, DC TO TAMPA, FL & RETURN BY AIR PLUS 50 MILES 0170 TO & FROM AIRPORTS.....	254.50
09-23	1278265046	C W BILL YOUNG	09/15/78	WASH/TAMPA/WASH, 50 MILES, TO AND FROM TAMPA AIRPORT BY PRIVATE AUTO AT 170 PER MILE.....	254.50
07-18	1378198036	DOUGLAS GREGORY	04/21/78	TRANSPORTATION TO DISTRICT - WASH, DC TO TAMPA, FL.....	96.25
07-18	1378198035	DOUGLAS GREGORY	06/15/78	TRAVEL TO DISTRICT BY AUTO 1,055 MILES FROM WASH, DC TO SAINT PETERSBURGH, FLORIDA.....	179.35
08-25	1378236010	DOUGLAS GREGORY	07/20/78	ST. PETERSBURG, FLORIDA TO WASH, DC AND RETURN, 50 MILES .17 PER MILE, AUTO, AIRFARE.....	192.50
07-31	2078213467	(STATIONERY ALLOWANCE CHARGED)	07/01/78	.....	310.73
08-31	2078244412	(STATIONERY ALLOWANCE CHARGED)	08/01/78	.....	292.18
09-30	2078275376	(STATIONERY ALLOWANCE CHARGED)	09/01/78	.....	469.70
				TOTAL	16,164.63

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

07-31	0278213197	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78	NEWSLETTER COMPOSITION, 136.00 ARTWORK FOR MAP, 78.00.....	580.00
08-31	0278243035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78	PRINTING OF NEWSLETTERS.....	580.00
09-30	0278275438	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78	NEWSLETTER.....	214.00
08-08	0678220011	GRAPHICENTER	06/21/78	.....	1,844.50
08-08	0678219033	DIVERSIFIED MAIL MARKETING, INC	06/21/78	.....	260.00
09-28	0678210021	GRAPHICENTER	08/28/78	.....	1,757.00
09-20	0978269022	GSA, OAD, FINANCE DIVISION	05/01/78	JUNEAU AK.....	4,085.00
09-22	0978264446	GSA, OAD, FINANCE DIVISION	07/01/78	FAIRBANKS AK.....	2,649.00
09-22	0978264450	GSA, OAD, FINANCE DIVISION	07/01/78	JUNEAU AK.....	3,084.00
09-22	0978264447	GSA, OAD, FINANCE DIVISION	07/01/78	ANCHORAGE AK.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
09-22	0978264445	GSA OAD, FINANCE DIVISION	07/01/78—09/30/78	KETCHIKAN AK	1,497.00	
07-11	1078191201	DON YOUNG	06/23/78	DINNER TO DISCUSS OFFICIAL BUSINESS	44.00	
07-14	1078193026	LYNN AGER	07/06/78	ATTENDANCE FEE FOR APPROVED CRS CONFERENCE	50.00	
07-14	1078195121	ELEANOR A LYNCH	06/29/78	SPECIAL MAILING FROM ANCHORAGE TO KETCHIKAN	21.00	
07-20	1078200049	DON YOUNG	07/05/78—07/07/78	MEALS WHILE ON OFFICIAL TRIP	40.48	
07-20	1078200040	DON YOUNG	05/29/78	RECEIPT FROM PREVIOUS TRIP, NOT YET REIMBURSED	83.66	
07-20	1078200041	DON YOUNG	06/30/78—07/08/78	CAB FARES DURING OFFICIAL TRIP	39.00	
07-20	1078200044	DON YOUNG	06/30/78—07/02/78	INGERSOLL HOTEL, KETCHIKAN, ALASKA	103.11	
07-20	1078200045	DON YOUNG	07/03/78—07/04/78	SHEFFIELD HOUSE, SITKA, ALASKA	179.38	
07-20	1078200047	DON YOUNG	07/05/78—07/07/78	JUNEAU HILTON, JUNEAU, ALASKA HOTEL ROOM	182.48	
07-27	1078207077	XEROX CORPORATION	03/28/78	3.3 LBS OF DEVELOPER FOR COPIER FOR DISTRICT OFFICE	32.01	
07-27	1078207078	HOUSE RECORDING STUDIO	05/17/78—05/22/78	MOTION PICTURE PROCESSING AND PACKAGING WORK & 3562 VIDEO TAPE DUPLICATION	75.30	
07-28	1078208020	THOMAS J LANKFORD	02/23/78—02/28/78	REPRO 2 LETTERS - 1 LETTER - 2 PAGES	42.60	
07-28	1078208021	THOMAS J LANKFORD	03/09/78—03/19/78	REPRO BKG. - REORDER, REPRO 2 COLOR LETTERHEADS, CAPITOL GUIDES	155.60	
07-28	1078208022	THOMAS J LANKFORD	04/11/78—04/28/78	REPRO 4 LETTERS, REPRO 2 COLUMNS	901.10	
07-28	1078208023	THOMAS J LANKFORD	05/12/78	2 STENCILS RUN	15.30	
07-31	1078212109	THE HOTEL CAPTAIN COOK	04/04/78—04/07/78	LODGING FOR DON YOUNG, MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	221.60	
07-31	1078212111	THE HOTEL CAPTAIN COOK	05/24/78—05/27/78	LODGING FOR DON YOUNG, MEALS	139.10	
07-31	1078212110	THE HOTEL CAPTAIN COOK	05/20/78—05/23/78	LODGING FOR DON YOUNG, MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	178.50	
07-31	1078212106	THE HOTEL CAPTAIN COOK	06/22/78—06/24/78	LODGING FOR DON YOUNG, MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.25	
07-31	1078212105	THE HOTEL CAPTAIN COOK	05/29/78—06/01/78	LODGING FOR DON YOUNG, MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	144.10	
07-31	1078212107	THE HOTEL CAPTAIN COOK	03/28/78—03/31/78	MEALS FOR DON YOUNG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (FAIRBANKS)	67.15	
07-31	1078212108	THE HOTEL CAPTAIN COOK	04/03/78—04/04/78	MEALS FOR DON YOUNG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (FAIRBANKS)	39.13	
08-08	1078220093	ANKERS CAPITOL PHOTOGRAPHERS	04/26/78—06/30/78	PHOTOGRAPHIC SERVICES	106.05	
08-08	1078219241	ARTHUR R KENNEDY	07/07/78	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICE EXPENSE	11.60	
08-08	1078219237	DON YOUNG	07/23/78	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	19.00	
08-08	1078220108	STANDARD COFFEE SERVICE	07/18/78	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	39.95	
08-08	1078219245	BANNER NEWS SERVICE	08/07/78	SUBSCRIPTION, PRORATED FOR 4 MONTHS STARTING SEPT 1	1.00	
08-08	1078219243	ARTHUR R KENNEDY	04/26/78	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICE EXPENSE	10.95	
08-08	1078220092	XEROX CORPORATION	04/10/78—05/09/78	BALANCE DUE ON COPIER FOR WASHINGTON OFFICE	45.61	
08-08	1078220084	BOWERS OFFICE PRODUCTS INC.	06/24/78—07/24/78	RENTAL OF AB DICK COPIER AND SERVICE CHARGE	60.16	
08-08	1078220086	STANDARD COFFEE SERVICE	07/19/78	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	39.95	
08-08	1078220087	NATIONAL RECREATION CONG COMMITTEE	06/08/78	140 FEET OF MOVIE FILM 0 \$ 10 PER FOOT	14.00	
08-08	1078220079	ALL ALASKA WEEKLY	03/30/78—09/30/78	SUBSCRIPTION	11.00	
08-08	1078220078	CONGRESSIONAL MANAGEMENT FOUNDATION	06/27/78	TWO COPIES OF "THE INTERIM OWNER'S MANUAL" 0 \$3 EACH	6.00	
08-08	1078220106	STANDARD COFFEE SERVICE	07/06/78	COFFEE USED FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	42.95	

08-08	1078220092	CONGRESSIONAL QUARTERLY INC.	06/02/78	1	CONGRESSIONAL QUARTERLY WEEKLY REPORT.	420
08-10	1078221016	THOMAS J LANKFORD	06/16/78-06/19/78	51.85	REPRO COLUMN - TYPESET - SLICK STOCK - SEAL BOND - 8X10-1/2	51.85
08-10	1078221015	THOMAS J LANKFORD	05/16/78	38.00	REPRO COLUMN - TYPESET - SLICK STOCK	38.00
08-12	1078223098	JIM LEXO	07/26/78-07/27/78	103.61	TRAVELERS INN, FAIRBANKS, AL ROOM	103.61
08-12	1078223093	JIM LEXO	07/30/78-07/31/78	102.12	AIRLINE TICKET, ANCHORAGE TO FAIRBANKS, ROUND TRIP	102.12
08-12	1078223094	JIM LEXO	07/26/78-07/27/78	56.70	TRAVELERS INN, FAIRBANKS, ALASKA, ROOM	56.70
08-12	1078223096	JIM LEXO	07/21/78	14.00	GAS FOR BORROWED CAR	14.00
08-12	1078223097	JIM LEXO	07/26/78-07/27/78	102.12	AIRLINE TICKET, ANCHORAGE TO FAIRBANKS	102.12
08-12	1078223095	JIM LEXO	07/18/78-07/30/78	189.37	MEALS WHILE ON OFFICIAL BUSINESS	189.37
08-15	1078227030	DON YOUNG	08/03/78	10.00	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
08-15	1078227031	DON YOUNG	08/03/78-08/05/78	106.87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	106.87
09-08	1078250011	ARTHUR R KENNEDY	08/03/78-08/05/78	51.06	IN DISTRICT AIRFARE, ALASKA AIRLINES, FAIRBANKS, ANCHORAGE	51.06
09-08	1078250018	ARTHUR R KENNEDY	08/01/78-08/29/78	25.45	GAS FOR BORROWED PRIVATE CAR	25.45
09-08	1078250020	ARTHUR R KENNEDY	08/01/78-08/29/78	29.63	CLEANING AND LAUNDRY WHILE ON OFFICIAL BUSINESS	29.63
09-08	1078250013	ARTHUR R KENNEDY	08/23/78	115.50	AIRCRAFT CHARTER, AERO TECH FLIGHT SERVICE INC., ANCHORAGE, AK	115.50
09-08	1078250012	ARTHUR R KENNEDY	08/01/78-08/29/78	1,378.64	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	1,378.64
09-08	1078250016	ARTHUR R KENNEDY	08/01/78-08/29/78	1,466.13	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	1,466.13
09-08	1078250015	ARTHUR R KENNEDY	08/24/78-08/28/78	143.06	RENTAL CAR - AVIS	143.06
09-23	1078265149	XEROX CORPORATION	06/01/78-07/12/78	27.80	REMAINDER DUE FOR USAGE OF XEROX 2100 LDC.	27.80
09-23	1078265148	WASHINGTON POST	07/06/78	10.80	12 WEEK SUBSCRIPTION	10.80
09-23	1078265147	STANDARD COFFEE SERVICE	08/16/78	39.95	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS IN WASHINGTON OFFICE	39.95
09-23	1078265146	XEROX CORPORATION	06/30/78	12.29	REMAINDER DUE ON RENTAL OF XEROX COPIER	12.29
09-26	1078268060	STANDARD COFFEE SERVICE	08/31/78	44.09	COFFEE SERVICE FOR OFFICE, USED FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS	44.09
09-26	1078268057	ARTHUR R KENNEDY	08/18/78	55.68	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICE FOR OFFICIAL USE	55.68
09-26	1078268059	ARTHUR R KENNEDY	08/11/78	21.35	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	21.35
09-26	1078268062	LYNN AGER	09/06/78-09/19/78	87.40	MEALS AND TIPS WHILE ON OFFICIAL BUSINESS	87.40
09-26	1078268061	LYNN AGER	09/06/78-09/19/78	37.00	FERRY FARE KETCHIKAN TO SITKA	37.00
09-26	1078268063	LYNN AGER	09/06/78-09/19/78	354.84	LODGING	354.84
09-26	1078268064	LYNN AGER	09/06/78-09/19/78	48.65	TAXIS ON OFFICIAL BUSINESS	48.65
09-28	1078270170	JIM LEXO	07/22/78-08/04/78	184.71	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	184.71
09-28	1078270171	THE HICKEL HOTELS	08/12/78-08/21/78	167.01	MEALS FOR CONG YOUNG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	167.01
09-28	1078270172	THE HICKEL HOTELS	08/12/78-08/21/78	382.78	LODGING FOR CONG YOUNG WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	382.78
09-28	1078270175	HOUSE RECORDING STUDIO	07/12/78-08/28/78	185.05	MOTION PICTURE AND VIDEO WORK ORDERS: FILM, PROCESSING, PRINTS, AND PLAYBACKS	185.05
09-28	1078270169	JIM LEXO	08/03/78-08/06/78	141.54	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	141.54
09-28	1078270040	LYNN AGER	09/06/78-09/19/78	7.75	HOTEL TO COLLEGE SITKA	7.75
09-28	1078270045	LYNN AGER	09/06/78-09/19/78	5.00	TO AIRPORT ANCHORAGE	5.00
09-28	1078270173	CONGRESSIONAL PHOTO SHOPPE	07/26/78-08/26/78	43.43	PROCESSING OF FILM FOR OFFICIAL USE	43.43
09-28	1078270038	LYNN AGER	09/06/78-09/19/78	5.90	HOTEL TO RESTAURANT KETCHIKAN	5.90
09-28	1078270044	LYNN AGER	09/06/78-09/19/78	7.15	HOTEL TO FED. OFFICES ANCHOR	7.15
09-28	1078270163	THE HOTEL CAPTAIN COOK	07/21/78-07/23/78	40.45	MEALS FOR CONG YOUNG WHILE ON OFFICIAL BUSINESS	40.45
09-28	1078270164	NATIONAL REPUBLICAN CONG COMMITTEE	07/13/78	14.00	140 FEET OF MOVIE FILM FOR OFFICIAL USE	14.00
09-28	1078270166	BOWERS OFFICE PRODUCTS INC.	07/24/78-08/24/78	55.00	RENTAL OF COPIER FOR DISTRICT OFFICE	55.00
09-28	1078270168	JIM LEXO	08/03/78	98.40	ONE-WAY AIRFARE-ANCHORAGE / JUNEAU/KETCHIKAN	98.40
09-28	1078270042	LYNN AGER	09/06/78-09/19/78	4.00	HOTEL TO CAPITOL JUNEAU	4.00
09-28	1078270162	FOUNDATION NEWS	07/16/78-12/16/78	10.00	SUBSCRIPTION-JULY THROUGH DECEMBER, 1978	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
09-28	1078270041	LYNN AGER	09/06/78—09/19/78	HOTEL TO FERRY TERMINAL KETCHIKAN	8.20	
09-29	1078271029	THOMAS J LANFORD	07/14/78—07/31/78	REPRO LETTER, RAISED PRINT CARDS, REPRO COLUMN - TYPESET - PAPER, XEROX 19 PAGES 2 EA	78.05	
09-29	1078271030	THOMAS J LANFORD	08/02/78	REPRO COLUMN - TYPESET - STOCK	38.00	
07-27	1178207045	GSA, OAD, FINANCE DIVISION	05/01/78—05/31/78	TELEPHONE BILL - DISTRICT OFFICE	33.45	
07-27	1178207046	GSA, OAD, FINANCE DIVISION	05/01/78—05/31/78	TELEPHONE BILL - DISTRICT OFFICE	57.50	
08-03	1178214052	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE BILL - DISTRICT OFFICE	57.50	
08-03	1178214051	MUNICIPAL UTILITIES SYSTEM	06/19/78	TELEPHONE BILL - DISTRICT OFFICE	94.26	
08-03	1178214053	GSA, OAD, FINANCE DIVISION	06/01/78	TELEPHONE BILL - DISTRICT OFFICE	33.45	
08-03	1178214055	MUNICIPALITY OF ANCHORAGE	05/29/78	TELEPHONE BILL - DISTRICT OFFICE	172.72	
08-08	1178219101	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE BILL - DISTRICT OFFICE	57.50	
08-08	1178220048	MUNICIPALITY OF ANCHORAGE	06/29/78	TELEPHONE BILL - DISTRICT OFFICE	179.74	
08-08	1178220046	MUNICIPAL UTILITIES SYSTEM	07/20/78	TELEPHONE BILL - DISTRICT OFFICE	94.82	
08-08	1178220044	KETCHIKAN PUBLIC UTILITIES	07/07/78	TELEPHONE BILL - DISTRICT OFFICE	21.45	
08-08	1178220043	KETCHIKAN PUBLIC UTILITIES	06/06/78	TELEPHONE BILL - DISTRICT OFFICE	23.85	
08-08	1178220053	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE BILL - DISTRICT OFFICE	33.45	
08-08	1178220052	GSA, OAD, FINANCE DIVISION	07/18/78	TELEPHONE BILL - DISTRICT OFFICE	350.75	
09-23	1178265060	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE SERVICE - DISTRICT OFFICE	57.50	
09-23	1178265062	MUNICIPAL UTILITIES SYSTEM	08/22/78	TELEPHONE BILL - DISTRICT OFFICE	93.66	
09-23	1178265061	MUNICIPALITY OF ANCHORAGE	07/29/78	TELEPHONE BILL - DISTRICT OFFICE	163.60	
07-27	2178207010	WESTERN UNION TELEGRAPH COMPANY	05/01/78—05/31/78	TELEGRAPH SERVICES FOR THE MONTH OF MAY, 1978	21.80	
08-03	2178214004	WESTERN UNION ELECTRONIC MAIL	05/01/78—05/31/78	COMPUTERIZED TELEGRAPH SERVICE FOR THE MONTH OF MAY, 1978 LESS \$37.20	419.65	
08-08	2178220002	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/30/78	TELEGRAM CHARGES	10.75	
09-23	2178265007	WESTERN UNION ELECTRONIC MAIL	07/31/78	COMPUTERIZED TELEGRAPH SERVICE	419.65	
09-26	2178268003	WESTERN UNION TELEGRAPH COMPANY	02/28/78	TELEGRAPH CHARGES	39.45	
09-28	2178270012	WESTERN UNION TELEGRAPH COMPANY	08/31/78	TELEGRAMS	35.41	
07-25	2278205151	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	192.45	
07-27	2278207036	C & P TELEPHONE	04/01/78—04/30/78	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF APRIL, 1978	1,440.88	
08-03	2278214023	C & P TELEPHONE	05/01/78—05/31/78	LONG DISTANCE TELEPHONE SERVICE FOR MAY, 1978	1,273.00	
08-08	2278220006	C & P TELEPHONE	06/30/78	LONG DISTANCE TELEPHONE BILL	1,853.36	
08-12	2278223460	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	192.45	
09-09	2278251446	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	177.45	
09-23	2278265046	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	1,380.17	
07-11	1278191103	DON YOUNG	06/22/78—06/26/78	TAXI TO AND FROM DULLES AND TO HOTEL IN FAIRBANKS	24.00	
07-11	1278191102	SKYLINE TRAVEL SERVICE	06/22/78—06/26/78	ROUND TRIP TICKET FROM DULLES TO FAIRBANKS, AK	780.40	
07-20	1278200020	SKYLINE TRAVEL SERVICE	06/30/78—07/08/78	ROUND TRIP TICKET TO JUNEAU, ALASKA	684.41	
08-08	12782219101	SKYLINE TRAVEL SERVICE, INC.	07/21/78—07/24/78	AIR TRAVEL, OFFICIAL DULLES/FAIRBANKS/ANCHORAGE/WASHINGTON	706.38	

08-15	1278227016	SKYLINE TRAVEL SERVICE, INC.	08/03/78-08/07/78	ROUND TRIP AIR FARE VIA UNITED WASHINGTON/SEATTLE/JUNEAU/ KETCHIKAN/SEATTLE/CHICAGO/DC	682.29
08-29	1278240054	SKYLINE TRAVEL SERVICE	08/12/78	AIRLINE TICKET - ONE WAY WASHINGTON TO ANCHORAGE, ALASKA	259.17
09-22	1278264030	ANCHORAGE TRAVEL BUREAU, INC	09/13/78-09/14/78	ONE WAY AIR FARE FOR DON YOUNG OFFICIAL BUSINESS ANCHORAGE WASHINGTON	259.16
07-22	1378201003	JIM LEXO	05/18/78	UPGRADE ON MAY 18 FLIGHT, WASHINGTON, DC TO FAIRBANKS, AK, COACH UNAVAILABLE	86.00
08-08	1378219044	MAXINE STANLEY	07/01/78-07/21/78	ROUNDTrip TICKET, FAIRBANKS, AK TO WASHINGTON, DC	615.44
08-12	1378223010	JIM LEXO	07/11/78	AIRLINE TICKET, WASHINGTON, DC TO ANCHORAGE, AL ONE WAY	334.93
09-08	1378250004	ARTHUR R KENNEDY	08/01/78-08/29/78	PLANE FARE TO AND FROM DISTRICT	824.93
09-26	1378250005	ARTHUR R KENNEDY	08/01/78-08/29/78	TAXI AND LIMO FARE TO AND FROM AIRPORT WASHINGTON, JUNEAU, FAIRBANKS	53.50
09-26	1378268008	LYNN AGER	09/05/78-09/19/78	AIRFARE, DULLES, JUNEAU, NATIONAL	529.12
07-27	1478207011	HAZELTINE CORPORATION	05/01/78-05/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF MAY, 1978	139.00
07-27	1478207009	C & P TELEPHONE	04/01/78-04/30/78	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	17.16
08-03	1478214026	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE FOR MAY, COMPUTER LINE	17.16
08-03	1478214028	TERMINAL DATA CORPORATION	06/19/78	1.03827 WORKSTATION, INCLUDING INSTALLATION	166.00
08-03	1478214029	TERMINAL DATA CORPORATION	06/14/78	13 HYTYPE 2 CLOTH RIBBONS RECYCLED, 12 HYTYPE 2 FILM RIBBONS RECYCLED	67.20
08-03	1478214030	HAZELTINE CORPORATION	06/01/78	RENTAL OF COMPUTER EQUIPMENT	139.00
08-03	1478214027	INFORMATION BANK	04/01/78-04/30/78	COMPUTER USAGE	22.50
08-08	1478220030	DIALCOM, INCORPORATED	06/23/78	COMPUTER SERVICES, MAGNETIC TAPE	30.00
08-08	1478220027	TERMINAL DATA CORPORATION	07/21/78	SIX RECYCLED RIBBONS	16.60
08-08	1478219055	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/15/78	COMPUTER SERVICES, UP-DATE OF MAILING LIST	566.99
08-08	1478220023	ALANTHUS DATA COMMUNICATIONS	06/01/78-06/30/78	COMPUTER SERVICES FOR JUNE	90.00
08-08	1478220021	INFORMATION BANK	05/01/78-05/31/78	COMPUTER SERVICES, USAGE	33.00
08-08	1478220025	CARTERFONE	06/01/78-06/30/78	RENTAL OF COMPUTER EQUIPMENT FOR JUNE	161.50
08-08	1478220026	TERMINAL DATA CORPORATION	07/01/78-07/31/78	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JULY	27.00
08-08	1478220022	WESTERN UNION ELECTRONIC MAIL	06/01/78-06/30/78	COMPUTERIZED TELEGRAPH SERVICE FOR JUNE	419.65
08-08	1478220020	TERMINAL DATA CORPORATION	06/01/78-06/30/78	RENT FOR COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR JUNE, 1978	23.50
08-08	1478220031	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF MAY	790.00
08-08	1478220041	C & P TELEPHONE	06/30/78	LOCAL TELEPHONE SERVICE	17.16
08-08	1478220032	HAZELTINE CORPORATION	07/01/78-07/31/78	RENTAL OF COMPUTER EQUIPMENT FOR JULY	139.00
09-23	1478265019	CARTERFONE	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY	161.50
09-23	1478265018	INFORMATION BANK	06/30/78	COMPUTER USAGE	4.50
09-23	1478265020	ALANTHUS DATA COMMUNICATIONS	07/01/78-07/31/78	COMPUTER SERVICES FOR THE MONTH OF JULY	90.00
09-23	1478265027	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	875.00
09-23	1478265025	TERMINAL DATA CORPORATION	08/09/78	COMPUTER EQUIPMENT RIBBONS	26.30
09-23	1478265026	ALANTHUS DATA COMMUNICATIONS CORP	08/01/78-08/31/78	COMPUTER SERVICES FOR MONTH OF AUGUST	90.00
09-23	1478265021	INFORMATION BANK	07/31/78	COMPUTER SERVICES FOR JULY	199.16
09-23	1478265023	C & P TELEPHONE	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE COMPUTER	17.16
09-23	1478265022	CARTERFONE	08/01/78-08/31/78	RENTAL OF COMPUTER EQUIPMENT	161.50
09-23	1478265028	HAZELTINE CORPORATION	08/01/78-08/31/78	COMPUTER SERVICES FOR AUGUST	139.00
09-23	1478265024	TERMINAL DATA CORPORATION	08/01/78	COMPUTER EQUIPMENT RENTAL AND RIBBONS	42.90
09-26	1478288011	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR SEPTEMBER, 1978	875.00
09-28	1478270032	HAZELTINE CORPORATION	09/01/78-09/30/78	RENTAL OF COMPUTER EQUIPMENT FOR SEPTEMBER	139.00
09-28	1478270031	TERMINAL DATA CORPORATION	09/01/78-09/30/78	RENTAL OF SOUND ENCLOSURE FOR SEPTEMBER	16.00
09-13	1578268026	POSTMASTER	08/30/78	POSTAGE STAMPS	200.00
07-31	2078213468	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		625.07
08-31	2078244414	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		308.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
09-30	2078275377	(STATIONERY ALLOWANCE CHARGED)	09/01/78—09/30/78		263.22	
				TOTAL	48,528.96	
OFFICE OF HON. JOHN YOUNG						
OFFICIAL EXPENSES						
07-31	0278213198	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78—07/31/78		822.95	
08-31	0278243036	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78—08/31/78		580.45	
09-30	0278275439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78—09/30/78		580.45	
09-22	0978264449	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	CORPUS CHRISTI TX	831.00	
09-22	0978264448	GSA, OAD, FINANCE DIVISION	07/01/78—09/30/78	VICTORIA TX	1,360.00	
07-19	1078199063	XEROX CORPORATION	07/01/78—05/15/78	USAGE OF XEROX COPIER	65.24	
08-15	1078227155	JOHN YOUNG	06/08/78	CONSTITUENT REFRESHMENTS	9.20	
08-15	1078227153	JOHN YOUNG	05/16/78	CONSTITUENT REFRESHMENTS	9.20	
08-15	1078227152	JOHN YOUNG	05/03/78	CONSTITUENT REFRESHMENTS	11.70	
08-15	1078227160	XEROX CORPORATION	05/15/78—05/31/78	OVERAGE ON XEROX 3100 LOC	2.30	
08-15	1078227157	JOHN YOUNG	05/16/78	CONSTITUENT REFRESHMENTS, COFFEE SERVICE	70.38	
08-15	1078227154	JOHN YOUNG	05/30/78	CONSTITUENT REFRESHMENTS	9.75	
08-18	1078229217	JOHN YOUNG	07/13/78	CONSTITUENT REFRESHMENTS, COFFEE SERVICE	77.12	
08-18	1078229216	JOHN YOUNG	06/14/78	CONSTITUENT REFRESHMENTS, COFFEE SERVICE	74.46	
08-31	1078242016	JOHN YOUNG	08/19/78—08/22/78	3 DAYS AND 14 HOURS CAR RENTAL HOUSTON, TEXAS	157.26	
08-31	1078242015	JOHN YOUNG	08/19/78—08/22/78	ROOM AND PHONE BILL IN HOUSTON, TEXAS FOR FOUR DAYS	1.51	
09-08	1078250021	XEROX CORPORATION	05/31/78—06/30/78	METER USAGE FOR JUNE, 1978, XEROX COPIER	137.14	
07-19	1178199015	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT OFFICE TELEPHONE CORPUS CHRISTI, TEXAS	204.20	
07-19	1178199017	SOUTHWESTERN BELL	05/19/78—06/18/78	DISTRICT OFFICE TELEPHONE - VICTORIA, TEXAS	117.45	
08-15	1178227042	GSA, OAD, FINANCE DIVISION	07/18/78	CORPUS CHRISTI DISTRICT OFFICE PHONE BILL	136.65	
08-31	1178243078	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE BILL WASHINGTON OFFICE	1,750.22	
07-18	2278198012	C & P TELEPHONE	05/01/78—05/31/78	TELEPHONE BILL WASHINGTON OFFICE	1,696.03	
07-18	2278198011	C & P TELEPHONE	04/01/78—04/30/78	TELEPHONE BILL WASHINGTON OFFICE	181.11	
07-25	2278205152	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	181.11	
08-12	2278223467	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	918.17	
08-15	2278227008	C & P TELEPHONE	06/30/78	WASHINGTON OFFICE PHONE BILL	181.11	
09-09	2278251447	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	328.00	
08-31	1278242002	JOHN YOUNG	08/19/78—08/23/78	AIRLINE TICKET FOR ROUND-TRIP HOUSTON, TEXAS		

07-18	1478198054	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	TERMINAL AND COUPLER RENTAL	229.00
07-18	1478198053	DIGITAL MANAGEMENT CORPORATION	06/23/78	DATA PROCESSING SERVICES	124.87
07-18	1478198052	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	XEROX RENTAL ON XEROX 800 C	880.00
07-19	1478199012	XEROX CORPORATION	05/01/78-05/31/78	COUPLER RENTAL	77.60
07-19	1478199013	HAZELTINE CORPORATION	06/01/78-06/30/78	RENTAL OF TERMINAL	80.00
08-15	1478227029	HAZELTINE CORPORATION	07/01/78-07/31/78	RENTAL OF TERMINAL, COUPLER, PAPER TRAY, AND MAINTENANCE CONTRACT	229.00
08-15	1478227032	DATA TERMINALS AND COMMUNICATIONS	07/01/78-07/31/78	JULY RENTAL OF DATA PROCESSING SERVICES	880.00
08-15	1478227031	DIGITAL MANAGEMENT CORPORATION	06/01/78-06/30/78	RENTAL FOR JUNE OF XEROX 800 ETS	77.60
08-15	1478250014	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/78	DATA PROCESSING SERVICES FOR AUGUST, 1978 PLAN A	880.00
09-08	1478250013	XEROX CORPORATION	08/01/78-08/31/78	RENTAL FOR JULY, 1978 XEROX 800C S151	64.50
09-08	1478250011	DATA TERMINALS AND COMMUNICATIONS	08/01/78	TERMINAL, COUPLER, PAPER TRAY, & MAINTENANCE CONTRACT FOR AUGUST, 1978	229.00
09-08	1478250016	JOHN YOUNG	08/01/78	HAZELTINE PAYMENT MADE FOR AUGUST RENTAL OF TERMINAL	80.00
07-31	2078213469	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		172.45
07-31	2078213469	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		132.16
08-31	2078244416	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		266.63
09-30	2078275379			TOTAL	15,169.81

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

07-31	0278213199	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		792.36
08-31	0278243037	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		792.36
09-30	0278275440	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		792.36
09-12	0678255019	DAVID R RAMAGE	09/05/78	190,000 NEWSLETTERS	1,849.60
09-15	0678257006	DAVID R RAMAGE	09/06/78	163,000 CONSUMER BULLETINS	978.00
07-29	0978210546	THE CITY OF DES PERES	07/01/78-07/30/78	CITY HALL DES PERES MO 63131	110.00
07-29	0978210547	B & K CONSTRUCTION CO INC	07/01/78-07/30/78		664.00
08-31	0978241546	B & K CONSTRUCTION CO INC	08/01/78-08/30/78		664.00
08-31	0978241545	THE CITY OF DES PERES	08/01/78-08/30/78	CITY HALL DES PERES MO 63131	110.00
09-26	0978268540	THE CITY OF DES PERES	09/01/78-09/30/78	CITY HALL DES PERES MO 63131	110.00
09-26	0978268541	B & K CONSTRUCTION CO INC	09/01/78-09/30/78		664.00
07-11	1078191202	GSA OAD, FINANCE DIVISION	06/19/78	MISCELLANEOUS SUPPLIES FOR ST ANN DISTRICT OFFICE	11.52
07-13	1078194065	XEROX CORPORATION	06/20/78	1-CASSETTE TRAY FOR XEROX COPY MACHINE	26.19
07-13	1078194066	ROBERT A YOUNG	06/29/78-07/10/78	RENTAL OF CAR BY CONGRESSMAN FOR USE ON DISTRICT VISIT	142.00
07-13	1078194067	ATLAS PHOTO COMPANY	06/28/78	100 PICTURES OF CONGRESSMAN	12.18
07-19	1078199165	GSA OAD, FINANCE DIVISION	06/30/78	MISCELLANEOUS SUPPLIES FOR ST ANN DISTRICT OFFICE	24.20
07-19	1078199166	WALTER L MEYER	06/01/78-06/30/78	EXPENSES FOR DISTRICT ADMINISTRATOR, GAS AND PARKING FOR JUNE 1978	116.15
07-29	1078209033	ROBERT A YOUNG	07/21/78-07/24/78	RENTAL CAR BY CONGRESSMAN FOR USE ON DISTRICT VISIT	44.27
07-29	1078209031	ROBERT A YOUNG	07/14/78-07/17/78	RENTAL CAR BY CONGRESSMAN FOR USE ON DISTRICT VISIT	34.43
08-04	1078215232	UNITED WAY OF ST. LOUIS	07/25/78	FOR COMMUNITY SERVICE DIRECTORY IN DISTRICT OFFICE	12.00
08-04	1078215233	ROBERT A YOUNG	07/28/78-07/31/78	FOR CAR RENTAL FOR DISTRICT VISIT FROM JULY 28, 1978 THROUGH JULY 30, 1978	52.72
08-14	1078226025	ROBERT A YOUNG	08/04/78-08/07/78	CAR RENTAL FOR DISTRICT VISIT	52.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT A YOUNG —Continued						
08-14	1078226027	WALTER L MEYER	07/01/78-07/31/78	DISTRICT ADMINISTRATOR EXPENSES FOR THE MONTH OF JULY-GAS AND PARKING	96.95	
08-18	1078230119	ROBERT A YOUNG	08/11/78-08/13/78	CAR RENTAL FOR THE DISTRICT VISIT FROM AUGUST 11, 1978 THRU AUGUST 13, 1978	32.91	
08-24	1078235049	ROBERT A YOUNG	04/28/78	SENATE RECORDING STUDIO BILL SPLIT WITH SENATOR EAGLETON & SENATOR DANFORTH	45.00	
08-29	1078240232	WALTER L MEYER	08/01/78	DISTRICT ADMINISTRATOR'S TRIP TO ST LOUIS TO KANSAS CITY AIRFARE	89.96	
08-29	1078240233	WALTER L MEYER	08/01/78	DISTRICT ADMINISTRATOR'S DINNER IN KANSAS CITY	7.05	
09-11	1078254160	ST LOUIS REGIONAL COMMERCE & GROWTH ASSN	08/03/78	SMALL BUSINESS ADVISORY COMMITTEE LUNCHEON IN THE DISTRICT	7.00	
09-11	1078254157	CONGRESSIONAL PHOTO SHOPPE	08/18/78	PHOTOGRAPH DEVELOPING OF CONGRESSMAN IN THE DISTRICT	7.00	
09-19	1078261251	ROBERT A YOUNG	08/08/78-09/06/78	CAR RENTAL FOR CONGRESSMAN'S DISTRICT VISIT FROM AUGUST 21 THRU SEPTEMBER 6, 1978	305.69	
09-20	1078262053	ROBERT A YOUNG	09/08/78-09/11/78	CAR RENTAL FOR CONGRESSMAN'S DISTRICT VISIT FROM SEPTEMBER 8 THRU SEPTEMBER 11, 1978	43.99	
09-20	1078262046	QUENTIN WILSON	08/23/78-09/06/78	GAS EXPENSES FOR DISTRICT TRAVEL FOR MONTHS OF AUGUST AND SEPTEMBER 1978	53.75	
09-20	1078262048	WALTER L MEYER	07/11/78-08/31/78	GAS EXPENSES FOR DISTRICT TRAVEL FOR MONTH OF AUGUST 1978	130.74	
09-20	1078262052	PEGGY CAPSTICK	09/12/78	GAS EXPENSE FOR OFFICIAL TRAVEL FOR AUGUST 1978	7.00	
09-23	1078265116	WALLACE GREENE	06/28/78	LUNCHEON IN THE DISTRICT FOR THE NOONDAY CLUB ON JUNE 28, 1978	162.00	
09-23	1078265118	CITY OF DES PERES	01/17/78-08/29/78	DISTRICT OFFICE USE OF XEROX COPIES FROM THE CITY OF DES PERES	10.75	
09-23	1078265115	ADAMS STUDIO INC	09/12/78	PICTURE OF THE COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	16.00	
09-23	1078265117	ROBERT A YOUNG	09/08/78-09/11/78	CAR RENTAL FOR DISTRICT VISIT	34.71	
07-11	1178191092	GSA, OAD, FINANCE DIVISION	06/01/78-06/30/78	ST ANN DISTRICT OFFICE TELEPHONE SERVICE	252.15	
07-29	1178209026	GSA, OAD, FINANCE DIVISION	07/01/78-07/31/78	ST ANN DISTRICT OFFICE TELEPHONE SERVICE	228.81	
07-29	1178209025	SOUTHWESTERN BELL TELEPHONE	06/11/78-07/11/78	DES PERES DISTRICT OFFICE PHONE BILL	85.88	
08-31	1178242004	GSA, OAD, FINANCE DIVISION	08/01/78-08/31/78	ST ANN DISTRICT OFFICE TELEPHONE SERVICE	236.01	
08-31	1178242005	SOUTHWESTERN BELL TELEPHONE	07/11/78-08/10/78	DES PERES DISTRICT OFFICE PHONE BILL	86.27	
09-29	1178271030	SOUTHWESTERN BELL TELEPHONE	08/11/78-09/10/78	SERVICE AND EQUIPMENT SERVICE	85.88	
07-25	2278205153	C & P TELEPHONE	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	363.27	
07-29	2278209006	C & P TELEPHONE	06/01/78-06/30/78	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.15	
08-12	2278223463	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	264.07	
08-29	2278240039	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE PHONE CALLS FOR MONTH OF JULY	53.95	
09-09	2278251448	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	264.07	
09-23	2278265032	C & P TELEPHONE	08/01/78-08/31/78	LONG DISTANCE PHONE CALLS	24.99	
07-29	1278209026	TRANS WORLD AIRLINES	06/29/78-07/10/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JUNE 26 THRU JULY 10	174.00	
07-29	1278209023	TRANS WORLD AIRLINES	06/29/78-06/12/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JUNE 9 THRU 12	174.00	
07-29	1278209025	TRANS WORLD AIRLINES	06/23/78-06/26/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JUNE 23 THRU 26	174.00	
07-29	1278209024	TRANS WORLD AIRLINES	06/16/78-06/19/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JUNE 16 THRU 19	174.00	
09-11	1278254058	TRANS WORLD AIRLINES	07/28/78-07/31/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JULY 28 THRU JULY 31, 1978	174.00	
09-11	1278254059	TRANS WORLD AIRLINES	08/07/78	CONGRESSMAN'S TRIP TO THE DISTRICT ON AUGUST 7, 1978	113.00	
09-11	1278254057	TRANS WORLD AIRLINES	07/21/78-07/24/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JULY 21 THRU JULY 24, 1978	174.00	
09-11	1278254056	TRANS WORLD AIRLINES	07/14/78-07/17/78	CONGRESSMAN'S TRIP TO THE DISTRICT FOR JULY 14 THRU JULY 17, 1978	174.00	

09-29	1278271038	TWA PERSONAL CREDIT DEPT	08/04/78	AIR FARE TO ST LOUIS, MO FOR CONG. ROBERT A YOUNG	87.00
09-29	1278271040	TWA PERSONAL CREDIT DEPT	08/21/78-09/06/78	AIR FARE TO ST LOUIS, MO & RETURN FOR CONG. ROBERT A YOUNG	174.00
09-29	1278271039	TWA PERSONAL CREDIT DEPT	08/11/78-08/13/78	AIR FARE TO ST LOUIS, MO & RETURN FOR CONG. ROBERT A YOUNG	174.00
07-13	1478194021	WESTERN UNION DATA SERVICES	07/01/78-07/31/78	COMPUTER VIDEO SERVICES FOR JULY, 1978	72.00
07-13	1478194020	DIALCOM, INCORPORATED	07/01/78-07/31/78	COMPUTER SERVICES FOR JULY, 1978	790.00
07-13	1478194018	TERMINAL DATA CORPORATION	07/01/78-07/31/78	COMPUTER SOUND ENCLOSURE WITH WORK STATION AND ENERGY SAVER FOR THE MONTH OF JULY	29.50
07-13	1478194019	XEROX CORPORATION	05/01/78-05/31/78	SPLIT SERVICES ON THE DISTRICT COMPUTER FOR THE MONTH OF MAY	77.60
07-29	1478209004	XEROX CORPORATION	07/01/78-07/31/78	COMPUTER TERMINAL AND COUPLER FOR THE MONTH OF JULY	144.40
07-29	1478209003	TERMINAL DATA CORPORATION	07/20/78-07/29/78	CLOTH RIBBONS RECYCLED AND RETURNED	10.60
07-31	1478212022	DIALCOM, INCORPORATED	07/24/78	COMPUTER VOUCHER FORMS	30.00
08-04	1478215027	WESTERN UNION DATA SERVICES	08/01/78-08/31/78	COMPUTER VIDEO SERVICES FOR AUGUST, 1978	72.00
08-04	1478215026	XEROX CORPORATION	06/01/78-06/30/78	SPLIT SERVICES ON THE DISTRICT COMPUTER FOR THE MONTH OF JUNE	77.60
08-14	1478226002	DIALCOM, INCORPORATED	08/01/78-08/31/78	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-14	1478226001	XEROX CORPORATION	07/01/78-07/31/78	COMPUTER TERMINAL AND COUPLER FOR MONTH OF JULY	144.40
08-18	1478230026	TERMINAL DATA CORPORATION	08/09/78	RECYCLED RIBBONS FOR THE COMPUTER	19.95
08-18	1478230027	TERMINAL DATA CORPORATION	08/01/78-08/31/78	SOUND ENCLOSURE AND WORKSTATION FOR THE COMPUTER FOR THE MONTH OF AUGUST	29.50
08-31	1478242004	XEROX CORPORATION	07/01/78-07/31/78	SPLIT COMPUTER FEE FOR THE DISTRICT OFFICE FOR THE MONTH OF JULY	77.60
09-11	1478254052	DIALCOM, INCORPORATED	09/01/78-09/30/78	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1978	870.62
09-11	1478254053	TERMINAL DATA CORPORATION	09/01/78-09/30/78	SOUND ENCLOSURE & WORKSTATION FOR THE COMPUTER FOR THE MONTH OF SEPTEMBER 1978	29.50
09-20	1478254054	WESTERN UNION DATA SERVICES	09/01/78-09/30/78	COMPUTER VIDEO SERVICES FOR THE MONTH OF SEPTEMBER, 1978	72.00
09-20	1478262005	XEROX CORPORATION	08/01/78-08/31/78	COMPUTER COUPLER AND TERMINAL WITH TRACTOR FOR MONTH OF AUGUST 1978	144.40
07-22	1578201005	POSTMASTER	07/03/78	POSTAGE STAMPS	200.00
07-31	2078213470	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		210.12
08-31	2078244423	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		373.30
09-30	2078275381	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		458.59
					17 634.73
					TOTAL

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

07-31	0278213200	(EQUIPMENT ALLOWANCE CHARGED)	07/01/78-07/31/78		400.20
08-31	0278243038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/78-08/31/78		400.20
09-30	0278275441	(EQUIPMENT ALLOWANCE CHARGED)	09/01/78-09/30/78		400.20
07-29	02782710548	JACOB A MLYNAREK	07/01/78-07/30/78	1401 W LINCOLN AVE MILWAUKEE WI	200.00
08-31	0978241547	JACOB A MLYNAREK	08/01/78-08/30/78	1401 W LINCOLN AVE MILWAUKEE WI	200.00
09-26	0978268542	JACOB A MLYNAREK	09/01/78-09/30/78	1401 W LINCOLN AVE MILWAUKEE WI	200.00
07-18	1078198361	CLEMENT J ZABLOCKI	04/26/78	OFFICIAL LUNCHEON	14.50
07-18	1078198382	WISCONSIN NEWSPAPER ASSOCIATION	06/01/78-06/30/78	78 JUNE CLIPPINGS	29.05
07-18	1078198379	CLEMENT J ZABLOCKI	06/13/78	PHOTO PROCESSING SERVICE	5.60
07-18	1078198378	CLEMENT J ZABLOCKI	06/13/78	PHOTO PROCESSING SERVICE	1.58
07-27	1078207158	WISCONSIN ELECTRIC POWER CO	05/06/78-05/07/78	ELECTRIC BILL FOR MILWAUKEE OFFICE	15.78
08-10	1078221017	CLEMENT J ZABLOCKI	08/01/78-12/31/78	SUBSCRIPTION WAUWATOSA NEWS - TIMES; WEEKLY 0 \$10.50 PER YEAR, 22 WEEKS	4.40
08-10	1078221019	CLEMENT J ZABLOCKI	08/02/78	FEDERAL EMPLOYMENT DIRECTORY, REFERENCE FOR OFFICIAL USE	10.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLEMENT J ZABLOCKI—Continued						
08-10	1078221018	CLEMENT J ZABLOCKI	08/09/78—12/27/78	SUBSCRIPTION MILWAUKEE SENTINEL, DAILY 0 \$22.20 FOR 26 WEEKS, 20 WEEKS	17.08	
08-18	1078230213	WISCONSIN NEWSPAPER ASSOCIATION	07/01/78—07/31/78	40 JULY CLIPPINGS	22.00	
08-18	1078230222	CLEMENT J ZABLOCKI	08/01/78	PHOTO PROCESSING SERVICE	5.60	
08-18	1078230214	WISCONSIN ELECTRIC POWER CO	07/05/78—08/03/78	ELECTRIC BILL FOR MILWAUKEE OFFICE	19.76	
08-18	1078230217	CLEMENT J ZABLOCKI	07/02/78	PHOTO PROCESSING SERVICE	5.60	
08-18	1078230216	CLEMENT J ZABLOCKI	06/23/78	PHOTO PROCESSING SERVICE	5.60	
08-18	1078230219	CLEMENT J ZABLOCKI	07/13/78	PHOTO PROCESSING SERVICE	5.60	
08-18	1078230221	CLEMENT J ZABLOCKI	08/01/78	PHOTO PROCESSING SERVICE	5.60	
09-19	1078261186	CLEMENT J ZABLOCKI	09/06/78	OFFICIAL REFERENCE SOURCE	73.55	
09-19	1078261185	CLEMENT J ZABLOCKI	09/06/78	OFFICE REFERENCE PUBLICATIONS	22.10	
09-19	1078261183	CLEMENT J ZABLOCKI	08/18/78	PHOTO PROCESSING SERVICE	5.42	
09-20	1078262246	WISCONSIN NEWSPAPER ASSOCIATION	08/01/78—09/01/78	62 AUGUST CLIPPINGS	25.30	
09-20	1078262248	WISCONSIN ELECTRIC POWER CO	08/03/78—08/31/78	ELECTRIC BILL FOR MILWAUKEE OFFICE	22.99	
09-28	1078270048	BRIDGET L EDWARDS	07/31/78—09/29/78	FOOD	5.49	
07-27	1178207076	GSA, OAD, FINANCE DIVISION	05/01/78—05/31/78	FIS INTERCITY SERVICE	8.00	
08-10	1178221007	WISCONSIN TELEPHONE COMPANY	06/08/78—07/07/78	OFFICIAL TELEPHONE SERVICE	98.90	
09-09	1178251045	WISCONSIN TELEPHONE COMPANY	07/08/78—08/07/78	OFFICIAL TELEPHONE SERVICE	104.29	
09-19	1178261031	GSA, OAD, FINANCE DIVISION	08/01/78—08/31/78	FIS INTERCITY SERVICE	9.00	
09-26	1178269055	WISCONSIN TELEPHONE COMPANY	08/01/78—09/07/78	OFFICIAL TELEPHONE SERVICE	118.26	
07-18	2178198036	WESTERN UNION TELEGRAPH COMPANY	06/01/78—06/14/78	TELEGRAM SERVICE	57.08	
08-18	2178230019	WESTERN UNION TELEGRAPH COMPANY	07/01/78—07/31/78	TELEGRAM SERVICE	41.91	
09-19	2178261016	WESTERN UNION TELEGRAPH COMPANY	08/29/78—08/30/78	TELEGRAM SERVICE	53.65	
07-25	2278205154	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78—05/31/78	LOCAL TELEPHONE SERVICE	155.08	
07-27	2278207051	C & P TELEPHONE	06/01/78—06/30/78	LONG DISTANCE TELEPHONE SERVICE	1.00	
08-12	2278223464	C & P TELEPHONE	06/01/78—06/30/78	LOCAL TELEPHONE SERVICE	155.08	
09-09	2278251449	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78—07/31/78	LOCAL TELEPHONE SERVICE	155.08	
09-09	2278251456	C & P TELEPHONE	07/01/78—07/31/78	OFFICIAL TELEPHONE CALLS, JULY	1.18	
09-26	2278269040	C & P TELEPHONE	08/01/78—08/31/78	OFFICIAL LONG DISTANCE TELEPHONE SERVICE, AUGUST	11.70	
07-14	1278195051	GROUP TRAVEL UNLIMITED	07/03/78—09/09/78	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT AND RETURN	160.00	
07-14	1278195052	CLEMENT J ZABLOCKI	07/03/78—07/09/78	PRIVATE AUTO TO AND FROM NATIONAL AIRPORT AND TO MILWAUKEE AIRPORT 55 MILES	9.35	
07-22	1278201027	GROUP TRAVEL UNLIMITED	07/14/78—07/16/78	RO-TRIP AIRFARE FROM WASH, DC TO DISTRICT (MILWAUKEE, WI) AND RETURN	160.00	
07-22	1278201028	CLEMENT J ZABLOCKI	07/14/78—07/16/78	PRIVATE AUTO TO & FROM NAT'L AIRPORT, DC AND TO & FROM MILWAUKEE AIRPORT 55 MILES	9.35	
08-08	1278219107	CLEMENT J ZABLOCKI	07/28/78—07/31/78	PRIVATE AUTO TO AND FROM AIRPORTS, 55 MILES 0.17 MILE	9.35	
08-12	1278223038	GROUP TRAVEL UNLIMITED	07/28/78—07/31/78	ROUND TRIP AIR FARE FROM WASH, TO DISTRICT (MILWAUKEE, WI) AND RETURN	160.00	
09-11	1278254061	CLEMENT J ZABLOCKI	08/18/78—08/25/78	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & ROUNDTRIP MILWAUKEE AIRPORT 55 MILES 0.17 MILE	9.35	
09-11	1278254060	GROUP TRAVEL UNLIMITED	08/18/78—08/25/78	ROUND TRIP AIR WASH, TO DISTRICT (MILW, WI) AND RETURN	160.00	

09-15	1278257012	GROUP TRAVEL UNLIMITED.....	08/04/78-08/07/78	ROUND TRIP AIR WASH. TO DISTRICT (MILW. WIS.) AND RETURN.....	157.88
09-15	1278257013	CLEMENT J ZABLOCKI.....	08/04/78-08/07/78	PRIVATE AUTO ROUND-TRIP WASH. AIRPORT & ROUND TRIP MILW. AIRPORT, 55 MILES 0 170 MILE.....	9.35
09-29	1278271087	GROUP TRAVEL UNLIMITED.....	09/15/78-09/18/78	ROUND TRIP AIR WASH TO MILW. WIS AND RETURN FOR MEMBER.....	160.00
09-29	1278271088	GROUP TRAVEL UNLIMITED.....	09/22/78-09/24/78	ROUND TRIP AIR WASH TO MILW. WIS AND RETURN FOR MEMBER.....	160.00
09-29	1278271089	CLEMENT J ZABLOCKI.....	09/15/78-09/18/78	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & ROTRIP MILW AIRPORT 55 MILES 0 170 MILE FOR CONG.....	9.35
09-29	1278271090	CLEMENT J ZABLOCKI.....	09/22/78-09/24/78	PRIVATE AUTO ROTRIP WASH AIRPORT & RD TRIP MILW AIRPORT 55 MIS 0 170/MILE FOR MEMBER.....	9.35
09-28	1378270008	BRIDGET L EDWARDS.....	07/31/78-09/19/78	TOLL FEES.....	20.25
09-28	1378270007	BRIDGET L EDWARDS.....	07/31/78-09/19/78	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN - 1,700 TOTAL MILES 0 170 PER MILE.....	289.00
07-31	2078213471	(STATIONERY ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	102.71
08-31	2078244425	(STATIONERY ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	65.19
09-30	2078275383	(STATIONERY ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	117.23
TOTAL.....					4,872.02

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

07-31	0278213201	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/78-07/31/78	.....	623.50
08-31	0278243039	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/78-08/31/78	.....	623.50
09-30	0278275442	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/78-09/30/78	.....	623.50
07-14	0678195015	DAVID R RAMAGE.....	06/15/78-06/16/78	1,500 NEWSLETTERS AND 4,500 ADDITION RUN NEWSLETTERS.....	229.00
07-14	0678195016	DAVID R RAMAGE.....	06/15/78	117,374 CHESHIRE LABELS ON NEWSLETTERS.....	362.10
07-29	0978210550	PASPEJO REALTY CORP.....	07/01/78-07/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209.....	550.00
07-29	0978210549	ROSE PANZA.....	07/01/78-07/30/78	229 PROSPECT PARK WEST BROOKLYN NY.....	325.00
08-31	0978241549	PASPEJO REALTY CORP.....	08/01/78-08/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209.....	550.00
08-31	0978241548	ROSE PANZA.....	08/01/78-08/30/78	229 PROSPECT PARK WEST BROOKLYN NY.....	325.00
09-26	0978268543	ROSE PANZA.....	09/01/78-09/30/78	229 PROSPECT PARK WEST BROOKLYN NY.....	325.00
09-26	0978268544	PASPEJO REALTY CORP.....	09/01/78-09/30/78	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209.....	550.00
07-11	1078191204	LEO C ZEFERETTI.....	04/01/78-05/31/78	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 2 MONTHS, 1517 MILES 0 15 PER MILE.....	327.95
07-14	1078195179	DAVID R RAMAGE.....	06/15/78	20,000 RECORD REPRINTS.....	12.95
07-14	1078195174	DAVID R RAMAGE.....	06/14/78	RECORD REPRINTS REV. CHARLES L. BURGHEEN 0 1230.....	19.50
07-14	1078195182	CONGRESSIONAL QUARTERLY INC.....	06/01/78	1 COPY WASHINGTON INFORMATION DIRECTORY 1978.....	102.54
07-14	1078195171	DISTRICT DELIVERY SERVICE.....	06/01/78	SUBSCRIPTIONS TO WALL STREET JOURNAL, NEW YORK TIMES AND N.Y. DAILY NEWS FOR D.C. OF.....	222.05
07-20	1078200174	COW EDISON.....	05/15/78-06/14/78	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	34.00
07-31	1078212112	COFFEE TIME SERVICE INCORPORATED.....	06/12/78	CONSTITUENT COFFEE SERVICE DISTRICT OFFICE.....	25.00
07-31	1078212113	DEMOCRATIC STUDY GROUP.....	01/03/78-12/31/78	DUES FOR YEAR 1978.....	34.75
08-15	1078227164	GREAT BEAR SPRING COMPANY.....	06/26/78-06/30/78	SUPPLIES, RENTAL, BOTTLE COOLER, DISTRICT OFFICE, PROSPECT PARK.....	12.50
08-15	1078227165	GREAT BEAR SPRING COMPANY.....	07/31/78	RENTAL, BOTTLE COOLER, DISTRICT OFFICE, PROSPECT PARK.....	13.50
08-15	1078227167	GREAT BEAR SPRING COMPANY.....	06/30/78	RENTAL, BOTTLE COOLER, DISTRICT OFFICE, 526 86TH STREET.....	17.10
08-15	1078227168	GREAT BEAR SPRING COMPANY.....	07/31/78	RENTAL, WATER COOLER, DISTRICT OFFICE 526 86TH STREET.....	20.95
08-18	1078229218	CONGRESSIONAL QUARTERLY INC.....	06/15/78	1 SET CONGRESSIONAL QUARTERLY BINDERS PLUS POSTAGE AND HANDLING.....	41.50
09-15	1078257060	COFFEE TIME SERVICE INCORPORATED.....	08/11/78	CONSTITUENT COFFEE SERVICE BROOKLYN DISTRICT OFFICE.....	12.00
09-15	1078257061	DAVID R RAMAGE.....	08/15/78	RECORD REPRINTS (50) WM. O'CONNOR 02644.....	305.41
09-20	1078262060	JOHN MICHAELIS, PROP.....	09/11/78	MISCELLANEOUS SUPPLIES IN BULK FOR DISTRICT OFFICE 526 86TH ST. BROOKLYN.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEO C ZEFERETTI—Continued					
09-20	1078262056	3M BUSINESS PRODUCTS SALES	08/29/78	SUPPLIES FOR 3M COPIER MACHINE PLUS TRANSPORTATION AND HANDLING	117.60
09-20	1078262062	COFFEE SYSTEM OF WASHINGTON D C	08/07/78	CONSTITUENT COFFEE SERVICE	34.00
09-20	1078262064	COM EDISON	07/14/78-08/14/78	ELECTRIC SERVICE FOR DISTRICT OFFICE 526 86TH ST, BROOKLYN	221.81
09-20	1078262063	CON EDISON	06/14/78-07/14/78	ELECTRIC SERVICE FOR DISTRICT OFFICE 526 86TH ST, BROOKLYN	220.38
09-26	1078269029	LEO C ZEFERETTI	06/01/78-08/31/78	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 3 MO. 1.562 MILES @ 150.	234.30
07-14	1178195056	GSA, OAO, FINANCE DIVISION	06/19/78	FTS SERVICE, DISTRICT OFFICE	45.92
07-20	1178200077	NEW YORK TELEPHONE	06/16/78-07/16/78	TELEPHONE SERVICE, DISTRICT OFFICE	88.85
07-20	1178200078	GSA, OAO, FINANCE DIVISION	01/17/78	FTS SERVICE, DISTRICT OFFICE	47.15
07-31	1178212072	GSA, OAO, FINANCE DIVISION	07/17/78	FTS SERVICE, DISTRICT OFFICE	45.92
08-18	1178229071	NEW YORK TELEPHONE	06/15/78-07/16/78	TELEPHONE SERVICE DISTRICT OFFICE	69.86
09-15	1178257006	NEW YORK TELEPHONE	07/15/78-08/16/78	TELEPHONE SERVICE - PROSPECT PARK, DISTRICT OFFICE	83.53
09-15	1178257006	GSA, OAO, FINANCE DIVISION	07/16/78-08/17/78	FTS SERVICE DISTRICT OFFICE 526 86TH ST BROOKLYN	45.92
07-13	2178194100	DEPARTMENT OF STATE CASHIER	05/01/78-05/31/78	CABLEGRAMS	15.00
07-20	2178200020	WESTERN UNION TELEGRAPH COMPANY	03/31/78-04/30/78	TELEGRAPH SERVICES, WASHINGTON DC	11.75
08-18	2178229019	WESTERN UNION TELEGRAPH COMPANY	07/20/78	MESSAGE BROOKLYN/NY	10.39
07-20	2278200008	C & P TELEPHONE	04/30/78-05/31/78	TOLL CHARGES FOR D.C. TELEPHONE SERVICE	166.39
07-25	2278205156	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	168.81
08-12	2278223465	C & P TELEPHONE	06/01/78-06/30/78	LOCAL TELEPHONE SERVICE	168.81
08-18	2278229006	C & P TELEPHONE	06/01/78-06/30/78	TELEPHONE SERVICE - TOLL CHARGES WASHINGTON OFFICE	176.59
09-09	2278251450	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/78	LOCAL TELEPHONE SERVICE	168.81
09-15	2278257004	C & P TELEPHONE	07/01/78-07/31/78	LONG DISTANCE TELEPHONE SERVICE WASH. DC	199.44
07-14	1278195078	LEO C ZEFERETTI	06/20/78	WASH. DC TO NY AND RETURN VIA AMERICAN AIRLINES	41.00
07-14	1278195077	LEO C ZEFERETTI	06/15/78-06/19/78	WASH. DC TO NY AND RETURN VIA NATIONAL AIRLINES	82.00
07-14	1278195081	LEO C ZEFERETTI	06/29/78	WASH. DC TO NY, NATIONAL AIRLINES	41.00
07-14	1278195079	LEO C ZEFERETTI	06/21/78-06/22/78	NY TO WASH. DC AND RETURN VIA NATIONAL AIRLINES	82.00
07-14	1278195080	LEO C ZEFERETTI	06/21/78	NY TO DC VIA AMERICAN AIRLINES	41.00
08-15	1278227069	LEO C ZEFERETTI	08/07/78	NEW YORK TO WASH. ONE-WAY	41.00
08-15	1278227068	LEO C ZEFERETTI	07/30/78	NEW YORK TO WASH ONE-WAY	41.00
08-15	1278227067	LEO C ZEFERETTI	07/18/78	NEW YORK TO WASH ONE WAY	41.00
08-15	1278227065	LEO C ZEFERETTI	07/13/78	WASH. DC TO NY ONE WAY NATIONAL AIRLINES	41.00
08-18	1278229006	LEO C ZEFERETTI	07/20/78	WASHINGTON-NYC, AIRFARE	41.00
08-18	1278229005	LEO C ZEFERETTI	07/17/78	NYC-KENNEDY TO WASH/AIRFARE	41.00
08-18	1278229003	LEO C ZEFERETTI	07/25/78-07/27/78	NYC-KENNEDY TO WASH/NATIONAL AND RETURN NATIONAL AIRLINES	82.00
08-18	1278229004	LEO C ZEFERETTI	08/10/78-08/14/78	WASH/NATIONAL TO NY AND RETURN NATIONAL AIRLINES	82.00
09-28	1578270012	POSTMASTER	09/15/78	POSTAGE STAMPS 500 @ 150.	75.00
07-31	2078213472	(STATIONERY ALLOWANCE CHARGED)	07/01/78-07/31/78		95.33
08-31	2078244427	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78		343.41
09-30	2078275385	(STATIONERY ALLOWANCE CHARGED)	09/01/78-09/30/78		2,381.38
TOTAL					12,449.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1978			
July 6	7 32	Federal Employment Directory Service, 1 copy of Federal Employment Directory, June 7, 1978.....	\$6.45
		Thomas P. O'Neill, Jr., M.C., official expenses for:	
11	7 468	June 1978.....	833.33
Aug. 3	8 196	July 1978.....	833.33
9	8 412	Postmaster, 160 2-cent postage stamps for official use, June 1978.....	3.20
11	8 561	Western Union official telegram service, July 1978.....	8.71
		Postmaster, reimbursement for:	
	8 639	300 13-cent postage stamps, May 1978.....	39.00
	8 640	500 15-cent stamps, July 1978.....	75.00
Sept. 8	9 163	Thomas P. O'Neill, Jr., M.C., official expenses for August 1978.....	833.33
		Salaries for 3 months.....	108,783.61
		Total paid from 1978 appropriations.....	111,415.96
OFFICE OF THE MAJORITY LEADER			
July 11	7 469	Jim Wright, M.C., official expenses for June 1978.....	416.67
	7 473	Continental Resources, Inc., 2 A242 acoustic couplers, 1 1620-2 hyterm terminal, and 1 CRT terminal, July 1978.....	238.00
		Dialcom, Inc., computer services, July 1978.....	790.00
Aug. 2	8 164	Congressional Quarterly, 1978-79 Washington Information Directory, June 1, 1978.....	19.50
	8 166	Chesapeake & Potomac Telephone Co., mobile telephone service:	
		May 4-June 3, 1978.....	146.67
		June 4-July 3, 1978.....	155.18
	9 8 389	Dialcom, Inc., computer services, August 1978.....	790.00
	8 482	Jim Wright, M.C., official expenses for July 1978.....	416.67
	8 709	Congressional Quarterly Service, subscription, Mar. 30, 1977.....	215.00
Sept. 12	9 504	Jim Wright, M.C., official expense for August 1978.....	416.67
19	9 936	Dialcom, Inc., computer services, September 1978.....	790.00
		Continental Resources, Inc., Hyterm and CRT terminals plus 2 acoustic couplers, August, 1978.....	238.00
		Salaries for 3 months.....	76,092.21
		Total paid from 1977 appropriations.....	215.00
		Total paid from 1978 appropriations.....	80,509.57
OFFICE OF THE MINORITY LEADER			
July 6	7 34	Capitol Hill Club, club charges, June 16, 1978.....	243.00
		John J. Rhodes, M.C.:	
12	7 485	Official expenses for June 1978.....	416.67
18	7 798	Reimbursement for postage, July 12, 1978.....	150.00
26	7 1349	House of Representatives Restaurant, catering for June 7 and 20, 1978.....	48.00
	7 1350	Capitol Hill Club, leadership breakfast, July 20, 1978.....	225.00
	7 1353	Congressional Quarterly, Inc., 1-year subscription, including Almanac, October 1978-1979.....	228.00
Aug. 1	8 29	Dennis J. Taylor, reimbursement for Senior Sons leadership breakfast during June 16-July 21, 1978.....	31.05
	8 31	John J. Rhodes, M.C., official expenses for July 1978.....	416.67
11	8 564	SCM, Corp., typewriter service, July 31, 1978.....	32.00
	8 626	Salt Lake Tribune, photograph sent at request, July 28, 1978.....	8.00
	8 630	House of Representatives Restaurant, catering, July 11, 1978.....	19.20
	16 8 773	John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, and newspapers, 1978.....	25.00
23	8 1157	Dennis J. Taylor, reimbursement for leadership breakfast during July 28-Aug. 11, 1978.....	29.46
25	8 1274	Editor & Publisher, 1978 International yearbook.....	33.00
Sept. 8	9 165	John J. Rhodes, M.C., official office expenses for August 1978.....	416.67
14	9 642	House of Representatives Restaurant, page breakfast, Aug. 9, 1978.....	32.40
		Salaries for 3 months.....	97,287.54
		Refunds and adjustments.....	(176.05)
		Total paid from 1978 appropriations.....	99,465.61
OFFICE OF THE MAJORITY WHIP			
		United Press International, Inc.:	
July 6	7 31	News service for June and P/M service from Apr. 15-May 31, 1978.....	235.34
13	7 599	1 month of news service, July 1978.....	220.00
20	7 1067	Asman Custom Photo Service, Inc., 1 roll of film developed, contacted, and two 8 by 10 prints, June 27-28, 1978.....	20.80
	7 1068	Press Association, Inc., 1 month of news service, July 1978.....	193.05
26	7 1352	Washington Monthly, 1-year subscription, August 1978-79.....	12.50
		1 month of news service, August 1978:	
Aug. 9	8 381	Press Association, Inc.....	193.05
11	8 625	United Press International, Inc.....	220.00
23	8 1166	Congressional Quarterly, Inc., 1-year subscription, November 1978-79.....	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1978			
Sept. 11	9 330	Press Association, Inc., 1 month of news service, September 1978.....	\$193.05
19	9 923	United Press International, 1 month of news service, September 1978.....	220.00
26	9 1227	National Journal, 1 set of binders and 3-year subscription expiring Oct. 21, 1978.....	839.00
		Salaries for 3 months.....	69,551.37
		Total paid from 1978 appropriations.....	72,126.16
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP			
July 20	7 1070	Congressional Quarterly, Inc., 2 copies of spring 1978 Guide to Current American Government, June 29, 1978.....	10.45
		House of Representatives Restaurant:	
Sept. 14	9 639	Luncheon catering for members of the Democratic leadership, Aug. 15, 1978.....	147.00
	9 641	Coffee for leadership meeting, July 12, 1978.....	4.00
		Salaries for 3 months.....	28,580.02
		Total paid from 1978 appropriations.....	28,741.47
OFFICE OF THE MINORITY WHIP			
July 6	7 33	District Delivery Service, 3-month delivery service of newspapers, July–September 1978.....	99.78
28	7 1510	House of Representatives Restaurant, whip luncheon, June 1978.....	21.85
Aug. 1	8 62	Mikelson's, Inc., framing of pictures, July 21, 1978.....	72.18
22	8 1082	Architect of the Capitol, gasoline furnished during June–July 1978.....	90.19
Sept. 14	9 640	House of Representatives Restaurant, whip luncheon, Aug. 25, 1978.....	102.00
15	9 690	American Political Research Corp., 1-year subscription, Jan. 20, 1978–79.....	94.00
		Auto rentals for official business:	
	9 729	Hertz Corp., Aug. 10–17, 1978.....	142.45
22	9 1126	Avis, Sept. 6–12, 1978.....	119.17
		Salaries for 3 months.....	66,306.30
		Total paid from 1978 appropriations.....	67,047.92
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1977 appropriations.....	215.00
		Total paid from 1978 appropriations.....	459,306.69
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months.....	\$53,470.23
		Refunds and adjustments.....	400.00
		Total paid from 1978 appropriations.....	53,870.23
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months.....	53,509.85
		Total paid from 1978 appropriations.....	53,509.85
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months.....	5,911.26
		Total paid from 1978 appropriations.....	5,911.26
OFFICE OF THE CLERK			
		Salaries for 3 months.....	1,888,648.82
		Total paid from 1978 appropriations.....	1,888,648.82
OFFICE OF THE SERGEANT AT ARMS			
		Salaries for 3 months.....	2,591,337.75
		Total paid from 1978 appropriations.....	2,591,337.75
OFFICE OF THE DOORKEEPER			
1978			
Aug. 16	8 753	Wilma Strickland, payment of unpaid compensation due to the death of Louis Paul Randall.....	870.22
		Salaries for 3 months.....	1,039,604.03
		Refunds and adjustments.....	(141,239.23)
		Total paid from 1978 appropriations.....	899,235.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER			
1978		Substitute messengers:	
July 13	7 539	Francis Brown.....	\$54.20
	7 540	Michael Coffee.....	16.26
	7 541	James Davis.....	135.50
	7 542	Toni Datcher.....	32.52
	7 543	William J. Dean.....	43.36
	7 544	Robert Dinneen.....	21.68
	7 545	John Faignant.....	65.04
	7 546	Bill Goodnoe.....	119.24
	7 547	Jim Harper.....	81.30
	7 548	Richard Heflin.....	32.52
	7 549	Richard M. Lear.....	54.20
	7 550	Kenneth McCaw.....	135.50
	7 551	Mose McCoy.....	54.20
	7 552	Dave McDonald.....	10.84
	7 553	John McRae.....	65.04
	7 554	Alex Marsh.....	16.26
	7 555	Seymour Olchak.....	43.36
	7 556	Dick Sardegna.....	135.50
	7 557	Kenneth Scheibel.....	27.10
	7 558	Sandy Stewart.....	108.40
	7 559	Mark Vitale.....	102.98
	7 560	Richard Welker.....	54.20
Aug. 3	7 928	Reatha Perkins.....	325.20
	8 171	Mary C. Bowman.....	81.30
	8 172	Scott Adams.....	108.40
	8 173	Tim Conoly.....	65.04
	8 174	Peter Hackes.....	32.52
	8 175	Sandy Stewart.....	162.60
	8 176	Jeanne Higgins.....	162.60
	8 177	Mark Buss.....	135.50
	8 178	Rell Rice.....	32.52
	8 179	Mark Vitale.....	21.68
	8 180	John McRae.....	54.20
	8 181	John Faignant.....	65.04
	8 182	Richard Streett.....	10.84
	8 183	Alex Marsh.....	151.76
	8 184	Michael Prucker.....	43.36
	8 185	Pat Saylor.....	81.30
	8 186	Dick Sardegna.....	102.98
Sept. 12	8 187	Charles E. Moore.....	43.36
	9 418	Ken McCaw.....	21.68
	9 419	Mose McCoy.....	108.40
	9 420	David McDonald.....	140.92
	9 421	John McRae.....	59.62
	9 422	Al Lucian.....	92.14
	9 423	David Meyers.....	65.04
	9 424	Charles Moore.....	43.36
	9 425	James Murphy.....	75.88
	9 426	Dick Sardegna.....	205.96
	9 427	Quincy Scott.....	54.20
	9 428	Sandy Stewart.....	216.80
	9 429	Tom Taylor.....	27.10
	9 430	Richard Welker.....	119.24
	9 431	Michael McAdams.....	21.68
	9 432	Kevin Herron.....	124.66
	9 433	Richard Heflin.....	54.20
	9 434	Jim Harper.....	162.60
	9 435	Bill Goodnoe.....	27.10
	9 436	John Faignant.....	59.62
	9 437	Charles Ellis.....	162.60
	9 438	Robert Dinneen.....	130.08
	9 439	Michael Coffee.....	21.68
Total paid substitute messengers.....			5,083.96
Salaries for 3 months.....			276,858.49
Total paid from 1978 appropriations.....			281,942.45
MINORITY EMPLOYEES			
Salaries for 3 months.....			68,779.68
Total paid from 1978 appropriations.....			68,779.68
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
July 6	7 37	Fuller & d'Albert, Inc., photographic equipment, June 8, 1978.....	113.40
	7 38	District Delivery Service, 3-month subscription for 1 Sunday and 3 daily issues of New York Times, July–September 1978.....	117.78
	7 45	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	35.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1978			
July 13	7 600	Rentex Services Corp., coat lab, June 26, 1978	\$6.50
	7 639	GSA, OAD, Finance Div., FTS telephone service, June 19, 1978	31.00
20	7 1180	House of Representatives Restaurant, coffee, tea, and luncheon meetings during June 12–22, 1978	45.25
	7 1181	Fuller & d'Albert, photographic equipment, June 30, 1978	85.14
	7 1182	Rentex Services Corp., coat lab, July 10, 1978	12.50
	7 1183	Progressive, 9-month subscription, July 1972–March 1979	9.87
26	7 1354	John E. Barriere, reimbursement for contract services, July 1978	2,000.00
Aug. 11	8 601	Chesapeake & Potomac Telephone Co., official telephone service for June 1978	44.47
		Fuller & d'Albert, photographic equipment:	
	8 602	July 25, 1978	53.35
	8 603	July 24, 1978	20.36
	8 607	GSA, OAD, Finance Div., FTS telephone service, dated July 19, 1978	31.00
	8 621	Economist Newspaper, Ltd., 1-year subscription to Economist, expires Oct. 21, 1979	65.00
	8 624	Rentex Services Corp. coat lab, July 24, 1978	6.50
	8 629	United Press International, Inc., UPI news service, June 23–July 31, 1978	498.66
23	8 1169	Rentex Services Corp., coat lab, Aug. 7, 1978	7.00
		Fuller & d'Albert, photographic equipment:	
	8 1176	Aug. 8, 1978	96.75
	8 1177	Aug. 4, 1978	88.76
24	8 1230	John E. Barriere, reimbursement for contract services, August 1978	2,000.00
Sept. 11	9 312	GSA, OAD, Finance Div., FTS service, Aug. 19, 1978	31.00
	9 315	Wall Street Journal, 1-year subscription, Nov. 3, 1978–79	49.00
		Fuller & d'Albert, photographic equipment:	
	9 326	Aug. 23–24, 1978	167.85
20	9 1006	Aug. 16 and 31, 1978	221.01
	9 1007	Rentex Services Corp., coat labs, Aug. 7 and Sept. 4, 1978	10.30
	9 1009	United Press International, Inc., news service for September 1978	220.00
	9 1032	House of Representatives Restaurant, breakfast for Byrd leadership meeting and coffee/tea for 2 Steering Committee and 5 task force meetings during Aug. 1–10, 1978	182.20
21	9 1112	John E. Barriere, reimbursement for contract services, September 1978	2,000.00
		Salaries for 3 months	90,073.22
Total paid from 1978 appropriations			98,323.77
DEMOCRATIC CAUCUS			
Aug. 9	8 463	IBM Corp., mag card typewriter rental:	
	8 464	June 1, 1978	260.00
	8 464	June–July 1978	520.00
	8 465	May 1978	260.00
	8 483	Tel-Sec, temporary employment, Apr. 11, 1978	469.80
11	8 591	GSA, Regional Office, Finance Div., FTS telephone service, 1978	155.00
24	8 1189	Office Supply Service, stationery bill, July 1978	330.61
	8 1191	GSA, OAD, Finance Div., FTS service, December 1977 and July 1978	62.00
25	8 1271	District Delivery Service, newspaper delivery, July–September 1978	55.77
Sept. 14	9 590	GSA, OAD, Finance Div., FTS service, August 1978	31.00
	9 624	WSS Placement Service, placement fee for Kathie Jean Burnam, Aug. 21, 1978	1,155.00
25	9 1196	Chesapeake & Potomac Telephone Co., official telephone service during November 1977–June 1978	50.81
	9 1197	Office Supply Service, office supplies, August 1978	241.01
29	9 1308	IBM Corp., mag card-A typewriter rental, August 1978	260.00
		Salaries for 3 months	27,719.73
Total paid from 1978 appropriations			31,570.73
HOUSE REPUBLICAN CONFERENCE			
July 20	7 1185	A. B. Dick Co., copying products:	
		June 26, 1978	95.50
		June 21, 1978	18.50
	7 1186	Office Supply Service, service for June 1978	200.49
	7 1192	Xerox Corp., equipment rental and meter usage	513.64
24	7 1222	Minority Room, miscellaneous printing services	882.63
		A. B. Dick Co., copying products	1,123.12
	7 1233	SAGE Publications, Inc., 1-year subscription, November 1978–1979	30.00
		U.S. Government Printing Office, publication	26.85
	7 1235	Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1978	48.97
		GSA, OAD, Finance Div., FTS telephone service, invoice of June 1, 1978	31.00
	7 1236	Irene Hernandez, typing on June 16, 1978	36.00
		IBM Corp., equipment rental	310.00
		House of Representatives Restaurant, Rayburn catering	609.75
		District Delivery Service, 3-month subscription, July–September 1978	150.62
	7 1293	Chesapeake & Potomac Telephone Co., official telephone service	7.52
26	7 1355	Brookings Institution, publication, May 31, 1977	6.45
		Progressive, 1-year subscription, December 1978–79	17.00
		Brookings Institution, Apr. 20, 1978	5.95
		National Journal Reports, 1-year subscription, October 1978–79	318.00
		Brookings Institution, book, Apr. 13, 1978	11.95
		Ripon Forum, 1-year subscription, October 1978–79	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1978			
July 26	7 1356	National News Agency, 1-year subscription, August 1978-79	\$52.50
		Congressional Quarterly, publication, June 6, 1978	5.95
		American Academy of Arts & Sciences, 1-year subscription, July 1978-79	12.00
		OECD Publications Center, book orders	19.30
Aug. 24	8 1190	Office Supply Service, service rendered, July 1978	302.42
25	8 1282	House of Representatives Restaurant, catering service, July 26, 1978	163.70
	8 1309	A. B. Dick Co.:	
		Service rendered, July 1978	55.00
		Service rendered, August 1978	113.10
		Copying products	86.40
		Do	16.95
	8 1318	American Spectator, 1-year subscription, November 1978-79	10.50
		Ayer Press, publication for research, due Mar. 13, 1978	.98
		Brookings Institution:	
		Publication, August 1978	6.45
		1-year subscription, August 1978-79	10.00
		Business Week, 1-year subscription, August 1978-79	26.00
		Harper's Magazine, trial subscription	10.00
	8 1320	IBM Corp.:	
		Service to Research Com., July 1978	310.00
		Do	71.50
		Equipment charge, June-September 1978	105.00
		District Delivery Service, 3-month subscription, July-September 1978	34.18
		Do	116.44
		Kelly Services, Inc., typing service for Research Com., July 14, 1978	39.60
	8 1321	Harvard Law Review, subscription for vol. 92	25.00
		National Journal Reports, 1-year subscription, September 1978-79	318.00
		Wilson Quarterly, 1-year subscription, August 1978-79	10.00
		Sidney Kramer Books, book order, July 24, 1978	12.45
		World Future Society, 1-year subscription, October 1978-79	18.00
		Day-Timers, desk refill, due May 8, 1978	9.25
Sept. 15	9 672	Chesapeake & Potomac Telephone Co., official telephone service:	
		July 31, 1978	5.95
		June 30, 1978	15.56
		Do	65.46
		July 31, 1978	24.88
21	9 1108	MacKenzie & Associates, temporary service:	
		Aug. 31, 1978	135.50
		Sept. 5, 1978	168.38
		Kelly Services, Inc., services rendered:	
		Aug. 25, 1978	45.10
		Week ending Aug. 27, 1978	328.00
		Sept. 8, 1978	91.80
	9 1109	Minority Room, miscellaneous printing services:	
		Aug. 19, 1978	162.40
		Aug. 16, 1978	1,425.24
		Do	227.70
		Office Supply Service, stationery and supplies, August 1978	201.83
		Republican National Committee, county chairman labels:	
		Aug. 17, 1978	117.55
		Aug. 29, 1978	235.10
	9 1110	IBM, repair service:	
		Sept. 8, 1978	37.00
		Sept. 15, 1978	38.95
		Business Machines of America, equipment rental, June 19-Sept. 19, 1978	105.00
		A. B. Dick Co., rental for August 1978	55.00
		House of Representatives Restaurant, catering service, Aug. 8 and 15, 1978	110.40
	9 1111	Commentary, 1-year subscription, October 1978-79	24.00
		National Review, 1-year subscription, October 1978-79	15.00
		Day-Timers, desk refill, May 8, 1978	8.88
		Business Week, 1-year subscription, October 1978-79	26.00
		Congressional Quarterly, Inc., CQ binders, Aug. 11, 1978	20.95
		Salaries for 3 months	99,955.23
		Refunds and adjustments	(318.00)
		Total paid from 1978 appropriations	109,803.47
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 3 months	8,371.62
		Total paid from 1978 appropriations	8,371.62
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months	7,674.96
		Total paid from 1978 appropriations	7,674.96
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1978 appropriations	6,098,979.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
1978			
Aug. 9	8 442	Jo-Ann, Joseph Jr., Marie E., and Alice F. Capobianco, for payment of unpaid compensation due to the death of Joseph Capobianco	\$41.67
Sept. 22	9 1127	Eva F. Romano, for payment of unpaid compensation due to the death of Arthur Romano	453.65
		Salaries for 3 months	27,604,954.29
		Refunds and adjustments	(539.19)
		Total paid from 1977 appropriations	(539.19)
		Total paid from 1978 appropriations	27,595,128.17

COMMITTEE EMPLOYEES

Committee on—			
		Agriculture	\$241,641.95
		Appropriations	936,144.86
		Armed Services	217,873.24
		Banking, Finance and Urban Affairs	233,139.79
		Budget	590,717.52
		District of Columbia	175,780.44
		Education and Labor	215,322.83
		Government Operations	159,114.48
		House Administration	243,102.15
		Interior and Insular Affairs	268,123.10
		International Relations	215,584.70
		Interstate and Foreign Commerce	235,721.08
		Judiciary	239,100.59
		Merchant Marine and Fisheries	247,256.51
		Post Office and Civil Service	234,127.00
		Public Works and Transportation	236,885.85
		Rules	168,635.37
		Science and Technology	244,824.95
		Small Business	76,649.96
		Standards of Official Conduct	209,146.00
		Veterans' Affairs	148,335.89
		Ways and Means	272,117.50
		Salaries for 3 months	5,809,345.76
1978			
July 7	7 188	Sarah H. Regets and John S. Regets, for payment of unpaid compensation due to the death of John Stephen Regets, May 1-8, 1978	479.58
		Total paid from 1978 appropriations	5,809,825.34

COMMITTEE ON APPROPRIATIONS

1978			
July 6	7 42	Joe C. Sparks, reimbursement for official travel expenses, round trip, from Washington, D.C., to Guadalajara, Mexico; Tegucigalpa, Honduras and San Pedro Sula, Honduras; Bogota, Colombia; and Mexico City, Mexico, May 18-June 7, 1978	\$773.32
	7 51	Braniff Airways, Inc., official travel for Members and staff, May-June 1978	1,451.38
	7 237	William P. Haynes, Jr., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., June 1978	154.00
10	7 256	Allegheny Airlines, Inc., official travel for Members and staff during 1978	101.00
	7 268	A. B. Dick Co., repair service of mimeograph 530 machine, May 22, 1978	27.75
	7 339	Department of Health, Education, and Welfare, Division of Accounting Operations, reimbursement for personnel services, January-March 1978	9,021.29
	7 340	Do	10,277.80
18	7 877	Jack A. DeSipio, 18½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Little Rock, Ark., Pierre and Sioux Falls, S. Dak., Memphis, Tenn., Kansas City and St. Louis, Mo., New Orleans, La., and Orlando, Fla., June 12-30, 1978	941.00
	7 878	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 7-13, 1978	449.97
	7 879	Richard A. Atwell, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Killeen, and San Antonio, Tex., and return to Charlotte, N.C., June 4-12, 1978	294.39
	7 881	IBM Corp., rental of 2 memory typewriters, June 1978	360.00
	7 882	Branniff Airways, Inc., official travel for Members and staff, June 1978	383.00
		Reimbursement for contract services:	
19	7 915	William A. Kish, June 1978	2,400.00
	7 916	Joe C. Sparks, June 1978	2,400.00
	7 917	Joseph A. Vignali, June 1978	2,600.00
	7 918	Leonard M. Walters, June 3-July 2, 1978	2,800.00
	7 919	John G. Goedtel, June 8-July 7, 1978	2,600.00
	7 920	Frank Parsons Paper Co., Inc., 2,000 report covers, May 24, 1978	56.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1978			
July 19	7 921	Lexitron Corp., rental of 5 videotape text processors, June 1978.....	\$2,766.15
		Reimbursement for personnel services:	
	7 922	U.S. General Accounting Office, May 1-June 4, 1978.....	2,538.21
	7 923	National Aeronautics and Space Administration, Feb. 8-Apr. 6, 1978.....	726.75
	7 924	Congressional Quarterly, Inc., publication entitled 1978-79 Washington Information Directory, June 1, 1978.....	20.45
	7 925	J. Brian Hyland, 8¼ days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, Calif; Hong Kong; and Manila, June 23-30, 1978 and reimbursement for official local travel, March-June 1978.....	728.22
	7 927	3M Business Products Sales, Inc., rental of collator, and monthly minimum on VHS-R copying machine, June 1978.....	580.00
		Reimbursement for personnel services:	
	7 972	U.S. General Accounting Office, Jan. 3-May 31, 1978.....	5,298.99
27	7 1405	Federal Bureau of Investigation, June 1978.....	79,978.48
	7 1406	Edward F. Tennant, reimbursement for contract services, June 12-July 11, 1978.....	2,500.00
	7 1407	Anthony J. Gabriel, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 5-7, 1978.....	171.00
	7 1408	Leonard M. Walters, 7¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hong Kong and Manila, June 22-30, 1978.....	602.85
	7 1445	D.S.G., Inc., repair of IBM typing element, June 30, 1978.....	7.95
Aug. 1	7 1453	Xerox Corp., rental and meter usage for 5 copying machines, June 1978.....	1,399.99
	8 43	Jack A. DeSipio, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Providence, R.I., and Hartford, Conn., July 9-14; 2½ days per diem and miscellaneous expenses on round trip from Washington, D.C., to Dayton, Ohio, Indianapolis, Ind., and Cleveland, Ohio, July 18-19, 1978.....	426.74
	8 44	William P. Haynes, Jr., 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Hartford, Conn., July 5-14 and 3½ days per diem and miscellaneous expenses on round trip to Chicago, Ill., July 16-19, 1978.....	404.50
	8 45	DHEW/OASH/NCHSR/PHS, reimbursement for personnel services, Jan. 29-June 3, 1978. Reimbursement for contract services:	20,079.60
	8 46	Joseph A. Vignali, July 1-21, 1978.....	2,600.00
	8 47	Joseph E. Michalski, July 1978.....	2,800.00
	8 48	Joe C. Sparks, July 1978.....	2,400.00
	8 49	Ramon E. Gonzalez, June 21-July 20, 1978.....	2,500.00
	8 50	John G. Goedtel, July 8-Aug. 7, 1978.....	2,600.00
	8 63	Braniff Airways, Inc., official travel for staff, May 17, 1978.....	189.41
		Reimbursement for personnel services:	
	8 64	U.S. Department of Housing and Urban Development, June 4-July 1, 1978.....	3,611.22
	8 65	Department of State, May 23, 1978.....	248.40
	8 66	U.S. Department of Energy, May 7-July 1, 1978.....	5,801.16
	8 67	National Car Rental System, Inc., reimbursement for rental cars furnished staff members on official business during June and July 1978.....	2,274.25
	8 68	Finance and Accounting Officer, reimbursement for personnel services, Oct. 27, 1977.....	200.90
	8 104	Xerox Corp., rental of copier 4500, 1978.....	414.95
8	8 365	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Alexandria, Va., to Norfolk and Richmond, Va., July 17-21, 1978.....	330.80
	8 366	John G. Goedtel, reimbursement for official travel expenses, round trip, from Vienna, Va., to Norfolk, Va., July 17-21 and local travel during July 11-12, 1978.....	270.99
	8 367	J. Brian Hyland, 18 days per diem and miscellaneous expenses incurred on travel, 1 way, from Manila, Philippines, to Kuala Lumpur, Malaysia; Jakarta, Surabaya, and Denpasar, Indonesia; Bangkok, Thailand; Hong Kong, China; Los Angeles, Calif., Baltimore, Md., and Woodbridge, Va., July 1-18, 1978.....	1,562.25
	8 368	Richard A. Atwell, 14¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Honolulu and Hilo, Hawaii, July 9-30, 1978.....	732.50
	8 369	Joe C. Sparks, reimbursement for official local travel during June 4-22 and 25½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London England; Rawalpindi and Lahore, Pakistan; New Delhi, Ahmedabad, and Bombay, India; Kuala Lumpur, Malaysia; Jakarta and Medan, Indonesia; Singapore; Bangkok, Thailand; Hong Kong; and Los Angeles, Calif., June 23-July 18, 1978.....	1,981.65
	8 370	Ramon E. Gonzalez, 27½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Hong Kong; Manila; Cayogan de Oro, Mindanao; Davao; Kuala Lumpur, Malaysia; Penang and Alor Setar; Kota Bharu; Kuching; Singapore; and Hong Kong, June 23-July 20, 1978.....	1,943.45
		Reimbursement for personnel services:	
	8 372	National Aeronautics and Space Administration, January-June 1978.....	25,622.81
	8 373	Interstate Commerce Commission, Oct. 1, 1977-July 1, 1978.....	36,534.38
	8 374	Department of Health, Education, and Welfare, April-June 1978.....	11,066.80
	8 375	Do.....	9,858.88
	8 376	Department of Justice, Jan. 23-June 12, 1978.....	9,712.16
9	8 380	Internal Revenue Service, May 1978.....	3,890.00
	8 392	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	329.21
	8 444	Edward F. Tennant, reimbursement for official local travel during April-June; travel checks expense, June 20; and 28½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Honolulu, Hawaii; Hong Kong; Manila; Cayogan de Oro, Mindanao; Iligan; Davao City; Kuala Lumpur; Kuantan; Penang; Alor Setar; Kota Bharu; Singapore; and San Francisco, June 22-July 20, 1978.....	1,968.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1978		Reimbursement for contract services:	
Aug. 23	8 1158	Ramon E. Gonzalez, July 21-Aug. 20, 1978	\$2,500.00
	8 1159	Charles Bolz, July 17-Aug. 16, 1978	2,800.00
	8 1160	Edward F. Tennant, July 12-Aug. 11, 1978	2,500.00
	8 1161	Charles G. Haynes, July 10-Aug. 9, 1978	2,800.00
	8 1162	Anthony J. Gabriel, 9 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Key Port, and Bremerton, Wash., Minneapolis, Minn., Chicago, Ill., and Cleveland, Ohio, July 31-Aug. 9, 1978	740.15
		Reimbursement for personnel services:	
	8 1163	DHEW, PHS, HSA, BMS, Division of Hospital and Clinic	145.00
	8 1164	U.S. Department of Housing and Urban Development, July 2-29, 1978	3,611.22
	8 1165	FBI, July 1978	79,201.93
	8 1167	Lexitron Corp., rental of 5 videotape text processors, July 1978	2,766.15
	8 1170	3M Business Products Sales, Inc., meter minimum, collator, and rental for VHS-R copier, July 1978	580.00
	8 1171	IBM Office Products Div., rental for 2 memory typewriters, July 1978	360.00
		Official travel for Members and staff:	
	8 1172	United Airlines, Inc., June 20, 1978	867.62
	8 1173	Braniff Airways, Inc., May 10, 1978	4,273.32
		Xerox Corp.:	
	8 1174	Rental of 5 copiers, excess meter allowances, and collator, July 1978	1,259.47
	8 1175	Rental of copier 4500 July 1978	414.95
		U.S. General Accounting Office, reimbursement for personnel services:	
	8 1178	Victor Antelman, June; Billie North, June 18-30; Harry Tobin, June 18-30; and Edward A. Siemering, June 4-Aug. 8, 1978	5,207.33
	8 1179	Edward M. Zadjura, June 1-16, 1978	202.15
Sept. 11	9 311	GSA, OAD, Finance Div., reimbursement for supplies obtained from GSA self-service store, Aug. 15, 1978	25.29
		Official travel for Members and staff:	
	9 317	American Airlines, 1978	487.00
		United Airlines, Inc.:	
	9 318	July 27, 1978	624.00
	9 319	July 26, 1978	624.00
	9 320	3M Business Products Sales, Inc., rental, meter minimum, and collator for VHS-R copier, August 1978	580.00
	9 321	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	187.37
		Reimbursement for contract services:	
	9 322	Joseph E. Michalski, August 1978	2,800.00
	9 323	Richard F. McEliece, Aug. 7-Sept. 6, 1978	2,800.00
	9 324	Carl L. Bennett, August 1978	2,800.00
	9 325	Lexitron Corp., reimbursement of rental service for 5 videotape text processors, August 1978	2,766.15
	9 331	Division of Accounting Operations, Department of Health, Education and Welfare, reimbursement for personnel services, Apr. 1-June 2, 1978	7,712.41
		Joseph A. Vignali:	
	9 338	12 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., August 1978	669.01
	9 339	Reimbursement for contract services, August 1978	2,600.00
		Maurice A. Herron:	
	9 340	3 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Aug. 20-23, 1978	195.00
	9 341	Reimbursement for contract services, August 1978	2,800.00
	9 375	National Science Foundation, reimbursement for personnel services, Jan. 26-June 16, 1978	10,515.77
	9 376	National Car Rental System, Inc., auto rentals for official business, July-August 1978	2,482.03
		For services rendered as consultant:	
	9 377	Charles E. Szoka, August 1978	2,600.00
	9 378	H. Branch Wood, August 1978	2,800.00
	9 379	Eugene B. Wilhelm, Aug. 7-Sept. 6, 1978	2,600.00
	9 403	Bernard C. Rachner, Aug. 7-Sept. 6, 1978	2,500.00
	9 404	Joe C. Sparks, August 1978	2,400.00
	9 410	William A. Kish, August 1978	2,400.00
12	9 416	John G. Goedtel, 18 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Munich, Germany; London England; Aberdeen, Scotland; Seville, Spain; and Naples, Italy, August 1978	1,373.61
		Reimbursement for personnel services:	
12	9 417	Robert V. Davis, Nov. 28, 1977-Mar. 28, 1978	10,962.16
	9 475	Francis King, Oct. 1, 1977-May 31, 1978	26,007.26
		Reimbursement for contract services:	
	9 499	David A. Schmidt, Aug. 14-Sept. 13, 1978	2,600.00
	9 500	Edward F. Tennant, Aug. 12-Sept. 11, 1978	2,500.00
	9 501	Leon F. Schwartz, Aug. 14-Sept. 13, 1978	2,400.00
	9 502	Charles G. Haynes, Aug. 10-Sept. 9, 1978	2,800.00
	9 503	John G. Goedtel, Aug. 8-Sept. 7, 1978	2,600.00
		Pan American World Airways, Inc., official travel for Members and staff:	
14	9 566	June 1978	14,957.96
	9 567	August 1978	1,895.80
	9 623	U.S. Dept. of Housing & Urban Development, reimbursement for personnel services, July 30-Aug. 26, 1978	3,611.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1978		Official travel for Members and staff:	
Sept. 14	9 631	Sear Sea Airmotive, Inc., Aug. 30, 1978.....	\$340.00
15	9 675	United Airlines, Inc., Aug. 10, 1978.....	766.02
	9 688A	Alaska Central Air, Aug. 29, 1978.....	104.00
	9 689	Aviation Week & Space Technology, 3-year subscription through November 1981.....	70.00
	9 696	Jack A. DeSipio, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Newark, N.J., Philadelphia, Pa., Wilmington and Dover, Del., Aug. 20-25, 1978.....	257.24
	9 697	William A. Kish, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Newport News, Va., July 31-Aug. 3 and 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28-30 and official local travel during July 10-Aug. 28, 1978.....	322.05
	9 698	Joseph E. Michalski, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Keyport, and Bremerton, Wash., Minneapolis, Minn., Chicago, Ill., and Cleveland, Ohio, July 31-Aug. 11, 1978.....	657.74
	9 699	Charles G. Haynes, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Newport News, Va., July 13-Aug. 3 and 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 16-30, 1978.....	399.28
	9 730	Charles E. Szoka, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., August 1978.....	171.00
		Reimbursement for contract services:	
19	9 988	Ramon E. Gonzalez, Aug. 21-Sept. 20, 1978.....	2,500.00
	9 989	Charles Bolz, Aug. 17-Sept. 18, 1978.....	2,800.00
	9 991	Edward F. Tennant, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Monrovia; Abidjan; San Pedro; and Paris, France, Aug. 1-Sept. 1, 1978.....	1,016.55
	9 992	William P. Haynes, Jr., 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Seattle, Wash., Anchorage, Bethel, Dillingham, Fairbanks, Nome, and Fort Yukon, Alaska, Aug. 1-Sept. 1, 1978.....	836.91
	9 993	Joe C. Sparks, 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Nairobi, Kenya; Blantyre, and Lilongwe, and Mzuzu, Malawi, and Johannesburg, South Africa, Aug. 7-Sept. 1, 1978.....	1,101.95
	9 994	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Langley, Va., Aug. 14-16, 1978.....	197.05
	9 1000	IBM Office Products Div., rental of 2 memory typewriters, August 1978.....	360.00
		U.S. General Accounting Office, Administrative Finance Section, reimbursement for personnel services:	
20	9 1016	August 1978.....	1,392.72
	9 1017	Dec. 6, 1977-Aug. 25, 1978.....	8,810.03
29	9 1302	GSA, OAD, Finance Div., reimbursement for supplies obtained from GSA self-service store, Aug. 31, 1978.....	58.04
		Official travel for Members and staff:	
	9 1304	Eastern Airlines, Aug. 20 and 25, 1978.....	178.00
	9 1305	Delta Airlines, Inc., Aug. 28-30, 1978.....	212.00
	9 1306	Allegheny Airlines, Inc., Aug. 22, 1978.....	32.00
	9 1307	Xerox Corp., rental and meter usage of copier 4500, August 1978.....	451.86
	9 1367	Maurice A. Herron, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 6-8 and 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., and St. Louis, Mo., Sept. 10-15, 1978.....	420.00
	9 1368	Jack A. DeSipio, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Dallas, Tex., Phoenix, Ariz., Los Angeles, Calif., and Portland, Oreg., Sept. 4-14, 1978.....	521.68
		Salaries for 3 months.....	62,691.14
		Refunds and adjustments.....	(2,518.32)
		Total paid from 1978 appropriations.....	608,820.48

COMMITTEE ON THE BUDGET

1978			
July 6	7 30	Cantrell/Cutter Printing, Inc., business cards, June 1978.....	\$25.00
	7 36	West Publishing Co., publication of United States Code, June 21, 1978.....	54.00
	7 39	Majority Room, miscellaneous printing services, June 23, 1978.....	34.50
	7 40	Nancy Wilson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., June 11-16, 1978.....	15.00
	7 41	Nancy Teeters, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., June 23-24, 1978.....	89.02
	7 234	Butler Derrick, M.C., 3¼ days per diem incurred on travel, from Washington, D.C., to Seattle, Wash., June 1-4, 1978.....	162.50
	7 235	Bruce Meredith, 3¼ days per diem incurred on travel, from Washington, D.C., to Seattle, Wash., June 1-4, 1978.....	162.50
	7 236	Shirley Ruhe, 3¼ days per diem incurred on travel, from Washington, D.C., to Seattle, Wash., June 1-4, 1978.....	162.50
	7 238	Alair Townsend, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 23, 1978.....	13.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1978			
July 11	7 464	OECD Publications Center, 1-year subscription to OECD Observer, January 1978-79	\$10.20
	7 465	Lexitron Corp., equipment rental, June 1978	509.58
	7 466	Economics Press, Inc., publication entitled Frontline Management, June 22-Nov. 2, 1978	46.60
	7 467	Jane Parker, reimbursement to petty cash fund, Apr. 20-June 28, 1978	97.00
13	7 602	Federal Times, 1-year subscription, September 1978-79	21.00
13	7 603	Government Marketing Services, Inc., 2 Texas Instrument calculators, July 1978	262.90
		Data Resources, Inc., computer service:	
	7 604	April 1978	159.17
	7 605	March 1978	2,786.97
	7 622	Eastern Airlines, Inc., official travel for Members and staff, June 1, 1978	82.00
	7 632	IBM Corp., 2 rentals for memory typewriter, June 1978	336.39
	7 640	GSA, OAD, Finance Div., FTS service, June 1978	31.00
17	7 765	Mike Telson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 22-23, 1978	70.50
18	7 840	Wharton Econometric Forecasting Associates, Inc., computer service, May 1978	454.53
27	7 1402	United Airlines, Inc., official travel for Members and staff, June 22-24, 1978	198.00
	7 1403	ADP Network Services, Inc., computer service, May 1978	177.57
	7 1404	Newsletter Publishing Center, 1-year subscription to Health Finance Letter, September 1978-79	195.00
28	7 1471	Wendell Belaw, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., June 5, 1978	10.00
	7 1472	Xerox Corp., rental and meter usage of copier 9200, June 1978	1,521.57
	7 1473	Wharton Econometric Forecasting Associates, Inc., computer service, June 1978	872.55
31	7 1604	Bernard S. Beckler, for services rendered as consultant during June 16-July 3, 1978	800.00
Aug. 3	8 188	Wharton Econometric Forecasting Associates, computer service for period covering April-May 1978	8,588.30
		Xerox Corp., rental for June 1978 on:	
	8 344	Telecopier	48.50
	8 345	Copier 3100	204.51
		Data Resources, Inc.:	
	8 346	Subscription fee for services, July-September 1978	1,000.00
	8 347	Computer service, June 1978	2,276.09
	8 349	Press Intelligence, Inc., 151 clippings and reading fee, June 1978	105.30
	8 379	American Airlines, official travel for Members and staff, June 11-16, 1978	120.00
	8 382	GSA, OAD, Finance Div., FTS service, July 1978	31.00
	8 384	Majority Room, miscellaneous printing services, July 31, 1978	46.00
	8 450	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	258.53
	8 466	Challenge Magazine, 1-year subscription for Challenge-Economists, September 1978-79	18.00
	8 467	Wharton Econometric Forecasting Associates, computer service, June 1978	820.61
11	8 562	American Enterprise Institute, for Public Policy Research, 1-year subscription, September 1978-79	12.00
	8 563	Lexitron Corp., equipment rental, July 1978	509.58
	8 576	IBM Corp., rental of memory typewriter, July 1978	153.25
15	8 710	Press Intelligence, Inc., 98 clippings and reading fee, July 1978	89.40
	8 711	Data Resource, Inc., computer service, July 1978	2,912.94
	8 712	Majority Room, miscellaneous printing services, July 25, 1978	5.00
	8 729	IBM Corp., rental of memory typewriter, July 1978	153.25
18	8 933	Treasury Department, Bureau of Government Financial Operations, reimbursement for personnel services, Nov. 9-23, 1977	341.04
	8 935	Business Publishers, Inc., 1-year subscription for Public Transit Report, September 1978-79	97.00
	8 936	Xerox Corp., rental for telecopier, July 1978	48.50
23	8 1168	Wharton Econometric Forecasting Associates, Inc., computer quarterly share of access fee, July-September 1978	1,000.00
Sept. 11	9 313	GSA, OAD, Finance Div., FTS service, August 1978	31.00
	9 314	Wall Street Journal, 2 1-year subscriptions, October 1978-79	98.00
	9 316	American Airlines, official travel for Members and staff, June 23, 1978	120.00
	9 327	Newsweek, Inc., 2½-year subscription, August 1978-January 1981	48.00
	9 328	Money, 1-year subscription, November 1978-79	12.00
	9 366	West Publishing Co., copy of United States Code, Aug. 18, 1978	13.50
	9 396	Allen Grommet, reimbursement for official travel expenses, round trip, from Washington, D.C., to Blacksburg, Va., Aug. 6-8, 1978	233.40
		Xerox Corp., rental for July 1978 on copier:	
	14 9 570	9200	2,140.48
	9 571	3100	174.50
	9 581	IBM Corp., rental of memory typewriter, August 1978	153.25
	9 582	Do	153.25
	9 635	Wharton Econometric Forecasting Associates, computer service, July 1978	553.87
	9 638	Majority Room, miscellaneous printing services, Aug. 31, 1978	8.45
15	9 673	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	176.48
	9 691	Press Intelligence, Inc., clippings and reading fee, August 1978	171.32
	9 692	Lexitron Corp., equipment rental, August 1978	509.58
18	9 894	ADP Network Services, Inc., computer service, July 1978	218.10
19	9 912	Xerox Corp., rental of telecopier for August 1978	48.50
	9 922	Nancy C. Wilson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 28-30, 1978	129.70
	9 925	Energy User News, 1-year subscription, December 1978-79	25.00
	9 926	Public Interest, 1-year subscription, November 1978-79	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1978			
Sept. 19	9 927	Data Resources, Inc., computer service August 1978	\$1,898.59
	9 990	Beth de Hamel, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28-29, 1978	83.50
20	9 1008	Stars and Stripes, 1-year subscription, August 1978-79	11.50
		Xerox Corp., rental for August 1978 for copier:	
25	9 1217	9200	1,463.50
9	1218	3100	269.90
		Refunds and adjustments	(18,100.48)
		Total paid from 1977 appropriations	1,000.00
		Total paid from 1978 appropriations	17,856.84

OFFICE OF THE LEGISLATIVE COUNSEL

1978			
July 6	7 35	West Publishing Co., Federal Reporter 565-566, United States Code, (pocket parts) 77, and Federal Supplement 441, May 19, 1978	\$162.00
	7 44	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	3.27
	7 60	Xerox Corp., rental and meter usage for copier:	
		3100, April 1978	39.94
18	7 819	3600, June 1978	1,360.72
	7 839	Office Supply Service, office supplies for May 1978	781.84
	7 841	H. W. Wilson Co., 1-year subscription for Index to Legal Periodicals, July 1978-79	60.00
20	7 1069	Council of State Governments, 1978-79 Book of the States, July 11, 1978	15.45
26	7 1351	Office Supply Service, office supplies for June 1978	621.67
28	7 1498	U.S. Government Printing Office, 12 word division books, July 21, 1978	18.00
Aug. 1	8 30	Chesapeake & Potomac Telephone Co., long-distance service, June 1978	9.20
		West Publishing Co.:	
	8 348	Copies of Federal Supplement 442-443, Federal Reporter 567-568, and United States Code Annotated, title 26, June 21, 1978	130.00
	9 8 385	Copies of Federal Reporter 569-570 and Federal Supplement 444, July 21, 1978	57.00
16	8 761	Xerox Corp., rental and meter usage of copier 3600, July 1978	1,314.92
23	8 1185	Office Supply Service, office supplies for July 1978	935.43
	8 1186	Chesapeake & Potomac Telephone Co., long-distance service, July 1978	1.04
		Xerox Corp., rental and meter usage for copier:	
		3100—	
Sept. 7	9 154	June 1978	38.83
	9 155	May 1978	86.41
14	9 569	3600, August 1978	1,383.36
	9 628	U.S. Government Printing Office, 1978-79 Government Manual, Aug. 15, 1978	6.50
	9 633	West Publishing Co., United States Code Annotated, title 19; Federal Supplement 445; Federal Reporter 571 and 572, Aug. 18, 1978	70.50
	9 634	Harvard Law Review, subscription to volume 92, Aug. 27, 1978	25.00
29	9 1303	Chesapeake & Potomac Telephone Co., official telephone service, August 1978	17.79
	9 1364	U.S. Government Printing Office, 16 1978-79 United States Government Manuals, Sept. 8, 1978	104.00
		Salaries for 3 months	347,319.44
		Total paid from 1978 appropriations	354,562.31

LAW REVISION COUNSEL

1978			
July 6	7 43	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978	\$26.38
	11 7 370	A. B. Dick Co., equipment rental and meter usage, June 1978	55.00
13	7 601	Office Supply Service, stationery supplies:	
		June 5, 1978	44.60
		June 15, 1978	19.01
24	7 1294	Chesapeake & Potomac Telephone Co., official telephone service for period ending June 30, 1978	23.64
Aug. 9	8 390	A. B. Dick Co., equipment rental, July 1978	55.00
15	8 721	Office Supply Service:	
		Office supplies, July 6, 1978	39.51
		Credit	9.44
		Office supplies, July 18, 1978	49.03
29	8 1444	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978	23.14
Sept. 14	9 629	Office Supply Service, for office supplies, Aug. 15, 1978	23.53
	9 632	West Publishing Co., Federal Supplement, volumes 450-469 and Federal Reporter, 2d volumes 574-598, Sept. 25, 1978	855.00
		Salaries for 3 months	96,786.46
		Total paid from 1978 appropriations	97,990.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1978			
July 12	7 514	Kenneth McDowell, reimbursement to petty cash fund, June 15-29, 1978	\$159.59
17	7 791	A. J. Buck & Son, Inc.	1,011.82
		All Orthopedic Appliances	98.00
		Medical Economics Book Div.	11.12
		Scientific Products	579.56
	7 792	Air Products & Chemicals, Inc.	9.30
		Arbrook, Inc.	204.00
		Beuchler's	128.00
		Capital Orthopedics, Inc.	65.00
		Eastman Kodak Co.	280.50
		Eaton Laboratories	41.16
		ICN Pharmaceuticals, Inc.	140.18
		Do	87.45
		McNeil Laboratories	117.60
		Searle Laboratories	393.84
		S & W X-ray Chemical Services, Inc.	89.25
18	7 797	District Wholesale Drug Co., drug bill, June 1978	1,943.41
20	7 1038	Kenneth McDowell, reimbursement to petty cash fund, July 7-13, 1978	22.49
27	7 1464	Baumgarten Co.	7.50
		Hewlett Packard	65.00
		Physio-Control	89.82
		Pfizer, Inc.	149.59
		Scientific Products	94.01
Aug. 1	8 42	Freeman H. Carey, M.D., allowance as the Attending Physician, as authorized July 31, 1978	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, July 31, 1978:	
		Thomas P. Bem, M.D.	200.00
		Dennis R. Bresnahan, Jr., M.D.	180.09
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
		Bruce S. Zitkus	200.00
8	8 274	District Wholesale Drug Co., drug bill for period ending July 31, 1978	1,481.06
9	8 387	Air Products & Chemicals, Inc.	9.00
		Eastman Kodak Co.	111.38
		General Binding Sales Corp.	74.80
		S & W X-ray Chemical Service	92.50
11	8 553	Kenneth McDowell, reimbursement to petty cash fund, July 17-Aug. 1, 1978	46.39
17	8 845	Commanding Officer, National Naval Medical Center	5,827.62
31	8 1643	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Aug. 31, 1978	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Aug. 31, 1978:	
		Thomas P. Bem, M.D.	200.00
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
		Bruce S. Zitkus	200.00
Sept. 8	9 241	Kenneth McDowell, reimbursement to petty cash fund, Aug. 10-14, 1978	79.86
12	9 447	Air Products & Chemicals, Inc.	9.30
		Beuchler's	32.20
		Capital Orthopedics	27.50
		International Medication Systems, Ltd.	210.00
		S & W X-ray Chemical Service	59.50
		William H. Rorer, Inc.	98.78
	9 451	District Wholesale Drug Co., drug bill for August 1978	947.27
		Kenneth McDonald, reimbursement to petty cash fund:	
19	9 969	Aug. 15-Sept. 8, 1978	76.75
22	9 1145	Sept. 11-18, 1978	26.19
25	9 1203	Robert F. Moran, reimbursement for expenses incurred on official business to attend a seminar of the National Legislative Services and Security Association's Fifth Annual Training Conference and Annual Meeting entitled Capitol Complex Emergency Health System, which was held on Sept. 20, 1978, in Harrisburg, Pa.	92.00
		Air Products & Chemicals, Inc.	9.30
		American Heart Association	17.25
		Physicians' Desk Reference	66.00
		Scientific Products	1,213.96
		Williams & Wilkins Co.	9.95
9	1373	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Sept. 30, 1978	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1978			
Sept. 29	9 1373	Allowance as assistant to the Attending Physician, as authorized Sept. 30, 1978:	
		Thomas P. Bem, M.D.	\$200.00
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Philip J. Clufo	200.00
		Brian E. Fullard	200.00
		Ralph C. Hansen	200.00
		John F. Phelan, Jr.	200.00
		Kenneth McDowell	200.00
		John P. Smallhorn	200.00
		Bruce S. Zirkus	200.00
		Refunds and adjustments	(1,373.08)
		Total paid from 1978 appropriations	23,413.80

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, AND SERVICES

1978				
July 6	7 87	Moore Business Forms, Inc., 105,000 Treasury forms and negative revision, June 12, 1978.	\$1,619.90	
	7 108	Frank Winne & Son, Mar. 21, 1978.	476.40	
		D. E. Otley Co., Mar. 21, 1978.	229.40	
		Central Armature Works, June 23, 1978.	3,708.00	
		Capitol Radio Wholesalers, May 3, 1978.	17.64	
		M. S. Ginn & Co., May 25, 1978.	93.30	
		Stromberg Products, June 8, 1978.	48.00	
	7 110	Advanced Equipment, June 8, 1978.	922.60	
		Shade Corp., Apr. 10, 1978.	455.34	
		Locksmith Ledger, May 1, 1978.	72.00	
		Baltimore Box Co., May 10, 1978.	2,333.76	
		Machinists, Inc., May 24, 1978.	242.23	
		F. & F. Installation, June 9, 1978.	125.00	
	7 180	Bill R. Lee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Yonkers, N.Y., June 18-23, 1978.	421.42	
	7 7 230	Frank W. Winne & Son.	948.02	
		Do.	1,783.19	
		MBA Container Corp.:		
		May 10, 1978.	1,476.08	
		May 16, 1978.	6,357.47	
		General Truck Sales, May 24, 1978.	38.21	
		Potomac Electric Power Co., January 1978.	310.00	
	10 7 250	IBM Corp., 5 rentals during Mar. 16-May 31, 1978.	3,096.64	
	7 302	Gregory R. O'Meara, reimbursement for official travel expenses, round trip, from Washington, D.C., to Massachusetts, May 26-29, 1978.	127.60	
	7 326	Monroe, service call on equipment, May 19, 1978.	29.50	
	7 327	American Bank Stationery, 3 invoices for checks during May 3-24, 1978.	154.10	
	7 342	Commerce Clearing House, Inc., renewal for 1 year beginning July 1, 1978.	285.00	
		National News Agency, July-September.	2,639.85	
		Washington Star:		
		Side chairs, 5 days during May 21-June 12, 1978.	223.85	
		Rotary staff chairs, 5 days during May 21-June 12, 1978.	229.90	
		GSA, OAD, Finance Div., Clifford Allen, M.C., statement dated June 18, 1978.	302.10	
	7 366	National Airlines, Inc., official travel for staff, May 8, 1978.	68.00	
	11 7 393	Pepco, rental on parking lots at 2d and E Sts. SW., and Southwest Freeway and 2d St. SW., April 1978.	351.52	
	7 462	West Publishing Co., U.S. Code Annotated, title 26, June 5, 1978.	21,330.00	
	14 7 671	Eastern Airlines, Inc., official travel for staff, June 9, 1978.	162.00	
	17 7 708	Pepco, rental on parking lots at 2d and E Sts. SW., and Southwest Freeway and 2d St. SW., May 1978.	427.45	
	7 754	D.C. Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., May-June 1978.	18,400.00	
		D.C. Redevelopment Land Agency, rental of:		
	7 775	Parking lot No. DC-RLA 102673, which is portion of square 640 SW. located on west side of former Delaware Ave., Washington, D.C., May-June 1978.	2,100.00	
	7 776	Parking lot described as parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in Southwest at 3d and D Sts., Washington, D.C., May-June 1978.	2,490.00	
	7 777	Parking lot No. DC-RLA 21273 which is a portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., May-June 1978.	1,025.00	
	18 7 905	Washington Post, invitation for BI, June 12, 1978.	860.40	
	7 906	Hygienic Towel Service, miscellaneous linen service, June 1978.	2,366.00	
	20 7 997	Wells Fargo Armored Service Corp., deposit pickup and change, July 7, 1978.	178.00	
		United Press International, Inc., news wire service, July 1978.	200.00	
		Press Association, Inc., June 1978.	201.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1978			
July 20	7 1058	D. E. Otley Co., Mar. 21, 1978.....	\$127.65
		Baumfolder Corp., Apr. 14, 1978.....	16,558.00
		MBA Container Corp., May 1, 1978.....	2,559.24
		ABC Supply Co., June 29, 1978.....	99.90
		Motorola, Inc., Mar. 26, 1978.....	892.80
	26 7 1376	William W. Hartnett, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, July 23-25, 1978.....	160.00
	28 7 1475	House Office Supply Service, stationery supplies furnished committees, officers, and others for month of June 1978.....	38,756.85
	31 7 1596	D. E. Otley, Mar. 21, 1978.....	412.05
		Edward Don & Co., May 19, 1978.....	67.70
		Cooper Materials Handling, June 5, 1978.....	830.00
		Binns & Co., June 7, 1978.....	469.35
		MBA Container Corp., June 19, 1978.....	3,139.29
		National Police Supply, July 5, 1978.....	120.00
	7 1616	Delta Airlines Inc., official travel for staff during 1978.....	214.00
Aug. 1	8 40	Harold Wills, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., July 9-16, 1978.....	450.00
	8 41	Federal Court Reporters, stenographic reporting and binding fee, May 3, 1978.....	31.90
	4 8 251	Shepard's, Inc., 1-year subscription, April 1978-79.....	91.00
	8 8 276	Exxon Co., gasoline furnished for Office of the Clerk, June 1978.....	45.05
	8 284	D.C. Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d and South Capitol Sts., Washington, D.C., July 1978.....	9,200.00
		D.C. Redevelopment Land Agency, rent for July 1978, of parking lot:	
	8 328	No. DC-RLA 12173 which is portion of parcel 36, square 582 at 2d and D Sts., Washington, D.C.....	512.50
	8 329	No. DC-RLA 102673, which is portion of square 640 SW located on west side of former Delaware Ave., Washington, D.C.....	1,050.00
	8 330	Parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in Southwest at 3d and D Sts., Washington, D.C.....	1,245.00
	8 371	Majority Room, miscellaneous printing services, July 28, 1978.....	123.00
	10 8 512	Rapidprint, Inc., equipment repairs, Apr. 13, 1978.....	18.00
	8 538	Federal Court Reporters, stenographic reporting with binding, July 28, 1978.....	38.50
	11 8 558	Rapidprint, Inc., equipment repairs, Mar. 28, 1978.....	29.75
	8 559	Eastman Kodak Co., copy fees, March and May 1978.....	311.48
	8 560	Capitol View Gulf Station, repairs for House Post Office vehicle, August 1978.....	6.00
	8 622	West Publishing Co., copy of United States Code annotated, title 19, July 21, 1978.....	5,319.00
	8 623	Communications News, expiration date, June 1979.....	7.00
	8 631	Press Associations, Inc., July 1978.....	201.00
	8 642	HEW, physical examinations, May 3-31, 1978.....	1,363.00
	14 8 645	Commerce Clearing House, Inc., Federal Election Campaign Financing Guide renewal, July 1, 1978.....	95.00
	16 8 781	American Bank Stationery, 9 invoices, May 31-July 26, 1978.....	1,349.26
	8 782	Eastman Kodak Co., arrears billing of renewal equipment performance program, April-June 1978.....	285.44
	8 790	Xerox Corp., over-minimum charges for copier located at H-124 The Capitol, 1978.....	29.78
	8 794	IBM Corp., 4 rentals, Apr. 28-July 31, 1978.....	2,995.20
		U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services:	
	8 817	February-June 1978.....	150.00
	8 818	January 1978.....	450.00
	8 819	Eastman Kodak Co., reimbursement for 16mm film, May 11-July 11, 1978.....	647.32
	17 8 840	Hygienic Towel Service, miscellaneous linen service, July 1978.....	2,165.83
	21 8 1046	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, July 1978.....	25,990.26
	8 1049	McLaughlin Co., earned premium on CDD policy No. 601 51 92, April-August 1978.....	1,257.00
	22 8 1098	Eastern Airlines, Inc., official travel for Members and staff, 1978.....	132.16
	8 1153	Weistock Paper.....	35.80
		Tauton Press.....	12.00
		Monumental Paper Co.....	3,048.65
		Xerox Corp.....	14.45
		Contract Carpet Research.....	175.00
		Diebold, Inc.....	74.60
	8 1154	Acme Visible Records, Inc.....	574.20
		MBA Container Corp.....	6,568.10
		Edgerton-Becker.....	109.76
		General Truck Sales.....	304.29
	25 8 1278	IBM Corp., statements, transportation, and paper documents, Apr. 21-June 22, 1978.....	1,968.83
	8 1310	Wells Fargo Armored Service Corp.: Invoice dated July 31, 1978.....	20.25
		Deposit pickup and change, Aug. 9, 1978.....	178.00
	8 1333	Stanley M. Brand, 2 days per diem and miscellaneous expenses incurred as witness on travel, round trip, from Washington, D.C., to Dallas, Tex., July 26-27, 1978.....	120.00
		Steven R. Ross, 2 days per diem and miscellaneous expenses incurred as witness on travel, round trip, from Washington, D.C., to Dallas, Tex., July 26-27, 1978.....	107.00
		Stanley M. Brand, 1 day per diem incurred as witness, Aug. 3, 1978.....	50.00
	30 8 1553	Potomac Electric Power Co., rental on parking lot at: 2d and E Sts. SW., June 9-July 12, 1978.....	123.09
		Southwest Freeway at 2d St. SW., June 9-July 11, 1978.....	402.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1978			
Aug. 31	8 1650	U.S. Treasurer, Bureau of Government Financial Operations, House travel pursuant to rule 1, clause 8, code L, Rostenkowski, Illinois, Mar. 23-Apr. 3, 1978	\$17,476.77
Sept. 8	9 159	Potomac Ford Truck Sales	11,094.34
		Cooper Materials Handling	256.86
		MBA Container Corp.	6,214.05
		Frank Winne & Son	2,039.14
		Cantwell-Cleary	298.98
		Edgerton-Becker	945.90
11	9 278	William W. Hartnett, miscellaneous expenses incurred on travel, round trip, from Dallas, Tex., to Washington, D.C., Aug. 23-25, 1978	53.82
	9 281	Braniff Airways, Inc., official travel for staff, 1978	459.00
13	9 509	HEW, physical examinations, June 1978	1,711.00
	9 515	West Publishing Co., copy of United States Code, title 19, Aug. 18, 1978	13.50
	9 516	Press Association, Inc., Aug. 31, 1978	201.00
14	9 607	Hygienic Towel Service, miscellaneous linen service, August 1978	2,310.10
		D.C. Redevelopment Land Agency, renting of:	
	9 625	Parking lot No. DC-RLA 21273 which is portion of parcel 36, square 582 at 2d and D Sts., Washington, D.C., August 1978	512.50
	9 626	Parking lot described as parcel 27, square 536, portions of lots 22-32, 35, 36, and 43-45, located in Southwest at 3d and D Sts., Washington, D.C., August 1978	1,245.00
	9 627	Parking lot No. DC-RLA 102673, which is portion of square 640 SW, located on west side of former Delaware Ave., Washington, D.C., August 1978	1,050.00
	9 630	D.C. Treasurer, Head Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St. Washington, D.C., August 1978	9,200.00
15	9 715	William S. Cohen, M.C., expenses while serving as congressional advisor to the United Nations special session on disarmament in New York City as authorized by the Speaker, U.S. House of Representatives, June 1978	177.61
18	9 747	Edward T. Kellaher, 3 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to Greensboro, N.C., Sept. 5-7, 1978	258.05
	9 792	West Chemical Co., Inc., 1 case each of Kotex and Tampax, Aug. 18, 1978	109.53
	9 824	West Publishing Co., United States Code Annotated, title 42 secs. 1400-1890, Aug. 23, 1978	5,319.00
19	9 918	Resco, Inc., repair on Hobart dishwasher, Sept. 6, 1978	266.00
		Do	142.00
	9 958	Stanley Brand, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 7, 1978	32.70
	9 959	W. Raymond Colley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 15, 1978	158.00
	9 962	DHEW, PHS, HSA, BMS, Div. of Hospital and Clinic, reimbursement for 8 medical checkups, Sept. 11, 1978	232.00
21	9 1091	Avis Rent a Car Systems, Inc., settlement of claim under Federal Tort Claims Act of Nov. 18, 1977, accident of an employee of the U.S. House of Representatives, June 1978	250.00
22	9 1143	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, August 1978	31,687.01
25	9 1192	United Press International, Inc., September 1978	200.00
		Washington Star, furnishing desk lamps for the United States House, Sept. 6, 1978	211.75
		Wells Fargo Armored Service, deposit pickup and change, Sept. 30, 1978	178.00
26	9 1224	Thomas E. Ladd, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 17-19, 1978	150.00
	9 1225	William W. Hartnett, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 17-19, 1978	150.00
	9 1226	Hon. Edmund L. Henshaw, Jr., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 17-18, 1978	100.00
27	9 1282	Michael Murray, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 12, 1978	6.58
29	9 1365	Washington Post, Sept. 9, 1978	420.64
		Refunds and adjustments	(124.80)
Total paid from 1978 appropriations			307,815.14
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)			
July	12 7 495	Dictaphone Corp., service in May and June 1978	90.69
	7 505	A. B. Dick Co., purchase of 1 offset and mimeograph in March; electrojogger in May; and mimeograph in June 1978	3,000.90
		International Autopen Co., purchase of signature machine in December 1977	1,157.00
		IBM Corp., purchase of 1 typewriter in December 1977 and 2 in January 1978	2,299.50
		Natco, purchase of 1 acoustical hood in May; and 1 in June 1978	440.00
		Olivetti Corp., purchase of typewriter in April 1978	380.00
13	7 532	Dictaphone Corp., purchase of thought tank in July 1977	1,040.25
		Lanier Business Products, purchase of 2 dictators in March, 3 dictators and 2 transcribers in June 1977	2,305.05
	7 634	IBM Corp., rental of automatic typewriter in June 1976	260.00
		Xerox Corp.	
	7 641	Rental of 163 automatic typewriters in May 1978	45,426.31
	7 642	Rental of 629 telecopiers in April 1978	34,056.17
17	7 758	Lanier Business Products, purchase of dictator in November 1975	294.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
July 18	7 802	Motorola, Inc., purchase of 6 Pageboy II pagers; 2 in May and 4 in June 1978.....	\$2,501.41
		Sharp Electronics, purchase of 2 calculators in May 1978.....	280.67
		Government Marketing Services, Inc., purchase of 3 calculators in April 1978.....	81.19
		Ford Industries, purchase of 1 answering device in March 1978.....	348.39
	7 851	A. B. Dick Co., rental of 1 unit in August 1977.....	286.15
		3M Business Products Sales, Inc., rental of 1 unit in July-August 1977.....	85.36
		IBM Corp.: Rental of 1 unit in January, 1 in March, 1 in April, 2 in June and 1 in September 1977; destination charges for 1 unit in January, 1 in March, 2 in April, 3 in May, 3 in June, 3 in July, 2 in August, and 5 in September 1977.....	3,670.00
19	7 976	Purchase of 2 typewriters in August 1977.....	1,296.00
		Xerox Corp., purchase of 1 pin feed platen in March and 3 in September 1977.....	418.50
	7 977	Artex International Corp., rental of 2 units in June 1978.....	397.30
		Dictaphone Corp., rental of 2 units in April, 22 in May, and 28 in June 1978.....	2,402.88
		Miller Typewriter Co., rental of 1 unit in April and May 1978.....	137.50
		Natco, Inc., rental of 42 units in June 1978.....	577.50
		Saxon Business Products, Inc., rental of 4 units in May 1978.....	516.00
		Terminal Data Corp., rental of 12 units in June 1978.....	166.75
20	7 985	Xerox Corp., rental of 688 copiers in April 1978.....	89,032.82
	7 998	Ames Supply Co., parts and supplies ordered in June 1978.....	400.55
		Gestetner Corp., parts and supplies ordered in May-July 1978.....	1,428.25
		IBM Corp., parts and supplies ordered in May 1978.....	191.95
	7 1121	International Autopen Co., rental of 31 units in May 1978.....	1,550.00
		Benchmark Systems, Inc., rental of 6 units in June 1978.....	1,411.20
		Dictaphone Corp., rental of 3 units in May and 21 units in June 1978.....	882.01
		Eastman Kodak Co., rental of 1 unit in April 1978.....	960.00
		3M Business Products Sales, Inc., rental of 6 units in April, 12 in May, and 11 in June 1978.....	1,509.00
		Royal Business Machines, Inc., rental of 8 units in April 1978.....	607.05
	7 1122	Graphic Sciences, Inc., rental of 2 units in May, 12 in July 1978 and 2 installations.....	1,838.33
		IBM Corp., rental of 60 automatic typewriters in May 1978.....	12,730.17
		Lanier Business Products, Inc., rental of 1 unit in November-December 1977; 1 in January, 8 in February, 8 in March, 8 in April, and 8 in May 1978.....	932.10
		3M Business Products Sales, Inc., rental of 1 copier in March, 1 in April, 106 in May; 2 telecopiers in April, and 121 in May 1978.....	11,458.66
		Motorola, Inc., rental of 113 pagers in June 1978.....	2,618.21
		Wang Laboratories, Inc., rental of 1 unit in May and 22 in June 1978.....	7,063.61
24	7 1234	Eastman Kodak Co., service maintenance contract, April-June 1978.....	395.70
		3M Business Products, service maintenance contracts, July 1, 1978-June 30, 1979.....	1,576.25
		NCR Corp., service maintenance contract, July 1978-79.....	4,274.96
		Sorbus, Inc., service maintenance contract for July 1978.....	85.50
25	7 1343	IBM Corp., rental of 2 units in October, 5 in November, 5 in December 1977; 4 in January 2 in February, 3 in March, 10 in April, 33 in May, and 13 in June 1978; destination charges for 4 units in November, 1 in December 1977; 3 in April, 26 in May, and 8 in June 1978.....	15,267.11
	7 1344	For service: A. B. Dick Co., June 1978.....	1,142.74
		Anderson-Knight, June-July 1978.....	926.94
		Dymo Business Systems, Inc., June 1978.....	29.98
		International Autopen Co., June 1978.....	90.00
		IBM Corp., July 1978.....	205.97
		Lanier Business Products, July 1978.....	52.00
		Mid-Atlantic Industries, Inc., June 1978.....	84.67
		Modern Duplicator Co., July 1978.....	30.00
		Olivetti Corp., June 1978.....	28.00
		Rapidprint, Inc., June-July 1978.....	59.17
		Remco Business Systems, Inc., June 1978.....	46.02
		Scriptomatic, June 1978.....	158.15
		Sharp Electronics Corp., June 1978.....	152.85
		Standard Duplicating Machines Corp., May 1978.....	36.45
		Texas Instruments, June 1978.....	10.00
		Victor Business Products, June 1978.....	23.75
	7 1346	Ford Industries, Inc., purchase of answering device in June 1978.....	356.13
		Motorola, Inc., purchase of pager in April 1978.....	416.90
		Rapidprint Time Recorders, Inc., purchase of time recorder in June 1978.....	212.60
		Sharp Electronics Corp., purchase of 4 calculators in April and 1 in June 1978.....	701.68
		Stanwood Electronics, purchase of 2 WATTS extenders in May and 1 in June 1978.....	1,782.00
26	7 1374	American Supply, Inc., parts and supplies ordered in May and July 1978.....	938.42
		Gestetner Corp., parts and supplies ordered in July 1978.....	93.60
		IBM Corp., parts and supplies ordered in February-March 1978.....	363.77
	7 1375	A. B. Dick Co., rental of 15 units in May and 18 in June 1978 and 1 installation.....	7,672.91
		CPT Corp., rental of 16 units in June 1978.....	3,786.71
		Mid-Atlantic Industries, Inc., rental of 3 units in June 1978.....	79.25
		Office Outfitters, Inc., rental of 1 unit in June 1978.....	47.50
		Redatron Corp., rental of 3 units in June 1978.....	667.40
		Trendata Corp., rental of 4 units in June 1978.....	670.29
27	7 1386A	IBM Corp., purchase of 33 typewriters; 3 in January, 3 in February, 5 in March, 13 in April, 8 in May, and 1 in June 1978.....	24,732.00
		Xerox Corp., purchase of 1 pin feed platen in December 1977.....	104.50
		Natco, purchase of 1 Viking hood in July 1978.....	220.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
July 27	7 1386A	A. B. Dick Co., purchase of 1 letter folder in June 1978	\$338.20
		Mid-Atlantic Industries, purchase of 1 Norelco dictator in April 1978	206.80
		Lanier Business Products, purchase of 1 action line system and 1 transcribing unit with accessories in June 1978	1,835.95
		Gestetner Corp., purchase of 1 mimeograph in June 1978	1,373.94
		Modern Duplicator Co., purchase of 1 Roneo mimeograph in June 1978	731.00
		IBM Corp.,	
	31 7 1614	Rental of 176 automatic typewriters in June 1978	56,624.33
		Rental of 434 automatic typewriters in June 1978	78,354.00
Aug. 3	8 224	CPT Corp., rental of 12 units in July 1978	2,803.11
		Motorola, Inc., rental of 3 units in April and 4 in May 1978	157.56
		Natco, Inc., rental of 43 units in July 1978	590.50
		Saxon Business Products, Inc., rental of 5 units in July 1978	478.80
		Terminal Data Corp., rental of 14 units in July 1978	231.48
		Wang Laboratories, Inc., rental of 22 units in July 1978	6,697.86
		Xerox Corp., rental of:	
	4 8 249	166 automatic typewriters in June 1978	45,506.70
	8 250	688 copiers in May 1978	89,975.80
	8 324	618 telecopiers in May 1978	34,004.27
	10 8 526	Dictaphone Corp., service in May and June 1978	164.25
		A.B. Dick Co., rental of 1 unit in May, 20 in June, 22 in July and 1 in August 1978	7,585.33
		Benchmark Systems, Inc., rental of 6 units in July 1978	1,411.20
		Eastman Kodak Co., rental of 1 copier in June 1978	960.00
		Office Outfitters, Inc., rental of 1 copier in July 1978	47.50
		Royal Business Machines, Inc., rental of 1 unit in April and 4 in May 1978	455.88
		Trendata Corp., rental of 3 units in July 1978	501.99
	11 8 548	Artec International Corp., rental of 1 unit in July 1978	234.00
		International Autopen Co., rental of 31 units in July 1978	1,550.00
		Dictaphone Corp., rental of 29 units in July 1978	1,310.77
		3M Business Products Sales, Inc., rental of 103 facsimile units and 126 copiers in June 1978	11,290.56
		Motorola, Inc., rental of 126 units in July 1978	2,919.42
		Redactron Corp., rental of 3 units in July 1978	702.06
	8 573	Anderson-Knight, service in June and July 1978	817.94
		Business Equipment Center, service in June and July 1978	149.66
		Dymo Business Systems, Inc., service in July 1978	79.57
		Singer Mailing Equipment, service in July 1978	54.82
		Gestetner Corp., service in June 1978	910.15
		International Autopen Co., service in July 1978	30.00
		IBM Corp., service in April and August 1978	90.45
		Lanier Business Products, service in July 1978	32.00
		Mid-Atlantic Industries, service in July 1978	158.39
		Modern Duplicator Co., service in July 1978	65.00
		Olivetti Corp., service in May 1978	28.00
		Rapidprint Time Recorders, service in July 1978	48.53
		Texas Instruments, service in July 1978	10.00
		Sorbus, Inc., service maintenance contract for August 1978	99.00
		3M Co., service maintenance contracts, January-June 1978	121.26
		Dictaphone, service maintenance contracts, May 1978-79	710.04
	8 643	Ames Supply Co., parts and supplies ordered in July 1978	246.45
		General Services Administration, supplies ordered in July 1978	2.20
		IBM Corp., parts and supplies ordered in June 1978	140.88
	16 8 757	Dictaphone Corp., rental of 17 units in June and 1 in July 1978	947.73
		Lanier Business Products, Inc., rental of 1 unit in February-April 1978	95.06
		3M Business Products Sales, Inc., rental of 2 units in May, 9 in June, 12 in July, and 1 installation	1,189.73
		Miller Typewriter Co., rental of 1 unit in June-July 1978	137.50
		Mid-Atlantic Industries, Inc., rental of 3 units in May and 6 in July 1978	179.33
		Saxon Business Products, Inc., rental of 1 unit in October 1977 and 2 installations	195.00
	8 758	IBM Corp., rental of 1 unit in April-August and 3 in September 1977	1,455.00
		Lanier Business Products, Inc., rental of 1 unit in September 1977	9.54
		Xerox Corp., removal of 1 unit in October 1976; 3 in April, 1 in May, 1 in June, 1 in July, and 2 in September 1977; for the placement of 2 units in February, 1 in March, 2 in June, 1 in July, 1 in August and 1 in September 1977	627.00
		IBM Corp., rental of:	
	8 791	58 units in June 1978	12,297.50
	8 792	176 automatic typewriters in July 1978	58,748.50
17	8 875	RCA, purchase of 50 color television sets, May 2, 1978	13,959.00
25	8 1308	International Autopen, rental of 32 units in July 1978	1,553.35
		3M Business Products Sales, Inc., rental of 226 units and 1 installation charge in July 1978	11,431.43
		IBM Corp., rental of 3 units in October, 2 in November, 3 in December 1977; 2 in January, 3 in March, 5 in April, 3 in May, 10 in June, and 440 in July 1978 with installation of 18 units and removal of 9 units	85,133.84
	8 1311	Motorola, Inc., purchase of pager in July 1978	416.90
		Sharp Electronics Corp., purchase of 2 calculators in June and 1 in July 1978	421.01
		Stanwood Electronics, purchase of 1 Watts extender in June and 2 in July 1978	1,782.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
Aug. 29	8 1474	IBM Corp., purchase of 13 typewriters: 3 in March, 5 in April, 3 in May, and 2 in June 1978.....	\$9,706.50
		Lanier Business Products, purchase of 4 dictators: 2 in May, 1 in June, and 1 in August; for 2 transcribers: 1 in May and 1 in June 1978 (including accessories).....	1,841.64
		Gestetner Corp., purchase of 1 mimeograph in August 1978.....	1,373.94
		Natco, purchase of Viking hood in July 1978.....	220.00
		Sommers Camera, purchase of Polaroid camera in July 1978.....	119.00
		Mid-Atlantic Industries, purchase of Norelco dictator in June 1978.....	206.80
		A. B. Dick Co., purchase of mimeograph in June 1978.....	853.06
		Gates Acoustinet, purchase of hood in June 1978.....	212.71
	8 1484	Atex, Inc.....	8,500.00
	8 1488	Xerox Corp., rental of 680 photocopiers in June, 611 telecopiers in June, and 164 automatic typewriters in July 1978.....	173,313.06
Sept. 7	9 103	A. B. Dick, service in June-July 1978.....	1,689.88
		Anderson-Knight, service in August 1978.....	308.95
		Dymo Business Systems, Inc., service in July-August 1978.....	634.85
		Lanier Business Products, Inc., service in July-August 1978.....	131.80
		Mid-Atlantic Industries, Inc., service in August 1978.....	278.96
		Modern Duplicator Co., Inc., service in July-August 1978.....	573.65
		NCR Corp., service in August 1978.....	52.50
		Olivetti Corp., service in July 1978.....	63.00
		Pitney Bowes, service in August 1978.....	30.00
		Rapidprint, Inc., service in August 1978.....	31.96
		Scriptomatic, service in July-August 1978.....	189.84
		Sharp Electronics Corp., service in July 1978.....	76.70
		Sony Corp., service in August 1978.....	8.00
		Whitaker Bros. Business Machines, Inc., service in August 1978.....	37.50
	12 9 498	IBM Corp., rental of 57 mag cards in July 1978.....	12,265.00
	15 9 676	CPT Corp., rental of 3 units in July and 11 in August 1978.....	3,395.18
		Graphic Sciences, Inc., rental of 12 units in August 1978.....	1,355.00
		Motorola, Inc., rental of 1 unit in April, 1 in May, 1 in June, and 134 in August 1978.....	3,154.98
		Terminal Data Corp., rental of 12 units in August and 1 accessory.....	166.75
		Trendata Corp., rental of 4 units in August 1978.....	670.29
		Wang Laboratories, Inc., rental of 21 units in August 1978.....	6,361.94
	9 679	A. B. Dick Co., rental of 1 unit in June, 3 in July, and 22 in August.....	3,504.57
		Benchmark Systems, Inc., rental of 5 units in August 1978.....	1,176.00
		Eastman Kodak Co., rental of 1 unit in May and 1 in July 1978.....	1,920.00
		Natco, Inc., rental of 42 units in August 1978.....	592.50
		3M Business Products Sales, Inc., rental of 1 unit in June, 4 in July, and 2 in August 1978.....	288.00
		Savin Business Machines Corp., rental of 59 units in June and 61 in July 1978.....	16,091.00
	9 732	Artec International, rental of 1 unit in August 1978.....	234.00
		Dictaphone Corp., rental of 2 units in May, 2 in June, and 28 in August 1978.....	1,490.76
		Mid-Atlantic Industries, Inc., 6 units in August 1978.....	139.20
		Office Outfitters, Inc., 1 unit in August 1978.....	47.50
		Royal Typewriter Co., 1 unit in March, 1 in May, 3 in June, 4 in July, and 2 in August 1978.....	693.69
		Saxon Business Products, Inc., 4 units in July 1978.....	549.50
		Xerox Corp.:.....	
	19 9 955	Installation and removal charges of 1 unit in November 1974, 1 in January and 2 in May 1975.....	136.00
	9 956	Placement of 1 unit in August 1976.....	32.00
	9 957	Installation and removal of 1 unit in October, 9 in November, 65 in December 1977; 78 in January, 30 in February, 40 in March, 52 in April, 40 in May, and 13 in June 1978.....	13,472.00
	9 960	IBM Corp., rental of 12 units in August, 13 in July, 4 in June, 3 in May, 2 in April; 2 removals and 12 installations.....	4,689.33
	9 964	Sorbus, Inc., service maintenance contract on Diable terminals, September 1978 and Basic Four System, October 1978-September 1979.....	6,369.00
	9 965	Dictaphone Corp., service in July-August 1978.....	340.35
	29 9 1360	Ames Supply Co., parts and supplies ordered in August 1978.....	269.92
		Gestetner Corp., parts and supplies ordered in July 1978.....	56.70
		IBM Corp., parts manuals and catalogs ordered in May 1978.....	24.80
	9 1362	A. B. Dick Co., service in February 1978.....	12.10
		Anderson-Knight, service in August-September 1978.....	740.75
		Business Equipment Center, Ltd., service in February, July, and August 1978.....	166.78
		Cummins, service in August 1978.....	81.15
		Federal Office Equipment Center, Inc., service in August 1978.....	40.00
		Friden Mailing Equipment, service in September 1978.....	72.65
		IBM Corp., service in February, August, and September 1978.....	309.50
		Lanier Business Products, Inc., service in February and July 1978.....	47.00
		Mid-Atlantic Industries, Inc., service in August-September 1978.....	219.50
		Modern Duplicator Co., Inc., service in August-September 1978.....	118.75
		National Business Systems, Inc., service in August 1978.....	30.00
		National Cash Register Corp., service maintenance contracts, July 1978-79.....	1,252.80
		Remco Business Systems, Inc., service in August 1978.....	46.02
		Sharp Electronics Corp., service in July and August 1978.....	75.00
		Texas Instruments, Inc., service in July 1978.....	26.00
		Whitaker Bros. Business Machines, Inc., service in September 1978.....	451.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1978			
Sept. 29	9 1372	Redactron Corp., rental of 3 automatic typewriters, August 1978.....	\$702.06
		International Autopen Co., rental of 33 signature machines, August 1978.....	1,608.35
		Dictaphone Corp., rental of 29 dictation/transcription units, August 1978.....	1,249.64
		3M Business Products Sales, Inc., rental of 9 photocopiers, August 1978.....	488.00
		IBM Corp., rental of 433 memory automatic typewriters, August 1978.....	78,316.67
		Refunds and adjustments.....	(887.41)
		Total paid from 1976 appropriations.....	722.05
		Total paid from 1977 appropriations.....	11,192.85
		Total paid from 1978 appropriations.....	1,202,659.99
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)			
July	6 7 95	Gulf Oil Corp., gas furnished Office of the Clerk, May 1978.....	55.79
	7 7 222	Architect of the Capitol, gasoline furnished to Capitol Police, April–May 1978.....	3,059.55
	7 223	U.S. Botanic Garden, gasoline furnished to U.S. Capitol Police buses, April–May 1978.....	119.91
	10 7 251	Sarah H. Regets, payment of gratuity benefit.....	899.22
		John S. Regets, payment of gratuity benefit.....	899.22
		Exxon Co., gasoline charges for:	
	17 7 748	Office of the Clerk, May 1978.....	36.72
	7 749	Speaker's automobile, June 1978.....	68.05
	19 7 914	Rosalie Schmetterer, payment of gratuity benefit.....	4,206.51
		Marie Ostrow, payment of gratuity benefit.....	4,203.51
		Louis Fernandez, payment of gratuity benefit.....	4,206.51
		House of Representatives Restaurant:	
	20 7 1013	Tea/meeting in honor of a delegation of parliamentarians from Egypt's People's Assembly, led by Dr. Sayed A. Marei, Speaker of the People's Assembly, hosted by Hon. Jim Wright, Majority Leader, June 19, 1978.....	116.00
	7 1014	Coffee/meeting with Hon. Oskar Fischer, Foreign Minister of the German Democratic Republic, June 6, 1978.....	126.25
		Coffee/meeting with the Deputy Prime Minister of New Zealand, Brian Edward Talboys, June 9, 1978.....	134.00
		Coffee/meeting with His Excellency, Bulent Ecevit, Prime Minister of Turkey, June 1, 1978.....	308.00
		Tea/meeting with His Excellency Leopold Sedar Senghor, President of the Republic of Senegal, June 7, 1978.....	165.00
		Coffee/meeting with His Excellency, Constantine Caramanlis, Prime Minister of Greece, June 2, 1978.....	445.00
		Coffee/meeting with His Excellency Spyros Kyprianou, President of the Republic of Cyprus, June 8, 1978.....	195.00
	7 1015	Coffee in honor of visiting Egyptian Delegation, led by Dr. Sayed A. Marei, Speaker of the People's Assembly, hosted by Hon. Jim Wright, Majority Leader, June 19, 1978.....	24.50
		Coffee and round table discussion with Egyptian Delegation, hosted by the Black Caucus, June 20, 1978.....	43.00
		Coffee and round table discussion with Egyptian Delegation, hosted by the Subcommittee on Europe and the Middle East, June 20, 1978.....	100.00
		Luncheon in honor of Hon. Sayed Marei, Speaker of the People's Assembly of Egypt, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, June 20, 1978.....	698.36
		Tea/meeting with Hon. Annemarie Renger, Vice President of the Bundestag, Federal Republic of Germany, June 26, 1978.....	94.00
	7 1020	U.S. Senate Restaurant, Joint Senate/House tea meeting in honor of His Excellency, Morarji Desai, Prime Minister of India, June 13, 1978.....	149.99
	7 1044	Elizabeth Daoust, reimbursement for expenses incurred in connection with official representational functions for the Committee on International Relations, July 12, 1978.....	45.05
	7 1045	Helen C. Mattas, reimbursement for expenses incurred in connection with official representational functions for the Committee on International Relations, June 13, 1978.....	7.60
	7 1158	Braun's Fine Caterers, dinner in honor of Hon. Sayed Marei, Speaker of the People's Assembly of Egypt, and the accompanying Delegation, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, June 19, 1976.....	2,069.68
		Dinner in honor of Hon. Sayed Marei, Speaker of the People's Assembly of Egypt, and the accompanying Delegation, hosted by Hon. Jim Wright, Majority Leader, June 20, 1978.....	1,969.90
	25 7 1341	Elizabeth Daoust, reimbursement for expenses incurred in connection with official representational functions for the Committee on International Relations, July 18, 1978.....	33.75
	31 7 1617	Gulf Oil Corp., gas for June 1978.....	81.72
Aug.	2 8 152	Exxon Co., gasoline purchased for automobile furnished for use by Speaker, July 1978.....	27.20
	3 8 211	Braun's Fine Caterers, Inc., dinner in honor of Hon. Dragoslav Markovic, President of the Assembly of Yugoslavia, and accompanying Delegation, hosted by Hon. Dan Rostenkowski, July 17, 1978.....	2,409.51
	8 8 279	Universal Studios Tour, expenses incurred during official visit of Yugoslavian Delegation, July 20, 1978.....	200.00
	8 281	O'Boyle Transfer Co., Inc., baggage and transportation charges incurred during official visit of Yugoslavian Delegation, July 21–22, 1978.....	196.00
	8 282	Lama Lo Transportation, Inc., transportation charges for Yugoslavian Delegation, July 19–21, 1978.....	907.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)—Continued			
1978			
Aug. 8	283	Beverly Wilshire Hotel:	
		Expenses incurred during official visit of Delegation from the Assembly of Yugoslavia, July 1978.....	\$480.56
10 8	519	Dinner in honor of Hon. Dragoslav Markovic, President of the Assembly of Yugoslavia, and accompanying Delegation, July 19, 1978.....	2,952.59
		Luncheon in honor of Hon. Dragoslav Markovic, President of the Assembly of Yugoslavia, and accompanying Delegation, July 20, 1978.....	759.18
11 8	556	Washington Hilton, expenses incurred during official visit of Yugoslavian Delegation, July 18, 1978.....	130.20
8	557	The Drake, expenses incurred during official visit of Yugoslavian Delegation, July 22, 1978.....	187.30
8	569	For payment of a gratuity, as heirs at law due to the death of Joseph Capobianco, May 3, 1978:	
		Jo-Ann Capobianco.....	104.16
		Joseph Capobianco, Jr.....	104.16
		Marie E. Capobianco.....	104.16
		Alice F. Capobianco.....	104.16
14 8	683	Callie Stewart, payment of gratuity due to the death of James Stewart, July 1978.....	7,217.60
15 8	706	Wilson Center, building service charges incurred for reception and dinner in honor of Yugoslavian Delegation, July 17, 1978.....	84.00
8	707	Continental Air Transport Co., Inc., bus transportation charges incurred during official visit of Yugoslavian Delegation, July 21-22, 1978.....	336.00
		House of Representatives Restaurant:	
16 8	820	Coffee/meeting with Delegation from Morocco and majority leader, July 24, 1978.....	16.50
		Roundtable discussion with Delegation from Morocco, chaired by Hon. Cardiss Collins, July 25, 1978.....	65.00
		Luncheon in honor of Hon. Dey Ould Sidi Baba, President of the Parliament of Morocco, July 25, 1978.....	1,029.27
8	821	Coffee/meeting with Hon. Zbigniew Brzezinski, Assistant to the President for National Security Affairs, July 11, 1978.....	230.80
		Coffee/discussion of Yugoslavian American Political and Economic Relations, Yugoslavian Delegation, July 17, 1978.....	31.62
		Meeting with Yugoslavian Delegation, July 17, 1978.....	56.92
		Luncheon in honor of Hon. Dragoslav Markovic, President of the Federal Assembly of Yugoslavia, and accompanying Delegation, July 17, 1978.....	1,312.89
		Coffee/meeting with Hon. Elias M. Freij, mayor of Bethlehem, July 19, 1978.....	102.75
		Architect of the Capitol, gasoline/oil furnished for June-July 1978:	
17 8	842	Office of the Doorkeeper.....	101.04
8	843	Office of the Speaker.....	119.03
8	844	Office of the Majority Leader.....	180.82
18 8	927	Office of the Postmaster.....	86.36
8	928	Office of the Minority Leader.....	211.35
8	929	Office of the Clerk.....	257.73
21 8	1050	Capitol View Service Gulf, towing and battery for Post Office vehicle, Aug. 14, 1978.....	61.95
25 8	1276	Gulf Oil Corp., gasoline furnished to Office of the Clerk, July 1978.....	56.26
Sept. 1 9	18	Department of State, reception in honor of Delegation from Morocco, headed by Hon. Dey Ould Sidi Baba, President of the Parliament of Morocco, July 24, 1978.....	514.22
		Exxon Co.:	
14 9	602	Gasoline furnished Office of the Clerk, August 1978.....	12.47
	603	Gasoline furnished and temporary auto rental for Office of the Speaker, August 1978.....	91.33
15 9	704	Capitol View Service, Inc., repairs to Post Office vehicle, Aug. 29, 1978.....	64.00
9	705	Architect of the Capitol, gasoline and oil furnished to U.S. Capitol Police, June-July 1978.....	3,737.60
18 9	757	Ford Central Accounting Services, official car for Minority Leader, Aug. 21, 1978.....	384.00
9	788	Capitol View Service, payment for services to House Post Office vehicle, Sept. 12, 1978.....	193.04
	873	House of Representatives Restaurant, coffee/meeting with Foreign Ministers and other Delegates to the Association of Southeast Asian Nations (ASEAN)—U.S. Ministerial Meeting, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Aug. 3, 1978.....	271.45
9	874	Ford Central Accounting Services, official car for the Speaker, Aug. 21, 1978.....	384.00
9	904	Exxon Co., gasoline furnished to Majority Leader, August 1978.....	19.63
		Ford Central Accounting Services, official cars for:	
19 9	941	Sergeant at Arms, Aug. 21, 1978.....	850.00
21 9	1113	Clerk of the House, Aug. 20, 1978.....	1,700.00
25 9	1168	Majority Leader, Aug. 21, 1978.....	384.00
9	1180	Gulf Oil Corp., gasoline furnished for Office of the Clerk, August 1978.....	58.34
9	1212	Ford Central Accounting Services, official car for Doorkeeper, Aug. 21, 1978.....	850.00
29 9	1309	For payment of a gratuity, as the heirs at law, due to the death of Margaret J. Bergin, Mar. 29, 1978:	
		Marie Bergin Stephens.....	5,923.37
		Emmett R. Bergin.....	5,923.37
		Vera Bergin Shymanik.....	5,923.37
		Elizabeth A. Oakley.....	5,923.37
		Joseph Patrick Bergin.....	5,923.37
		Salaries for 3 months.....	16,029.36
		Refunds and adjustments.....	(1,878.66)
Total paid from 1978 appropriations.....			98,070.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
GOVERNMENT CONTRIBUTIONS					
Refunds and adjustments.....				\$3,213,906.70	
Total paid from 1978 appropriations.....				3,213,906.70	
SALARIES—HOUSE RESOLUTIONS					
Salaries for 3 months.....				1,058,142.49	
Refunds and adjustments.....				(1,280.00)	
Total paid from 1978 appropriations.....				1,101,092.22	
CONSTITUENT COMMUNICATION EXPENSES					
Total paid from 1977 appropriations.....				200.00	
Total paid from 1978 appropriations.....				1,101,092.22	
STENOGRAPHIC REPORTS					
1978		Reporter	Committee	Date	
July 5	7	1 Alderson Reporting Co., Inc.	Assassinations	Apr. 18-19, 1978	762.60
		Do.	Intelligence	Apr. 20, 1978	423.15
		Do.	do	Apr. 25, 1978	186.00
		Do.	do	May 4, 1978	111.60
		Do.	do	May 8, 1978	553.35
		Do.	do	May 17, 1978	176.70
	7	2 Powers & Associates	Agriculture	Feb. 24-25, 1978	1,391.60
		Do.	do	Feb. 27, 1978	366.40
	7	3 Alderson Reporting Co., Inc.	Assassinations	July 29, 1977	93.15
		Do.	do	Mar. 7-22, 1978	3,059.70
		Do.	Education and Labor	Feb. 1, 1978	106.95
		Do.	do	Mar. 14, 1978	300.00
		Do.	do	Mar. 15, 1978	25.00
		Do.	do	Mar. 15, 1978	255.75
		Do.	do	Mar. 16, 1978	274.35
		Do.	do	Mar. 16-17, 1978	1,550.00
		Do.	do	Mar. 20, 1978	540.00
		Do.	do	Mar. 21, 1978	585.90
		Do.	do	Mar. 21, 1978	685.00
		Do.	do	Mar. 23, 1978	425.00
		Do.	do	Apr. 4, 1978	604.50
		Do.	Interstate and Foreign Commerce.	Jan. 30, 1978	53.70
		Do.	do	Mar. 16, 1978	757.90
		Do.	do	Apr. 4, 1978	736.70
		Do.	do	Apr. 4, 1978	118.45
	7	4 Ace-Federal Reporters, Inc.	Post Office and Civil Service	Mar. 21-Apr. 4, 1978	945.00
		Do.	do	Mar. 21-Apr. 13, 1978	661.50
		Do.	do	Mar. 30, 1978	714.00
		Do.	do	Apr. 5-6, 1978	1,023.75
		Do.	do	Apr. 7-10, 1978	257.25
		Do.	do	Apr. 11-12, 1978	1,223.25
		Do.	do	Apr. 13, 1978	385.00
		Do.	do	Apr. 17, 1978	451.50
		Do.	do	Apr. 18, 1978	399.00
	7	5 Do.	Government Operations	Apr. 14, 1978	576.30
		Do.	Post Office and Civil Service	May 5, 1978	614.25
		Do.	do	May 8, 1978	367.50
		Do.	do	May 8, 1978	1,071.00
		Do.	do	May 10, 1978	162.75
		Do.	do	May 11, 1978	246.75
		Do.	do	May 11, 1978	273.00
		Do.	do	May 15, 1978	330.75
		Do.	do	Apr. 19, 1978	393.75
		Do.	do	May 22, 1978	262.50
		Do.	do	May 22-23, 1978	1,191.75
		Do.	do	May 23, 1978	330.75
	7	6 Court Reporting Services, Inc.	Agriculture	May 2, 1978	394.20
		Do.	do	May 4-10, 1978	1,582.20
		Do.	do	May 11, 1978	162.00
		Do.	do	May 16, 1978	356.40
		Do.	do	May 17, 1978	388.80
		Do.	do	May 18, 1978	329.40
		Do.	do	May 23, 1978	67.20
		Do.	do	May 23-June 1, 1978	2,089.80
		Do.	do	May 25, 1978	86.40
		Do.	Interstate and Foreign Commerce.	Apr. 28, 1978	1,111.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
July 5	7	7 Monick-Sullivan.....	Banking, Finance and Urban Affairs,	Mar. 7-9, 1978.....	\$1,007. 10
		Do.....	do.....	Mar. 7-15, 1978.....	2,343. 30
		Do.....	do.....	Mar. 8-23, 1978.....	5,248. 05
		Do.....	do.....	Mar. 13-17, 1978.....	2,020. 20
		Do.....	do.....	Mar. 14-15, 1978.....	1,357. 80
		Do.....	do.....	Mar. 20, 1978.....	239. 40
		Do.....	Narcotics Abuse and Control.	Nov. 15-16, 1977.....	1,579. 00
		Do.....	do.....	Mar. 7-8, 1978.....	545. 70
		Do.....	do.....	Mar. 10, 1978.....	481. 50
		Do.....	do.....	May 5, 1978.....	540. 75
		Do.....	do.....	May 16-24, 1978.....	1,086. 65
		Do.....	do.....	May 25, 1978.....	535. 60
	7	8 Hoover Reporting Co., Inc.	Education and Labor	Feb. 9, 1978.....	295. 80
		Do.....	Public Works and Transportation.	Feb. 1, 1978.....	898. 80
		Do.....	do.....	Mar. 8, 1978.....	590. 85
		Do.....	do.....	Apr. 26, 1978.....	813. 20
		Do.....	do.....	May 2-4, 1978.....	1,383. 70
		Do.....	do.....	May 4, 1978.....	186. 85
		Do.....	do.....	May 9, 1978.....	237. 35
		Do.....	do.....	May 10-16, 1978.....	2,706. 80
		Do.....	do.....	May 16-17, 1978.....	1,278. 65
	7	9 Independence Reporting, Inc.	Interior and Insular Affairs.	July 21-26, 1977.....	244. 55
		Do.....	do.....	Jan. 3, 1978.....	1,041. 95
		Do.....	do.....	May 4, 1978.....	172. 90
		Do.....	do.....	May 4, 1978.....	27. 30
		Do.....	do.....	May 25-June 6, 1978.....	937. 30
		Do.....	Ways and Means	May 22-June 14, 1978.....	837. 30
		Do.....	do.....	June 6, 1978.....	229. 50
		Do.....	do.....	June 13-15, 1978.....	996. 60
		Do.....	do.....	June 14-15, 1978.....	589. 50
	7	10 Appleton Court Reporters, Inc.	Aging	May 20, 1978.....	306. 00
	6	7 175 Acme Reporting Co.....	Interstate and Foreign Commerce.	Nov. 1, 1977.....	220. 50
		Do.....	do.....	May 4, 1978.....	190. 95
	10	7 257 Boabdil Vazquetelles, Jr.	Public Works and Transportation.	Jan. 4-5, 1978.....	1,060. 20
		7 258 Columbia Reporting Co., Inc.	Science and Technology.....	May 9-11, 1978.....	2,120. 00
		Do.....	do.....	May 16, 1978.....	135. 00
		Do.....	do.....	May 16-18, 1978.....	1,115. 00
		Do.....	do.....	May 17-23, 1978.....	800. 00
		Do.....	do.....	June 7-8, 1978.....	865. 00
		Do.....	do.....	June 20, 1978.....	470. 00
	7	259 Court Reporting Services, Inc.	Government Operations.....	May 10, 1978.....	133. 75
		Do.....	do.....	May 18, 1978.....	229. 50
		Do.....	do.....	May 22-23, 1978.....	1,158. 60
		Do.....	do.....	May 24, 1978.....	743. 65
		Do.....	do.....	May 24, 1978.....	80. 25
		Do.....	Interstate and Foreign Commerce.	May 4, 1978.....	39. 20
		Do.....	Science and Technology.....	June 19, 1978.....	138. 00
	7	260 Baker, Hames & Burkes Reporting, Inc.	District of Columbia.....	June 20, 1978.....	316. 20
		Do.....	do.....	June 27, 1978.....	133. 75
	7	261 Neal R. Gross & Co., Inc.	Population.....	May 23-June 8, 1978.....	3,441. 00
		Do.....	Veterans' Affairs.....	January 1976.....	190. 85
		Do.....	do.....	May 8-June 14, 1978.....	1,356. 60
	7	262 Hoover Reporting Co., Inc.	Public Works and Transportation.	May 9, 1978.....	202. 00
	7	263 Independence Reporting, Inc.	Interior and Insular Affairs.	May 31, 1978.....	40. 95
		Do.....	do.....	June 7-14, 1978.....	36. 40
		Do.....	do.....	June 8, 1978.....	832. 65
		Do.....	do.....	June 13, 1978.....	345. 80
		Do.....	do.....	June 15, 1978.....	168. 00
		Do.....	Ways and Means	June 19, 1978.....	982. 80
		Do.....	do.....	June 19, 1978.....	489. 60

1 Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978 July 10	7 264	Monick-Sullivan.....	Banking, Finance and Urban Affairs.	May 3-4, 1978.....	\$2,038.20
		Do.....	do.....	May 9-10, 1978.....	1,197.00
		Do.....	do.....	May 11-18, 1978.....	262.80
		Do.....	do.....	May 16-17, 1978.....	582.75
		Do.....	do.....	May 18-22, 1978.....	309.75
		Do.....	do.....	May 23-24, 1978.....	771.
		Do.....	do.....	May 25, 1978.....	173.25
		Do.....	do.....	May 25, 1978.....	746.75
		Do.....	do.....	June 6, 1978.....	96.90
		Do.....	Judiciary.....	Apr. 20-24, 1978.....	801.90
		Do.....	do.....	Apr. 25-26, 1978.....	754.00
		Do.....	do.....	Apr. 27-May 3, 1978.....	470.25
		Do.....	do.....	May 2-23, 1978.....	313.60
		Do.....	do.....	May 17-18, 1978.....	1,039.50
		Do.....	do.....	May 18, 1978.....	430.65
	7 265	Noel T. Winter & Associates.....	Science and Technology	Apr. 20, 1978.....	36.75
		Do.....	do.....	June 6, 1978.....	1,395.00
		Do.....	do.....	June 7, 1978.....	420.00
		Do.....	do.....	June 8, 1978.....	365.00
	7 266	Alderson Reporting Co., Inc.....	Assassinations	Apr. 12, 1978.....	1,111.35
		Do.....	do.....	May 10-25, 1978.....	4,147.80
		Do.....	do.....	May 11-12, 1978.....	581.25
		Do.....	do.....	May 16-31, 1978.....	1,255.50
		Do.....	do.....	May 17, 1978.....	120.90
		Do.....	do.....	May 22-23, 1978.....	1,604.25
		Do.....	do.....	May 23, 1978.....	255.75
		Do.....	do.....	May 23, 1978.....	674.25
		Do.....	do.....	May 24, 1978.....	655.65
		Do.....	do.....	May 30-June 1, 1978.....	624.00
		Do.....	Intelligence.....	May 9, 1978.....	544.05
		Do.....	do.....	May 10, 1978.....	288.30
		Do.....	do.....	May 11, 1978.....	306.90
		Do.....	do.....	May 22, 1978.....	215.60
		Do.....	do.....	May 23, 1978.....	122.50
12 7 528		Borak Reporting Service.....	International Relations	May 11, 1978.....	153.11
20 7 979		Independence Reporting, Inc.....	Interior and Insular Affairs	May 24-June 20, 1978.....	113.75
		Do.....	do.....	June 15-22, 1978.....	518.70
		Do.....	do.....	June 20, 1978.....	227.50
		Do.....	do.....	June 27, 1978.....	491.40
		Do.....	Ways and Means	June 23, 1978.....	247.50
		Do.....	do.....	June 28-29, 1978.....	189.00
	7 980	Hoover Reporting Co., Inc.....	Merchant Marine and Fisheries.	May 23, 1978.....	198.90
		Do.....	do.....	May 24, 1978.....	413.10
		Do.....	do.....	June 1, 1978.....	545.70
		Do.....	do.....	June 1, 1978.....	856.80
		Do.....	do.....	June 6-13, 1978.....	1,489.20
		Do.....	do.....	June 7, 1978.....	413.10
		Do.....	do.....	June 8, 1978.....	428.40
		Do.....	do.....	June 14, 1978.....	877.20
		Do.....	Public Works and Transportation.	May 22, 1978.....	70.70
		Do.....	do.....	May 24-25, 1978.....	1,123.50
		Do.....	do.....	June 6-8, 1978.....	1,492.65
		Do.....	do.....	June 13, 1978.....	50.50
		Do.....	do.....	June 13, 1978.....	369.15
	7 981	Court Reporting Services, Inc.....	Agriculture	June 6-7, 1978.....	162.00
		Do.....	do.....	June 8, 1978.....	91.20
		Do.....	do.....	June 14-15, 1978.....	410.40
		Do.....	do.....	June 19, 1978.....	592.25
		Do.....	do.....	June 20, 1978.....	610.20
		Do.....	do.....	June 20, 1978.....	1,086.40
		Do.....	do.....	June 21, 1978.....	48.00
		Do.....	do.....	June 21, 1978.....	388.50
		Do.....	do.....	June 22-28, 1978.....	259.20
		Do.....	do.....	June 27, 1978.....	996.45
		Do.....	do.....	June 29, 1978.....	189.00
		Do.....	Government Operations	May 17, 1978.....	187.25
		Do.....	Interior and Insular Affairs	June 20, 1978.....	31.95
		Do.....	do.....	June 28, 1978.....	108.75
		Do.....	Interstate and Foreign Commerce.	June 27, 1978.....	52.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
July 20	7 982	Columbia Reporting Co., Inc.	Armed Services	May 10-16, 1978	\$627.90
		Do	do	May 11, 1978	72.25
		Do	do	May 23, 1978	153.00
		Do	do	June 1-7, 1978	1,390.35
		Do	do	June 1-22, 1978	2,630.75
		Do	do	June 13, 1978	170.00
		Do	do	June 15, 1978	131.75
		Do	do	June 21, 1978	212.50
		Do	do	June 28, 1978	142.80
	7 983	Baker, Hames & Burkes	District of Columbia	June 28, 1978	
		Reporting, Inc.			
	7 984	Acme Reporting Co	Interstate and Foreign Commerce	May 24, 1978	656.60
	7 1065	Independence Reporting, Inc.	Rules	Apr. 4, 1978	74.40
	7 1191	Do	Interior and Insular Affairs	July 11, 1978	436.80
	7 1202	Ace-Federal Reporters, Inc.	Post Office and Civil Service	June 13, 1978	388.50
		Do	do	June 21-22, 1978	1,105.50
		Do	do	June 23-28, 1978	753.50
		Do	do	June 29-July 11, 1978	473.00
		Do	do	July 12, 1978	396.00
	7 1203	Alderson Reporting Co., Inc.	International Relations	May 11, 1978	548.70
		Do	do	May 16, 1978	316.20
		Do	do	May 17, 1978	254.40
		Do	do	May 17, 1978	115.20
		Do	do	May 17, 1978	89.25
		Do	do	May 17, 1978	5.25
		Do	do	May 17-23, 1978	803.40
		Do	do	May 22-24, 1978	1,035.00
		Do	do	May 23, 1978	201.60
		Do	do	May 23, 1978	434.50
		Do	do	May 24, 1978	192.50
		Do	do	May 24, 1978	11.00
		Do	do	May 24, 1978	524.70
		Do	do	May 25, 1978	444.40
		Do	do	May 31, 1978	123.75
24	7 1241	Do	do	May 3, 1978	300.90
		Do	do	June 1-7, 1978	1,495.15
		Do	do	June 1-22, 1978	414.90
		Do	do	June 8, 1978	288.00
		Do	do	June 8-14, 1978	440.10
		Do	do	June 14, 1978	211.20
		Do	do	June 19, 1978	353.40
		Do	do	June 27, 1978	593.25
		Do	do	June 27-28, 1978	408.00
		Do	do	June 28, 1978	25.25
		Do	do	June 28, 1978	144.15
		Do	Interstate and Foreign Commerce	June 13-15, 1978	1,101.85
		Do	do	June 20-22, 1978	1,528.40
		Do	do	June 28, 1978	250.75
	7 1253	Do	International Relations	June 20-28, 1978	1,833.50
	7 1284	Court Reporting Services, Inc.	Small Business	June 21, 1978	582.80
	7 1285	Noel T. Winter & Associates	Science and Technology	June 22, 1978	420.00
		Do	do	June 27-29, 1978	925.00
28	7 1470	Independence Reporting, Inc.	Ways and Means	July 17-18, 1978	407.85
	7 1477	Alderson Reporting Co., Inc.	do	May 17, 1978	240.10
		Do	do	May 18, 1978	58.50
		Do	do	June 7, 1978	153.00
	7 1478	Columbia Reporting Co., Inc.	Armed Services	June 22, 1978	272.00
		Do	do	June 27, 1978	114.75
		Do	do	June 28, 1978	229.50
		Do	do	July 11, 1978	501.50
	7 1479	Court Reporting Services, Inc.	Government Operations	June 6-15, 1978	1,492.65
		Do	do	June 15, 1978	770.10
	7 1480	Hoover Reporting Co., Inc.	Outer Continental Shelf	June 13-28, 1978	1,810.50
	7 1481	Monick-Sullivan	Banking, Finance and Urban Affairs	July 12, 1978	361.20
		Do	do	June 15, 1978	81.00
		Do	do	June 20-21, 1978	985.20
		Do	do	June 27, 1978	64.35
		Do	do	June 27-28, 1978	420.90
		Do	do	June 27-28, 1978	1,270.95
		Do	do	June 29-July 11, 1978	996.15
Aug. 1	8 69	Noel T. Winter & Associates	Science and Technology	Apr. 4, 1978	445.00
	8 70	Columbia Reporting Co., Inc.	Armed Services	July 13, 1978	29.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Aug. 1	8	71 Baker, Hames & Burkes Reporting, Inc.	District of Columbia	July 17, 1978	\$112.20
	8	90 Independence Inc.	Reporting, Interior and Insular Affairs	Apr. 25, 1978	505.05
		Do	do	July 13, 1978	177.45
	8	91 Monick-Sullivan	Judiciary	June 21, 1978	707.85
		Do	do	June 21, 1978	564.30
	8	92 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	June 15-20, 1978	1,280.10
		Do	do	June 21-18, 1978	1,402.50
		Do	do	July 11, 1978	15.15
		Do	do	July 11, 1978	112.20
		Do	do	July 11-12, 1978	576.30
		Do	do	July 12, 1978	640.20
		Do	do	July 18, 1978	290.70
		Do	do	July 18, 1978	183.60
		Do	do	July 19, 1978	41.60
		Do	do	July 19, 1978	25.50
	8	305 Thomas J. Kresse	Narcotics Abuse and Control	June 9-10, 1978	1,833.39
15	8	732 Alderson Reporting Co., Inc.	Assassinations	June 1, 1978	246.45
		Do	do	June 7, 1978	502.20
		Do	do	June 15, 1978	102.30
		Do	do	June 23, 1978	158.10
		Do	Education and Labor	May 9, 1978	306.90
		Do	do	May 10, 1978	158.10
		Do	do	May 17, 1978	595.00
		Do	do	June 14, 1978	315.00
		Do	do	June 30, 1978	595.00
		Do	do	July 25, 1978	27.90
		Do	Interstate and Foreign Commerce	June 6, 1978	381.60
		Do	do	July 11-13, 1978	1,333.25
		Do	do	July 12-17, 1978	924.25
		Do	Ways and Means	July 10, 1978	245.00
		Do	do	July 11, 1978	347.90
		Do	do	July 12-13, 1978	616.50
		Do	do	July 13, 1978	167.40
		Do	do	July 20, 1978	362.60
		Do	do	July 25-27, 1978	2,983.20
16	8	743 Acme Reporting Co.	Interstate and Foreign Commerce	June 7, 1978	204.35
		Do	do	June 8, 1978	221.10
		Do	do	June 12, 1978	194.30
		Do	do	June 13, 1978	147.40
	8	744 Noel T. Winter & Associates	Science and Technology	July 18, 1978	355.00
		Do	do	July 25-27, 1978	1,050.00
		Do	do	Aug. 2, 1978	63.00
	8	745 Powers & Associates	Narcotics Abuse and Control	June 30, 1978	91.80
		Do	do	June 30-July 1, 1978	1,331.94
	8	746 Monick-Sullivan	Judiciary	June 15, 1978	346.50
		Do	Narcotics Abuse and Control	June 14, 1978	291.60
		Do	do	June 14-15, 1978	1,354.45
		Do	do	June 21-22, 1978	1,014.55
	8	747 Independence Reporting, Inc.	Interior and Insular Affairs	July 13-20, 1978	123.20
		Do	do	July 20, 1978	350.40
		Do	do	July 20, 1978	473.20
		Do	do	July 25, 1978	323.05
		Do	do	July 25, 1978	79.20
		Do	do	July 26, 1978	50.05
		Do	do	July 26, 1978	59.15
		Do	do	July 26, 1978	59.15
		Do	do	July 27, 1978	227.50
		Do	Ways and Means	July 28, 1978	156.80
		Do	do	Aug. 7, 1978	117.00
		Do	do	Aug. 8, 1978	414.00
		Do	do	Aug. 8, 1978	256.50
	8	748 Hoover Reporting Co., Inc.	Public Works and Transportation	June 20-27, 1978	2,321.90
		Do	do	June 27, 1978	5.05
		Do	do	June 27, 1978	10.10
		Do	do	June 27-29, 1978	2,969.25
		Do	do	July 11-13, 1978	1,904.60
		Do	do	July 12, 1978	556.40
		Do	do	July 13, 1978	294.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Aug. 16	8 749	Court Reporting Services, Inc.	Government Operations	July 10, 1978	\$411.95
		Do	do	July 11-13, 1978	946.95
		Do	do	July 11-13, 1978	1,141.75
		Do	do	July 12, 1978	304.95
		Do	do	July 13, 1978	642.60
		Do	do	July 18, 1978	459.00
		Do	do	July 18-20, 1978	1,468.80
		Do	do	July 18-20, 1978	1,060.70
		Do	do	July 19, 1978	310.30
		Do	do	July 20, 1978	588.50
		Do	do	July 27, 1978	637.50
	8 750	Columbia Reporting Co., Inc.	Science and Technology	June 19, 1978	745.00
		Do	do	July 11-13, 1978	1,495.00
		Do	do	July 13, 1978	360.00
	8 751	CSA Reporting Corp.	Ways and Means	Mar. 21, 1978	770.10
		Do	do	Mar. 22, 1978	85.50
		Do	do	Mar. 22, 1978	402.90
	8 752	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Aug. 1-2, 1978	239.70
22	8 1101	Alderson Reporting Co., Inc.	International Relations	July 6, 1978	574.20
		Do	do	July 11, 1978	43.20
		Do	do	July 12, 1978	766.50
		Do	do	July 12, 1978	351.90
		Do	do	July 18, 1978	139.20
		Do	do	July 18, 1978	19.60
		Do	do	July 18-25, 1978	737.55
		Do	do	July 19, 1978	286.00
		Do	do	July 19, 1978	247.50
		Do	do	June 20, 1978	177.60
		Do	do	July 20, 1978	301.60
			Interstate and Foreign Commerce	July 18-20, 1978	2,014.00
		Do	do	July 18-20, 1978	1,384.25
		Do	do	June 23-27, 1978	662.90
		Do	do	July 25, 1978	315.50
		Do	do	July 25-26, 1978	1,469.50
		Do	do	July 25-27, 1978	1,992.80
	8 1102	Court Reporting Services, Inc.	Agriculture	July 11, 1978	662.40
		Do	do	July 12-13, 1978	615.60
		Do	do	July 18, 1978	131.95
		Do	do	July 19, 1978	393.60
		Do	do	July 19-20, 1978	475.20
		Do	do	July 25, 1978	979.70
		Do	do	July 25-27, 1978	270.00
		Do	do	July 26, 1978	655.20
		Do	do	July 27, 1978	350.35
		Do	Interstate and Foreign Commerce	July 27, 1978	61.20
		Do	Small Business	July 5, 1978	629.80
		Do	do	July 11, 1978	49.50
		Do	do	July 25-26, 1978	1,677.90
	8 1103	Independence Reporting, Inc.	Interior and Insular Affairs	June 13, 1978	168.35
		Do	do	June 28, 1978	91.00
		Do	do	July 26, 1978	86.45
		Do	do	Aug. 1, 1978	127.40
		Do	Ways and Means	Aug. 10, 1978	556.40
	8 1107	Columbia Reporting Co., Inc.	Armed Services	July 27, 1978	310.25
	8 1140	Acme Reporting Co.	Interstate and Foreign Commerce	June 21, 1978	150.75
23	8 1183	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Aug. 8, 1978	56.10
28	8 1357	Independence Reporting, Inc.	Interior and Insular Affairs	Aug. 10, 1978	350.35
	8 1358	Do	do	Aug. 14-15, 1978	213.85
31	8 1598	Ace-Federal Reporters, Inc.	Aging	June 16-22, 1978	998.75
		Do	Education and Labor	July 3, 1978	352.50
	8 1600	Alderson Reporting Co., Inc.	Intelligence	June 7, 1978	272.00
		Do	do	June 14, 1978	166.60
		Do	do	May 31, 1978	306.90
	8 1603	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Aug. 15, 1978	178.50
	8 1604	Columbia Reporting Co., Inc.	Science and Technology	July 15, 1978	495.00
		Do	do	July 25-27, 1978	1,960.00
		Do	do	Aug. 1, 1978	340.00
		Do	do	Aug. 5, 1978	580.00
		Do	do	Aug. 8, 1978	126.00
	8 1609	Hoover Reporting Co., Inc.	Public Works and Transportation	July 18-25, 1978	1,342.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Aug. 31	8 1610	Independence Reporting, Inc.	Interior and Insular Affairs.	Aug. 2, 1978.	\$59. 15
		Do.	do.	Aug. 2, 1978.	122. 85
		Do.	do.	Aug. 8, 1978.	220. 80
		Do.	do.	Aug. 9, 1978.	150. 15
		Do.	do.	Aug. 11, 1978.	22. 75
	8 1622	Monick Reporting Co.	Aging	Apr. 22, 1978.	705. 50
		Do.	do.	May 12-13, 1978.	1, 041. 22
Sept. 8	9 205	Neal R. Gross & Co., Inc.	Population	Aug. 8-10, 1978.	2, 730. 65
	9 206	Independence Reporting, Inc.	Ways and Means.	Aug. 11, 1978.	641. 10
		Do.	do.	Aug. 14, 1978.	81. 00
		Do.	do.	Aug. 15-16, 1978.	637. 00
	9 207	Columbia Reporting Co., Inc.	Armed Services.	July 18, 1978.	29. 75
		Do.	do.	Aug. 3-10, 1978.	854. 25
		Do.	do.	Aug. 9, 1978.	238. 00
		Do.	do.	Aug. 15, 1978.	476. 00
	9 208	Ace-Federal Reporters, Inc.	Aging	June 3, 1978.	624. 75
	9 209	Alderson Reporting Co., Inc.	International Relations.	June 2, 1978.	519. 75
		Do.	do.	June 7, 1978.	353. 40
		Do.	do.	June 8, 1978.	400. 95
		Do.	do.	June 12-14, 1978.	635. 50
		Do.	do.	June 19, 1978.	273. 60
		Do.	do.	July 20 and Aug. 2, 1978.	658. 35
		Do.	do.	July 25, 1978.	1, 103. 85
		Do.	do.	July 26 and Aug. 3, 1978.	463. 20
		Do.	do.	July 27, 1978.	249. 90
		Do.	Interstate and Foreign Commerce.	July 27, 1978.	294. 25
		Do.	do.	Aug. 1, 1978.	243. 25
		Do.	do.	Aug. 1-3, 1978.	1, 639. 65
		Do.	do.	Aug. 8-9, 1978.	1, 464. 35
		Do.	do.	Aug. 10 and 15, 1978.	1, 531. 70
		Do.	do.	Aug. 18, 1978.	1, 383. 30
	9 478	Do.	Education and Labor.	July 22, 1978.	430. 00
12	9 479	Do.	Ways and Means.	Aug. 3, 1978.	223. 20
	9 480	Do.	do.	Aug. 14, 1978.	223. 20
	9 481	Do.	do.	Aug. 15, 1978.	264. 60
	9 482	Do.	do.	Aug. 2, 1978.	294. 00
	9 483	Do.	do.	Aug. 1, 1978.	355. 50
	9 484	Do.	do.	Aug. 16, 1978.	612. 00
15	9 683	Independence Reporting, Inc.	Interior and Insular Affairs.	Aug. 14, 1978.	209. 30
		Do.	do.	Aug. 15-16, 1978.	313. 95
		Do.	do.	Aug. 21, 1978.	832. 65
	9 684	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	July 25, 1978.	805. 80
		Do.	do.	July 26-27, 1978.	1, 351. 50
		Do.	do.	Aug. 8, 1978.	275. 40
		Do.	do.	Aug. 8, 1978.	234. 00
		Do.	do.	Aug. 9, 1978.	41. 60
		Do.	do.	Aug. 10, 1978.	142. 80
		Do.	do.	Aug. 10, 1978.	933. 30
		Do.	do.	Aug. 10-15, 1978.	933. 30
		Do.	Public Works and Transportation.	July 27, 1978.	332. 80
		Do.	do.	Aug. 1, 1978.	481. 50
		Do.	do.	Aug. 14, 1978.	20. 20
		Do.	do.	Aug. 15, 1978.	136. 35
	9 725	Range Reporting Service.	Merchant Marine and Fisheries.	July 29, 1978.	936. 44
	9 726	Schiller & Combs, Inc.	International Relations.	July 31, 1978.	758. 29
	9 727	Snyder Heathcote, Inc.	Judiciary.	Mar. 29-30, 1978.	1, 192. 40
	9 728	Court Reporting Services, Inc.	Congressional Operations.	Feb. 28, 1978.	61. 00
18	9 879	Monick-Sullivan.	Banking, Finance and Urban Affairs.	May 19, 1978.	473. 80
		Do.	do.	July 18, 1978.	367. 50
		Do.	do.	July 18-27, 1978.	982. 50
		Do.	do.	July 20, 1978.	305. 25
		Do.	do.	July 20, 1978.	118. 80
		Do.	do.	July 25, 1978.	89. 25
		Do.	do.	July 25-26, 1978.	759. 45
		Do.	do.	July 25-26, 1978.	1, 448. 70
		Do.	do.	Aug. 1-2, 1978.	1, 102. 50
		Do.	do.	Aug. 3-8, 1978.	1, 612. 50
		Do.	do.	Aug. 9-10, 1978.	1, 474. 20
	9 880	Hoover Reporting Co., Inc.	Public Works and Transportation.	Aug. 2-3, 1978.	681. 75
	9 881	Court Reporting Services, Inc.	Interstate and Foreign Commerce.	Aug. 15, 1978.	689. 70
		Do.	do.	Aug. 16, 1978.	698. 70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1978					
Sept. 18	9	882 Alderson Reporting Com-	Assassinations	May 5-12, 1978	\$1,966.95
		pany, Inc.			
19	9	916 J. L. Porter	Narcotics Abuse and Control	July 5, 1978	459.00
	9	917 Mister Reporter	Government Operations	July 21, 1978	896.76
	9	938 Alderson Reporting Co., Inc.	Assassinations	May 25, 1978	83.70
		Do	do	July 11, 1978	585.90
		Do	do	July 12-13, 1978	441.75
		Do	do	July 18, 1978	223.20
		Do	do	July 19, 1978	148.80
		Do	do	July 20-21, 1978	785.85
		Do	do	July 25, 1978	637.05
		Do	do	July 26, 1978	544.05
		Do	do	July 26-28, 1978	618.45
		Refunds and adjustments			1,328.45
		Total paid from 1977 appropriations			337.70
		Total paid from 1978 appropriations			285,754.13
FURNITURE					
july	6	7	169 W. T. Weaver, supplies for cabinet shop		32.70
			Do		69.48
			Do		18.62
			Do		653.20
			Do		23.04
			Do		160.61
	7	7	232 Sears & Roebuck, supplies for key shop		13.35
			Taylor Security & Lock, supplies for key shop		66.60
			Washington Carpet Sales, supplies for carpet shop		2,380.00
			State Saw & Machinery:		
			Supplies and materials for cabinet shop		167.80
			Supplies for cabinet shop		32.60
			W. T. Weaver & Sons, supplies for cabinet shop		160.45
12	7	483 Clarendon Industries, furniture			3,382.00
	7	500 Capitol Lock & Hardware, supplies for key shop			66.53
		Royal Furniture Co., supplies for drapery shop			133.56
		Blades Lock Co., supplies for key shop			134.38
	7	501 Advanced Equipment, supplies and materials			1,706.88
		Do			1,842.05
		Do			1,728.81
		Northwest Supply Co., supplies for drapery and upholstery shops			1,044.00
		J. Milton Baker Co., supplies and materials			395.06
		Do			950.40
	7	502 Allied Products:			
		Supplies for carpet repair			141.60
		Do			166.96
		Supplies for cabinet shop			2,190.40
		Do			168.00
		Sherwin Williams, supplies for finishing shop			122.73
		State Saw & Machinery, supplies for cabinet shop			57.75
	7	503 Library Bureau, furniture			2,472.96
		Boice Crane, supplies for cabinet shop			29.00
		Roberts Co., supplies for carpet shop			100.80
		Supreme Equipment, supplies and materials			616.00
		W. W. Grainger, supplies for finishing shop			11.93
		Wall Products, supplies for cabinet shop			190.98
	7	504 Ginn's:			
		Screen dividers			196.70
		Files			376.00
		Black & Decker, supplies for cabinet shop			270.41
		Hugh Reilly Paint, supplies for finishing shop			749.26
18	7	854 Virginia Abrasive Corp., supplies for finishing shop			621.36
		Kent D. Klyman & Associates, supplies for carpet shop			308.51
		W. W. Grainger, Inc., supplies for drapery shop			83.39
		Hugh Reilly Paint, supplies for finishing shop			126.00
	7	856 Supreme Equipment:			
		Files			420.00
		Supplies and materials			528.64
		Weistock Paper Co., supplies for venetian blind shop			435.60
		Middletown Leather Co., Inc., supplies for upholstery shop			2,021.98
		J. B. Kendall Co., supplies and materials			67.03
		Rose Manufacturing Co., supplies and materials			2,744.24
	7	857 Lee Auto Parts:			
		Supplies for drapery shop			2.63
		Supplies and materials			24.99
		Do			293.43
		Supplies for cabinet shop			547.79
		Sharon Bolt & Screw Co., supplies and materials			551.76
		Do			2,435.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1978			
July 25	7 1347	Mosler Safe Co., supplies for key shop.....	\$2, 100. 62
		Library Bureau, furniture.....	307. 05
		W. T. Weaver & Sons, supplies for cabinet shop.....	17. 28
		J. Milton Baker Co., supplies and materials.....	39. 95
		Hardware Center, Inc., supplies for carpet shop.....	66. 82
	28 7 1591	AA Ladder & Supply Corp., supplies for drapery shop.....	417. 60
		J. Gibson McIlvain Co., supplies for cabinet shop.....	843. 80
		American Excelsior Co., supplies and materials.....	86. 40
		Weistock Paper Co., supplies and materials.....	130. 14
		State Saw & Machinery, supplies for cabinet shop.....	110. 25
		John Duer & Sons, Inc., supplies for cabinet shop.....	14. 88
Aug. 10	8 497	W. T. Weaver & Sons, supplies and materials.....	178. 56
11	8 545	Capitol Lock & Hardware Co., supplies for key shop.....	104. 92
		Do.....	13. 90
		Black & Decker Manufacturing Co., supplies for cabinet shop.....	317. 28
		Martin Weigand, Inc., supplies and materials.....	243. 20
		A.B.C. Electric, Inc., supplies for cabinet shop.....	38. 00
		Allied Plywood Corp., supplies for cabinet shop.....	844. 80
	8 570	M. S. Ginn & Co., files.....	376. 00
		Middletown Leather Co., supplies for upholstery shop.....	2, 141. 33
		Advanced Equipment Co., Inc., supplies for cabinet shop.....	1, 207. 40
		Jimmie Muscatello, supplies and materials.....	113. 70
		W. S. Jenks & Son, supplies for cabinet shop.....	226. 80
		W. T. Weaver & Sons, supplies for cabinet shop.....	84. 00
17	8 847	Royal Furniture Co.: Supplies and materials.....	402. 35
		Screen dividers.....	1, 387. 04
		Do.....	531. 70
		Do.....	925. 58
		Do.....	743. 42
		Do.....	1, 659. 50
18	8 913	Do.....	2, 459. 93
		Do.....	930. 86
		J. Milton Baker, supplies for carpet shop.....	158. 20
		3M Co., supplies for carpet shop.....	513. 70
		Union Hardware, supplies for cabinet shop.....	12. 30
		P & A Jewelers, supplies for key shop.....	280. 00
	8 918	Fixtures Manufacturing Corp., furniture.....	4, 306. 50
		Lee Auto Parts, supplies and materials.....	381. 11
		Hugh Reilly Paint Co., supplies for finishing shop.....	453. 60
		Clay's Sewing Machine, supplies for drapery shop.....	35. 50
		Martin Weigand, supplies for cabinet shop.....	156. 80
		Meilink Safe Co., supplies for key shop.....	65. 84
	8 919	Ginn's, files.....	15, 337. 00
		Supreme Equipment, files.....	897. 40
		Northwest Supply Co., supplies for upholstery shop.....	26. 50
		Do.....	245. 00
		Washington, Carpet, supplies and materials.....	150. 00
		W. W. Grainger Co., supplies for finishing shop.....	9. 05
21	8 1053	Glass Distributors, supplies for cabinet shop.....	41. 48
		Do.....	928. 00
		J. Milton Baker, supplies for carpet shop.....	168. 00
		L. Fishman & Son, supplies for carpet repair.....	589. 46
22	8 1155	Rockwell Power Tool Division, supplies for cabinet shop.....	353. 85
		Northwest Supply Co.: Supplies for upholstery shop.....	112. 50
		Supplies for cabinet shop.....	104. 30
		Ginn's, supplies and materials.....	1, 940. 00
		L. Fishman, supplies for cabinet shop.....	115. 00
	8 1156	C. I. Smith Co., supplies for finishing shop.....	1, 397. 00
		John Duer & Sons, supplies for cabinet shop.....	85. 85
		W. T. Weaver, supplies for cabinet shop.....	92. 29
		New Hermes, Inc., supplies for key shop.....	388. 83
		Bedell's, supplies for carpet shop.....	54. 29
		Safemasters Co., supplies for key shop.....	200. 50
29	8 1481	Allied Products, Inc., supplies and materials.....	135. 80
		Washington Carpet Sales, carpet.....	24, 419. 10
		O'Brien Corp., supplies for finishing shop.....	531. 75
		W. T. Weaver & Sons, supplies for cabinet shop.....	23. 04
		M. S. Ginn & Co., supplies and materials.....	626. 00
Sept. 7	9 124	Commercial Wiping Cloth Corp., supplies for finishing shop.....	1, 750. 00
		Commercial Plastics, supplies for cabinet shop.....	25. 20
		Mosler Safe Co., supplies for key shop.....	1, 607. 57
		Do.....	1, 607. 57
		Royal Furniture Co.: Supplies and materials.....	600. 00
		Supplies for drapery shop.....	161. 56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1978			
Sept. 7	9 137	Rockwell International, supplies for drapery shop.....	\$255.00
		Ginn's supplies and materials.....	88.00
		Northwest Supply Co., supplies for upholstery shop.....	222.00
		Oliver Machinery, supplies for cabinet shop.....	33.11
		Potomac Tool, supplies for finishing shop.....	29.50
July 18	9 777	State Saw & Machinery, supplies for cabinet shop.....	12.75
		Wheaton Lumber Co., supplies for cabinet shop.....	66.56
		Gallier & Bro., supplies for cabinet shop.....	53.20
		Wall Products, supplies for cabinet shop.....	28.36
	9 778	Cramer Industries, furniture.....	47,315.07
	9 876	W. S. Jenks, supplies for key shop.....	10.00
		Lee Auto Parts, supplies for:	
		Labor room.....	24.63
		Cabinet shop.....	150.06
		Cabinet shop.....	24.60
		Ginn's, supplies and materials.....	500.80
		Die-Cut Products, supplies for upholstery shop.....	1,480.50
	9 877	Middletown Leather, supplies for upholstery shop.....	1,950.68
		Do.....	2,151.40
		Supreme Equipment, files.....	1,003.80
		Do.....	1,002.40
		Do.....	1,760.85
	9 878	Schumacher, supplies and materials.....	554.07
		Capitol Lock, supplies for key shop.....	117.22
		State Saw & Machinery, supplies for cabinet shop.....	92.25
		Glass Distributors:	
		Supplies and materials.....	43.35
		Supplies for cabinet shop.....	489.80
		Supplies and materials.....	72.56
25	9 1181	Cramer Industries, stack chairs.....	37,745.73
	9 1219	Drexel Heritage.....	502,731.67
Total paid from 1977 appropriations.....			3,560.56
Total paid from 1978 appropriations.....			710,838.02
RENTAL OF DISTRICT OFFICE (PRIVATE AND FEDERAL)			
Aug. 14	8 647	Columbia Management, Inc., for Hon. Goodloe E. Byron, charges for tax escalation for 1975-76 on Columbia district office.....	341.12
Sept. 20	9 1018	Quarterly estimate for provisioning of district offices for 4th quarter fiscal year 1978. Use charges for administrative equipment.....	103,500.00
	9 1021	Standard level user charges for fiscal year 1978 4th quarter billing (current office inside and outside parking charges for past Members; current general storage, warehouse storage, lab and clinic, food service, structurally changed, ADP, conference-training, and light industrial charges; and adjustments not charged to Members).....	51,870.00
Total paid from 1976 appropriations.....			341.12
Total paid from 1977 appropriations.....			125.00
Total paid from 1978 appropriations.....			1,562,605.36
OFFICIAL EXPENSES			
Hon. Carl Albert, former Speaker, U.S. House of Representatives:			
		Xerox Corp.—	
July 27	7 1463	Copier plan, May 31-June 30, 1978.....	165.00
Aug. 29	8 1489	Paper, Aug. 15, 1978.....	51.80
		Bill Thompson Typewriter Service, Inc., stationery supplies—	
		Aug. 17, 1978.....	14.60
Sept. 19	9 953	Do.....	14.60
		Sept. 5, 1978.....	35.88
		Xerox Corp., copier rental, July 31-Aug. 31, 1978.....	330.00
21	9 1097	Xerox Corp., rental and meter usage, invoice dated July 14, 1978.....	68.15
		Refunds and adjustments.....	270.00
Total paid from 1977 appropriations.....			2,464.24
Total paid from 1978 appropriations.....			749,428.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE			
Telegraph and Telephone Services for 1976-78			
Chesapeake & Potomac Telephone Co.:			
1978		Official telephone service for—	
July 6	7 118	Office of the Sergeant at Arms for periods ending Mar. 31, Apr. 30, and May 31, 1978.	\$50.11
10	7 355	Hon. Clifford Allen, period ending May 31, 1978.	10.84
		Office of Finance, month ending June 12, 1978.	644.10
		Office of the Speaker, period ending May 31, 1978.	637.09
		Clerk to the Minority, period ending May 31, 1978.	4.81
11	7 472	Office of the Majority Leader period ending May 31, 1978.	883.61
		Office of Chief Deputy Whip, period ending May 31, 1978.	631.53
14	7 666	Official Reporters, period ending May 31, 1978.	6.39
		Equipment and service charges, Office of the Minority Leader, for the periods ending June 30, July 31, and Sept. 30, 1977.	484.16
17	7 780	Western Union, charges for message service, Office of the Speaker, June 1978.	35.00
18	7 806	GSA, OAD, Finance Div.:	
		Payment for FTS services during—	
		May 1978.	13,114.83
		June 1978.	30.00
		Payment for off-premises extension mileage for House Members district office FTS service during—	
		March 1978.	22,486.83
		April 1978.	33,463.71
		May 1978.	32,220.22
		Chesapeake & Potomac Telephone Co., service and installation charges on mobile phone for—	
	7 834	Office of the Minority Leader, June 1978.	130.19
		Office of the Speaker—	
	7 883	July 1978.	161.73
	7 908	June 1978.	132.83
	7 939	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives.	105.67
		Chesapeake & Potomac Telephone Co.:	
19	7 963	Telephone service as per contract for February 1978.	158,042.67
	7 971	Official telephone service for Office of the Clerk, period ending Nov. 30, 1977.	3.62
	7 975	Western Union, payment for telegraph service in connection with official legislative business, February, March, and June 1978.	86.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for Office of the—	
20	7 1059	Parliamentarian, period ending May 31, 1978.	6.07
		Attending Physician, period ending May 31, 1978.	47.62
		Majority Whip, period ending May 31, 1978.	292.13
	7 1060	Finance, period ending Aug. 12, 1977.	661.32
	7 1051	Telephone service as per contract for May 1978.	8,154.27
	7 1062	Toll charges for period ending May 31, 1978.	2,255.92
		Long-distance telephone service for Office of the Minority Leader for period ending—	
	7 1291	June 30, 1978.	426.98
	7 1292	May 31, 1978.	302.71
26	7 1384	Telephone service as per contract for May 1978.	146,574.91
27	7 1389	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, July 1978.	118.24
	7 1463	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, July 18, 1978.	33.05
28	7 1544	GSA, FTS service for June 1978.	13,734.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service for the period ending June 30, 1978—	
	7 1556	Office of the Minority Leader.	140.34
	7 1561	House Post Office.	171.28
31	7 1619	Official telephone service for Official Reporters to Committees for period ending June 30, 1978.	31.66
Aug. 1	8 35	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, June 29-July 28, 1978.	105.67
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for Office of—	
	4 8 240	Minority Whip for period ending June 30, 1978.	239.53
	8 241	Finance, period ending July 12, 1978.	641.49
		Majority Whip, period ending June 30, 1978.	241.35
		Chief Deputy Whip, period ending June 30, 1978.	755.94
		Majority Leader, period ending June 30, 1978.	1,186.99
		Telephone service as per contract for—	
	8 8 310	May 1978.	338,292.08
	10 8 509	June 1978.	319,823.72
	11 8 596	Official telephone service for Clerk of the House, period ending May 31, 1978.	614.53
	8 597	Telephone service as per contract for June 1978.	8,046.27
	8 598	Toll charges for period ending June 30, 1978.	4,716.22
	8 599	Official telephone service for—	
		Speaker's Office, period ending June 30, 1978.	560.68
		Doorkeeper of the House, period ending June 30, 1978.	123.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Telegraph and Telephone Services for 1976-78—Continued			
1978		Chesapeake & Potomac Telephone Co.—Continued	
Aug. 15	8 742	Telephone service as per contract for June 1978	\$149,282.36
16	8 756	Long-distance telephone service for Sergeant at Arms for period ending June 30, 1978	19.71
22	8 1091	Charges for telephone in Speaker's automobile, August 1978	153.79
	8 1152	Hon. Carl Albert, former Speaker, U.S. House of Representatives:	
		Southwestern Bell, July 27-Aug. 28, 1978	102.70
		GSA, Aug. 18, 1978	33.05
24	8 1192	GSA, long-distance FTS service, July 1978	13,637.30
		Chesapeake & Potomac Telephone Co.:	
29	8 1200	Official telephone service for—	
		Doorkeeper of the House, period ending Oct. 31, Nov. 30, and Dec. 31, 1977	150.51
		Clerk to Minority, period ending June 30, 1978	4.63
		Parliamentarian, period ending June 30, 1978	3.07
29	8 1446	Service charges on mobile phone for Minority Leader, July 4-Aug. 3, 1978	51.36
	8 1447	Long-distance telephone service for Office of the Minority Leader for period ending July 31, 1978	392.13
		Official telephone service for—	
		Doorkeeper of the House—	
	8 1456	October 1976-September 1977	398.04
	8 1457	July-September 1976	126.02
	8 1490	Attending Physician, period ending June 30, 1978	64.45
		Official Reporters to Committees, period ending July 31, 1978	16.99
		Majority Whip, period ending July 31, 1978	309.17
		GSA, for Hon. Clifford Allen, invoice dated Aug. 18, 1978	304.56
30	8 1566	Chesapeake & Potomac Telephone Co., long-distance telephone calls, House Post Office, July 1978	160.15
31	8 1576	GSA, Hon. John W. McCormack, retired Speaker, U.S. House of Representatives, August 1978	114.28
	8 1642	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, June 29-July 28, 1978	105.67
		GSA, OAD, Finance Div.:	
Sept. 7	9 52	Payment for FTS service for July-August 1978	60.00
	9 54	Payment for off-premises extension mileage service during July 1978	68,367.63
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	8 9 210	Office of Finance, period ending Aug. 12, 1978	635.36
		Majority Leader, period ending July 31, 1978	1,130.91
		Clerk to the Minority, period ending July 31, 1978	3.33
	9 211	Hon. Clifford Allen, period ending July 31, 1978	2.75
12	9 485	Telephone service as per contract for July 1978	213,667.24
13	9 514	Official telephone service for Office of the Speaker, period ending July 31, 1978	535.97
14	9 596	GSA, OAD, Finance Div., payment for FTS services for August 1978	13,413.33
		Chesapeake & Potomac Telephone Co.:	
	9 654	Telephone service as per contract for July 1978	336,398.62
	9 655	Toll charges for period ending July 31, 1978	6,725.03
	9 656	Telephone service as per contract for July 1978	8,129.98
18	9 886	Official telephone service for Office of the Minority Whip, period ending July 31, 1978	313.95
19	9 952	Mobile telephone service for Majority Leader, July 4-Aug. 3, 1978	146.93
		Western Union Telegraph Co., for services rendered to Majority Leader, Aug. 31, 1978	85.73
	9 953	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, Aug. 29-Sept. 28, 1978	2.79
		Chesapeake & Potomac Telephone Co., official telephone service for:	
20	9 1054	Chief Deputy Whip, period ending July 31, 1978	733.70
	9 1055	Hon. Edward I. Koch, period ending Feb. 28, 1978	82.74
21	9 1093	GSA, OAD, Finance Div., official telephone service for Hon. William Ketchum, invoice dated Aug. 18, 1978	66.52
	9 1096	Chesapeake & Potomac Telephone Co., Office of the Minority Leader, service charges on mobile phone, Aug. 4-Sept. 3, 1978	60.38
22	9 1136	Western Union, charges for message service, Office of the Speaker, August 1978	10.03
25	9 1207	Chesapeake & Potomac Telephone Co., long-distance telephone service for Office of the Minority Leader for period ending Aug. 31, 1978	396.40
		GSA, OAD, Finance Div., official telephone service for:	
26	9 1228	Hon. John W. McCormack, retired Speaker, U.S. House of Representatives, September 1978	110.37
	9 1239	Hon. Carl Albert, former Speaker, U.S. House of Representatives, Sept. 18, 1978	33.05
		Chesapeake & Potomac Telephone Co.:	
29	9 1328	Long-distance telephone calls for House Post Office, August 1978	130.03
	9 1366	Official telephone service for Office of the Attending Physician, period ending July 31, 1978	49.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Telegraph and Telephone Services for 1976-78—Continued				
		Congressman	Payee	
1978				
Aug. 2	8	168	Henry Helstoski..... GSA.....	\$83.02
8	8	333	Frank E. Evans..... do.....	166.64
	8	334	Jim Lloyd..... do.....	105.14
	8	335	Joe Moakley..... do.....	60.90
9	8	484	Glenn English..... do.....	190.80
31	8	1659	Bill Frenzel..... GSA.....	50.00
Sept. 1	9	23	Stewart B. McKinney..... do.....	151.95
8	9	237	John B. Breckinridge..... Chesapeake & Potomac Telephone Co.....	9.41
			Refunds and adjustments.....	(745.50)
Total paid from 1976 appropriations.....				5,847.58
Total paid from 1977 appropriations.....				3,850.36
Total paid from 1978 appropriations.....				2,933,456.93
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES				
Refunds and adjustments.....				(270.00)
Total paid from 1977 appropriations.....				782.11
Total paid from 1978 appropriations.....				582,787.93
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES				
Total paid from 1978 appropriations.....				213,019.93
COMPUTER AND RELATED SERVICES				
Total paid from 1977 appropriations.....				1,575.10
Total paid from 1978 appropriations.....				777,525.71
POSTAGE				
Aug. 1	8	72	House Post Office, postage orders for May-June 1978.....	361.00
Total paid from 1978 appropriations.....				46,078.83
SPECIAL AND SELECT COMMITTEES				
COMMITTEE ON AGRICULTURE				
1978				
July 6	7	96	Saxon Business Products, Inc., rental and usage of copier May 1978.....	\$129.00
	7	97	Automation Papers Co., Inc., 3 cases of canary Reuters paper, for teletype machine, June 1978.....	111.45
	7	126	District Delivery Service, 2 daily and Sunday subscriptions to New York Times, July-September 1978.....	104.20
	7	168	James Eldin Reed, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Lansing and East Lansing, Mich., June 10-11, 1978.....	6.50
	7	179	Xerox Corp., rental for telecopier 400, May 1978.....	50.50
			IBM Corp., rental for:	
	7	191	Double capacity tape loop for typewriter, May 15-31, 1978.....	10.67
14	7	647	Mag card typewriter, June 1978.....	223.10
	7	649	4 mag card-A typewriters, June 1978.....	892.40
	7	653	16 memory typewriters, June 1978.....	2,940.00
	7	654	Copier III, model 10, June 1978.....	890.46
	7	655	General Services Administration, FTS telephone service, May 1978.....	31.00
	7	665	Chesapeake & Potomac Telephone Co., official long-distance telephone service during May 1978.....	614.04
	7	672	Eastern Airlines, Inc., official travel for Members and staff, March-May 1978.....	931.00
17	7	683	Community Nutrition Institute, 1-year subscription, Community Nutrition Institute Weekly Report, June 1978-79.....	25.00
	7	694	West Publishing Co., 2 copies of United States Code Annotated, June 21, 1978.....	108.00
	7	726	Eugene Moos, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., June 2-3, 1978.....	21.00
	7	751	Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide, North American Edition, Nov. 15, 1978-79.....	97.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1978			
July 19	7 965	Maxwell Paper Products East, 2 cartons of groundwood paper for teletype machine, July 1978	\$37.17
24	7 1256	Network Services, Inc., computer rental during June 1978	.85
	7 1269	Maxwell Paper Products East, 1 dozen nylon ribbons for commodity news service wire, July 1978	11.12
26	7 1361	James Weaver, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and Holderness, N.H., July 9-10, 1978	170.00
27	7 1435	U.S. Government Printing Office, 1 copy of Deschler's Procedure in the House of Representatives, July 1978	7.65
	7 1452	Xerox Corp., rental for telecopier 400, June 1978	50.50
	7 1458	IBM Corp., rental for double capacity tape loop for memory typewriter, June 1978	20.00
		Xerox Corp., rental and meter usage, June 1978 for copier:	
28	7 1566	4000 II	267.79
		3100 LDC	231.42
		Do	237.11
31	7 1618	Saxon Business Products, Inc., rental and meter usage of copier during June 1978	129.00
	7 1632	Keith G. Sebelius, M.C., 1 day per diem incurred on travel, 1 way, from Washington, D.C., to Valdosta, Ga., and Hayes, Kans., July 20-21, 1978	50.00
	7 1633	Joseph R. Crapa, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., July 16-18, 1978	147.62
Aug. 1	8 1	William C. Wampler, M.C., 2 days per diem incurred on travel, 1 way, from Washington, D.C., to Valdosta, Ga., and Ashville, N.C., July 20-21, 1978	100.00
	8 7	Walter B. Jones, M.C., 2 days per diem incurred on travel, 1 way, from Washington, D.C., to Valdosta, Ga., and Ashville, N.C., July 20-21, 1978	100.00
	8 33	General Services Administration, FTS telephone service, June 1978	31.00
	3 205	Charles Whitley, M.C., 2 days per diem incurred on travel, 1 way, from Washington, D.C., to Valdosta, Ga., and Kinston, N.C., July 20-21, 1978	100.00
	8 206	John W. Jenrette, Jr., M.C., reimbursement for official travel expenses, round trip, from Myrtle Beach, S.C., to Valdosta, Ga., and return to Conway, S.C., July 21, 1978	271.80
	8 216	Chesire/A Xerox Co., purchase of 4-up gear attachment for model Mod VI, July 1978	58.87
	8 222	IBM Corp., rental for copier II, model 10, July, and meter usage for May-June 1978	1,365.70
	8 300	James W. Swiderski, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., July 24-26, 1978	86.44
	8 312	IBM Corp., rental for 5 mag card A typewriters, July 1978	1,115.50
	8 237	Xerox Corp., rental of 3107 model B, June 1978	197.82
	8 342	Richard Nolan, M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Des Moines and Ames, Iowa, July 27-28, 1978	75.00
	9 8 415	Postmaster, 165 15-cent and 50 2-cent postage stamps for official committee use, May 30, 1978	25.75
16	8 755	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	622.27
	8 760	IBM Corp., rental for 16 memory typewriters, July 1978	2,960.00
	8 783	R. H. Donnelley Corp., 1-year subscription to Travel Planner and Hotel/Motel Guide, December 1978-79	36.80
	8 784	Iowa State Memorial Union, Iowa State University, rental of room, July 28, 1978	55.00
	8 785	Network Services, Inc., computer usage, May 1978	19.99
	8 787	Chesire/A Xerox Co., equipment rental, July 1978 for:	230.00
		Model Mod VI, July 1978	63.05
	8 795	Stephen T. Adams, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines and Ames, Iowa, July 26-30, 1978	58.18
	8 815	John W. Jenrette, Jr., M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Raleigh and Smithfield, N.C., and Myrtle Beach, S.C., Aug. 3-4, 1978	142.32
		Chesire/A Xerox Co., rental of:	
	8 822	Model Mod VI, June 1978	68.21
		Model 750 binder, June 1978	.70
	8 823	Model Mod VI, May 1978	39.80
17	8 893	Keith G. Sebelius, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Raleigh and Smithfield, N.C., Aug. 3-4, 1978	50.00
24	8 1262	James A. Culver, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Roanoke and Blacksburg, Va., Aug. 6-7, 1978	56.65
	8 1264	Walter B. Jones, M.C., 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Raleigh, Farmville, and Smithfield, N.C., Aug. 3-4, 1978	120.06
25	8 1272	R. H. Donnelley Corp., 1-year subscription to Official Airline Guide, Worldwide Edition, December 1978-79	85.52
28	8 1367	U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, March and June 1978	1,350.00
	8 1383	Xerox Corp., rental and usage for July 1978 on copier:	
		4000 II	285.84
		3107 model B	197.82
		3100 LDC	259.94
		Do	214.05
	8 1390	Tom Harkin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Des Moines and Ames, Iowa, July 27-31, 1978	95.30
	8 1391	John Baize, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Chicago, Ill., Aug. 13-16, 1978	164.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1978			
Sept. 7	9 45	Xerox Corp., rental of telecopier 400 during July 1978.....	\$50.50
	9 53	GSA, OAD, Finance Div., FTS telephone service during July 1978.....	31.00
		Chesire/A Xerox Co.:	
	9 82	Meter usage of model Mod VI, August 1978.....	230.00
	9 83	Rental of model 750 binder, August 1978.....	63.05
	9 84	Meter usage of model VI, July 1978.....	48.89
	9 82	West Publishing Co., 2 vols. of United States Code Annotated, title 19, August 1978.....	27.00
	9 100	Eastern Airlines, Inc., official travel for Members and staff, May-July 1978.....	2,785.00
	9 134	U.S. Government Printing Office, 2 copies of Dietary Goals for the United States, August 1978.....	4.60
	9 156	Saxon Business Products, Inc., rental of copier during July 1978.....	129.00
14	9 530	Paul Findley, M.C., 1 day per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., and Salt Lake City, Utah, Aug. 22-25, 1978.....	138.52
	9 538	James N. Ashmore, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Medford, and Diamond Lake, Oreg., Aug. 28-31, 1978.....	158.75
	9 539	Robert A. Cashdollar, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 21-25, 1978.....	51.13
	9 540	Anita R. Brown, 1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Salt Lake City, Utah, Denver and Fort Collins, Colo., Aug. 22-25, 1978.....	150.81
		IBM Corp., rental for:	
	9 583	16 memory typewriters, August 1978.....	2,960.00
	9 586	Rental of copier III model 10 during August and meter usage during July 1978.....	1,005.37
	9 606	Maxwell Paper Products East, 4 cartons of groundwood paper with nylon ribbons for use on commodity news service wire, August 1978.....	91.56
15	9 685	W. R. Poage, M.C., reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Waco, Tex., to Milwaukee, Wis., Salt Lake City, Utah, Lubbock and Waco, Tex., Aug. 23-24, 1978.....	21.60
		Salaries for 3 months.....	166,334.22
		Total paid from 1978 appropriations.....	193,531.88
COMMITTEE ON ARMED SERVICES			
July 17	7 731	Adam J. Klein, 3 days per diem incurred on travel, round trip, from Washington, D. C., to Livermore, Calif., June 22-24, 1978.....	150.00
18	7 809	GSA, OAD, Finance Div., FTS telephone service, June, 1978.....	31.00
	7 833	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	31.09
	7 837	West Publishing Co., United States Code Annotated, pocket parts and volumes 26-4—2, June 21, 1978.....	388.00
	7 838	Office Supply Service, office supplies during June 1-19, 1978.....	141.85
		Xerox Corp., rental and meter usage for copier 3100:	
20	7 986	June 1978.....	221.61
	7 987	Do.....	241.89
	7 988	May 1978.....	160.11
	7 1039	Harold Rosenbaum, for services rendered as consultant, May 1-June 30, 1978.....	800.00
27	7 1444	U.S. Department of Energy, reimbursement for personnel services, May 7-July 1, 1978.....	7,611.24
	7 1456	Xerox Corp., rental of copier 3100, June 1978.....	178.00
	7 1462	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	45.04
28	7 1489	3M Business Products Sales, Inc., purchase of portable overhead projector, twinscreen front/rear projection screen, and lamp—ENX for projector, June 2, 1978.....	664.43
	7 1547	GSA, OAD, Finance Div., FTS telephone service, July 1978.....	31.00
	7 1558	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	97.66
	7 1572	Bureau of Government Financial Operations, U.S. Treasury Department, reimbursement for personnel services, November 1977-January 1978.....	3,455.59
Aug. 4	8 237	John F. Kennedy School of Government, Harvard University, fee for executive program in national security to cover tuition, room, and board, Aug. 13-25, 1978.....	1,600.00
		Xerox Corp.:	
	8 244	Rental of copier 4000 II for June and meter usage during May 31-July 13, 1978.....	391.31
	8 247	Rental of copier 660 I, June 1978.....	67.55
	9 462	Harold Rosenbaum, for services rendered as consultant, July 4-30, 1978.....	600.00
11	8 554	Majority Room, miscellaneous printing services, July 20, 1978.....	11.00
	8 616	Office Supply Service, office supplies, July 26, 1978.....	46.80
	8 628	George Washington University, tuition and university fee for Negotiations: Concepts and Techniques course, May 31, 1978.....	299.50
	8 634	Western Union, official telegram service, July 1978.....	7.00
21	8 1022	Mary Ann Gillece, reimbursement for text book, Negotiations: Concepts and Techniques course at George Washington University.....	10.00
22	8 1088	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	61.45
24	8 1263	Robert M. Emmerichs, reimbursement for official local travel, Aug. 11, 1978.....	4.40
25	8 1292	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	51.64
	8 1302	Xerox Corp., rental of copier 3100 for July, and meter usage during July 12-31, 1978.....	229.04
	8 1496	GSA, OAD, Finance Div., FTS telephone service, August 1978.....	31.00
Sept. 7	9 91	West Publishing Co., 2 copies of United States Code, title 19, Aug. 18, 1978.....	27.00
		Xerox Corp., rental for July 1978 on copier:	
	8 9	3100 and meter usage for June 30-July 31, 1978.....	209.43
	9 251	660 I and meter usage for July 13-Aug. 1, 1978.....	73.29
	9 252	3100 and meter usage for June 30-July 31, 1978.....	160.38
	9 253	4000 II and meter usage for July 13-31, 1978.....	356.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1978			
Sept. 11	9 283	Eastern Airlines, Inc., official travel for Members and staff, Aug. 13 and 25, 1978..	\$156.00
		U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services:	
	9 350	March–April 1978.....	750.00
	9 352	Do.....	825.00
	9 353	January–May 1978.....	26,321.97
	9 402	Harold Rosenbaum, for services rendered as consultant, July 31–Sept. 3, 1978.....	1,000.00
14	9 615	Robert N. Smith, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Aug. 15, 1978.....	246.82
19	9 995	Xerox Corp., rental of copier and meter usage, July 31–Aug. 21, 1978.....	518.46
	9 1003	Office Supply Service, office supplies, Aug. 17, 1978.....	7.18
21	9 1123	Xerox Corp., rental of copier 660 I, August 1978.....	67.55
22	9 1144	U.S. Department of Energy, Office of Finance and Accounting, reimbursement for personnel services, July 2–Aug. 26, 1978.....	7,577.16
	9 1148	Xerox Corp., rental of copier 3100 and meter usage, July 31–Aug. 31, 1968.....	236.40
	9 1149	Robert N. Smith, travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, Mar. 2–4, 1978.....	298.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	9 1205	July 1978.....	66.43
	9 1206	August 1978.....	69.28
		Salaries for 3 months.....	80,759.83
		Refunds and adjustments.....	(413.08)
		Total paid from 1978 appropriations.....	136,972.50
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
		Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1978 for Subcommittee on:	
July 5	7 11	Financial Institutions.....	6.50
	7 12	International Development Institutions and Finance.....	11.10
	7 13	Economic Stabilization.....	36.64
6	7 73	Paul Nelson, reimbursement to petty cash fund, June 28, 1978.....	100.00
	7 91	ADP Network Services, Inc., computer service, May 1978.....	12.71
	7 92	Day-Timers, 2 ledger books and refills, May 19, 1978.....	60.13
	7 93	Friends of the Cabildo, Inc., publications of Architectural Digest, vols. 1, 3, 4, and 5, June 8, 1978.....	74.90
	7 98	Moody's Investor Service, Inc., 1-year subscription to Bank and Finance Manual with news supplements, September 1978–79.....	350.00
		Chesapeake & Potomac Telephone Co., official telephone service for Subcommittee on:	
	7 111	International Trade, May 1978.....	28.32
	7 114	The City, May 1978.....	193.91
		Historic Preservation and Coinage—	
	7 119	April 1978.....	225.76
	7 120	March 1978.....	295.56
	7 121	May 1978.....	275.30
	7 122	General Oversight and Renegotiation, May 1978.....	68.15
	7 131	District Delivery Service, quarterly delivery of New York Times, July–September 1978.....	34.18
	7 155	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., June 19–20, 1978.....	113.00
	7 156	Xerox Corp., service for February 1978.....	166.82
	7 157	GSA, OAD, Finance Div., FTS service, May 1978.....	31.00
	7 159	Susan A. Safer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., May 31, 1978.....	174.00
	7 167	Sylvesta-Anne Johnson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 4–8, 1978.....	150.00
	7 177	Xerox Corp., rental of copier 4500, May 1978.....	550.21
7	7 189	National News Agency, 3-month delivery of New York Times, daily and Sunday, July–September 1978.....	55.20
	7 226	Xerox Corp., meter usage, May 1978.....	168.87
		Interactive Data Corp., computer service, May 1978.....	35.00
		National News Agency, 3-month New York Times subscription, July–September 1978.....	32.70
		Time Sharing Resources, Inc., computer service, May 1978.....	156.99
		Money Market Services, Inc., computer service, June 1978.....	80.00
		John Wiley & Sons, Inc., book entitled Cohen Correlation, May 16, 1978.....	22.22
	7 229	National News Agency, 3-month subscription to New York Times, daily and Sunday, July–September 1978.....	55.20
		Chesapeake & Potomac Telephone Co., service for period ending May 31, 1978.....	208.43
		District Delivery Service, 3-month subscription to Wall Street Journal, July–September 1978.....	34.18
		West Publishing Co., United States Code, title 26, June 21, 1978.....	54.00
		Majority Room, miscellaneous printing services, June 20, 1978.....	25.00
10	7 282	John E. Barriere, reimbursement for official travel expenses, round trip, from Alexandria, Va., to Hartford, Conn., and Springfield, Mass., May 11–14, 1978.....	349.53
	7 287	John J. Cavanaugh, M.C., actual expenses in lieu of per diem incurred on travel, 1 way, from Washington, D.C., to Oklahoma City and Tulsa, Okla., and Omaha, Nebr., May 18–19, 1978.....	18.72
	7 291	Wes Watkins, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Albany, N.Y., and Oklahoma City, May 25–26, 1978.....	289.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
July 10	7 314	Forbes, 1-year subscription, June 1978-79.....	\$21. 00
	7 315	Financier, 1-year subscription starting July 1978.....	60. 00
		National News Agency:	
	7 328	4 copies of New York Times, daily, July-September 1978.....	130. 80
	7 329	3-month subscription, daily and Sunday, to New York Times, July 1-Sept. 30, 1978.....	55. 20
	7 331	National Railroad Passenger Corp., official travel for Members and staff, Mar. 23, 1978.....	51. 00
	7 337	Office Supply Service, stationery and supplies, May 1978.....	2, 285. 35
	7 348	District Delivery Service, delivery of Sunday New York Times, July-September 1978.....	17. 92
	7 356	Chesapeake & Potomac Telephone Co., official telephone service for May 1978.....	696. 84
		Xerox Corp.:	
	7 358	Rental and meter usage of copier 4500 May 1978.....	1, 213. 83
	7 360	Rental and meter usage of copier 3100, May 1978.....	149. 57
	7 361	Copier service, May 1978.....	278. 23
11	7 376	Eastern Airlines, Inc., official travel for Members and staff, June 1978.....	1, 532. 00
	7 395	Economist Newspaper, Ltd., 1-year subscription to The Economist, Sept. 9, 1978-79.....	65. 00
	7 396	West Publishing Co., title 26 of United States Code, June 21, 1978.....	54. 00
	7 397	Sidney Kramer Books, publication entitled Politics and Markets, June 28, 1978.....	16. 50
	7 398	U.S. Government Printing Office, staff study of computer security in Federal programs, June 1978.....	2. 80
	7 399	Wharton Magazine, 1-year subscription, July 1978-79.....	12. 00
	7 400	Public Interest, 1-year subscription, July 1978-79.....	12. 00
	7 401	Congressional Quarterly, Inc., 1-year subscription for Congressional Quarterly Service, July 1978-79.....	228. 00
	7 403	GSA, OAD Finance Div., FTS service, June 1978.....	61. 00
	7 404	National News Agency, 3-month subscription for 2 copies of New York Times, daily and Sunday, July-September 1978.....	110. 40
	7 439	Tania Demchuk, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., May 25-26, 1978.....	227. 00
		Xerox Corp.:	
	7 448	Rental and meter usage of copier 3100, May 1978.....	204. 05
	7 449	Supplies for copier 3400, May 31, 1978.....	40. 65
	7 450	Rental and meter usage of copier 4500, May 1978.....	471. 87
		Warren, Gorham, & Lamont:	
	7 453	1978 Cumulative Supplement No. 1 to Law of Bank Deposits Collections and Credit Cards, July 1978.....	23. 25
	7 454	1978 Cumulative Supplement No. 2 to Federal Banking Laws, July 1978.....	27. 79
	7 455	Susan A. Safer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., June 28-29, 1978.....	130. 50
	7 471	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	101. 51
	7 479	IBM Corp., services of mag card, June 1978.....	195. 00
12	7 482	Warren, Gorham & Lamont, Inc., 1-year subscription for Bank Tax Report, formerly Tax Report of Banking and Trusts, April 1978-79.....	58. 00
	7 515	Richard Kelly, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., May 25-26, 1978.....	214. 00
	7 516	National Railroad Passenger Corp., official travel for Members and staff, Mar. 10, 1978.....	30. 00
14	7 650	IBM Corp., rental of memory typewriter, June 1978.....	180. 00
	7 656	General Services Administration, FTS monthly service for May 1978.....	31. 00
17	7 686	Brookings Institution, publication entitled Inheritance and the Inequality of Material Wealth, July 1978.....	3. 25
	7 712	Minority Room, miscellaneous printing services, June 1, 1978.....	5. 00
	7 722	Curtis A. Prins, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 5-7, 1978.....	256. 06
	7 788	Office Supply Service, stationery bill for June 1978.....	1, 631. 70
18	7 795	ADP Network Services, Inc., computer service, May 1978.....	977. 39
		Chesapeake & Potomac Telephone Co., official telephone service:	
		April 1978.....	244. 35
		May 1978.....	223. 67
		Business Week, 3-year subscription, September 1978-81.....	59. 25
		Xerox Corp., rental and meter usage, June 1978 for copier:	
	7 821	3100.....	149. 57
	7 823	4500.....	545. 59
	7 907	United Airlines, Inc., official travel for Members and staff, June 8, 1978.....	138. 00
19	7 911	Xerox Corp., rental of copier 3100, May 1978.....	149. 57
	7 966	National Journal Reports, 1-year subscription, July 21, 1978-79.....	318. 00
20	7 989	Xerox Corp., rental and meter usage for copier 3100, June 1978.....	277. 46
	7 1001	House Recording Studio, additional charges and playback, June 9, 1978.....	14. 00
	7 1018	Brookings Institution, publication entitled Setting National Priorities—the 1979 Budget, July 1978.....	6. 61
	7 1025	Majority Room, miscellaneous printing services, June 16, 1978.....	44. 90
		Xerox Corp.:	
	7 1066	Rental of telecopier 400, June 1978.....	48. 50
	7 1146	Rental of copier 3100, May 1978.....	159. 22
	7 1150	Research Institute of America, 1-year subscription to Research Institute Recommendations, June 1978-79.....	36. 00
	7 1154	Paul Nelson, reimbursement to petty cash fund, July 1978.....	100. 00
	7 1200	Xerox Corp., rental and meter usage of copier 4500, June 1978.....	593. 03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
July 24	7 1254	Brookings Institution, 1 publication entitled Pay Board's Progress; and 1 entitled Trade Negotiations in the Tokyo Round, July 1978	\$18.68
	7 1280	Bureau of Government Financial Operations, for official committee travel for Hon. Paul Tsongas, Dec. 6, 1977	367.71
	25 7 1338	Chesapeake & Potomac Telephone Co., official telephone service, for period ending June 30, 1978	.88
	7 1345	Office of the Clerk, stationery supplies, June 1978	17.74
		Wall Street Journal, 1-year subscription, Aug. 31, 1978-79	49.00
		National Thrift News, 1-year subscription, September 1978-79	35.00
		Inform, set of books entitled Promised Lands, July 17, 1978	60.00
	26 7 1368	James J. Blanchard, M.C., 3 days per diem incurred on official committee business, June 23-25, 1978	150.00
	7 1371	Warren, Gorham & Lamont, Inc., 1978 Cumulative Supplement No. 2 to Federal Income Taxation of Real Estate, July 10, 1978	27.40
	7 1377	Wharton Econometric Forecasting Association, computer service, May 1978	45.00
		Time Sharing Resources, Inc., computer service, June 1978	1,003.04
		Money Market Services, Inc., computer service, July 1978	80.00
		Interactive Data Corp., computer service, June 1978	35.00
		Wharton Econometric Forecasting Association, computer service, June 1978	15.00
	27 7 1413	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., July 18-19, 1978	111.40
	7 1436	Academic Press, Inc., book entitled Federal Antipoverty Program, July 1978	6.16
	7 1455	Xerox Corp., Rental and meter usage of copier 3100, June 1978	149.58
	7 1457	Equipment rental and meter usage, June 1978	323.27
	7 1466	Eastern Airlines, Inc., official travel for members and staff, July 1978	493.00
	28 7 1508	Congressional Quarterly, Inc., 2 1978-79 publications of Washington Information Directory, June 1, 1978	39.97
	7 1540	American Banker, 1-year subscription, Oct. 30, 1978-79	210.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1978	164.40
		Metro 1-year subscription, September 1978-79	6.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending June 1978 for:	
	7 1555	Full committee	462.77
	7 1557	Subcommittee on Economic Stabilization	16.45
	7 1559	Subcommittee on Financial Institutions	34.07
	7 1560	Subcommittee on Consumer Affairs	72.92
Aug. 1	8 59	Eleanor Holmes, reimbursement for official travel expenses, round trip, from Seattle, Wash., to Washington, D.C., July 26, 1978	357.00
	8 60	Fred Cooper, travel expenses and witness fees, from Oakland, Calif., to Washington, D.C., round trip, July 25, 1978	551.00
	8 77	Bureau of National Affairs, Inc., 1-year subscription, Housing and Urban Development Reporter, June 1978-79	283.00
	8 95	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	222.88
	2 8 137	William Poole, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, June 28, 1978	182.15
		Chesapeake & Potomac Telephone Co., official telephone service:	
	8 165	June 1978	46.80
	8 307	Period ending June 30, 1978	47.18
	8 323	GSA, OAD, Finance Div., FTS service, July 1978	61.00
	9 413	U.S. Postmaster, 200 15- and 2-cent stamps, May 1978	34.00
	8 445	Xerox Corp., rental and meter usage of copier 4500, June 1978	579.83
	8 478	Washington Monitor, Inc., subscriptions to Congressional Yellow Book and Federal Yellow Book, present subscriptions expire Oct. 15, 1978	147.25
	10 8 527	Warren, Gorham & Lamont, Inc., 1-year subscription, Banking Law Journal, August 1978-79	48.00
		Money Market Services, Inc., computer services, August 1978	80.00
		ADP Network Services, Inc., computer service:	
		May 1978	564.55
		June 1978	326.64
		Xerox Corp., meter usage, June 1978	168.87
	11 8 588	General Services Administration, FTS monthly service, June 1978	31.00
	8 614	American Hotel Association Directory Corp., 1 copy of 1978 Hotel and Motel Directory, July 24, 1978	23.50
	8 615	A. B. Dick Co., JH arrears invoice for July 1978	71.35
	8 692	Neil H. Jacoby, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, July 25, 1978	474.00
	15 8 717	Western Union, official telegram service for period ending July 31, 1978	15.19
	8 723	Office Supply Service, stationery bill for July 1978	1,609.37
	16 8 786	National Journal Reports, 1-year subscription with cumulative indexes plus 2 binders, Nov. 4, 1978-79	318.00
	8 801	Ruth M. Wallick, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-9, 1978	100.00
	8 807	Herbert C. Evans, reimbursement for contract services, May 1-June 30, 1978	175.33
	17 8 830	TRW Customer Service Div., repair service to adding machine, model 16, Aug. 8, 1978	72.99
	8 831	House Recording Studio, film developed and 11 graphic prints, July 1978	19.50
	8 839	Brookings Institution, publication, American Multinationals and American Interests, August 1978	9.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978		Xerox Corp.:	
Aug. 17	8 856	Rental and meter usage of copier 3100, July 1978	\$159.38
	8 857	Do	196.53
	8 859	Rental and meter usage of copier 3100, June 1978	149.57
	8 862	Rental of telecopier 400, July 1978	48.50
	8 870	GSA, OAD, Finance Div., FTS service for June 1978	31.00
	8 880	Frank Getlein, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-10, 1978	182.25
	8 883	Joe Giron, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Aug. 10, 1978	409.00
	8 884	Lana Cowell, travel expenses and witness fees, from Cleveland Heights, Ohio, to Washington, D.C., round trip, Aug. 10, 1978	158.75
	8 885	Barbara Wolf, travel expenses and witness fees, from Burlington, Vt., to Washington, D.C., round trip, Aug. 10, 1978	192.00
	8 907	Office of the Clerk, office supplies, May 22-July 10, 1978	57.02
		Economist Newspaper Limited, 1-year subscription, November 1978-79	65.00
		Housing Publishers, Inc., 1-year subscription to Housing and Urban Affairs Daily, July 30, 1978-79	225.00
18	8 914	Xerox Corp., copying service for July 1978	168.87
		Wharton Econometric Forecasting Associates, computer service for June 1978	13.50
		Time Sharing Resources, Inc., computer service for July 1978	321.16
	8 943	Paul Nelson, reimbursement to petty cash fund, August 1978	100.00
	8 947	Financial Times, Ltd., 1-year subscription, September 1978-79	200.00
21	8 1026	Diane Dorius, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 4-9, 1978	346.85
	8 1043	Warren, Gorham & Lamont, Inc., 1978 Cumulative Supplement No. 1 to Truth-in-Lending Manual, August 1978	39.50
	8 1052	Xerox Corp., rental for copier:	
		3100, June 1978	159.23
		3100, July 1978	159.23
		4500, July 1978	422.19
		800 C, August 1978	458.60
		IBM Corp., mag card charges, July 1978	195.00
24	8 1217	Xerox Corp., rental and meter usage for copier 3100, July 1978	311.55
	8 1236	Lyle C. Fitch, travel and actual expenses in lieu of per diem incurred as witness, round trip from Burlington, Vt., to Boston, Mass., Washington, D.C., Trenton, N.J., and New York, N.Y., July 24-26, 1978	208.51
	8 1245	David Kiernan, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-9, 1978	100.00
25	8 1283	Tax Analysts & Advocates, 1-year subscription to Tax Notes, Sept. 13, 1978-79	87.50
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978, for:	
	8 1290	Full committee and minority	592.98
	8 1291	Subcommittee on International Trade	61.89
28	8 1410	Sheldon L. Schreiber, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 5, 1978	115.00
	8 1417	Herb Steiner, travel expenses and witness fees, from Brooklyn, N.Y., to Washington, D.C., round trip, Aug. 9, 1978	132.00
29	8 1485	A. B. Dick Co., rental less credit for returned supplies of automatic typewriter for 11 days in June and month of July 1978	215.28
	8 1491	Chesapeake & Potomac Telephone Co., official telephone service for period ending July 31, 1978	128.25
		West Publishing Co., copy of United States Code, title 19, Aug. 18, 1978	13.50
	8 1492	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978	15.64
30	8 1494	Eastern Airlines, Inc., official travel for Members and staff, June-July 1978	418.00
	8 1508	Congressional Quarterly, Inc., 1-year subscription, November 1978-79	228.00
	8 1511	Brookings Institution, publication, Welfare in Rural Areas, Aug. 16, 1978	5.61
	8 1521	National Railroad Passenger Corp., official travel for Members and staff, August 1978	52.00
	8 1542	Ted Watkins, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Aug. 10, 1978	488.00
		GSA, OAD, Finance Div., FTS telephone service:	
	8 1564	August 1978	61.00
	8 1565	July 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978, for Subcommittee on:	
	8 1567	The City	304.52
	8 1568	Financial Institutions	19.98
	8 1569	Xerox Corp., equipment rental and meter usage, July 1978	323.27
	8 1573	Wharton Econometric Forecasting Association, computer service, July 1978	63.93
		John Wiley & Sons, Inc., book, Daniel Equations, Aug. 17, 1978	28.43
		ADP Network Services, Inc., computer service, July 1978	508.54
		Interactive Data Corp., computer service, July 1978	35.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1978	284.62
		July 1978	282.05
31	8 1577	Warren, Gorham & Lamont, Inc., publication, 1978 Supplement No. 1 to Federal Income Tax of Banks and Financial Institutions, August 1978	18.75
	8 1578	Panel Publishers, copy of January 1978 issue of Journal of Financial Planning, August 1978	11.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Aug. 31	8 1589	Phyllis Lamphere, actual expenses in lieu of per diem incurred as witness, July 25-26, 1978.	\$118.08
	8 1593	William Poole, travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, July 20, 1978.	155.90
	8 1594	Barbara Kiteme, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Aug. 9-10, 1978.	514.00
	8 1661	Warren, Gorham & Lamont, Inc., publication of 1978 Cumulative Supplement to Tax Fraud and Evasion, less previous balance credit, August 1978.	3.00
Sept. 7	9 58	Chesapeake & Potomac Telephone Co., official telephone service for period ending July 31, 1978.	78.77
	9 89	West Publishing Co., copy of United States Code, title 19, Aug. 18, 1978.	13.50
	9 127	Warren, Gorham & Lamont, Inc., publication entitled 1978 Cumulative Federal Supplement to Banking Law Journal Digest, Aug. 24, 1978.	36.25
	8 9 172	John E. Hempel, travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Aug. 3, 1978.	507.05
	9 198	Roger Faxon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28, 1978.	84.00
	9 245	Xerox Corp., rental, meter usage, and accessories charge on copier 4500, July 1978.	713.43
	9 246	Do.	456.60
11	9 262	Wall Street Journal, 1-year subscription, September 1978-79.	49.00
	9 275	West Publishing Co., 1978 United States Code Annotated pocket parts and 1-year subscription to United States Code, Congressional and Administrative News, October 1978-79.	369.00
	9 302	National Car Rental System, Inc., unpaid balance on 3 rental cars, Jan. 13-15, 1978.	7.68
	9 386	Michael P. Flaherty, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, and Kansas City, Kans., Aug. 20-24, 1978.	260.50
12	9 455	Warren, Gorham & Lamont, Inc., 1-year subscription to Bankers Magazine, ending July 1979.	38.00
	9 469	Urban Institute, reimbursement for contract services, July 1978.	177.73
14	9 520	Anthony Valanzano, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Santa Ana, Calif., Sept. 4-6, 1978.	164.00
	9 521	Frank DeStefano, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Westminster, Calif., Sept. 4-6, 1978.	168.38
	9 522	Emily Hightower, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Santa Ana, and Westminster, Calif., Sept. 4-6, 1978.	175.69
	9 534	Walter E. Fauntroy, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Sacramento, Calif., Aug. 30-31, 1978.	468.62
	9 572	Xerox Corp., rental and meter usage for copier 3100, July 1978.	149.58
	9 605	Sidney Kramer Books, for publication entitled American Multinationals and American Interests, July 30, 1978.	10.45
		Majority Room, miscellaneous printing services:	
	9 636	Aug. 23, 1978.	20.00
	9 637	Aug. 31, 1978.	7.25
	9 653	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.	116.95
15	9 721	Fiscal Observer, 1-year subscription, Sept. 1, 1978-79.	47.00
	9 722	Automotive News, 1-year subscription, August 1978-79.	25.00
	9 739	Sharp Electronics Corp., repair of calculator, June 1978.	26.14
	9 742	Majority Room, miscellaneous printing service, Aug. 31, 1978.	1.50
	9 743	West Publishing Co., United States Code, bound volumes, Sept. 7, 1978.	72.00
18	9 752	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement to Modern Trust Forms, September 1978.	38.00
	9 753	District Delivery Service, final bill for papers received July-August 1978.	108.20
		Chesapeake & Potomac Telephone Co., official telephone service:	
	9 772	June 1978.	272.95
	9 773	July 1978.	50.89
	9 776	Xerox Corp., rental and meter usage of copier 3100, July 1978.	196.92
	9 896	Wall Street Journal, 1-year subscription, Nov. 8, 1978-79.	49.00
	9 908	Chester Rapkin, travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Sept. 12, 1978.	99.50
	9 909	Frank Mittelbach, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 12-13, 1978.	514.00
	9 910	Rolf Goetze, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 12-13, 1978.	220.00
19	9 919	House Recording Studio, showing of film Fire Next Door, August 1978.	12.00
	9 928	Judith D. Feins, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 12-13, 1978.	220.00
	9 929	Michael Stegman, travel expenses and witness fees, from Chapel Hill, N.C., to Washington, D.C., round trip, Sept. 12-13, 1978.	184.00
	9 930	Arthur P. Solomon, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 12, 1978.	170.00
	9 932	Office Supply Service, stationery bill for August 1978.	3,793.80
20	9 1081	Richard E. Ratcliff, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Aug. 9, 1978.	240.50
	9 1082	City Almanac, copy of issue, Sept. 12, 1978.	3.00
21	9 1103	Xerox Corp., rental and meter usage of copier 4500, August 1978.	422.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1978			
Sept. 22	9 1129	Tom Mayer, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Aug. 11, 1978	\$505.09
	9 1133	Frank T. DeStefano, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 14-15, 1978	108.36
	9 1155	Trans World Airlines, Inc., official travel for Members and staff, Aug. 23, 1978	1,904.00
	9 1164	Parke W. Wicks, actual expenses incurred as witness, Aug. 4, 1978	130.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	29 9 1326	August 1978	217.54
	9 1329	Period ending July 31, 1978	48.78
	9 1331	August 1978	62.21
	9 1336	Xerox Corp., rental for copier 3100, July 1978	149.57
	9 1349	Eastern Airlines, Inc., official travel for Members and staff, 1978	215.00
	9 1363	Paul Nelson, reimbursement to petty cash fund, September 1978	100.00
		Salaries for 3 months	500,249.06
		Refunds and adjustments	(284.61)
		Total paid from 1978 appropriations	554,765.77
COMMITTEE ON THE DISTRICT OF COLUMBIA			
July 6	7 70	Alfred S. Frank, Jr., reimbursement for conference fee to attend Ripon Society National Issues Conference re urban crisis and policies, held in Washington, D.C., May 20, 1978	20.00
	7 88	Library of Congress, purchase of duplication of photographs for committee report, June 19, 1978	8.00
	7 90	Majority Room, miscellaneous printing services, Apr. 17-June 6, 1978	38.00
	7 100	CPT Corp., rental of automatic typewriter equipment, June 1978	195.00
	7 101	Washingtonian, 1-year subscription, June 14, 1978-79	12.00
	7 102	3M BPSI, rental of VQC copier, May 1978	61.00
	7 103	Dictaphone Corp., rental of thought tank equipment, June 1978	42.63
	7 117	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	252.25
	7 190	National News Agency, 3-month subscriptions to New York Times, July-September 1978	175.80
Aug. 18	8 981	Edward C. Sylvester, Jr., reimbursement for official local travel, Mar. 1-June 30, 1978	131.70
	8 982	Edward C. Sylvester, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1-3, 1978	241.15
		Xerox Corp., rental of copier:	
	22 8 1104	3100, Mar. 31-July 31, 1978	971.09
	8 1105	3400, Apr. 26-July 31, 1978	1,372.37
	8 1141	Maria L. Otero, reimbursement to petty cash fund, April-July 1978	99.65
	8 1142	Dale MacIver, miscellaneous publications and material during March-April 1978	61.75
	8 1145	CPT Corp., rental of typewriter, June 30-July 31, 1978	390.00
	8 1146	Harvard Civil Rights—Civil Liberties Law Review, 1-year subscription, July 1978-79	8.50
	8 1147	3M BPSI, rental of 1 VQC copier, June-July 1978	122.00
	8 1148	Dictaphone Corp., rental of thought tank equipment, July-August 1978	85.26
	8 1149	Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1978	276.37
	25 8 1281	Office of Management Services, City of Dallas, publication, Revenue Manual, May 5, 1978	10.00
	8 1286	Wall Street Journal, renewal of 2 annual subscriptions, 1 beginning Sept. 15 and the other beginning Sept. 16, 1978	98.00
Sept. 29	9 1332	Chesapeake & Potomac Telephone Co., official telephone service, July and August 1978	661.94
	9 1337	Xerox Corp., rental and meter usage for copiers 3100 and 3400, August 1978	496.98
		Salaries for 3 months	58,238.07
		Total paid from 1978 appropriations	64,069.51
COMMITTEE ON EDUCATION AND LABOR			
July 5	7 14	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978	8.58
	7 25	Xerox Corp., rental of copier 3100, April 1978	159.22
		Reimbursement for official local travel:	
	6 7 65	Stephen Juntilla, June 9 and 12, 1978	6.60
	7 66	Darryl Fagin, June 7, 1978	4.00
	7 67	Carole Schanzer, June 7-20, 1978	4.35
	7 68	Thomas L. Birch, May 24-June 7, 1978	5.00
	7 69	Susan D. Grayson, June 12-20, 1978	9.00
		Jack G. Duncan—	
	7 71	June 1-9, 1978	15.40
	7 74	June 6-8, 1978	6.00
	7 89	Wall Street Journal, 1-year subscription, Apr. 20, 1978-79	49.00
		Chesapeake & Potomac Telephone Co., official telephone service May 1978 for Subcommittee on:	
	7 112	Postsecondary Education	168.24
	7 113	Labor Standards	75.12
		District Delivery Service, 3-month delivery of New York Times newspaper, July-September 1978 for Subcommittee on:	
	7 127	Pension Task Force	52.10
	7 128	Labor-Management Relations	52.10
	7 129	Labor Standards	34.18
	7 130	Elementary, Secondary and Vocational Education	34.18
10	7 253	Economic Opportunity	52.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978			
July 10	7 301	Washington Researchers, publication of Federal Fast Finder, June 20, 1978	\$5.75
		Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 27-30, 1978	386.00
	7 318	West Publishing Co., United States Code, title 26, sections 161-500, June 28, 1978	54.00
	7 325	Washington Post, subscription to Sunday Washington Post for 24 weeks, July 9, 1978	18.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1978 for Subcommittee on:	
	7 352	Pension Task Force	225.14
	7 353	Employment Opportunities	79.41
	7 357	Xerox Corp., equipment rental, period ending May 31, 1978	159.23
11	7 402	District Delivery Service, 3-month subscription to New York Times, July-September 1978	34.18
	7 437	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 2-5, 1978	656.50
	7 478	IBM Corp., rental of mag card selectric typewriter, June 1978	200.00
12	7 487	William F. Causey, reimbursement for official local travel, Mar. 31-June 30, 1978	26.20
	7 488	Darryl Fagin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 28-30, 1978	330.00
	7 508	Xerox Corp., rental and meter usage of copier 3100, June 5, 1978	159.22
	7 518	West Publishing Co., update to United States Code Annotated, June 21, 1978	54.00
	7 519	U.S. Government Printing Office, 1 copy of 1976 Labor Management Relations in State and Local Government, May 17, 1978	3.25
		Bureau of National Affairs, Inc.:	
	7 530	6-month subscription to Pension Reporter, July-December 1978	97.00
	7 531	1-year subscription to Labor Relations Reporter, Aug. 25, 1978-79	485.00
13	7 533	District Delivery Service, delivery of New York Times, July-September 1978	52.10
	7 535	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978	215.29
	7 536	Do	25.68
		GSA, OAD, Finance Div., FTS telephone service:	
	7 635	Period ending June 19, 1978	31.00
	7 637	June 1978	31.00
	7 738	Do	31.00
17	7 685	Bureau of National Affairs, Inc., subscription to Pension Reporter, July 1-Dec. 31, 1978	97.00
	7 737	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., July 10, 1978	148.00
	7 739	Paul F. Dwyer, reimbursement for official travel expenses, round trip, from Springfield, Va., to Parkersburg and St. Marys, W. Va., June 29-30, 1978	237.53
	7 740	Hugh Duffy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., July 10, 1978	192.00
	7 746	Ms. Terre H. Belt, 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Marys, W. Va., June 28-30, 1978	150.00
	7 755	Creel Sound & Electronics, rental of public address system for use during field hearings in St. Marys, W. Va., June 30, 1978	195.00
19	7 910	Xerox Corp., rental for copier 4000 II for period ending June 30, 1978	317.01
	7 933	John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to London, England; Geneva, Switzerland; New York, N.Y., Pittsburgh, Pa., and Columbus, Ohio, June 19-26, 1978	967.00
	7 937	U.S. Government Printing Office, 1 copy of Final Report of the President's Commission on Olympic Sports, 1975-77, vols. 1, 2, Executive Summary, and Code of Federal Regulations, title 30, July 7, 1978	14.20
	7 949	James M. Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Geneva, Switzerland, June 17-30, 1978	723.40
	7 956	Thomas R. Wolanin, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 1-5, 1978	566.00
	7 957	Edith C. Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Marys, W. Va., June 29-July 1, 1978	147.26
	7 967	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, July 1978-79	1,543.00
	7 973	Do	1,543.00
25	7 1326	William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 2-6, 1978	531.70
	7 1327	Donald M. Baker, reimbursement for official travel expenses, round trip, from Washington, D.C., to Geneva, Switzerland, and New York, N.Y., June 15-29, 1978	1,603.92
28	7 1516	William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Colorado Springs, Colo., July 11-15, 1978	559.05
	7 1517	Jack G. Duncan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., July 20-23, 1978	453.55
	7 1518	Joan M. Godley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., July 20-23, 1978	364.35
	7 1532	Patricia F. Rissler, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., and New York, N.Y., July 1-5, 1978	875.78
Aug. 4	8 239	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	57.81
	8 242	General Services Administration, FTS service, July 1978	31.00
	8 252	IBM Corp., rental of mag card selectric typewriter, July 1978	200.00
	8 253	Commerce Clearing House, Inc., miscellaneous publications, Mar. 28, 1978	53.38
	7 265	Bernard A. Mandella, 2 days per diem incurred on travel, round trip, from Washington, D.C., to St. Marys, W. Va., June 29-30, 1978	100.00
		GSA, OAD, Finance Div., FTS telephone service:	
	8 314	Minority, dated July 19, 1978	31.00
	8 317	Subcommittee on Postsecondary Education, July 1978	31.00
	8 318	Subcommittee on Labor Management Relations, dated July 1, 1978	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978			
Aug. 8	8 325	Xerox Corp., rental and meter usage for copier 3100, July 30, 1978	\$159.22
	8 361	Julie Domenick, 2 publications, Administrative Law in a Nutshell and Injunctions Nutshell, March 1978	12.50
	9 8 397	Nathaniel M. Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Roanoke, Va., July 17, 1978	126.50
	8 398	Robert E. Vagley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 20, 1978	169.70
	8 399	William D. Ford, M.C., reimbursement for official travel expenses, round trip, from Detroit, Mich., to San Francisco, Calif., and Reno, Nev., July 1-7, 1978	481.00
	8 400	Martin LaVoor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., July 20-23, 1978	327.80
	8 401	Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, July 12-15, 1978	463.00
	8 416	Chesapeake & Potomac Telephone Co., official telephone service, June 30, 1978	81.28
		John L. Duncan, reimbursement for official local travel:	
	8 426	July 26, 1978	2.60
	8 427	June 14-22, 1978	14.15
	8 428	July 12-28, 1978	18.10
	8 437	Steve Juntla, reimbursement for official local travel, June 26-27, 1978	6.60
	8 438	Darryl Fagin, reimbursement for official local travel, July 13, 1978	4.00
	8 439	H. D. Reed, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., June 21-22, 1978	248.00
	8 441	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., July 10-11, 1978	242.00
		Xerox Corp.:	
	8 446	Equipment rental and meter usage, June 1978	422.19
	8 447	Rental of copier 3100 for period ending June 30, 1978	149.57
	8 448	Equipment rental and meter usage for period up to June 30, 1978	159.23
	8 449	Usage of copier, June 1978	206.38
		Chesapeake & Potomac Telephone Co., official telephone service:	
	8 451	Minority staff, period ending June 30, 1978	16.04
	8 452	Subcommittee on Labor Standards Pension Task Force, period ending June 30, 1978	123.74
	8 453	Minority staff, period ending June 30, 1978	166.74
	8 454	Subcommittee on Employment Opportunities, June 1978	110.32
	8 455	Subcommittee on Compensation, Health and Safety, period ending June 30, 1978	15.78
	8 456	Subcommittee on Select Education, period ending May 31, 1978	104.63
	8 457	Subcommittee on Elementary, Secondary and Vocational Education, June 1978	135.04
	8 480	D.C. Health & Co., 1 copy of Private Accreditation and Public Eligibility, July 19, 1978	18.50
	8 479	Council of State Governments, 1978-79 Book of the States, June 1978	15.45
	8 481	Congressional Quarterly, Inc., 1-year subscription, October 1978-79	228.00
10	8 514	Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Aug. 1, 1978-79	190.00
	8 518	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 13-14, 1978	223.00
11	8 592	GSA, OAD, Finance Div., FTS service for June 1978	31.00
	8 600	Chesapeake & Potomac Telephone Co., official telephone service for June 1978	185.51
	8 644	General Services Administration, FTS telephone service, May 19-June 19, 1978	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1978	109.83
		Pendrag House, Inc., 1 book entitled Royal Commission on the Distribution of Income and Wealth: Background Paper No. 5, Report No. 5—Causes of Poverty	12.40
		Chesapeake & Potomac Telephone Co., official telephone service:	
	14 8 653	Subcommittee on Postsecondary Education, June 1978	136.25
	8 654	Subcommittee on Labor-Management Relations, period up to June 30, 1978	66.76
	8 691	James M. Jeffords, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, July 21-23, 1978	240.97
16	8 780	Wall Street Journal, 5-month subscription ending Dec. 31, 1978	20.90
	8 805	Thomas L. Birch, magazine of Art in America, July 13, 1978	3.68
	8 816	U.S. Government Printing Office, purchase of U.S. Senate Telephone Directory, June 21, 1978	2.75
		Xerox Corp.:	
	17 8 858	Rental of copier 4000 II, period ending July 31, 1978	312.96
	8 860	Equipment rental and meter usage, July 1978	507.18
	8 871	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, June 1978	975.00
	8 876	Do	1,050.00
		GSA, OAD, Finance Div., FTS telephone service:	
	21 8 1047	May 1978	31.00
	8 1048	June 1978	31.00
		Xerox Corp.:	
	24 8 1216	Rental of copier 3100, June 1978	245.15
	25 8 1325	Equipment rental, July 1978	166.89
		U.S. Government Printing Office, 1 copy of:	
	28 8 1359	Federal Regulation and Regulatory Reform Report, Aug. 11, 1978	6.10
	8 1360	Retirement Age Policies Hearings, Pt. 2, Sept. 12, 1977	3.00
	8 1404	H. D. Reed, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Ashland, Ky., Aug. 11-12, 1978	238.38
	8 1411	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Aug. 16-17, 1978	208.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978			
Aug. 28	8 1416	John Brademas, M.C., reimbursement for official travel expenses, 1 way, from Boston, Mass., to Burlington, Vt., July 21–23, 1978	\$254.35
		Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978:	
	29 8 1451	Subcommittee on Labor-Management Relations	29.95
	8 1452	Subcommittee on Labor Standards	98.42
	8 1453	Subcommittee on Elementary, Secondary and Vocational Education	173.21
	8 1454	Minority staff	179.16
	8 1455	Do	30.89
	30 8 1510	American Enterprise Institute, Public Opinion, 6-issue charter subscription	10.00
	8 1535	Carole Schanzer, reimbursement for official local travel, Aug. 16, 1978	2.70
	8 1541	Darryl Fagin, reimbursement for official local travel, Aug. 4–14, 1978	13.15
	8 1543	Frank Thompson, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 16–22, 1978	1,069.06
	8 1546	Susan D. Grayson, reimbursement for official local travel, Aug. 3–15, 1978	6.50
	8 1561	GSA, OAD, Finance Div., FTS telephone service, Aug. 1, 1978	31.00
		Jack G. Duncan:	
	31 8 1596	Reimbursement for copy of The Acorn People—Counseling, Handicapped Children, Aug. 8, 1978	4.73
	8 1597	Reimbursement for official local travel, July 31–Aug. 17, 1978	27.70
Sept. 1	9 10	Joseph M. Gaydos, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Parkersburg, W. Va., and McKeesport, Pa., June 29–30, 1978	187.89
	7 9 44	Xerox Corp., rental for copier 3100 for period ending July 31, 1978	149.57
		GSA, OAD, Finance Div., FTS service:	
	9 50	August 1978	31.00
	9 51	Statement dated Aug. 19, 1978	31.00
	9 56	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978	199.14
		West Publishing Co., copy of United States Code, title 19:	
	9 90	Aug. 28, 1978	13.50
	9 93	August 1978	13.50
	9 128	Congressional Quarterly, Inc., service for 1 year, August 1978–79	228.00
	9 129	National Journal Reports, 52-week subscription, October 1978–79 and 2 binders	318.00
	8 9 184	Austin J. Murphy, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Parkersburg, W. Va., and Charleroi, Pa., June 29–30, 1978	181.09
	9 247	Xerox Corp., copier rental, period ending, Aug. 30, 1978	159.23
	11 9 264	Commerce Clearing House, Inc., reimbursement for 1-year subscription to Labor Law Journal, Oct. 1, 1978–79	30.00
		Xerox Corp.:	
		Meter usage of copier 3400—	
	9 357	Subcommittee on Employment Opportunities, June 1978	85.62
	9 358	Full committee, June 1978	85.62
	9 359	Subcommittee on Elementary, Secondary and Vocational Education, May 1978	19.27
	9 360	Subcommittee on Labor Standards, May 1978	19.27
	9 361	Subcommittee on Employment Opportunities, May 1978	19.27
	9 362	Full committee, May 1978	19.27
	9 363	Rental and meter usage for copier 3100, date of service Aug. 30, 1978	159.22
		Meter usage, copier 3400, June 1978, for Subcommittee on—	
	9 364	Labor Standards	85.64
	9 365	Elementary, Secondary and Vocational Education	85.62
	9 370	General Services Administration, FTS service for August 1978	31.00
	9 373	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	127.96
	14 9 526	Frederick L. Feinstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 22–26, 1978	704.00
	9 594	GSA, OAD, Finance Div., FTS base rental charges, July 1978	31.00
	9 599	Xerox Corp., rental of copier 3100, June 1978	162.82
		General Services Administration, FTS telephone service, June 19–July 19, 1978	31.00
		Pendragon House, Inc., 1 copy each of Royal Commission on the Distribution of Income and Wealth, Background Paper No. 3, and Report No. 6, Lower Incomes	40.65
	9 601	Lawyers Literary Club, 1 copy of Juvenile Justice Standards, 6 vols.	29.34
		American Civil Liberties Union, 1-year subscription to Children's Rights Report, August 1978–79	15.00
		Institute for Reduction of Crime, Inc., 1-year subscription and 2 pamphlets, July 1978–79	30.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978:	
		Subcommittee on Economic Opportunity	93.90
	9 649	Subcommittee on Compensation	31
	9 657	Full committee	107.08
	15 9 658	Xerox Corp., rental of copier 3100, July 1978	248.20
		Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978, for Subcommittee on:	
	9 670	Select Education	77.72
	9 671	Pension Task Force	165.60
	9 682	Xerox Corp., rental of copier 3100, July 1978	177.03
		General Services Administration, FTS telephone service, July 19–Aug. 19, 1978	31.00
	9 687	S. Howard Kline, for services rendered as consultant, September 1978	500.00
	9 688	Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Sept. 6–7, 1978	140.87
	9 719	James M. Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Columbus, Ohio, Aug. 22–26, 1978	623.45
	9 720	Steve Juntila, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 5–7, 1978	164.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1978			
Sept. 18	9 759	John Brademas, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Jan. 29-30, 1978.....	\$232.00
	9 781	Xerox Corp., rental on copier 3100, June 1978.....	165.00
	9 897	Commerce Clearing House, Inc., 1978 Guidebook to Federal Wage-Hours Laws, September 1978.....	8.50
	9 906	Edward P. Beard, M.C., reimbursement for official travel expenses, round trip, from Providence, R.I., to Washington, D.C., Aug. 21-Sept. 3, 1978.....	118.00
		Xerox Corp.:.....	
19	9 911	Rental of copier 3100, July 1978.....	159.22
21	9 1101	Copier rental and usage for August 1978.....	454.20
	9 1102	Rental of copier 4000 II, period ending Aug. 31, 1978.....	279.17
26	9 1220	U.S. Government Printing Office, 2 copies each of CFR, title 45, parts 150-199; 200-499; and 500-end, Sept. 15, 1978.....	28.50
	9 1221	S. Howard Kline, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., Sept. 7, 1978.....	58.90
	9 1222	Chesapeake & Potomac Telephone Co., official telephone service, period ending Aug. 31, 1978, for minority office.....	20.30
	9 1223	Do.....	120.28
	9 1233	John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 16-22, 1978.....	754.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Aug. 31, 1978 for Subcommittee on:.....	
29	9 1325	Elementary, Secondary and Vocational Education, August 1978.....	118.50
	9 1333	Pension Task Force.....	110.95
	9 1356	IBM Corp., rent/lease mag card selectric typewriter, August 1978.....	200.00
		Salaries for 3 months.....	451,946.32
		Refunds and adjustments.....	(1,509.20)
		Total paid from 1977 appropriations.....	3.00
		Total paid from 1978 appropriations.....	485,954.96
COMMITTEE ON GOVERNMENT OPERATIONS			
July	5 7 20	Xerox Corp., 2 rentals for copier 3100, May 5-June 1 and May 1-June 2, 1978.....	548.25
	5 7 61	United Airlines, Inc., official travel for Members and staff, June 1978.....	255.00
	7 135	Jordan Clark, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 24-26, 1978.....	188.84
	7 137	Richard Grawey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 24-26, 1978.....	179.75
	7 138	William M. Jones, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont, Tex., June 12-14, 1978.....	129.22
	7 140	Lawrence A. Russell, 2 days per diem incurred on travel round trip, from Washington, D.C., to San Antonio, Tex., May 22-24, 1978.....	100.00
	7 166	John E. (Jack) Cunningham, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 11-13, 1978.....	141.50
10	7 283	William M. Jones, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., June 21-25, 1978.....	300.11
	7 284	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 15-16, 1978.....	137.81
	7 288	John L. Burton, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 28-June 1, 1978.....	226.00
	7 298	Bethanna Bunn, reimbursement for petty cash expenses incurred in connection with official committee business during March-June 1978.....	65.63
	7 308	Kenneth T. Sawyer, travel expenses and witness fees, from Newport Beach and Los Angeles, Calif., to Washington, D.C., round trip, June 14, 1978.....	488.20
	7 330	National Railroad Passenger Corp., official travel for Members and staff, March-April 1978.....	153.00
	7 333	Trans Urban Courier Service, messenger service for June 1978.....	5.12
	7 334	Wall Street Journal, 1-year subscription, beginning July 25, 1978.....	49.00
	7 347	District Delivery Service, 3 3-month subscriptions for New York Times, and 1 3-month subscription for Wall Street Journal, July-September 1978.....	136.72
		Official travel for Members and staff:.....	
	7 364	Braniff Airways, Inc., May 1978.....	278.00
	7 369	Delta Airlines, Inc., May 1978.....	444.00
11	7 382	Eastern Airlines, Inc., May 1978.....	214.00
	7 385	Trans World Airlines, Inc., May-June 1978.....	1,268.00
	7 419	Richard Grawey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 15-16, 1978.....	118.62
	7 420	Dan Cook, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978.....	188.00
	7 421	David Schuenke, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978.....	168.00
	7 422	Norman Cornish, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978.....	188.00
	7 463	United Airlines, Inc., official travel for Members and staff, March 1978.....	152.00
19	7 929	Thomas Morr, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Columbus, Ohio, June 22-25, 1978.....	169.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1978			
July 19	7 931	Benjamin L. Palumbo, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., June 20-29, 1978.	\$470.16
	7 932	Bruce R. Butterworth, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 22-28, 1978.	337.44
	7 934	Robert S. Walker, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 18-19, 1978.	114.20
	7 935	John L. Burton, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-24, 1978.	157.31
	7 959	Joseph C. Luman, reimbursement for lost ticket incurred in connection with subcommittee travel, to New York, N.Y., Nov. 29-Dec. 2, 1977.	80.00
	7 960	James R. Naughton, reimbursement for official local travel, Apr. 14-May 17, 1978.	5.61
	7 964	New York Times, 1-year subscription for Sunday issues beginning Aug. 22 and daily beginning Aug. 19, 1978.	156.00
		Official travel for Members and staff:	
	7 968	Delta Airlines, Inc., June 1978.	290.00
	7 969	Trans World Airlines, Inc., June 1978.	404.00
	7 970	GSA, OAD, Finance Div., FTS after-hours service for May 1978.	92.00
20	7 990	Xerox Corp., rental of 2 copiers 800 system 126 for June and copier 3600 I for May 1978.	1,444.17
27	7 1414	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., July 13-14, 1978.	129.26
		Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trips, from Washington, D.C., to:	
	7 1415	Atlanta, Ga., May 17-19, 1978.	115.80
	7 1416	Detroit, Mich., July 13-14, 1978.	117.25
	7 1417	Chicago, Ill., June 15-16, 1978.	127.84
	7 1419	Herschel Clesner, reimbursement for official local travel, June 6-21, 1978.	8.75
	7 1429	Western Union Telegraph Co., 4 official mailgrams and telegrams to Italy, July 1978.	100.78
	7 1430	Office Supply Service, official stationery supplies for June 1978.	245.46
	7 1432	House Recording Studio, video charges during June 1978.	6.00
	7 1433	Bureau of National Affairs, Inc., 1-year subscription, Energy Users Report, Sept. 6, 1978.	285.00
	7 1434	Pacific Southwest Airlines, official travel for Members and staff, June 1978.	238.10
	7 1442	Marketing Services Div., invoice No. D-U-N-S No. 06-926-8787, dated May 12, 1978.	5,038.24
	7 1443	Donald P. Tucker, reimbursement for official local travel and 1 copy of Journal of Business, during May-June 1978.	9.35
	7 1446	Rachel Halterman, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., June 20-29, 1978.	446.50
	7 1454	Xerox Corp., rental of copier 3400, May 31-June 29, and 3100 for June 2-July 5, 1978.	640.96
	7 1459	IBM Corp., rental of mag card electric and mag card II, June 1978.	505.00
		Official travel for Members and staff:	
	7 1465	Eastern Airlines, Inc., June 1978.	244.00
		United Airlines, Inc.—	
	7 1467	June 1978.	3,420.00
	7 1468	April 1978.	471.00
	28 7 1552	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.	957.40
	7 1569	Bureau of Government Financial Operations, reimbursement for personnel services, December 1977-January 1978.	823.86
Aug. 2	8 120	Leo J. Ryan, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978.	150.00
	8 121	Miles Q. Romney, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and San Diego, Calif., June 20-July 2, 1978.	413.60
	8 146	Cardiss Collins, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 18-19, 1978.	50.00
	8 147	John E. (Jack) Cunningham, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978.	188.25
	8 148	John Conyers, Jr., M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 15-16, 1978.	100.00
	10 8 502	Joseph C. Luman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., July 20-21, 1978.	115.48
	8 503	Jordan Clark, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., July 20-21, 1978.	169.26
	8 504	Cardiss Collins, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., July 20-21, 1978.	50.00
	8 508	Paul P. Craig, witness transportation from San Francisco, Calif., to Washington, D.C., round trip, June 12, 1978.	424.00
	8 521	J. W. McCurdy, witness transportation from Portland, Oreg., to Washington, D.C., round trip, July 20, 1978.	424.00
	8 522	Miles Q. Romney, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., July 11-13, 1978.	150.00
		Richard Grawey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich.:	
	8 523	July 13-14, 1978.	109.08
	8 524	July 20-21, 1978.	105.35
11	8 637	United Airlines, Inc., official travel for Members and staff, July 1978.	1,032.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1978			
Aug. 16	8 754	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	\$1, 129. 39
	8 765	Mark Zacher, witness transportation from Vancouver, British Columbia, to Washington, D.C., round trip, July 18, 1978	435. 40
	18 8 996	Robert S. Walker, M.C., 3 days per diem incurred on travel, round trip, from Washington D.C., to San Francisco, Calif., June 22-25, 1978	150. 00
	24 8 1188	Office Supply Service, official stationery supplies, July 1978	335. 96
	8 1193	GSA, OAD, Finance Div., FTS after-hours service for June 1978	92. 00
	8 1202	United Airlines, Inc., official travel for Members and staff, June 1978	624. 00
	8 1208	National Journal Reports, 1-year subscription, Oct. 28, 1978-79	300. 00
	8 1210	IBM Corp., rental of mag card II and electric typewriters, July 1978	505. 00
		Xerox Corp., rental for:	
	8 1218	Copier 3600 I during May 31-July 11, 3400 during June 29-July 31, and 800 system 126, July 1978	1, 736. 30
	8 1219	800 system 126, July, and copier 3100, June-July 1978	861. 59
	8 1220	Copier 3100, July 1978	276. 17
	8 1233	Randolph W. Church, Jr., for services rendered, June 4-13, 1975	810. 00
	8 1243	Timothy H. Ingram, reimbursement for official local travel during June-August 1978	18. 85
	25 8 1269	Budget Rent A Car, auto rental for official business, dated June 28, 1978	92. 73
	8 1270	Chamber of Commerce of the United States, 1 copy of climate for the U.S. Investment Abroad, July 14, 1978	3. 00
	8 1280	Los Angeles Times, 1-year subscription, daily and Sunday, Aug. 28, 1978-79	120. 00
	8 1284	Trans Urban Courier Service, messenger service for July 1978	24. 00
	8 1294	Chesapeake & Potomac Telephone Co., official telephone service, December 1977	4. 34
	8 1297	Western Union Telegraph Co., official telegram service, July 1978	50. 06
	28 8 1365	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, March 1978	675. 00
Sept 20	9 1037	GSA, OAD, Finance Div., FTS after-hours service for July 1978	92. 00
	9 1041	Michael T. Skrak, reimbursement for official local travel and miscellaneous expenses during June-August 1978	18. 23
	9 1044	William H. Copenhaver, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Tillamook, Oreg., Aug. 28-Sept. 3, 1978	388. 00
	9 1045	Stephen R. McSpadden, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 2-4, 1978	154. 22
	9 1046	Wall Street Journal, 1-year subscription, Nov. 3, 1978-79	49. 00
	9 1047	Nation's Business, 1-year subscription, Aug. 9, 1978-79	16. 75
	9 1049	Trans Urban Courier Service, messenger service for August 1978	8. 36
	9 1050	Housing Publishers, 1-year subscription to Housing and Urban Affairs Daily, from Sept. 5, 1978-79	25. 00
	9 1052	Xerox Corp., rental of copier 3600 I, July, and 800 system 126 for August 1978	1, 459. 81
	9 1053	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	1, 120. 41
	9 5057	S. Prakash Sethi, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., and Philadelphia, Pa., 1 way, July 18, 1978	134. 00
	9 1061	Office Supply Service, official stationery supplies for August 1978	333. 57
		Salaries for 3 months	391, 369. 34
		Refunds and adjustments	(760. 70)
		Total paid from 1978 appropriations	429, 906. 01
COMMITTEE ON HOUSE ADMINISTRATION			
		Xerox Corp., rental on 800-C S151:	
July	5 7 18	October 1977	1, 758. 40
	7 7 19	April 1978	392. 85
	6 7 29	IBM Corp., payment for 1 electric typewriter, May 1978	774. 00
	7 7 161	Neal Gregory, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Jose and Los Angeles, Calif., June 1-8, 1978	586. 88
	10 7 346	Maurice F. Blouin, Inc., 1 LR352 Econoling tri rack, toppler, and packaging, May 1978	225. 75
	11 7 390	Marva Data Services, Inc., rental on LA-36, April 1978	270. 00
	7 391	Whitlow Computer Systems, Inc., rental on Syncsort computer program, May 1978	225. 00
		Data Access Systems, Inc.:	
	7 392	Rental on DASI 745 motherboard and labor, February 1978	285. 00
	7 405	Rental on DASI 360 and 735, May 1978	210. 00
	7 406	Harris Corp., monthly maintenance service, May 1978	3, 965. 00
	7 407	Atex, Inc., premium service, April 1978	252. 00
	7 408	Majority Room, miscellaneous printing services, April 1978	15. 00
	7 411	Anderson Jacobson, Inc., rental on 2 form feed tractors w/832, December 1977	171. 36
	7 412	Moore Business Forms, Inc., paper, May 1978	4, 145. 76
	7 413	Columbia International Ribbon & Carbon Co., ribbons, May 1978	107. 91
	7 414	Computer Devices, Inc., for cable attached 1201, April 1978	94
	7 415	Empire Electronic Supply Co., connectors and flexiduct, June 1978	143. 75
	7 441	Alanthus Data Communications Corp., transportation charges on MI ² , April 1978	29. 50
	7 442	Department of Justice, Juris service, January-March 1978	6, 332. 79
	7 443	Department of Commerce, computer services, October-December 1977	2, 529. 38
		Xerox Corp.:	
	7 446	Removal and freight charges, December 1977	1, 096. 00
	7 447	Removal charges and after hours repair service, December 1977	375. 50
	7 452	Rental on copiers 4500 and 3100, November 1977	964. 19
	7 457	American Airlines, official travel for Members and staff, April 1978	134. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
July 11	7 470	Chesapeake & Potomac Telephone Co., official telephone service, February 1978	\$290.41
		IBM Corp.:	
	7 474	Equipment service, February 1978	49.40
	7 475	Equipment service, April 1978	185.25
	7 476	Rental on 3800 printing subsystem, March 1978	1,762.95
	7 477	Equipment service, February 1978	216.50
12	7 484	Computer Transceiver Systems, Inc., rental on Execuport 3000's:	
		6 in June 1978	4,351.00
		1 in May 1978	650.00
	7 486	Empire Electronic Supply Co., Cinch DEC 9D and 9S, June 1978	99.00
	7 496	Memorex Corp., toner, May 1978	720.00
	7 497	Cooper, maintenance for fixed caster wheels, May 1978	56.00
	7 498	Raytheon Data Systems Co., rental of CBL-STD printer, May 1978	9.50
	7 510	Eastern Airlines, Inc., official travel for Members and staff, April 1978	176.00
	7 511	IBM Corp., S/370 publications, May 1978	16.80
	7 512	Navy Regional Finance Center, fee for training course information systems analysis, May 1978	15.00
	7 526	Majority Room, miscellaneous printing services, July 1977	15.25
13	7 561	Visual Systems Co., Inc., graphic supplies, June 1978	70.68
	7 562	M. L. Councell Associates, Inc., tape cleaning tissues, June 1978	89.00
	7 563	Calico Industries, Inc., Calc-443B, 30 by 42 bags, June 1978	82.75
	7 564	M. S. Ginn & Co.:	
		Payment for paper punch, B-271 base	22.10
		Payment for paper punch, 272½ punch	36.50
		Credit on paper punch, 272½ punch	-36.50
	7 565	Auerbach Publishers, Inc., payment for data base management, shipping and handling, November 1977–October 1978	156.00
		Datafold Forms, Inc.:	
	7 566	Purchase of 1410 U20 blank white paper and payment for form 8501 during May–June 1978	5,014.59
	7 567	Blank white paper, June 1978	1,487.50
	7 568	Regional Office Supply Co., Inc., 3 by 5 plastic holders, April 1978	20.00
	7 569	Comten, rental of 3670 systems Nos. 1 and 2, May 1978	13,735.00
	7 570	Savin Business Machines Corp., rental of 770 plain paper copier, May 1978	135.00
	7 571	Sperry Univac, rental of 3 1810's, May 1978	570.00
	7 572	Service Bureau Co., rental of Call 370, May 1978	23,866.62
	7 573	Share, Inc., CME Compendium, vol. IV, July 1978	25.00
	7 574	Control Data Corp., rental of disk packs, May 1978	102.00
	7 575	Lanier Business Products, rental of action line unit and dictating equipment, February–May 1978	276.36
	7 576	A. B. Dick/Scott, rental of microfiche unit, July 1978	444.83
	7 577	Hazeltine Corp., rental of H1510, June 1978	\$60.00
	7 578	Penril Corp., rental of PSH 96A and PSH 24/48/72/96 modems, June 1978	63.70
		3M Co.:	
	7 579	Rental of 948/70F data modules, May 1978	600.00
	7 580	Payment for magnetic tape, May 1978	3,525.00
	7 581	Marva Data Services, Inc., rental of LA-36 decwriters, June 1978	270.00
	7 582	U.S. Trust Co. of New York, rental for July 1978 of:	
		CPU and disks	66,258.00
		CPU	41,101.00
		Peripherals	13,524.00
	7 583	Western Union Data Services, 3 rentals for video 100A's, June 1978	654.95
	7 584	Data Access Systems, Inc., rental of models 735 and 360, June 1978	180.00
	7 585	Computer Devices, Inc., June 1978 rental for:	
		1201 miniterm	70.00
		1132 teleterm	102.00
		Do	102.00
		1201 miniterms	136.98
	7 588	Anderson Jacobson, Inc., rental on:	
		Acoustic coupler 242—	
		April 1978	200.00
		May 1978	200.00
		June 1978	200.00
		July 1978	200.00
		832 printer 30/CPS—	
		April 1978	745.00
		May 1978	745.00
		June 1978	745.00
		July 1978	745.00
		April 1978	1,946.00
		May 1978	1,946.00
		June 1978	1,946.00
		July 1978	1,946.00
		April 1978	745.00
		May 1978	745.00
		June 1978	745.00
		July 1978	745.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
July 13	7 588	Anderson Jacobson, Inc., rental on—Continued	
		830 printer 45/CPS—	
		April 1978	\$1,192.00
		May 1978	1,192.00
		June 1978	1,192.00
		July 1978	1,202.00
		830 30/CPS terminal and coupler—	
		April 1978	173.00
		May 1978	173.00
		June 1978	173.00
		July 1978	173.00
		832 30 CPS terminal and coupler—	
		April 1978	1,631.00
		May 1978	1,631.00
		June 1978	1,631.00
		July 1978	1,631.00
		832 45 CPS terminal and coupler—	
		April 1978	1,152.00
		May 1978	1,152.00
		June 1978	1,152.00
		July 1978	1,152.00
		242 acoustic coupler—	
		April 1978	20.00
		May 1978	20.00
		June 1978	20.00
		July 1978	20.00
		830 45 CPS terminal and coupler—	
		April 1978	154.00
		May 1978	154.00
		June 1978	154.00
		July 1978	154.00
		242 acoustic coupler—	
		April 1978	200.00
		May 1978	200.00
		June 1978	200.00
		July 1978	200.00
		April 1978	300.00
		May 1978	300.00
		June 1978	300.00
		July 1978	300.00
		April 1978	300.00
		May 1978	300.00
		June 1978	300.00
		July 1978	300.00
		830 45 CPS terminal and coupler—	
		April 1978	1,427.00
		May 1978	1,427.00
		June 1978	1,427.00
		July 1978	1,427.00
		4 AJ 841's	672.00
		ADAC 242 acoustic coupler—	
		April 1978	820.00
		May 1978	820.00
		June 1978	820.00
		July 1978	820.00
7	589	U.S. Department of Commerce, technical publications, May 1978	100.63
7	590	Wright Line, Inc., 50DBL library unit cabinet, June 1978	528.66
7	591	Micobra Corp., F466L fiche cabinet, May 1978	329.39
7	592	Maurice F. Blouin, Inc., freight charge, May 1978	20.05
7	593	Computer Devices, Inc., 83/4 NP type B paper, May 1978	106.82
7	594	McBee Loose Leaf-Binder Products, binders, May 1978	124.60
7	595	Addressograph Multigraph Corp., 120 2230 146 R ribbons, May 1978	59.40
7	596	Whitaker Bros. Business Machines, Inc., model 665 paper jogger, May 1978	227.70
		Moore Business Forms, Inc., payment for:	
7	597	8E 2 PT paper, May 1978	744.64
7	598	Blue ink ribbons	41.84
7	606	Data Terminals & Communications:	
		Rental of DTC 300's in July 1978—	
		3	555.00
		1	185.00
		4	740.00
		2	370.00
		2	370.00
		4	812.00
		Credit memo for rentals during months of May and June, 1978	—1,024.00
7	607	M. S. Ginn & Co., 500 printed tan covers, June 1978	185.35
7	608	Computer Corp. of America, rental and maintenance of model 204 database management system, June 1978	2,275.00
7	609	Wright Line, Inc., document stand, May 1978	115.83
7	610	Computer Devices, Inc., rental on model 3600 mag. cassette recorder, June 1978	40.00
7	611	Programmed Power, Inc., rental on model 3500 power line disturbance monitor, June 10–July 10, 1978	332.00
7	612	3M Co., purchase of magnetic tape, June 1978	3,525.00
7	613	International Data Sciences, Inc., purchase of model 8544-D communications switch, June 1978	140.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
July 13	7 614	Benchmark Systems Inc., purchase of M/S carbon, slate blue, and fabric ribbons, June 1978.....	\$1,170.50
	7 615	Integrated Software Systems Corp., registration fee to Discco conference, June 1978.....	20.00
	7 616	Shade Information Systems, 8½ by 11 unimark stock forms, May 1978.....	14.01
	7 617	Washington Post, 1-year subscription, July 1978-79.....	46.80
	7 618	Tektronix, Inc., rental in June 1978 for:	
		Digital plotter 4662.....	235.20
		4631 hard copy unit.....	156.80
		4012 terminal.....	249.90
		4012 terminal and 4631 hard copy unit.....	406.70
		4631 hard copy unit.....	196.00
		40141 terminal.....	479.22
		4662 digital plotter.....	196.00
	7 619	4012 terminal and 4631 hard copy unit.....	592.90
		Whitlow Computer Systems, Inc., rental on Syncsort computer program, June 1978.....	225.00
		IBM Corp.:	
	7 627	Premium service, Apr. 29-May 2, 1978.....	75.12
		2 delivery charges.....	194.50
	7 628	Publications, March 1978.....	263.56
	7 629	Maintenance during May 1978 for—	
		0029 card punches and 0059 verifier.....	115.00
		Peripherals.....	1,053.00
		Do.....	3,955.03
		Processing unit and storage control.....	3,577.11
		CPU.....	3,577.11
		Rental of—	
		3800 printing subsystem, April 1978.....	629.51
		Card punch May 12-31, 1978.....	60.00
		MVS secondary oper. facility, May 4-31, 1978.....	74.67
		DMS II OS/VS, May 1-3, 1978.....	28.33
		Display management system, May 4-31, 1978.....	443.33
		Xerox Corp., rental of:	
	7 644	800-C S151, May 1978.....	392.85
		Do.....	417.10
		Copier 3100, May 1978.....	208.83
	7 645	101 1700 comm. terminal with tractor, June 1978.....	135.00
14	7 664	Chesapeake & Potomac Telephone Co., 12 rentals for pager, Apr. 14-May 13, 1978.....	268.00
	7 668	Western Union Telegraph Co., official telegram service, May 2, 1978.....	4.75
17	7 684	Capex Corp., rental on optimizer III level B, June 1978.....	1,870.00
	7 687	Atex, Inc., full service maintenance charges, June 1978.....	3,829.20
	7 688	Anderson Jacobson, Inc., rental on 832 30 CPS terminals and couplers:	
		April 1978.....	2,460.00
		May 1978.....	2,460.00
		June 1978.....	2,460.00
		July 1978.....	2,460.00
	7 693	West Publishing Co., United States Code Annotated, 1977 pocket parts and pamphlets, and title 26, May 3-June 5, 1978.....	159.00
	7 697	Texas Instruments, Inc., rental charges on data terminal and credit to adjust lease rates on 2-year contracts, February 1978.....	93.50
	7 698	Teledyne Inet, freight charges for 2 75 kva/67.5 kw UPS frequency converters, June 1978.....	3,517.50
	7 699	Teledyne Leasing Co., rental on frequency converters, June 1978.....	2,318.00
	7 700	Tektronix, Inc., rental on hard copy unit and terminal, June 7-July 1, 1978.....	553.50
	7 702	Service Bureau Co., call/370, May 1978.....	1,250.14
		Raytheon Data Systems:	
	7 703	5 rentals on PTS, July 1978.....	2,673.25
	7 704	Transportation charges, September 1978.....	88.86
	7 705	Majority Room, miscellaneous printing services:	
		Apr. 27, 1978.....	33.00
		June 7, 1978.....	81.00
		June 29, 1978.....	34.00
	7 707	Plus Publications, Inc., 4-month subscription to Lobbying Reports, July-October 1978.....	55.00
	7 721	Franklin S. Reeder, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., June 15-16, 1978.....	50.00
	7 729	Darlene Merrill, reimbursement for official local travel, April 1978.....	14.10
	7 753	Digital Management Corp., timeshare charges, April-May 1978.....	690.24
	7 756	Control Data Corp., premium services, May 1, 1978.....	399.75
	7 757	Computer Transceiver Systems, Inc., freight charges for 5 Execuport 3000's, May 1978.....	29.34
	7 763	Information Bank, computer usage, April-May 1978.....	235.50
	7 760	Hazeltine Corp., rental during June 1978 for:	
		2 H2000's.....	238.00
		H1510.....	60.00
		Thermal printer.....	83.00
		H2000.....	119.00
		2 H2000's.....	196.00
		H2000.....	119.00
		H1510.....	60.00
		2 H1510's.....	120.00
		2 H1510's.....	189.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Itel Corp.:	
July 17	7 761	Equipment removal, May 17, 1978.....	\$21.00
		Do.....	264.00
	7 762	Rental on model 7330, May 8-30, 1978.....	6,409.41
		Telesec:	
	7 781	Extra computer time, December 1977.....	396.56
		Support services—	
	7 782	May 26-June 2, 1978.....	247.52
	7 783	June 9-16, 1978.....	307.19
18	7 807	GSA, OAD, Finance Div., FTS service for room:	
		333, May 1978.....	31.00
		331, May 1978.....	31.00
		326, May 1978.....	31.00
		331, June 1978.....	31.00
		326, June 1978.....	31.00
		333, June 1978.....	31.00
		IBM Corp., rental for:	
	7 815	Copier III, model 10, May-June 1978.....	1,786.42
		3 memory typewriters, May-June 1978.....	1,080.00
		Memory typewriter—	
	7 816	May-June 1978.....	360.00
	7 818	May-June and Apr. 3-30, 1978.....	563.00
		Xerox Corp.:	
		Rental for copier 3100—	
	7 827	May 1978.....	202.32
	7 828	February 1978.....	165.00
		April 1978.....	165.00
		Telecopier 400, May 1978.....	50.50
		Rental for copier 800 system 128, May 1978.....	329.80
		Rental for copier 800 C S151, May 1978.....	417.10
		Rental for copier 3100, May 1978.....	165.00
		Rental for copier 800 system 128, June 1978.....	329.80
		Rental for copier 800-C S151, June 1978.....	417.10
	7 829	Purchase of developer, 9200 dry ink, and duplicator toner during month of June 1978.....	804.42
		Rental during May 1978 for copier—	
		9200.....	2,206.76
		3100.....	319.89
		4500.....	835.55
	7 830	Payment for system support services, June 1978.....	3,125.00
	7 836	Commerce Clearing House, Inc., 1-year subscription, Federal Election Campaign Financing Guide, April 1978-79.....	95.00
	7 867	Gerald Boho, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 18-20, 1978.....	135.80
	7 872	Walter Haggerty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., June 4-9, 1978.....	631.24
	7 873	David Brazael, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington and Montpelier, Vt., June 15-16, 1978.....	127.91
	7 889	Harry Sanders, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Ogden, Utah, and San Francisco, Calif., June 9-17, 1978.....	597.85
	7 896	Earl Young, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Palm Beach, Fla., May 13-21, 1978.....	175.00
	7 901	Alfred Quenneville, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., June 15-16, 1978.....	82.20
19	7 942	Itel Corp., Computer Products Div., freight charges under lease 3498, June 1978.....	22.25
	7 946	Harry Sanders, reimbursement of registration fee for attendance to Tesdata user group, June 1978.....	95.00
20	7 974	American International Rent-A-Car, auto rentals for official business, May 30, 1978.....	37.72
	7 999	Datapoint Corp., rental on 2 video terminals, model 3300-101, March 1978.....	69.99
	7 1000	M. S. Ginn & Co., H273 heads, June 1978.....	22.20
	7 1002	District Delivery Service, subscription dues, April-September 1978.....	208.40
	7 1003	Columbia Ribbon Co., ribbons, April 1978.....	95.69
	7 1004	Shade Information Systems, 8½ by 11 custom forms, June 1978.....	652.05
		Benchmark Systems, payment during June 1978 for:	
	7 1005	Printwheels.....	78.00
	7 1006	Ribbons.....	348.18
	7 1007	GSA, OAD, Finance Div., FTS service, June 1978.....	281.10
	7 1008	Western Union Data Services, rental on video 100-A, July 1978.....	124.00
	7 1012	3M Co. Center, rental for May 1978 on disk packs:	
		949/80.....	405.00
		949/80.....	112.50
		936/11.....	132.00
	7 1021	Arnold Graphic Industries:	
		Payment for 0410 stock tab.....	1,617.30
		Credit for 0410 stock tabs.....	-1,617.30
		Payment for A 40-15 labels.....	360.00
	7 1024	Washington Post, advertisement, June 1978.....	158.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
July 20	7 1026	Printing Industries of America, registration fee, June 1978.....	\$342.00
		3M Co.:	
	7 1027	Label holders, June 1978.....	75.00
	7 1028	Linolex word processing training, June 1978.....	350.00
	7 1029	Tab Products Co., labels, June 1978.....	56.59
	7 1047	Memorex Corp., rental on type II disk packs:	
		April 1978.....	180.00
		Do.....	630.00
		May 1978.....	180.00
		Do.....	630.00
		June 1978.....	630.00
	7 1048	General Electric Co., rental on 1232 KSR, July 1978.....	362.00
	7 1049	Sperry Univac, rental on verify interpret punch, June 1978.....	570.00
	7 1050	Arnold Graphic Industries, Inc., A 40-15 labels, May 1978.....	29.79
	7 1051	IBM Corp., premium service, May 1978.....	739.20
		Data 100:	
	7 1052	Premium service, June 1978.....	160.00
	7 1053	Rental on batch terminal and terminal con unit, July 1978.....	2,046.18
	7 1054	Comten, premium service, May-June 1978.....	460.00
		3M Co.:	
	7 1055	Freight charges, July 1978.....	36.00
	7 1056	Rental on 949/80 disk packs, May 1978.....	45.00
	7 1057	Teledyne Leasing Co., rental on freight conv., July 1978.....	2,318.00
	7 1063	Chesapeake & Potomac Telephone Co., rental for May 1978 on bellboy No :	
		666 5470.....	24.00
		666 5731.....	24.00
		668 4673.....	22.00
		668 9543.....	22.00
		668 4267.....	22.00
		666 0823.....	22.00
		666 0304.....	22.00
		666 9047.....	22.00
		668 9482.....	22.00
		666 9003.....	22.00
		666 0942.....	22.00
		668 4636.....	22.00
	7 1064	IBM Corp., rental on 2 typewriters, May 1978.....	515.00
	7 1073	Regional Office Supply Co., 1 Dymo kit, December 1977.....	39.95
	7 1074	Raytheon Data Services, transportation charges, December 1977.....	19.70
28	7 1486	Memorex Corp., rental on disk packs, June 1978.....	180.00
	7 1487	Marva Data Services, Inc., rental on 3 units, July 1978.....	270.00
	7 1488	Telesec, support services, June 1978.....	524.32
	7 1490	3M Co., rental during June 1978 on:	
		948/70F data modules.....	600.00
		949/80 brand disk packs.....	405.00
		Do.....	157.50
	7 1491	Western Union Data Services, rental on video 100-A, July 1978.....	506.20
	7 1496	Anderson Jacobson, Inc., rental on:	
		Pin feed platen, January 1978.....	10.00
		Upper and lower paper trays—	
		April 1978.....	36.00
		May 1978.....	36.00
		June 1978.....	36.00
		July 1978.....	36.00
	7 1497	Datapoint Corp., partial monthly service on nonimpact printer and printer and coupler, March 1978.....	105.99
	7 1499	Comten, rental on 3670 systems 1 and 2, June 1978.....	13,735.00
	7 1500	Harris Corp., premium service, June 1978.....	400.00
	7 1501	Hazeltine Corp., 2 rentals on H1510, July 1978.....	180.00
	7 1502	Computer Devices, Inc., 5 rentals on 1201 miniterm, July 1978.....	509.00
	7 1503	A. B. Dick Co., rental on velo bind machine, June 1978.....	56.25
		Itel Corp., rental on:	
	7 1505	Peripherals, August 1978.....	13,524.00
		CPU and disk packs, August 1978.....	66,258.00
		CPU, August 1978.....	41,101.00
		8 7330's, June 1978.....	8,360.00
	7 1506	Control Data Corp., maintenance of electronic voting system, June 1978.....	5,755.35
	7 1507	Jeffrey Goldberg, reimbursement for attendance fee to Advanced LA Institute, July 1978.....	50.00
	7 1515	GSA, OAD, Finance Div., FTS telephone service, June 1978.....	31.00
		IBM Corp., rental on:	
	7 1549	2 mag card typewriters, June 1978.....	515.00
	7 1551	3800 printing subsystem, May 1978.....	3,677.24
		Display station, June 1978.....	2,122.00
		Print train, June 1978.....	1,584.00
		3 card punch machines, June 1978.....	295.00
		Printer, June 1978.....	1,053.00
		Control unit, June 1978.....	3,955.03
		Storage control and processing unit, June 1978.....	3,577.11
		Processing unit, June 1978.....	3,577.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		IBM Corp., rental on—Continued	
July 28	7 1551	Display station, June 1978	\$672.00
		Do	336.00
		Printer, June 1978	6,500.00
		Terminal, June 1978	1,039.50
		Print train, June 1978	101.00
		Display station, June 1978	448.00
		Data module, June 1978	990.00
		Fortran IV, June 1978	402.00
		RMF Version 2, June 1978	250.00
		MVS secondary oper. facility, June 1978	42.67
		OS PL/I, June 1978	2,256.00
		Display system, June 1978	475.00
	7 1553	Chesapeake & Potomac Telephone Co., official telephone service:	
		July 1978	392.19
		August 1978	335.66
		September 1978	480.80
			809.95
Aug. 1	7 1567	Xerox Corp., rental for copiers 800 and 800-C S151, June 1978	
	8 20	John W. McGarry, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Youngstown, Ohio, and Boston, Mass., June 27-30, 1978	222.00
	8 21	Richard Oleszewski, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Youngstown, Ohio, June 28-30, 1978	251.05
	8 83	Robert Moss, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 31-June 8, 1978	495.77
		Paula Hantman:	
	2 8 127	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Florence, S.C., June 15-16, 1978	95.00
	8 128	Reimbursement for parking fees, June 1978	13.50
	8 129	Fred Johnson, 10½ days per diem incurred on travel round trip, from Washington, D.C., to St. Paul, Minn., June 18-28, 1978	525.00
		Michael St. Clair:	
	8 130	Reimbursement for registration fee, June 1978	50.00
	8 131	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 18-20, 1978	132.00
	8 132	Walter Haggerty, reimbursement of registration fee, June 1978	75.00
	8 133	William Wade, registration fee, MCACMG VI Conference, June 1978	45.00
	8 156	R. H. Donnelley Corp., 1-year subscription, Official Airline Guide, October 1978-September 1979	68.60
	3 8 189	Carolyn A. Reed, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Youngstown, Ohio, June 28-30, 1978	221.73
	8 190	Earl Young, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Bennington, and Montpelier, Vt., June 15-16, 1978	75.00
	8 191	Denis Fellenz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 28-July 5, 1978	372.22
	7 8 264	Joseph O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 16-18, 1978	199.54
	8 270	Neal Gregory, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, July 23-25, 1978	237.50
	8 8 299	William Welch, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 16-18, 1978	187.30
	10 8 528	Owen Goldfarb, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 9-14, 1978	182.00
	8 529	Charles Rose, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, July 23-25, 1978	227.75
		IBM Corp., rental on:	
	11 8 578	Memory typewriter, July 1978	180.00
	8 579	2 copier III collators, July 1978	703.06
		Copier III during July 1-7, 1978 and copy usage	217.41
		3 memory typewriters, July 1978	540.00
	8 593	GSA, OAD, Finance Div., FTS telephone service, July 1978, for room:	
		H-331 Capitol	31.00
		H-333 Capitol	31.00
		H-326 Capitol	31.00
	8 618	Consolidated Leasing Corp., auto rental for official business, March 1978	27.67
	8 619	Council of State Governments, The Book of States	21.75
	8 923	M. L. Councell Associates, Inc., labels, June-July 1978	434.54
	8 925	U.S. Treasurer, Navy Regional Finance Center, training fee, June 1978	15.00
	8 930	Graduate School, USDA, training fee, July 1978	76.00
	8 931	Regional Office Supply Co., rubber bands, June 1978	156.00
	8 932	Teledyne Leasing Co., equipment rental, August 1978	2,318.00
		Xerox Corp., rental on:	
		System 1200—	
	8 937	May 1978	6,405.19
		June 1978	5,902.53
		Copier 1700, July 1978	135.00
	8 938	Copier 4500, June 1978	627.63
		Copier 9200, June 1978	1,658.86
		Copier 3100, June 1978	192.91
		Purchase of developer	257.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Aug. 18	8 944	Regional Office Supply Co., Inc., graphic supplies, June 1978	\$66.12
	8 945	Comten, after-hours maintenance, June 1978	260.00
	8 946	Data Access Systems, Inc., rental on DASI 360, July 1978	85.00
	8 948	Visual Systems, print rulers, June 1978	34.00
	8 949	Tektronix, Inc.:	
		Rental on 4 terminals, July 1978	1,698.34
		Rental on hard copy unit, July 1978	156.80
		Rental on 2 digital plotters, July 1978	431.20
		Paper stock	390.76
	8 950	Penril Corp., rental on PSH 96A modem and PSH 24/48/72/96, July 1978	63.70
	8 951	Anderson Jacobson, Inc., rental on:	
		Upper and lower paper tray—	
		January 1978	26.00
		February 1978	26.00
		March 1978	26.00
		830 printer 45/CPS, January 1978	1,168.00
		832 30CPS terminal and coupler,, July 1978	321.86
		841 electronic terminal, January 1978	336.00
		832 30CPS terminal and couplers, January 1978	2,211.00
	8 952	Whitlow Computer Systems, rental on Syncsort, July 1978	225.00
	8 953	Data 100 Corp., rental on 1 batch terminal and 1 terminal, August 1978	2,046.18
	8 954	Savin Business Machine Corp., rental on 2 model 770's, June 1978	270.00
	8 957	Sharp Electronics Corp., calculators, June 1978	462.12
	8 958	Elbe Products, Inc., HS vinyl ring binders, July 1978	462.00
	8 959	International Council for Comp. Communication, registration fee, May 1978	20.00
	8 960	3M BPSI, rental on transparency, February–July 1978	20.00
	8 961	Frank Parsons Paper Co., Inc., Xerographic paper, June 1978	40,882.50
	8 962	Basic Four Corp., customer programming class No. 300 (2 fees), June 26–28, 1978	800.00
	8 963	Association for Computing Machinery, training fee, July 1978	50.00
	8 964	Computer Corp. of America, registration and attendance fee, May 1978	340.00
	8 965	M. L. Councell Associates, Inc., manual stands, July 1978	478.20
	8 966	Raytheon Data Systems Co.:	
		Rental on 4101 display, August 1978	644.00
		Credit for January monthly payment on 1 3401 printer	—123.20
		Rental on 1015K3 memory upgrade August 1978	166.25
		Rental on PTS 3270–23 dual display station, August 1978	440.00
		Rental on 1015R2–24 intelligent, August 1978	808.00
		Rental on 1015R–24 intelligent controller, August 1978	615.00
	8 967	Hazeltine Corp., rental for July 1978 on:	
		2 H2000's	196.00
		2 H1510's	120.00
		H2000	119.00
		Thermal printer	83.00
		3 H2000's	357.00
		H1510	120.00
	8 968	Memorex Corp.:	
		Evaluation 1 Mark XI disk packs repair, June 1978	75.00
		Repair of Mark XI disk packs, June 1978	190.00
		Credit for billing adjustment	—73.50
	8 969	Computer Corporation of America, training fee, July 1978	5,400.00
	8 970	A. B. Dick Co., rental on velo bind, July 1978	56.25
	8 972	Datafold Forms, Inc., paper form ATX–1, June 1978	1,516.03
	8 973	Moore Business Forms, Inc., paper and credit for billing adjustment, June 1978	4,059.06
	8 979	Gerald Boho, registration fee, June 1978	50.00
	8 980	Dean Saffos, photographic reproduction, June 1978	27.56
	8 998	Tektronix, Inc., rental on hard copy unit, July 1978	156.80
		Data Terminals and Communications:	
	8 999	Rental on DTC–300/s terminal, August 1978	370.00
	8 1000	5 rentals on DTC–300/s, August 1978	2,662.00
	8 1001	Computer Corp. of America, maintenance charges on database management system, July 1978	2,275.00
	8 1002	Digital Management Corp., data processing services, June 1978	280.00
	8 1003	Innovation Data Processing, Inc., FDR and DSF maintenance, July 1978–79	500.00
	8 1004	Art Direction, 1-year subscription, July 1978–79	12.50
21	8 1005	Washington, Law Book Co., Inc., Blacks Law Dictionary, June 29, 1978	17.45
	8 1006	Tab Products, Co., tape I.D., July 1978	226.91
	8 1007	3M Co., label holders, July 1978	300.00
	8 1008	Computer Devices, Inc., rental on 1132 teleterm, July 1978	102.00
	8 1009	Visual Systems, Inc., graphic supplies, September 1977	98.33
	8 1010	Arnold Graphic Supplies, Inc., ATR 7 tape reel label, July 1978	360.00
	8 1011	International Word Processing Association, registration fee, July 1978	160.00
	8 1012	Calico Industries, Inc., CAL–4430 bags, July 1978	160.00
	8 1013	Candle Corp., 1-year rental of Omegamon software, 1978	4,000.00
	8 1014	National Bureau of Standards, test charts, July 1978	24.00
	8 1015	National Car Rental System, Inc., car rental, May 1978	380.45
	8 1016	Memorex Corp.:	
		Rental on disk pack, July 1978	630.00
		Rental on disk pack type 11, July 1978	180.00
	8 1017	General Electric, rental on 2 1232 KSR's, August 1978	362.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Anderson Jacobson, Inc., rental on:	
Aug. 21	8 1018	Form feed tractor, August 1977	\$18.00
		Upper and lower paper tray—	
		August 1977	39.60
		February 1977	1,069.01
		830 printer—	
		March 1978	685.00
		July 1978	1,148.00
		Rental on 830 printer 45/CPS, June 1977	1,180.00
		Rental on 830 printer, January–February 1977	1,660.00
	8 1019	Pin feed platen—	
		Rental, November 1977	7.32
		Rental, December 1977	10.00
		Upper and lower paper tray—	
		Rental, November 1977	26.00
		Rental, October 1977	26.00
	8 1020	Franklin Electric Programmed Power, Inc., rental on model 3500 powerline, July 1978	332.00
	8 1021	CTSI, rental on Execuport 3000's, July 1978:	
		5	650.00
		8	1,096.00
		2	274.00
		2	274.00
		5	650.00
		15	1,920.00
		1	137.00
	8 1035	Innovation Data Processing, Inc., additional license of FDR and DSF, July 1978	2,000.00
	8 1036	3M Co., label holders, July 1978	225.00
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	24 8 1201	June 27, 1978	316.00
		May 30, 1978	425.00
		May 19, 1978	1,398.00
	8 1203	June–July 1978	1,428.00
		Trans World Airlines, Inc.—	
	8 1205	May 30, 1978	566.00
		Do	1,440.00
	8 1207	Do	420.00
		June 1978	206.00
		Xerox Corp., rental on:	
		Copier 3100—	
	8 1213	July 1978	159.22
	8 1214	June 1978	159.22
	8 1215	Telecopier 400, June–July 1978	101.00
	8 1221	800-C S151 and system 128, July 1978	746.90
	25 8 1268	Allegheny Airlines, Inc., official travel for Members and staff, June 1978	264.00
	8 1275	GSA, OAD, Finance Div., FTS telephone service, July 1978	281.10
		Official travel for Members and staff:	
	8 1287	Braniff Airways, Inc., March 1978	572.00
	8 1288	Do	768.00
		National Railroad Passenger Corp.—	
	8 1298	April and June 1978	76.50
	8 1299	June 1978	51.00
	29 8 1486	Xerox Corp., fuser oil, July 1978	293.84
	30 8 1495	3M Co., partial rental on 936/11 disk packs, May 1978	149.73
	8 1497	Wright Line, Inc., manual stand, July 1978	528.66
	8 1499	U.S. Civil Service Commission, field investigations, February 1978	6,800.00
	8 1503	Memorex Corp., disk packs minus credit, June–July 1978	684.30
	8 1504	Max Scher, Inc., photo reproduction, July 1978	32.40
	8 1506	DixiChem, Inc., hand truck, July 1978	201.45
	8 1507	A. B. Dick/Scott, microfiche film, July 1978	487.75
	8 1509	CYSI, 1 carton thermal paper, July 1978	102.87
	8 1512	Regional Office Supply Co., rubber bands, April 1978	41.50
	8 1513	Racal-Vadic, Inc., 81100013 modem, July 1978	1,645.00
	8 1515	Tesdata User's Group, technical publication, July 1978	13.00
	8 1516	Tesdata Systems Corp., rental on MS-38 model III, July–August 1978	1,000.00
	8 1517	Raytheon Data Systems Co., rental on 3472 printer, July 1978	183.30
	8 1518	Control Data Corp., rental on voting system equipment, February and July 1978	11,598.35
	8 1519	Dialcom, Inc., file conversion, March 1978	5,109.26
		Barnett Leasing Co., rental on:	
	8 1522	System 2 S110 and system 2 Harris S110, June 1978	6,198.30
	8 1523	System 1 Harris S120 and system 2 Harris S110, June–July 1978	6,943.01
		Western Union Data Services, for video 100A, August 1978:	
	8 1524	2 rentals	506.20
	8 1525	1 rental	124.00
	8 1572	Service Bureau Co., rental for:	
		FAPRS during—	
		March 1978	1,007.29
		June 1978	1,165.86
		Call 370 during June 1978	90.51
		Do	17,545.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Aug. 31	8 1580	Comten, after-hours maintenance, July 1978	\$340.00
	8 1651	GSA, OAD, Finance Div., FTS telephone service, July 1978	31.00
	8 1655	Chesapeake & Potomac Telephone Co., official telephone service, October–November 1978	794.87
		IBM Corp.:	
	8 1656	Rental of 6640 document printer, June 1978	956.00
	8 1657	Rental on 3800 printing subsystem, June 1978	2,397.52
		Credit for billing adjustments on MLP plan, Nov. 15–Dec. 15, 1977	-2,122.00
		Specification change on 3272 control unit, June 23–30, 1978	45.87
		Line-haul from Toronto, Canada, May 12, 1978	30.69
		Maintenance service and expenses, May 1978	130.75
		3 invoices for maintenance service during June 1978	283.22
	8 1658	Chesapeake & Potomac Telephone Co., 12 rentals on Bellboy service, June 14–July 13, 1978	268.00
Sept. 1	9 12	McBee Loose-Leaf Binder Products, purchase 407 11 by 8½ binders, March 1978	1,493.69
	9 13	SRI International, for review of the House Information Systems network, April 1978	6,156.00
	9 14	Control Data Corp., rental on 851's and 870's, June 1978	106.35
	9 16	Digital Management Corp., data processing services, July 1978	280.00
	9 17	Anderson Jacobson, Inc., rental on A242 acoustic coupler, June 1976	17.00
	9 25	Computer Devices, Inc., rental for August 1978 on:	
		1201 miniterm	70.00
		1132 teleterm	102.00
		2 1201 miniterms	140.00
		Do	140.00
		1201 miniterm	89.00
		Do	70.00
	9 26	Tele Sec, premium service during:	
		July 1978	431.52
		Do	74.24
		June 1978	371.20
		July 1978	371.20
		Do	343.36
	9 27	U.S. Trust Company of New York, rental for September 1978 on:	
		370/158 and disks	66,258.00
		Peripherals	13,524.00
		370/158	41,101.00
		7 disks and 1 controller	8,360.00
	8 9 249	Xerox Corp., 2 rentals on 800-C S151, July 1978	809.95
	9 254	3M Co., rental for July 1978 on:	
		949/80 Scotch brand disk pack	157.50
		Do	405.00
		948/70F data module	600.00
	9 255	Hazeltine Corp., rental for August 1978 on:	
		3 H1510's	240.00
		4 H2000's	196.00
		Thermal printer	83.00
		2 H1510's	180.00
	9 256	CTS, rental for August 1978 on Execuport 3000's:	
		8	1,096.00
		2	274.00
		Do	274.00
		5	650.00
		15	1,920.00
		1	137.00
		5	650.00
	9 257	Tektronix, Inc., rental for August 1978 on:	
		Hard copy unit	249.90
		Digital plotter	196.00
		Do	196.00
		Terminal	592.90
		Hard copy unit	156.80
		Terminal	249.90
		Hard copy unit	156.80
		Terminal	376.32
		Do	479.22
	9 258	Data Terminals & Communications, 6 rentals on DTC-300/s terminals, September 1978	2,477.00
	9 260	IBM Corp.:	
		Rental for July 1978 on—	
		Disk storage	5,883.33
		Printer, print train, and control unit	1,584.00
		Control unit, display stations, and printers	2,294.00
		Data modules	990.00
		Display stations	448.00
		Print train	101.00
		2741 terminals	1,039.50
		Printer	6,500.00
		Card punch	90.00
		Do	90.00
		Display stations—	
		4 during July 1978	672.00
		3 during July 1978	336.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		IBM Corp.—Continued	
Sept. 8	9 260	Maintenance for July 1978 on—	
		Card punches and verifier	\$115.00
		1403 printer, 2420 tape drives, 2540 card unit, 2803 tape control, and 2821 control unit	1,053.00
		3272 control unit, 3288 printers, 3340 storage units, 3420 tape drives, 3505 card reader, and 3803 tape controls	3,955.03
		Processing unit and storage control	3,577.11
		Rental for July 1978 on—	
		Fortran	402.00
		PL1, STAIRS, CICS, and COBOL	2,256.00
		Display management system	475.00
		RMF version 2	250.00
		Payment for field engineering service, June 1978	243.17
		Payment for line haul, July, 1978	12.31
		Do	39.20
		Payment for local drayage, July 1978	9.50
		Do	72.00
		Credit on order renewal of 3277 display stations, October 1977	—54.00
		Credit on order renewal of printer and control unit, October 1977	—148.30
		Credit on order renewal of display stations, October 1977	—39.30
		Credit on special MLP plan for printer, Dec. 28, 1977—Jan. 28, 1978	—6,005.00
	9 261	Joan Teague, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, July 22–25, 1978	233.75
		Raytheon Data Systems, rental on 3472-1 printer, August 1978	141.00
11	9 265	Anderson Jacobson, Inc., rental on AJ 830 printer, August 1978	1,427.00
	9 267	IBM Corp., rental on mag card selective typewriter and document printer, July 1978	1,080.00
	9 268	M. S. Ginn & Co., purchase of 1½-inch round fasteners, July 1978	17.60
	9 269	3M BPSI, purchase of 3M software products, print wheels, ribbons, and diskettes, July 1978	579.92
	9 286	T-Bar, Inc., purchase of T-bar switches, July 1978	762.13
	9 287	Teledyne Inet, unloading charges on kva/67.5 kw, July 1978	277.75
	9 288	Teledyne Leasing Co., rental on frequency converters, August 1978	2,318.00
	9 289	Sperry-Univac, rental on verify interpret punch, July 1978	570.00
	9 291	Moore Business Forms, Inc., purchase of 8 E 1 Pt. paper, July 1978	628.68
	9 292	Marva Data Systems, Inc., rental on decwriters, August 1978	270.00
	9 293	Empire Electronic Supply Co., purchase of PCC4H-S25 panduits, and RG62A/U cans 4036-1000 cable, August 1978	164.60
	9 294	Data 100 Corp., rental on terminal and batch term, September 1978	2,046.18
	9 295	Capex Corp., rental on optimizer III, level b, July 1978	1,870.00
	9 296	Control Data Corp., 2 rentals on disk packs, July 1978	106.35
	9 297	Arnold Graphic Industries, ATR 7 tape reel label, July 1978	22.44
	9 299	Comten, rental on 3670 system Nos. 1 and 2, July 1978	13,735.00
		Eastern Airlines, Inc., official travel for Members and staff:	
	14 9 576	June 1978	120.00
	9 577	July 1978	396.48
	9 578	Do	164.00
	9 579	Do	504.00
	9 580	Do	104.00
	9 652	Chesapeake & Potomac Telephone Co., official telephone service, March–April 1978	685.82
		Anderson Jacobson, Inc., rental for:	
18	9 754	2 242 acoustic couplers, August 1978	1,120.00
		830 printer, August 1978	1,192.00
		242 acoustic coupler, August 1978	200.00
		Do	300.00
		832 45CPS terminal and coupler, August 1978	1,152.00
		Upper and lower tray, August 1978	36.00
		Terminal and coupler, August 1978	1,631.00
		832 printer, August 1978	745.00
		830 terminal and coupler, August 1978	173.00
		242 acoustic coupler, August 1978	20.00
		832 30CPS terminal and coupler, August 1978	161.00
		832 printer, August 1978	745.00
		832 terminal and coupler, August 1978	2,460.00
		830 45 CPS terminal and coupler, August 1978	154.00
		841 terminal, August 1978	168.00
		832 printer, August 1978	1,946.00
		832 terminal, August 1978	397.00
		242 acoustic coupler, August 1978	200.00
	9 755	830 printers 45/CPS and 830 45/CPS terminals and couplers, September 1978	1,427.00
		832 printers 30/CPS, September 1978	1,946.00
		Do	745.00
		830 30/CPS terminal and coupler, September 1978	173.00
		832 30/CPS terminals and couplers, September 1978	1,631.00
		830 printers 45/CPS, September 1978	1,192.00
		A242 and ADAC242 acoustic couplers, September 1978	200.00
		830 45/CPS terminal and coupler, September 1978	154.00
		Paper trays, September 1978	36.00
		841's, September 1978	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978		Anderson Jacobson, Inc., rental for—Continued	
Sept. 18	9 755	832 30/CPS terminals and couplers, September 1978.....	\$2,460.00
		Do.....	161.00
		Do.....	161.00
		832 45CPS terminals and couplers, September 1978.....	1,152.00
		A 242 acoustic coupler, September 1978.....	20.00
		832 printers 30/CPS, September 1978.....	745.00
		4 A 242 acoustic couplers, September 1978.....	1,620.00
		Xerox Corp.:	
	9 782	Rental and meter usage of copiers 3100 and 9200, July 1978.....	2,071.27
	9 783	Purchase of paper supplies, August 1978.....	241.15
	9 784	Rental and meter usage of copiers 4500 and 3100, July 1978.....	963.72
	9 785	Cleaning kit, August 1978.....	28.47
	9 786	Rental on copier 1200, July 1978.....	6,121.17
	9 787	Rental on comm. term. 1700, August 1978.....	135.00
	9 791	Savin Business Machines Corp.:	
		Meter usage for 770 plain paper copier, Mar. 30–July 31, 1978.....	25.29
		Rental for 770 plain paper copier, July 1978.....	135.00
		Do.....	135.00
	9 796	Service Bureau Co., rental for July 1978 on:	
		Call 370.....	9,264.25
		Do.....	871.27
		YCB3.....	1,062.38
	9 802	Capitol Radio Wholesalers, Inc., payment for panduct, July 1978.....	257.40
	9 803	Memorex Corp.:	
		Rental on disk packs, August 1978.....	170.00
		Do.....	595.00
		Credit for rental adjustments on rate changes for disk packs, April–July 1978.....	—140.00
		Do.....	—40.00
	9 804	Hazeltine Corp., rental on H1510, August 1978.....	64.79
	9 805	DixiChem, Inc., purchase of container, August 1978.....	80.50
	9 806	Penril Corp., rental on PSH 96A modem and 24/48/72/96 modem, August 1978.....	63.70
	9 807	Programmed Power, Inc., rental on 3500 powerline, August 1978.....	332.00
	9 808	Raytheon Data Systems, rental for September 1978 on:	
		4 CRT's and printer.....	808.00
		2 CRT's.....	440.00
		4 CRT's.....	615.00
		6 CRT's and printer.....	644.00
		Printer.....	141.00
		2 CRT's.....	166.25
	9 809	Control Data Corp., disk packs, July 1978.....	1,760.00
	9 810	Computer Corp. of America, rental database management system, August 1978.....	2,275.00
	9 811	Barnett Leasing Co., rental on system 2, August 1978.....	6,118.84
	9 812	Atlantic Office Supply Co., Inc., purchase of Tannco numbering machine, November 1978.....	122.00
	9 813	Data 100 Corp., payment for 3780 installation charge, August 1978.....	100.00
	9 814	A. B. Dick/Scott:	
		Rental charges on model 600, during August 1978.....	444.83
		Maintenance on R/P, August 1978.....	253.00
		Rental on system 200 processor, August 1978.....	1,032.00
		Rental on system 200—	
		June 1978.....	1,032.00
		July 1978.....	1,032.00
		Maintenance, June–July 1978.....	506.00
	9 815	Architect of the Capitol, reimbursement for gasoline expenses, June–July 1978.....	6.10
	9 816	Benchmark Systems, for 80009–02 Qume black fabric, May 1978.....	299.00
	9 817	Office Supply Service, stationery bill for:	
		March 1978.....	1,350.00
		April 1978.....	1,523.31
		May 1978.....	2,349.15
		June 1978.....	1,765.54
		July 1978.....	1,303.18
		3M Co.:	
	9 821	Rental on 936/11 disk pack, July 1978.....	418.00
	9 822	Type 383 image tone film, July 1978.....	171.90
	9 823	Rental on system 4026 word processor, June 29–July 31, 1978.....	933.01
	9 825	Atex Data Processing, monthly charges on service, July 1978.....	3,829.20
	9 826	Control Data Corp., additional maintenance, January–July 1978.....	343.00
	9 827	Xerox Corp., system support services, July 10–30, 1978.....	4,787.50
	9 828	Data Access Systems, Inc., rental on DASI 360, August 1978.....	85.00
	9 829	Tesdata Systems Corp., maintenance charges, September 1978.....	500.00
	9 830	Whitlow Computer Systems, rental for computer program, August 1978.....	225.00
	9 831	Intron Corp., rental on 8051 terminal, July 1978.....	500.00
	9 832	Itel Corp., Federal Div., payment for transportation charges, August 1978.....	81.21
	9 833	Computer Devices, Inc., teleterm 1132, July 1978.....	102.00
	9 834	Tektonix, Inc.:	
		Rental on terminals, July 1978.....	371.00
		Rental on hard copy, July 1978.....	249.90
		Credit for overpayment.....	—30.38
	9 838	IBM Corp., rental on mag card typewriter, July 1978.....	255.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1978			
Sept. 18	9 844	TeleSec, support services, July–August 1978	\$699.48
	9 848	GSA, OAD, Finance Div., FTS service, August 1978	31.00
	9 870	SPSS, Inc., maintenance renewal, September 1978	800.00
	9 871	U.S. Treasurer, Navy Regional Finance Center, training fee for ADP resource acquisition, July 1978	15.00
	9 872	Data 100 Corp., rental on 3780 FTR, June–September 1978	87.20
	9 875	GSA, OAD, Finance Div., FTS service, August 1978	281.10
		Chesapeake & Potomac Telephone Co.:	
	9 885	Official telephone service, December 1977	304.51
	9 887	Bellboy service—	
		12 rentals during Feb. 14–Mar. 13, 1978	268.00
		1 rental during Jan. 14–Feb. 13, 1978	22.00
19	9 921	Columbia International Ribbon & Carbon, 1403 micro cycled ribbon, July 1978	241.66
	9 940	IBM Corp., 2 rentals on mag card typewriters, August 1978	360.00
	9 942	Linda Preshlock, 5½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 19–26, 1978	275.00
	9 943	Richard Maynard, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 25–26, 1978	82.50
	9 944	Owen Goldfarb, 1½ days per diem incurred on travel, 1 way, from Washington, D.C., to Toronto, Canada, Aug. 20–23, 1978	112.50
	9 945	Jack Belcher, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 23–28, 1978	286.25
	9 946	Richard Carfagno, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 23–30, 1978	290.00
	9 947	Gerald Boho, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 20–25, 1978	356.00
	9 948	Michael Ball, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 21–24, 1978	271.09
	9 950	Harry Sanders, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 18–25, 1978	525.18
	9 968	Michael Marcus, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 20–25, 1978	365.55
21	9 1114	Boyd Alexander, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 13–16, 1978	275.00
		Salaries for 3 months	1,159,474.84
		Refunds and adjustments	(2,122.00)
		Total paid from 1976 appropriations	17.00
		Total paid from 1977 appropriations	7,474.26
		Total paid from 1978 appropriations	2,186,552.42
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
July	6 7 125	District Delivery Service, 3-month subscription to New York Times, July–September 1978	52.10
	7 7 185	West Publishing Co., 3 sets of United States Code Annotated, title 26, June 21, 1978	162.00
10	7 281	Loretta Neumann, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 24, 1978	49.68
	7 286	Don H. Clausen, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jackson, Wyo., June 9–11, 1978	150.00
11	7 381	Eastern Airlines, Inc., official travel for Members and staff, May 1978	5,654.65
12	7 517	Oil & Gas Journal, 1-year subscription, August 1978–79	65.00
		IBM Corp., rental for June 1978 on:	
	7 631	5 memory typewriters	920.00
	7 633	4 mag card typewriters	895.00
17	7 734	Michael D. Jackson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Boulder, and Granby, Colo., June 30–July 2, 1978	150.00
	7 759	Imeson Aviation, Inc., official travel for Members and staff, June 11, 1978	339.75
18	7 835	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	1,264.93
19	7 912	Xerox Corp., rental and meter usage of copiers 4500, 4000, 3100, and 400-1, June 1978	1,446.70
	7 947	Teno Roncalio, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Boulder, and Granby, Colo., June 30–July 9, 1978	100.00
	7 950	Andrew F. Wiessner, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Boulder and Granby, Colo., June 30–July 2, 1978	100.00
20	7 1075	Hawaii Clipping Service, clippings of newsworthy items that relate to territories of Guam, Micronesia, and American Samoa, June 30, 1978	13.23
24	7 1255	Keith G. Sebelius, M.C., reimbursement for official travel expenses, round trip, from Norton, Kans., to Denver, Colorado Springs, Colo., July 2–6, 1978	421.70
28	7 1535	Cleveland F. Pinnix, reimbursement for official travel expenses, round trip, from Washington, D.C., to Mount Rogers National Recreation Area, Va., July 7–9, 1978	169.17
	7 1543	GSA, OAD, Finance Div., FTS telephone service, June 1978	31.00
	7 1575	Eastern Airlines, Inc., official travel for Members and staff, June 1978	2,480.00
Aug. 1	8 34	Antonio Borja Won Pat, M.C., 5 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu and Guam, June 29–July 3, 1978	250.00
	8 61	Austin J. Murphy, M.C., reimbursement for official travel expenses, round trip, from Charleroi, Pa., to Beaufort, N.C., July 5–9, 1978	377.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1978			
Aug. 1	8 80	Majority Room, miscellaneous printing services, July 20, 1978	\$26.00
		IBM Corp., rental for July 1978 on:	
	11 8 575	Mag card typewriters	895.00
	8 580	Memory typewriters	920.00
	8 594	GSA, OAD, Finance Div., FTS telephone service, June 30, 1978	31.00
14	8 650	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	1,370.08
15	8 726	Xerox Corp., rental and meter usage, on copiers 4500, 4000 II, and 3100, July 1978	1,369.93
16	8 802	William Perry Pendley, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vail, Colo., and Cheyenne, Wyo., July 19-24, 1978	364.25
	8 803	John A. Whittaker IV, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 30-Aug. 4, 1978	313.80
25	8 1277	Hawaii Clipping Service, clippings of newsworthy items, July 1978	13.93
	8 1300	U.S. Government Printing Office, publications entitled National Energy Transportation, vols. 1 and 3, Aug. 9, 1978	16.25
28	8 1366	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, Nov. 20, 1978	65.48
	8 1376	U.S. Government Printing Office, publication entitled Laws Affected Tables, 1956-70, Aug. 14, 1978	8.15
	8 1379	Eastern Airlines, Inc., official travel for Members and staff, July 1978	1,891.97
	8 1483	John L. Hadden, reimbursement for contract services, July 13-20, 1978	409.50
Sept. 7	9 135	Denver Law Journal, 4 copies, July 28, 1978	24.00
14	9 519	Carla Kish, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 29-Sept. 1, 1978	179.00
	9 523	William L. Shafer, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 13-17, 1978	284.50
	9 524	Andrea Dravo, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa and Muskogee, Okla., Aug. 13-16, 1978	141.55
	9 525	Thomas S. Dunmire, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-21, 1978	117.00
	9 527	W. Perry Pendley, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Houghton, Mich., Aug. 22-26, 1978	250.00
	9 528	Charles Conklin, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 19-27, 1978	366.44
	9 529	Robert A. Neuman, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Tucson, Ariz., Aug. 17-27, 1978	503.00
	9 535	James J. Florio, M.C., actual expenses in lieu of per diem, 1 day per diem, and miscellaneous expenses incurred on travel, round trip, from Philadelphia, Pa., to San Francisco and Los Angeles, Calif., Aug. 20-24, 1978	677.73
	9 536	Sandra M. Metcalf, actual expenses in lieu of per diem, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 19-24, 1978	406.87
	9 537	Cat y Jardim, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-21, 1978	182.00
	9 573	West Publishing Co., 3 copies of United States Code Annotated, title 19, Aug. 18, 1978	40.50
	9 595	GSA, OAD, Finance Div., FTS telephone service, August 1978	31.00
15	9 703	Ketchikan Daily News, 6-month subscription, July 31, 1978-Jan. 31, 1979	25.00
	9 717	Robert J. Lagomarsino, M.C., actual expenses in lieu of per diem incurred on travel, round trip, from Santa Barbara, Calif., to San Francisco and Los Angeles, Calif., Aug. 20-23, 1978	303.55
	9 718	Manuel Lujan, Jr., M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and Muskogee, Okla., Aug. 13-14, 1978	50.00
	9 737	Timothy W. Glidden, actual expenses in lieu of per diem, 2 days per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 19-24, 1978	740.85
18	9 746	Ron Marlenee, M.C., 3 days per diem incurred on travel, round trip, from Great Falls, Mont., to San Francisco, Calif., Aug. 20-22, 1978	150.00
	9 749	Thomas S. Dunmire, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., San Francisco and Eureka, Calif., Aug. 28-Sept. 2, 1978	335.75
	9 758	Sara W. Breedlove, actual expenses in lieu of per diem, 1 day per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 17-24, 1978	899.78
	9 771	Richard P. Barber, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wichita, Kans., Los Angeles, Fresno, and San Francisco, Calif., Seattle, Wash., Kalispell and Bozeman, Mont., Yellowstone and Jackson, Wyo., and Denver, Colo., Aug. 18-Sept. 5, 1978	1,501.48
	9 883	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	1,329.13
	9 891	Harold Runnels, M.C., reimbursement for official travel expenses, round trip, from Lovington, N. Mex., to San Francisco and Los Angeles, Calif., and Albuquerque, N. Mex., Aug. 20-24, 1978	1,198.09
	9 903	James C. Rogers, Jr., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 17-Sept. 5, 1978	531.00
	9 905	Hawaii Clipping Service, clippings of newsworthy items, August 1978	16.74
	9 907	Bob Carr, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 20-23, 1978	774.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1978			
Sept. 19	9 914	Xerox Corp., rental and meter usage of copiers 4500, 4000 II, 3100, and telecopier 400-I, August 1978.....	\$1, 510.95
	9 915	Ace-Federal Reporters, Inc., reimbursement for personnel services, June 9-10, 1978.....	208.80
	9 920	House Recording Studio, slide and film presentation made by Representatives Udall and Seiberling concerning the Alaska D-2 lands, Aug. 16, 1978.....	342.00
	9 939	IBM Corp., rental on memory typewriters, August 1978.....	920.00
21	9 1115	Phillip Burton, M.C., reimbursement for official travel expenses, round trip, from San Francisco to Santa Monica, Calif., Aug. 19-21, 1978.....	166.00
	9 1117	Alaska Advocate, 6-month renewal of subscription, August 1978-January 1979.....	15.00
	9 1119	IBM Corp., rental of mag card typewriters, August 1978.....	895.00
	9 1121	Joe Skubitz, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Fresno, and San Francisco, Calif., Seattle, Wash., Kalispell and Great Falls, Mont., West Yellowstone, Jackson, Wyo., and Denver, Colo., Aug. 18-Sept. 1, 1978.....	840.50
25	9 1166	Phillip Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 8-11, 1978.....	179.00
	9 1210	Keith G. Sebelius, M.C., reimbursement for official travel expenses, round trip, from Norton, Kans., to Scottsbluff, Nebr., Belle Fourche, S. Dak., Medora, N. Dak., and Pierre, S. Dak., Aug. 29-Sept. 2, 1978.....	497.50
	9 1211	Teno Roncalio, M.C., 2 days per diem incurred on travel, 1 way, from Cheyenne, Wyo., to Great Falls and Choteau, Mont., Sept. 17-18, 1978.....	100.00
29	9 1310	Andrew F. Wiessner, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Great Falls and Choteau, Mont., Sept. 16-18, 1978.....	150.00
	9 1317	Michael Jackson, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Great Falls and Choteau, Mont., Sept. 16-18, 1978.....	150.00
	9 1347	Eastern Airlines, Inc., official travel for Members and staff, August 1978.....	7, 448.43
		Salaries for 3 months.....	192, 182.88
		Total paid from 1978 appropriations.....	239, 452.78
COMMITTEE ON INTERNATIONAL RELATIONS			
July 5	7 15	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978.....	939.43
	7 24	Xerox Corp., rental and meter usage on copier 3100 LDC Ma , 1978.....	245.07
		Official travel for Members and staff:	
6	7 46	Allegheny Airlines, Inc., May 23-24, 1978.....	204.00
		American Airlines—	
	7 48	May 4, 1978.....	296.00
	7 49	Apr. 28-May 5, 1978.....	432.00
	7 53	Eastern Airlines, Inc., May 19-20, 1978.....	82.00
		Pan American World Airways, Inc.—	
	7 56	May 1-13, 1978.....	540.00
	7 57	May 1-12, 1978.....	1, 151.00
10	7 322	Foreign Policy, 1-year subscription, June 1978-79.....	11.50
11	7 375	American Airlines, official travel for Members and staff, May 1, 1978.....	82.00
13	7 534	District Delivery Service, 3-month newspaper service, July-September 1978.....	52.10
	7 537	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	1, 461.68
		IBM Corp., rental for June 1978 on:	
14	7 649	Mag card selectric typewriter.....	195.00
	7 651	Memory typewriter.....	180.00
	7 652	Copier II.....	232.80
		GSA, OAD, Finance Div., FTS telephone service, May 1978, for room:	
	7 657	B-359 Rayburn.....	31.00
	7 658	2170 Rayburn.....	31.00
	7 659	706 HOB Annex 1.....	31.00
		Xerox Corp., rental and meter usage, May 1978, for copier:	
	7 660	4500.....	877.91
	7 661	3100.....	159.22
	7 667	Western Union Telegraph Co., official telegram service, June 16, 1978.....	5.18
		Official travel for Members and staff:	
	7 670	Allegheny Airlines, Inc., June 11-14, 1978.....	98.00
	7 674	Pan American World Airways, Inc., Sept. 21, 1977.....	72.25
17	7 692	Western Union Telegraph Co., official telegram service, June 1978.....	29.12
	7 696	University of Pittsburgh, reimbursement for contract services, May 1978.....	3, 226.51
	7 741	Charles C. Diggs, Jr., M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 29-30, 1978.....	75.75
	7 747	Freedom House, 1 copy of Freedom in the World: Political Rights and Civil Liberties, 1978, June 26, 1978.....	12.50
18	7 804	GSA, OAD, Finance Div., FTS telephone service, May 1978.....	62.00
	7 869	David P. Hauck, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 29, 1978.....	145.39
		Kathleen Kadane:	
	7 870	1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 8, 1978.....	50.00
	7 871	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and White Plains, N.Y., June 22-23, 1978.....	109.85
		Ruth L. Good, reimbursement for official local travel:	
	7 875	June 20-30, 1978.....	10.80
	7 876	Apr. 24-May 20, 1978.....	19.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
July 18	7 903	Edwin H. Gragert, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 8-9, 1978.....	\$65.50
		Edward J. Baker, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.:.....	
		June 8-9, 1978.....	106.00
19	7 904	June 22-23, 1978.....	148.73
	7 951	Michael J. Hershman, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, June 26-27, 1978.....	113.00
	7 952	Howard T. Anderson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Stamford, Conn., June 21, 1978.....	85.50
	7 954	Kathleen Kadane, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 29, 1978.....	50.00
	7 955	Steven M. Blush, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Stamford, Conn., June 21, 1978.....	82.25
20	7 1009	Foreign Affairs, 1-year subscription, October 1978-79.....	12.00
	7 1011	Air Taxi Service, Corp., official travel for Members and staff, June 10-13, 1978.....	519.70
	7 1019	International Communications, 1-year subscription to New African Development, October 1978-79.....	27.50
	7 1022	Newsweek, 1-year subscription, October 1978-79.....	26.00
	7 1023	Journal of Commerce, 1-year subscription, October 1978-79.....	80.00
	7 1035	Ivo Spalatin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Chicago, Ill., and Racine, Wis., June 28-30, 1978.....	187.04
		Eastern Airlines, Inc., official travel for Members and staff:.....	
	7 1036	June 10-13, 1978.....	412.00
	7 1037	June 15-17, 1978.....	82.00
	7 1141	Xerox Corp., rental on copier 3400, June 1978.....	371.52
	7 1151	Manchester Guardian Weekly, 1-year subscription, September 1978-79.....	35.00
	7 1158	Kathleen Kadane, reimbursement for official local travel and miscellaneous expenses during February 27-June 8, 1978.....	25.45
	7 1159	John Edelson, reimbursement for official local travel, June 5-28, 1978.....	7.80
	7 1160	Edwin H. Gragert, reimbursement for postage, June 12-27, 1978.....	6.55
	7 1162	Robert B. Boettcher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., June 26-28, 1978.....	117.00
	7 1163	Beverley C. Lumpkin, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., June 26-28, 1978.....	111.25
	7 1164	Sun Keun Song, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 6-7, 1978.....	536.00
	7 1165	Leo Cherne, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 8, 1978.....	161.00
		Xerox Corp., rental and meter usage, June 1978, for copier:.....	
	7 1198	3400.....	637.77
	7 1199	3100.....	159.22
		Official travel for Members and staff:.....	
		Eastern Airlines, Inc.—.....	
25	7 1306	June 9-12, 1978.....	82.00
	7 1308	June 21, 1978.....	164.00
	7 1316	May 25, 1978.....	240.00
	7 1317	June 22-23, 1978.....	178.00
	7 1323	Christian Science Monitor, 1-year subscription, August 1978-79.....	45.00
	7 1324	Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly Service, October 1978-79.....	228.00
	7 1325	Christopher Nelson, actual expenses in lieu of per diem incurred on travel, 1 way, from Washington, D.C., to Guam; Hawaii; and Peoples Republic of China, June 29-July 1, 1978.....	124.46
		Xerox Corp., rental and meter usage, June 1978, for copier:.....	
	7 1334	4500.....	1,230.66
	7 1336	6601.....	67.55
	7 1339	Chesapeake & Potomac Telephone Co., official telegram service, period ending June 30, 1978.....	796.43
	7 1348	Richard Sklar, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 27, 1978.....	461.00
28	7 1492	National Railroad Passenger Corp., official travel for Members and staff, Apr. 27-28, 1978.....	61.00
	7 1511	Jeune Afrique, 1-year subscription, July 1978-79.....	73.00
	7 1520	Jon D. Holstine, 6 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii; Guam; Bangkok, Thailand; and Hong Kong, June 29-July 5, 1978.....	300.00
	7 1521	Paul Vance Hyndman, 6 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii; Guam; Bangkok, Thailand; and Hong Kong, June 29-July 5, 1978.....	300.00
	7 1525	Joseph LaPalombara, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 12, 1978.....	187.35
	7 1533	John R. Suckling, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 27, 1978.....	134.45
	7 1562	Xerox Corp., rental and meter for copier 3100, June 1978.....	386.02
		Official travel for Members and staff:.....	
	7 1576	Eastern Airlines, Inc., June 29-30, 1978.....	82.00
	7 1583	United Airlines, Inc., June 26-29, 1978.....	1,116.00
31	7 1626	National Railroad Passenger Corp., Apr. 9, 1978.....	25.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Aug. 2	8 138	Stanley Hoffmann, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 17, 1978.....	\$207.00
	8 139	Edward Palmer, 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.....	150.00
	8 140	E de la Garza, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.....	150.00
	8 149	McGraw-Hill Book Co., 1 copy of 1978 Political Handbook of the World, July 1978.....	20.05
		Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
	8 150	November–December 1977.....	1,069.32
	8 151	January 1978.....	11,734.53
	8 154	Foreign Affairs, 1-year subscription, August 1978–79.....	15.00
	3 8 208	J. Herbert Burke, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.....	150.00
	8 8 277	Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services, January 1978.....	900.00
	8 278	Africa Confidential, 1-year subscription, August 1978–79.....	50.00
	8 294	Edward C. Luck, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 20, 1978.....	162.75
	8 295	Edwin H. Gragert, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 23–26, 1978.....	58.75
	8 309	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	1,390.35
	8 311	IBM Corp., rental for mag card selectric typewriter, July 1978.....	195.00
		GSA, OAD, Finance Div., FTS telephone service, June 1978, for room:	
	8 319	706 HOB Annex 1.....	31.00
	8 320	B-359 Rayburn.....	31.00
	8 321	2170 Rayburn.....	31.00
		Official travel for Members and staff:	
	8 331	American Airlines, Inc., May 26–27, 1978.....	149.00
	8 350	Eastern Airlines, Inc., June 23–26, 1978.....	82.00
	10 8 501	Fred J. Rayano, reimbursement for official local travel, Mar. 20–June 22, 1978.....	11.40
	8 505	Edward J. Baker, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 17, 1978.....	69.75
	8 506	Kathleen Kadane, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 17, 1978.....	100.81
	8 507	Gordon Sumner, Jr., travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, July 20, 1978.....	398.00
		IBM Corp.:	
	14 8 657	Rental of memory typewriter, July 1978.....	180.00
	8 658	Rental and meter usage of copier II, July 1978.....	242.29
	8 669	Kathleen Kadane, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 26, 1978.....	50.00
	8 684	Alejandro Portes, travel expenses and witness fees, from Durham, N.C., to Washington, D.C., round trip, July 26, 1978.....	158.00
	8 685	Lester L. Wolff, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C. to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.....	150.00
	15 8 701	Economist Newspaper, Ltd., 1-year subscription, October 1978–79.....	65.00
	8 705	Washington Monitor, Inc., 1 copy of Understanding Congress—A Reference Manual, August 1978.....	25.00
	8 708	Wall Street Journal, 9 1-year subscriptions, August 1978–79.....	441.00
	8 719	Western Union Telegraph Co., official telegram service, July 1978.....	138.00
	8 725	Xerox Corp., rental on copier 3100, June 1978.....	159.22
	16 8 768	L. H. Fountain, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.....	150.00
	8 789	Xerox Corp., rental for copier 3400, July 1978.....	371.50
	17 8 832	OCS America, Inc., 1-month subscription to Mainichi Daily News, Sept 21–Oct. 21, 1978.....	26.70
	8 838	Office Supply Service, payment for office supplies, May 12–June 30, 1978.....	413.01
	8 855	Xerox Corp., rental for copier 3100 LDC, July 1978.....	335.52
	8 869	GSA, OAD, Finance Div., FTS telephone service, June 1978.....	62.00
		Office travel for Members and staff:	
	22 8 1097	Eastern Airlines, Inc., July 17, 1977.....	164.00
	8 1206	Trans World Airlines, Inc., July 23–Aug. 3, 1978.....	2,477.39
	8 1229	Edward J. Baker, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., July 23–Aug. 3, 1978.....	686.81
	8 1231	Steven M. Blush, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8, 1978.....	14.25
	8 1232	Robert B. Boettcher, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Tulsa, Okla., and Chicago, Ill., Aug. 1, 1978.....	10.00
	8 1237	Gordon L. Freedman, Jr., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tokyo, Hong Kong, Singapore, Manila, Guam, Honolulu, Hawaii, Dallas, Tex., Tulsa, Okla., and Chicago, Ill., July 20–Aug. 1, 1978.....	498.10
	8 1238	William J. Garvelink, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Salt Lake City, Utah, Honolulu, Hawaii, Denver and Aspen, Colo., and Chicago, Ill., July 23–Aug. 1, 1978.....	594.61
	8 1240	Michael J. Hershman, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8, 1978.....	24.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Aug. 22	8 1250	Martin J. Lewin, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Seattle, Wash., and St. Louis, Mo., July 23–Aug. 2, 1978.	\$834. 82
	8 1251	Beverley C. Lumpkin, reimbursement for official local travel, June 13–Aug. 1, 1978.	24. 00
	8 1257	Lawrence B. Sulc, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Hong Kong, Singapore, Manila, Guam, San Francisco, and Los Angeles, Calif., July 20–Aug. 9, 1978.	159. 42
	8 1259	Suzanne Berger, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Aug. 3, 1978.	198. 00
	8 1261	John Campbell, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 9, 1978.	133. 10
	8 1265	Michael Klare, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Aug. 2, 1978.	491. 00
	8 1266	Larry Winn, Jr., M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Hawaii, Guam, and Peoples Republic of China, June 29–July 1, 1978.	150. 00
25	8 1285	Trans World Airlines, Inc., official travel for Members and staff, July 23–Aug. 3, 1978.	3, 034. 00
	8 1296	Western Union Telegraph Co., official telegram service, Aug. 7, 1978.	4. 45
	8 1303	Xerox Corp., rental and meter usage for copier 3100, July 1978.	159. 22
	8 1304	Do	159. 22
28	8 1373	The Economist, 1-year subscription, October 1978–79.	65. 00
	8 1374	Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide, North American Issue, December 1978–79.	68. 60
	8 1380	Xerox Corp., rental and copy usage for copier 3400, July 1978.	556. 93
	8 1389	Steven M. Blush, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and San Diego, Calif., Seattle, Wash., and St. Louis, Mo., July 23–Aug. 1, 1978.	514. 89
	8 1395	Robert Legvold, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Aug. 9, 1978.	206. 50
	8 1405	Long B. Pho, interpreter service at hearing on MIA's, Aug. 9, 1978.	150. 00
29	8 1450	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1978.	755. 80
30	8 1540	Everett E. Bierman, 1 copy of Freedom in the World: 1978 Political Rights and Civil Liberties, Aug. 22, 1978.	12. 50
		Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
31	8 1645	1978.	15, 336. 18
	8 1646	December 1977.	440. 51
	8 1647	June 1978.	300. 00
	8 1648	January 1978.	1, 628. 57
		GSA, OAD, Finance Div., FTS telephone service, July 1978, for room:	
	8 1652	706 HOB Annex 1.	31. 00
	8 1653	2170 Rayburn.	31. 00
	8 1660	Xerox Corp., rental for copier 660 I, July 1978.	67. 55
	8 1662	Pan American World Airways, Inc., official travel for Members and staff, June 29–July 10, 1978.	206. 00
Sept. 7	9 49	GSA, OAD, Finance Div., FTS telephone service, July 1978.	31. 00
		Official travel for Members and staff:	
		Trans World Airlines, Inc.—	
	11 9 343	Aug. 13–16, 1978.	492. 00
	9 344	Aug. 1, 1978.	226. 00
	9 345	Eastern Airlines, Inc., Aug. 8, 1978.	164. 00
		National Railroad Passenger Corp.—	
	9 347	June 26, 1978.	47. 00
	9 348	June 8, 1978.	99. 00
	9 349	May 15, 1978.	26. 00
	9 355	Xerox Corp., rental and meter usage for copier 4500, July 1978.	852. 09
	9 371	GSA, OAD, Finance Div., FTS telephone service, July 1978.	62. 00
	9 372	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.	1, 224. 29
	9 383	Margaret Goodman, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver and Aspen, Colo., Chicago, Ill., Aug. 13–16, 1978.	150. 00
	9 384	Lewis Gulick, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 28, 1978.	59. 00
12	9 470	Key Book Service, Inc., 1 copy of Population and Family Planning Programs, August 1978.	3. 95
	9 493	Recorder of Deeds, fee for certified copy of Conference for Development of Free Institutions, Mar. 13, 1978.	5. 00
		IBM Corp., rental for August 1978 on:	
18	9 841	Copier II.	232. 80
	9 843	Memory typewriter.	180. 00
	9 864	Forrest Frank, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., and Omaha, Nebr., Aug. 28–30, 1978.	21. 00
	9 865	Ivo Spalatin, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., and Omaha, Nebr., Aug. 28–30, 1978.	19. 00
20	9 1038	Eastern Airlines, Inc., official travel for Members and staff, Aug. 9, 1978.	240. 00
	9 1039	Susan G. Slotnick, reimbursement for official local travel and postage during May 10–Aug. 29, 1978.	16. 43
	9 1040	David P. Hauck, reimbursement for official local travel, June 13–Aug. 29, 1978.	21. 80
		Steven Blush:	
	9 1042	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, and Saginaw, Mich., Aug. 16, 1978.	10. 00
	9 1043	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 9, 1978.	20. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1978			
Sept. 20	9 1051	Xerox Corp., rental for copier 3400, August 1978.....	\$371.52
	9 1056	Caesar Sereeres, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Aug. 2-3, 1978.....	556.00
	9 1064	Western Union Telegraph Co., official telegram service, Aug. 28, 1978.....	4.30
25	9 1170	Pan American World Airways, Inc., official travel for Members and staff, July 20-Aug. 1, 1978.....	4,381.05
	9 1172	IBM Corp., rental for mag card electric typewriter, August 1978.....	195.00
	9 1177	Time, 1-year subscription, November 1978-79.....	31.00
	9 1178	George Berdes, actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., and Omaha, Nebr., Aug. 28-30, 1978.....	19.00
	9 1179	United Airlines, Inc., official travel for Members and staff, Aug. 16, 1978.....	136.00
		Xerox Corp., rental and meter usage for August 1978 on copier:	
	9 1186	3100.....	394.85
	9 1187	3400.....	682.51
	9 1188	3100.....	159.22
	9 1204	Chesapeake & Potomac Telephone Co., official telephone service, August 1978.....	862.19
		Xerox Corp.:	
	9 1208	Rental of copier 660 I, August 1978.....	67.55
	9 1209	Rental and meter usage of copier 4500, August 1978.....	961.55
	9 1213	International Institute for Strategic Studies, 1-year subscription, October 1978-79.....	35.00
	9 1214	Christian Science Monitor, 1-year subscription, October 1978-79.....	45.00
	9 1215	Commentary, 1-year subscription, October 1978-79.....	24.00
	9 1216	David Ronfeldt, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Aug. 2-3, 1978.....	571.50
		Salaries for 3 months.....	438,911.82
		Refunds and adjustments.....	(1,039.48)
		Total paid from 1977 appropriations.....	(77.75)
		Total paid from 1978 appropriations.....	523,561.61
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
July	5 7 28	J. Thomas Greene, purchase of book, Designing and Building a Solar House, May 3, 1978.....	9.49
		Downtown Delivery Service, 1 ticket plus fuel surcharge, May 11, 1978.....	5.35
		Chesapeake & Potomac Telephone Co., official telephone service, April 1978.....	1,222.76
		National Register Publishing Co., Inc., 1-year subscription, Directory of Corporate Affiliations, with index, plus postage, January 1978-79.....	83.00
		James R. Rhodes, reimbursement for official local travel, May 1978.....	31.20
	6 7 75	Jerry E. Thonn, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., 2 round trips, May 23 and June 5, 1978.....	773.00
	7 133	JoAnne Glisson, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, June 8-16, 1978.....	258.00
	7 152	Peter D. H. Stockton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., June 14-15, 1978.....	155.65
	7 153	Michael F. Barrett, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., June 14-16, 1978.....	196.62
	7 158	William T. Druhan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cooperstown, N.Y., June 6-7, 1978.....	107.20
	7 160	Edwina E. Dowell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 9-10, 1978.....	121.20
	7 171	American Airlines, official travel for Members and staff, May 11-12, 1978.....	164.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	439.52
		District Delivery Service, newspaper delivery, July 1-Sept. 30, 1978.....	429.74
		Automotive News, 2-year subscription, Sept. 1, 1978-80.....	42.00
		Newsletters (36), 1-year subscription, July 1, 1978-79.....	250.00
	7 172	Majority Room, miscellaneous printing services, June 6, 1978.....	327.50
		Commerce Clearing House, Inc., 1-year subscription, July 1, 1978-79.....	500.00
		Central Delivery Service, 7 tickets plus 3.80 percent fuel surcharge, June 6-15, 1978.....	38.77
		Xerox Corp., rental of copier 4500 plus meter usage, Mar. 17-Apr. 28, 1978.....	414.95
		IBM Corp., rental of mag card electric typewriter, May 1978.....	195.00
	7 173	Majority Room, miscellaneous printing services, May 19-June 14, 1978.....	28.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	741.34
		Central Delivery Service, 1 ticket plus 3.80 percent fuel surcharge, May 22, 1978.....	5.35
		Network Services, Inc., computer services, May 1978.....	40.86
		Mid-Atlantic Industries, Inc., computer services, June 2, 1978.....	30.00
	7 7 233	Oscar Strongin, reimbursement for contract services, July 1978.....	625.00
		Lawyers Co-Operative Publishing Co., 1-year subscription to United States Code service, January 1977-78.....	310.20
	10 7 267	Howard L. Chernoff, reimbursement for contract services, May 1978.....	4,222.22
	7 278	Robert M. Crane, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1978.....	60.00
		Howard L. Chernoff, reimbursement for contract services:	
	11 7 416	Apr. 4-30, 1978.....	2,527.13
	7 417	May 1978.....	2,923.10
	13 7 587	West Publishing Co., purchase of United States Code Annotated, June 1978.....	159.00
	7 643	Xerox Corp., rental of copiers 3400 and 3100 LDC, and rental and meter usage of copier 3100, May 1978.....	762.39
	7 646	IBM Corp., rental of memory and mag card electric typewriters, June 1978.....	755.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
July 17	7 691	Western Union Telegraph Co., official telegram service, June 1978	\$242.98
	7 730	Marian Susan Leal, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 6, 1978	27.60
		James Nelligan:	
	7 766	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 17-18, 1978	186.08
	7 767	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Biloxi, Miss., June 13-14, 1978	4.08
	7 790	West Publishing Co., United States Code, title 26, June 21, 1978	54.00
		Savin Business Machines Corp., installation and rental of 3 word masters, Apr. 20-May 31, 1978	978.67
		Xerox Corp., rental and meter usage of copiers 5400 and 3100 LDC, May 1978	1,237.38
		Jay Shaffer, local travel while on official business, Apr. 12-June 30, 1978	7.70
		Steve Sims, local travel while on official business, Mar. 31-June 23, 1978	20.05
18	7 793	Hertz System, Inc., auto rentals for official business, May 18-20, 1978	64.88
		Skyline Inn, hotel accommodation for subcommittee witness John Allen, June 1-2, 1978	40.61
		Official travel for Members and staff:	
		Eastern Airlines, Inc., June 1-2, 1978	144.00
		American Airlines, May 17-June 2, 1978	613.00
		SRI International, publication: A Comparative Evaluation of Solar Alternatives—Implications for Federal R.D. & D., June 28, 1978	30.00
	7 796	National Railroad Passenger Corp., official travel for Members and staff, Mar. 14, 1978	10.25
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978	1,624.38
		Joseph Lerner, reimbursement for contract services, June 13-July 14, 1978	2,250.00
		District Delivery Service, Wall Street Journal and New York Times subscriptions, July-September 1978	120.46
		Downtown Delivery Service, Inc., 1 delivery service and fuel surcharge, June 12, 1978	5.35
	7 799	James Nelligan, Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 31-June 3, 1978	91.25
	7 803	General Services Administration, FTS telephone service, April-May 1978	215.00
	7 812	IBM Corp., rental for memory typewriters, June 1978	720.00
	7 822	Xerox Corp., rental and meter usage of copier 3600 1 for June, and rental of telecopier 400 for June, and copier 660 1 for May 1978	1,197.11
	7 852	Official travel for Members and staff:	
		Trans World Airlines, Inc., June 11-13, 1978	156.00
		National Railroad Passenger Corp., Mar. 27-Apr. 1, 1978	273.25
		Eastern Airlines, Inc., June 9-10, 1978	148.00
		General Services Administration, FTS services, May 1978	122.00
	7 858	District Delivery Service, newspaper delivery for July-September 1978	34.18
	7 859	Central Delivery Service, payment on 6 tickets plus 3.8 percent fuel surcharge, June 1978	34.51
	7 861	House Recording Studio, payment for playbacks, June 1978	18.00
	7 863	George H. Harder III, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., June 21-23, 1978	178.00
	7 864	William V. Corr, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1978	60.00
	7 886	Karen Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to New Orleans, La. July 6-7, 1978	120.85
20	7 1016	Majority Room, miscellaneous printing services, June 1978	57.00
	7 1017	Futuremics, Inc., 1-year subscription, July 1978-79	15.00
	7 1034	Frank M. Potter, Jr., 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Alamos and Sandia, N. Mex., and Aspen, Colo., June 21-29, 1978	466.00
	7 1140	Xerox Corp., rental of copier 4500 plus meter usage for June 1978	414.95
	7 1149	National Car Rental System, Inc., auto rentals for official business, May-June 1978	122.54
	7 1152	Inform, purchase of publication, July 11, 1978	10.00
	7 1161	Michael F. Barrett, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Denver Colo., July 4-5, 1978	125.72
		Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services:	
24	7 1278	January 1978	150.00
	7 1279	December 1977	1,469.42
		Official travel for Members and staff:	
	7 1305	National Airlines, Inc., June 1978	182.00
	7 1309	Eastern Airlines, Inc., June 14-21, 1978	904.00
26	7 1383	Chesapeake & Potomac Telephone Co., official telephone service for June 1978	984.06
27	7 1387	Xerox Corp., rental of developer 3400, copier 3100 plus meter usage, and 660 1 plus meter usage for June 1978	324.62
	7 1398	Delta Airlines, Inc., official travel for Members and staff, July 6-8, 1978	214.00
	7 1412	Harry M. Shoshan III, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 15, 1978	73.35
	7 1430A	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Vail, Colo., and San Diego, Calif., July 14, 1978	244.00
	7 1431	Central Delivery Service, payment for 2 tickets plus 3.80 percent fuel surcharge, July 1978	10.69
	7 1451	Karen Possner-Wiggins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison, Wis., July 6-7, 1978	115.45
	7 1460	Chesapeake & Potomac Telephone Co., official telephone service for June 1978	401.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
July 28	7 1522	Robert M. Crane, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 6, 1978	\$54.40
	7 1534	Charles van der Burgh, reimbursement for official travel expenses, round trip, from Washington, D.C., to York, Pa., June 23-24, 1978	91.48
	7 1537	Kevin B. McCarthy: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Chicago, Ill., June 11-13, 1978	173.00
	7 1538	1 day per diem incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., May 24-25, 1978	50.00
	7 1554	Chesapeake & Potomac Telephone Co., official telephone service for June 1978	493.68
	7 1582	United Airlines, Inc., official travel for Members and staff: June 2-July 6, 1978	1,869.62
	7 1584	May 18-26, 1978	1,338.00
Aug. 1	8 9	Ernest G. Trakas, reimbursement for official travel expenses, round trip, from Washington, D.C., to York, Pa., June 14, 1978	25.50
	8 10	Kathleen Casey, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., June 25-27, 1978	119.25
	8 22	Richard N. Little, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 6-7, 1978	57.00
	8 23	Reimbursement for official travel expenses, round trip, from Washington, D.C., to York, Pa., June 14, 1978	25.50
	8 81	Frank M. Potter, Jr., 8 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Aspen, Colo., July 14-22, 1978	400.00
	7 8 257	Benjamin M. Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Oklahoma City, Okla., Austin and Dallas, Tex., New Orleans and Baton Rouge, La., July 9-14, 1978	189.76
	8 259	Harry M. Shoshan III, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., July 18-19, 1978	110.00
	8 269	Rosalind Hersh, travel and actual expenses in lieu of per diem incurred as witness, from Hampton Bays, N.Y., to Washington, D.C., round trip, June 1-2, 1978	133.75
	8 8 354	Savin Business Machines Corp., rental of 3 word masters, June 1978	456.00
		Southern Airways, Inc., official travel for Members and staff, June 13-14, 1978	214.00
		Xerox Corp., rental of copier 5400, June 1978	1,108.25
		Downtown Delivery Service, 1 delivery service plus fuel surcharge, June 29, 1978	5.35
		Richard Tallman, reimbursement for taxi fare, June 22, 1978	2.70
	8 355	Official travel for Members and staff: American Airlines, June 1, 1978	206.00
		National Airlines, Inc., June 21-23, 1978	196.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1978	308.17
		General Services Administration, FTS telephone service, June 1978	153.00
		Dartmouth College, Office of the Comptroller, computer services, June 1978	158.05
	9 8 414	Postmaster, postage, June 1978	4.35
	8 425	Jeffrey Schwartz, reimbursement for out-of-pocket expenses, 1978	8.00
	8 429	Jon Hammond, travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, May 22, 1978	457.00
	11 8 567	Robert N. Black, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 22, 1978	476.05
	8 609	Allegheny Airlines, Inc., official travel for Members and staff, July 6, 1978	210.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1978	518.85
		Consolidated Photographic, photographs, July 31, 1978	320.50
		Xerox Corp., rental of copier 4500, plus meter usage, and 3100 LDC, June 1978	993.47
		IBM Corp., rental of mag card electric typewriter, July 1978	195.00
	15 8 697	Edwina E. Dowell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 4, 1978	34.50
	8 698	Harry M. Shoshan III, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 6-7, 1978	115.25
	8 704	Bureau of Government Financial Operations, U.S. Department of the Treasury, reimbursement for personnel services, October 1978	298.28
	8 713	Postmaster, postage for air mail shipment of subcommittee rewrite, June 1978	12.35
	8 735	Official travel for Members and staff: Allegheny Airlines, Inc., July 18-19, 1978	102.00
		United Airlines, Inc., July 6-7, 1978	172.00
		Majority Room, miscellaneous printing services, July 1978	96.25
		The Map Store, Inc., 3 maps, July 31, 1978	4.50
		Xerox Corp., rental of copier 4500 plus meter usage, June 1978	476.83
	8 739	General Services Administration, FTS telephone service, June 1978	92.00
		Central Delivery Service, 2 tickets plus 3.80 percent fuel surcharge, July 6-11, 1978	10.69
		IBM Corp., rental of mag card electric and memory typewriters, July 1978	1,280.00
		District Deliver Service, newspaper delivery, July 1-Sept. 30, 1978	52.10
		Boyd & Fraser Publishing Co., book plus shipping charge, July 26, 1978	15.90
	18 8 915	Majority Room, miscellaneous printing services, July 16, 1978	6.25
		General Services Administration, FTS service, May 1978	31.00
		West Publishing Co., United States Code, title 26 section 4, June 21, 1978	54.00
		Slurry Transport Association, publications, June 30, 1978	50.00
		3M BPSI, rental of facsimile transceiver, June 1978	42.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Aug. 18	8 917	Official travel for Members and staff: United Airlines, Inc., July 14-22, 1978.....	\$441.00
		Southern Airways, Inc., Apr. 5-6, 1978.....	178.00
		Commerce Clearing House, Inc., 1-year subscription, Mar. 1, 1978-79.....	35.00
		Xerox Corp., rental of copier 3600 1, telecopier 400, and copier 660 I for July and copier 4500 for May 1978.....	1,547.67
	8 983	Central Delivery Service, 4 tickets plus 3.80 percent fuel surcharge, July 21-31, 1978.....	21.38
		William T. Druhan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 7-8, 1978.....	106.75
25	8 1295	Western Union Telegraph Co., official telegram service, July 1978.....	11.11
	8 1314	Official travel for Members and staff: Eastern Airlines, Inc., July 20-27, 1978.....	202.00
		United Airlines, Inc., Aug. 1-3, 1978.....	409.10
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	1,258.10
		Energy User News, 1-year subscription, Aug. 1, 1978.....	25.00
		Xerox Corp., rental of copier 3400 for July and 4600 for June 1978.....	811.65
28	8 1407	Katherine Meyers, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 1, 1978.....	16.00
	8 1408	Steven Burton, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., July 13-14, 1978.....	493.10
	8 1409	Elliot Segal, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 1, 1978.....	36.94
	8 1413	Bob Eckhardt, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., June 16-19, 1978.....	168.00
	8 1414	Carl Duncan, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 31-June 5, 1978.....	464.50
	8 1415	Ben Smethurst, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 1-2, 1978.....	75.80
	8 1419	TWA Air Freight, shipment of documents, July 24, 1978.....	41.30
		Savin Business Machines Corp., rental of 3 word masters, July 1978.....	456.00
		Xerox Corp., rental and meter usage on copiers 5400 and 3100, July 1978.....	1,059.87
		Raymond C. Cole, reimbursement for official local travel, June 7-July 11, 1978.....	13.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	1,190.00
29	8 1472	Official travel for Members and staff: United Airlines, Inc., May 19-Aug. 12, 1978.....	553.00
		Trans World Airlines, July 9-Aug. 2, 1978.....	729.00
		Majority Room, miscellaneous printing services, July 20, 1978.....	15.00
		Burlington Northern Air Freight, shipment of questionnaires, July 24, 1978.....	71.95
		House Recording Studio, 1 playback, July 26, 1978.....	6.00
	8 1473	GSA, OAD, Finance Div., FTS service, June 1978.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	1,360.88
		Deborah L. Webb, reimbursement for 1 numbering machine, mailbag, special delivery postage, and mileage, July 22-24, 1978.....	46.00
		Xerox Corp., rental of copier 3100 LDC, and meter usage, June 1978.....	238.91
		Bureau of National Affairs, 6-month subscription to Energy Users Report, Sept. 15-Mar. 15, 1978.....	132.50
	8 1475	Avis, auto rentals for official business: July 11-14, 1978.....	28.79
		July 10-14, 1978.....	54.09
		Downtown Delivery Service, Inc., 1 delivery plus 3.80 percent fuel surcharge, July 11, 1978.....	5.35
		Keitt Printing Co., miscellaneous printing services, July 23, 1978.....	500.00
		Federal Court Reporters, copy of transcript in MDL No. 248, July 28, 1978.....	38.50
30	8 1575	National Railroad Passenger Corp., official travel for Members and staff, June 25-28, 1978.....	30.95
		General Services Administration, FTS service, June-July 1978.....	184.00
		West Publishing Co., United States Code, title 19, 1978.....	13.50
		Central Delivery Service, 6 tickets plus 3.80 percent fuel surcharge, July 19-Aug. 11, 1978.....	32.07
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	784.77
31	8 1588	Dennis W. Carlton, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Aug. 2-3, 1978.....	276.00
	8 1595	J. Paul Molloy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Kingston, R.I., and Boston, Mass., July 20-21, 1978.....	108.30
	8 1640	Majority Room, miscellaneous printing services, July 31, 1978.....	15.55
		Ecology Law Quarterly, vol. 7:2, Aug. 6, 1978.....	10.00
		3M BPSI, rental of facsimile transceiver, July 1978.....	42.68
		IBM Corp., rental of mag card selectric typewriter, June-July 1978.....	390.00
		Xerox Corp., rental and meter usage for copiers 4500 and 3100 LDC, July 1978.....	790.64
Sept. 1	9 6	Jeffrey H. Schwartz, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 1-3, 1978.....	159.25
	8 9 196	Herbert H. Schaumburg, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 25, 1978.....	92.00
14	9 518	Harry M. Shoshan III, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 11, 1978.....	50.00
	9 541	Karen B. Possner-Wiggins, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 16-27, 1978.....	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Sept. 14	9 542	Carolyn Sachs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 16-27, 1978	\$328.63
	9 548	Harry M. Shoshan III, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 18, 1978	50.00
		Edwina E. Dowell:	
	9 549	3 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Chicago, Ill., Aug. 21-24, 1978	174.80
	9 550	4 days per diem and miscellaneous expenses incurred on travel, 1 way, from Chicago, Ill., to Los Angeles, Calif., and Peoria, Ill., Aug. 24-28, 1978	225.15
		Charles L. Jackson:	
	9 551	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Woods Hole, Mass., Aug. 14-16, 1978	132.47
	9 552	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 30-31, 1978	117.10
	9 555	Jeffrey H. Schwartz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Flagstaff and Phoenix, Ariz., Aug. 8-27, 1978	629.42
	9 600	Official travel for Members and staff:	
		Florida East Coast Railway Co., Mar. 30, 1978	112.00
		American Airlines, June 15, 1978	82.00
		Eastern Airlines, Inc., Aug. 6-17, 1978	416.00
		Sharp Electronics Corp., service call and adjustment, July 7, 1978	25.00
		Graphic Industries, Inc., printed labels plus UPS charge, Aug. 25, 1978	238.10
	9 622	Elliot Segal, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Oakland, San Diego, and Los Angeles, Calif., Aug. 5-28, 1978	498.35
	9 643	John F. Ross, witness transportation from Hales Corners, Wis., to Washington, D.C., round trip, June 20-22, 1978	283.56
	9 644	E. M. Stocker, travel expenses and witness fees, from Modesto, Calif., to Washington, D.C., round trip, July 9-10, 1978	564.00
	9 645	Robert D. Doyle, witness transportation from Martinsburg, W. Va., to Washington, D.C., round trip, July 10, 1978	25.50
15	9 680	Pan American World Airways, official travel for Members and staff, July 14-23, 1978	2,786.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978	328.41
		General Services Administration, FTS telephone service, July 1978	92.00
		ADP Network Services, Inc., computer services, July 1978	16.35
		Xerox Corp., rental and meter usage of copiers 3100, 4500, and 3100 LDC, July 1978	942.41
	9 706	John W. Kontola, travel expenses and witness fees, from Virginia, Minn., to Washington, D.C., round trip, June 5, 1978	338.50
	9 723	Katherine Meyers, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Aug. 22, 1978	4.50
	9 724	Susan Leal, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Aug. 22, 1978	4.50
18	9 780	Xerox Corp., rental of 400 telecopier, August 1978	48.50
	9 793	Business Week, renewal of subscription for September 1978-May 1979	18.88
	9 794	Solar Age, 1-year subscription, October 1978-79	20.00
	9 795	National Journal, 1-year subscription, December 1978-79	363.00
	9 798	Environment Information Center, Inc., renewal of 1979 Abstracts/Index, Sept. 1, 1978	375.00
	9 799	Call Data Systems, Inc., computer services, August 1978	10.45
	9 800	Dartmouth College, Office of the Comptroller, computer services, July 1978	37.28
	9 839	IBM Corp., rental for 3 memory typewriters, August 1978	900.00
	9 847	General Services Administration, FTS intercity service, July 1978	75.75
	9 852	Kathryn Seddon, reimbursement for out-of-pocket payment for attendance at First National Conference on Generic Drugs, June 1978	40.00
	9 866	Stephan E. Lawton, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Palo Alto, Calif., Sept. 8-10, 1978	100.00
19	9 937	Joseph Lerner, reimbursement for contract services, July 15-Aug. 31, 1978	2,250.00
		GSA, OAD, Finance Div., FTS service, April-July 1978	93.00
		Eastern Airlines, Inc., official travel for Members and staff, July 31-Aug. 1, 1978	82.00
		Downtown Delivery Service, Inc., 1 delivery service and fuel surcharge, Aug. 2, 1978	6.70
		U.S. Government Printing Office, 2 copies of Competitive Problems in the Drug Industry, Aug. 30, 1978	12.00
		Official travel for Members and staff:	
20	9 1066	United Airlines, Inc., Aug. 21-31, 1978	450.00
	9 1067	Delta Airlines, Inc., Aug. 27-29, 1978	252.00
	9 1070	Majority Room, miscellaneous printing services, Aug. 3 and 31, 1978	76.05
	9 1071	Energy User News, 1-year subscription, November 1978-79	30.00
	9 1074	Washington Monitor, Inc., 1-year subscription, November 1978-79	90.25
	9 1077	Broadcasting, 1-year subscription, November 1978-79	35.00
	9 1078	Central Delivery Service, 3 tickets plus 3.80 percent fuel surcharge, August 1978	19.36
	9 1079	Mid-Atlantic Industries, Inc., computer services, August 1978	30.00
	9 1080	Wall Street Journal, 1-year subscription, Oct. 16, 1978-79	49.00
	9 1088	Western Union Telegraph Co., official telegram service, statements dated Apr. 30 and June 30, 1978	105.02
		Xerox Corp., rental and meter usage for copier 4500:	
21	9 1099	May 1978	676.87
	9 1100	July 1978	458.19
	9 1107	IBM Corp., rental of memory typewriter and mag card selectric typewriter, August 1978	375.00
	9 1116	Jeffrey Schwartz, reimbursement for official local travel, July 31-Sept. 13, 1978	18.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1978			
Sept. 26	9 1229	Xerox Corp., rental and meter usage of copiers 3400, 3600 I and 4500, August 1978...	\$2, 213. 94
	9 1230	American Airlines, official travel for Members and staff, Aug. 14–Sept. 5, 1978...	241. 00
	9 1231	Chesapeake & Potomac Telephone Co., official telephone service August 1978...	1, 083. 09
	9 1234	Barbara A. Mikulski, M.C., 1 day per diem incurred on travel, round trip, from Baltimore, Md., to Denver, Colo., Aug. 29–31, 1978...	50. 00
	9 1235	Frank M. Potter, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 14–16, 1978...	109. 00
	9 1236	Patricia C. Leahy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 20–21, 1978...	100. 00
		Ronald D. Coleman:	
	9 1237	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 17–19, 1978...	172. 00
	9 1238	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 14–15, 1978...	120. 00
29	9 1313	Carolyn F. Sachs, reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Sept. 7–8, 1978...	96. 00
	9 1313A	J. Paul Molloy, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to South Lake Tahoe, and Sparks, Nev., Oakland, and San Francisco, Calif., Sept. 6–10, 1978...	273. 90
		Kevin B. McCarthy:	
	9 1314	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kingston, R.I., and Boston, Mass., July 20–21, 1978...	64. 76
	9 1316	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., July 28–29, 1978...	97. 60
		Charles L. Jackson:	
	9 1318	2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 5–6, 1978...	100. 00
	9 1319	1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 29, 1978...	50. 00
	9 1320	George H. Harder, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and New Orleans, La., Sept. 18–23, 1978...	389. 30
	9 1321	William Druhan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 13–14, 1978...	56. 00
	9 1322	William F. Demarest, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Aug. 27–28, 1978...	77. 58
		Official travel for Members and staff:	
	9 1342	United Airlines, Inc., Sept. 5–12, 1978...	2, 936. 00
	9 1345	Eastern Airlines, Inc., Aug. 29, 1978...	82. 00
	9 1353	American Airlines, Aug. 18, 1978...	120. 00
		Salaries for 3 months...	756, 032. 05
		Refunds and adjustments...	(1, 977. 43)
		Total paid from 1977 appropriations...	935. 20
		Total paid from 1978 appropriations...	843, 402. 84
COMMITTEE ON THE JUDICIARY			
July	7 201	Bruce Lehman, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 27–Apr. 1, 1978...	320. 00
	7 207	Avery S. Friedman, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, May 9–10, 1978...	179. 20
	7 208	James D. Moore, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 4–6, 1978...	244. 00
	7 217	James B. Farr, reimbursement to petty cash fund, May 12–June 23, 1978...	41. 20
	7 224	National Council on Crime and Delinquency, 1-year subscription to Criminal Justice Newsletter, August 1978–79...	55. 00
10	7 247	Charles Mangum, travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, May 21–22, 1978...	114. 16
	7 249	District Delivery Service, subscription for 11 daily and 1 Sunday copy of New York Times, July–September 1978...	393. 90
		Information Consultants, Inc., reimbursement for contract services:	
	7 351	Jan. 28, 1978...	2, 841. 77
	7 352	Mar. 31, 1978...	4, 494. 63
	7 359	Xerox Corp., equipment rental and meter usage, June 1–12, 1978...	94. 77
11	7 374	American Airlines, official travel for Members and staff, Mar. 28–31, 1978...	587. 00
		James R. Mann, M.C.:	
26	7 1357	2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 18–19, 1978...	100. 00
26	7 1357	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Atlanta, Ga., June 15–16, 1978...	188. 00
	7 1359	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 10–13, 1978...	297. 68
		Savin Business Machines Corp.:	
28	7 1484	Installation of model 770...	53. 35
	7 1485	Rental of model 770...	70. 00
	7 1493	Majority Room, miscellaneous printing services for period ending July 13, 1978...	3. 00
	7 1509	Congressional Quarterly, Inc., 1 copy of the Washington Information Directory, July 10, 1978...	20. 45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1978			
July 28	7 1513	Brian J. Linn, travel expenses and witness fees, from South Bend, Ind., to Washington, D.C., round trip, May 14-15, 1978	\$206.00
	7 1514	Dianne Holum, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, June 20-21, 1978	224.35
	7 1529	John Naber, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 20-21, 1978	474.25
	7 1530	William J. Wiseman, Jr., travel expenses and witness fees, from Tulsa, Okla., to Washington, D.C., round trip, May 16-17, 1978	292.50
	7 1546	General Services Administration, 3 FTS telephone services, May 1978	93.00
	7 1550	IBM Corp., 6 rentals of 10 memory typewriters, June 1978	1,800.00
	7 1564	Xerox Corp., 4 rentals on equipment, June 1978	2,463.55
	7 1565	Moving copier 4000 from 2142 RHOB to 407 Annex 1, June 12, 1978	61.28
	7 1568	Equipment rental and meter usage, May 1978	699.71
	7 1574	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services August-December 1977	16,255.76
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	7 1577	June 10-13, 1978	436.00
	7 1579	June 18-19, 1978	206.00
		United Airlines, Inc.—	
	7 1585	Mar. 28-29, 1978	529.00
	7 1586	June 15-18, 1978	338.00
	7 1587	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services, July 1977	591.05
Aug. 1	8 36	Robert L. Woodson, for services rendered as consultant, June 5-27, 1978	1,187.46
	8 79	Raymond V. Smietanka, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mackinac Island, Mich., June 9-11, 1978	191.20
	2 8 113	Garner J. Cline, 6 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to Hawaii and Guam, June 29-July 5, 1978	319.99
	8 114	Harvard Civil Rights-Civil Liberties Law Review, 1-year renewal subscription to vol. 13 of publication, July 27, 1978	8.50
	8 123	Linda L. Champion, interpreter services, July 19, 1978	25.00
	8 134	Robert L. Woodson, for services rendered as consultant, July 7-18, 1978	923.58
	4 8 225	Arthur P. Endres, Jr., 6 days per diem incurred on travel from Washington, D.C., to Hawaii and Guam, June 29-July 5, 1978	300.00
	10 8 487	Willie D. Davenport, travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, June 20-21, 1978	266.00
	8 488	Donald R. Cressey, travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, June 20-21, 1978	632.00
	8 489	Anthony De Vito, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 18-20, 1978	212.00
	8 490	Government Printing Office, Copyright Decisions, July 31, 1978	195.05
	8 491	American Airlines, official travel for Members and staff, May 31-June 3, 1978	82.00
	8 492	Trover Shop, 1 copy of Washington Journal, Aug. 3, 1978	4.95
	8 493	Majority Room, mimeograph work for period ending Aug. 3, 1978	29.85
	8 510	United Airlines, Inc., official travel for Members and staff, July 12-14, 1978	436.00
	8 513	Nyping Press, 1 copy of Where Do You Draw the Line, July 11, 1978	1.25
	11 8 590	General Services Administration, FTS telephone service, June 1978	93.00
	8 604	Steven Raikin, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 15-18, 1978	273.00
	8 608	IBM Corp., rental of 10 memory typewriters, July 1978	1,800.00
	8 617	Afro-American Newspapers, 1-year subscription, August 1978-79	17.00
	8 633	Steven Raikin, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31-June 3, 1978	205.90
	8 638	Chesapeake & Potomac Telephone Co., official telephone service, period ending, Mar. 31, 1978	1,041.70
	18 8 991	Hugo Adam Bedau, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 18-19, 1978	195.25
	8 992	Samuel H. Zutty, travel expenses and witness fees, from Oak Beach, N.Y., to Washington, D.C., round trip, July 19-21, 1978	213.90
	8 994	Ernest van den Haag, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 19, 1978	112.00
	8 995	Alan A. Parker, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., July 29-Aug. 1, 1978	408.47
	8 997	Irene Sioud, interpreter services, Aug. 2, 1978	25.00
	24 8 1209	Savin Business Machines Corp., rental of model 770, July 1978	150.00
	8 1223	Xerox Corp., moving copier 4000, July 6, 1978	61.28
	8 1234	Herbert Edelhertz, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, June 20-22, 1978	614.45
	28 8 1279	Information Consultants, Inc., composite invoice for ICI Decsystem Computer Resources, dated June 30, 1978	4,862.97
	8 1317	Xerox Corp., equipment rental and meter usage:	
		July 1978	559.38
		June 1978	246.07
		July 1978	543.55
		Do	558.00
		June 30-Aug. 3, 1978	591.27
	31 8 1644	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, February-June 1978	1,049.51

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1978			
Sept. 1	9	1 Robert L. Woodson, for services rendered as consultant during July 24-Aug. 11, 1978	\$1,187.46
	9	3 Walter E. Williams, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Philadelphia, Pa., Apr. 14, 1978	71.07
	9	4 Almanza Tripp, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Boston, Mass., to Washington, D.C., July 20, 1978	150.33
	9	5 Raymond Shonholtz, travel and actual expenses in lieu of per diem incurred as witness, round trip, from San Francisco, Calif., to Washington, D.C., Aug. 1-3, 1978	474.90
	9	9 James F. Greene, travel expenses and witness fees, from Daytona Beach, Fla., to Washington, D.C., round trip, July 19-20, 1978	276.78
	9	11 Charles R. Allen, Jr., travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 17-20, 1978	133.25
	9	15 Trover Shop, 2 copies of the Washington Journal, Aug. 22, 1978	9.90
	9	21 Department of the Treasury, Bureau of Government Financial Operations, reimbursement for foreign travel expenses during January 1978	2,368.73
	9	33 Thomas Hutchison, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey, Calif., July 12-14, 1978	116.10
11	9	387 James B. Farr, reimbursement to petty cash fund, June 29-Aug. 25, 1978	64.04
12	9	411 Robert Bork, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, June 28-29, 1978	178.00
	9	412 Donald R. Cressey, travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, July 18-19, 1978	647.66
	9	413 Ted Nichols, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip Mar. 5-6, 1978	290.40
	9	448 West Publishing Co., Federal Supplement, vols. 450-469, Federal Reporter, 2d vols. 574-598, Modern Federal Practice Digest 1978 pocket parts, United States Code Annotated 1978 pocket parts and 12 new volumes, 1978	1,516.00
	9	461 Washington Women's Representative, 1-year subscription to Constitutional Rights, May 1978-79	37.00
	9	462 Wall Street Journal, 2 1-year subscriptions, 1978-79	98.00
	9	474 General Services Administration, 3 FTS telephone services, July 1978	93.00
	9	477 Xerox Corp., equipment rental, July 1978	246.07
	9	486 Chesapeake & Potomac Telephone Co., official telephone service, period ending May 31, 1978	1,654.43
	9	488 American Airlines, official travel for Members and staff, June 9-11, 1978	234.00
	9	492 Majority Room, miscellaneous printing services, period ending Aug. 31, 1978	93.50
14	9	560 House Recording Studio, for cassette recording, June 15, 1978	1.50
15	9	669 IBM Corp., 6 rentals for 10 memory typewriters, August 1978	1,800.00
	9	674 Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1978	919.56
	9	738 Savin Business Machines Corp., rental of 770, August 1978	150.00
18	9	748 Gilbert Geis, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 20-21, 1978	521.88
	9	767 Matthew Yeager, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 2-4, 1978	371.45
22	9	1128 Wall Street Journal, 2 1-year subscriptions, Oct. 31, 1978-79	98.00
	9	1130 Delta Airlines, Inc., official travel for Members and staff, Aug. 27-28, 1978	138.00
	9	IBM Corp.: Rental of memory typewriter, Aug. 9-31, 1978	173.00
	9	1142 Installing acoustical hood on correcting electric typewriter, Sept. 15, 1978	37.00
	9	1147 Xerox Corp., equipment rental: July 31-Aug. 31, 1978	460.65
		Aug. 3-Sept. 1, 1978	627.93
		July 31-Aug. 31, 1978	548.29
		July 31-Aug. 31, 1978	462.49
		Aug. 9-Sept. 6, 1978	246.07
	9	1153 American Airlines, official travel for Members and staff, July 19-22, and Aug. 5, 1978	637.00
	9	1163 Stephen A. Saltzburg, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Charlottesville, Va., to Washington, D.C., Oct. 5-6, 1978	61.65
29	9	1346 Eastern Airlines, Inc., official travel for Members and staff, Aug. 24-29, 1978	318.00
		Salaries for 3 months	266,291.86
		Refunds and adjustments	644.35
Total paid from 1977 appropriations			16,846.81
Total paid from 1978 appropriations			320,807.58
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
July 7	7	202 Eugene Gleason, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., June 20-22, 1978	167.00
	7	203 William Jolly, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Columbia, Mo., Denver and Fort Collins, Colo., Sacramento, Calif., and Portland, Oreg., June 5-14, 1978	528.25
	7	204 Robert Thornton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., June 12-14, 1978	167.76
	7	205 Thomas R. Kitsos, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., June 18-21, 1978	254.60
	7	206 William Spector, reimbursement for official travel expenses, round trip, from Syracuse, N.Y., to Washington, D.C., June 19-28, 1978	636.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978			
July 7	7 216	Alfred R. Greenwood, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Columbia, Mo., Denver and Fort Collins, Colo., Sacramento, Calif., and Portland, Oreg., June 5-14, 1978	\$587.29
10	7 254	District Delivery Service, newspaper deliveries, July-September 1978	229.32
		Majority Room, miscellaneous printing services, June 14, 1978	55.00
		West Publishing Co., 2 sets of United States Code, title 26, June 21, 1978	108.00
		All State Delivery & Messenger Service, Inc., official business deliveries in metro area during June 1978	22.20
7	304	Bernard Tannenbaum, consultant services rendered, June 1978	2,607.46
7	305	Thomas E. Kane, consultant services rendered, June 1978	3,958.20
7	306	E. U. Curtis Bohlen, consultant services, June 1978	3,958.20
11	7 377	Eastern Airlines, Inc., official travel for Members and staff, Mar. 22-May 26, 1978	8,707.00
7	438	William Merrill Whitman, consultant services rendered, June 1978	659.70
7	440	Robert L. Leggett, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., June 17-18, 1978	312.40
7	480	IBM Corp.: Rental of memory typewriter, June 1978	180.00
		Do	560.00
		Rental and meter usage of copier III, June 1978	3,208.49
18	7 855	Cruising World, 1-year subscription, November 1977-78	12.00
		Majority Room, miscellaneous printing services, July 5, 1978	187.00
		Western Union, official telegram service, June 30, 1978	10.99
		All State Delivery & Messenger Service, Inc., service rendered, June 1978	23.05
		IBM Corp., rental of memory typewriter, June 1978	400.00
7	855	John H. Bruce, reimbursement for official travel expenses, round trip, from Washington, D.C., to North Linthicum, Md., June 29, 1978	37.42
7	866	Susan Baffa, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, June 30-July 7, 1978	76.75
7	868	Ernest J. Corrado, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rome, Italy; Hamburg, West Germany; and London, England, June 11-30, 1978	41.75
7	867	W. Patrick Morris, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, June 22-July 1, 1978	33.90
7	898	GSA, OAD, Finance Div., FTS service, June 19, 1978	62.00
		Do	31.00
		West Publishing Co., United States Code and 77 inserts, June 15, 1978	647.00
7	899	IBM Corp.: Rental of memory typewriter, June 1978	900.00
		Rental and meter usage of copier III, June 1978	1,585.38
		GSA, OAD, Finance Div., FTS service, June 19, 1978, for Subcommittee on: Merchant Marine	30.00
		Coast Guard and Navigation	30.00
		Fisheries and Wildlife	30.00
20	7 1076	Rudolph V. Cassani, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, June 23-July 8, 1978	8.84
7	1103	Curtis Marshall, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 6-8, 1978	158.00
7	1105	Bruce J. Terris, consultant services rendered, June 1978	1,200.00
7	1106	Lawrence G. Mallon, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, San Diego, Santa Barbara, San Francisco, Oakland, and Sacramento, Calif., and Seattle, Wash., July 2-8, 1978	350.00
7	1107	Elizabeth L. Taylor, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, San Diego, Santa Barbara, San Francisco, Oakland, and Sacramento, Calif., and Seattle, Wash., July 2-8, 1978	350.00
7	1144	Xerox Corp., 2,239 copies from copier 4500, June 1978	67.17
7	1175	Martin D. Howell, 22 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Guinea; Australia; Fiji; New Zealand; Indonesia; and Singapore, May 29-June 20, 1978	248.30
7	1176	3M Business Products Sales, Inc., rental for secretary II copier 360, June 1978	134.00
7	1178	Mario Biaggi, M.C., 7 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, San Diego, Santa Barbara, San Francisco, Oakland, and Sacramento, Calif., and Seattle, Wash., July 2-8, 1978	350.00
7	1197	Xerox Corp., rental and meter usage of copier 3100, June 1978	194.52
24	7 1214	Thomas E. Kane, miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., and Boston, Mass., June 22-23, 1978	111.73
7	1218	Majority Room, miscellaneous printing services, June 1978	39.70
7	1220	Woods Hole Oceanographic Institution, subscription to Oceanus, July 10, 1978	10.00
7	1223	Huntington T. Block Insurance, premium charge on fine arts insurance policy No. IMF 96 75 22, May 19, 1978	182.00
7	1224	House Recording Studio, film screening, May 31, 1978	3.00
Aug. 1	8 32	U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, January 1978	76.94
	8 56	Congressional Photo Shoppe, film processing, May 31, 1978	31.09
		All State Delivery & Messenger Service, Inc., deliveries, June 1978	13.25
2	8 169	Postmaster, 500 15 cent stamps, July 14, 1978	75.00
11	8 566	E. U. Curtis Bohlen, consultant services rendered, July 1978	3,958.20
8	568	W. Merrill Whitman, consultant services rendered, July 1978	2,242.98
		Chesapeake & Potomac Telephone Co., official telephone service: March 1978	369.74
14	8 651	April 1978	228.40
	8 652		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978		IBM Corp.:	
Aug. 14	8 656	Rental of 7 memory typewriters and copier III, model 20, July 1978.....	\$2,860.21
	8 659	Rental and meter usage of copier III, June 1978.....	1,875.44
	8 660	Rental of memory typewriter, July 1978.....	180.00
	8 667	Robert Thornton, 3 days per diem incurred on travel from Washington, D.C., to Minneapolis, Hibbing, Duluth, and return to Minneapolis, Minn., July 28-30, 1978.....	150.00
	8 668	Thomas F. Kane, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., July 17-19, 1978.....	236.36
	8 671	Majority Room, miscellaneous printing services, July 31, 1978.....	28.70
	8 672	Larry H. Spivey, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 26, 1978.....	102.00
	8 673	James R. Longo, Sr., reimbursement for official travel expenses, round trip, from Greenville, S.C., to Washington, D.C., July 26, 1978.....	161.25
	8 680	David A. Jewell, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, July 31, 1978.....	199.60
	8 681	Bernard Tannenbaum, for services rendered as consultant, July 1978.....	1,966.63
	8 689	Robert Charland, reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., July 27, 1978.....	160.00
	8 690	William Spector, reimbursement for official travel expenses, round trip, from Syracuse, N.Y., to Washington, D.C., July 27, 1978.....	274.95
	8 694	Lawrence H. Manor, reimbursement for official travel expenses, round trip, from Albany, N.Y., to Washington, D.C., July 27, 1978.....	164.00
	8 695	B. Ray McConnon, Jr., 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., July 3-11, 1978.....	651.90
15	8 696	Paul N. McCloskey, Jr., M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, June 24-30, 1978.....	113.00
	8 699	Gilbert A. Hight, 1 day per diem incurred on travel, round trip, from New York, N.Y., to Washington, D.C., July 26, 1978.....	50.00
	8 700	Stephen J. Balducci, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 26, 1978.....	135.00
	8 714	GSA, OAD, Finance Div., FTS service, July 1978:	
		Full committee.....	31.00
		Coast Guard Subcommittee.....	30.00
		Panama Canal Subcommittee.....	31.00
		B. Ray McConnon, Jr.:	
	8 715	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Martin, French West Indies, July 20-23, 1978.....	355.38
	8 716	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 12, 1978.....	157.05
	8 728	IBM Corp., rental of memory typewriter, July 1978.....	560.00
	8 740	All State Delivery & Messenger Service, Inc., July 19-26, 1978.....	109.50
	8 741	3M BPSI, secretary II copy charge, Mar. 3-June 23, 1978.....	8.94
17	8 849	Congressional Information Bureau, Inc., 2 1-year subscriptions to Steamship News Service, Aug. 1, 1978-79.....	1,560.00
	8 854	Xerox Corp., rental of copier 3100 LDC, July 1978.....	159.22
	8 867	GSA, OAD, Finance Div., FTS telephone service, July 1978.....	30.00
	8 873	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, February-June 1978.....	6,735.80
	8 890	Lawrence G. Mallon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Syracuse, N.Y., July 21-22, 1978.....	105.00
	8 891	Majority Room, miscellaneous printing services, July-August 1978.....	13.85
	8 892	Martin D. Howell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 2, 1978.....	161.20
	8 895	Festival Tours, Inc., official travel for Members and staff, Aug. 21-Sept. 3, 1978.....	6,151.00
22	8 1064	Albert W. Seeley, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 26, 1978.....	142.25
	8 1067	C. Richard Robins, reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., June 27-28, 1978.....	200.68
	8 1068	Stuart Weinstein, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-10, 1978.....	199.50
	8 1070	Martin D. Howell, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mexico City, Mexico, Aug. 7-10, 1978.....	14.50
	8 1071	Robert L. Leggett, M.C., 3 days per diem incurred on travel from Washington, D.C., to Minneapolis, Hibbing, Duluth, and return to Minneapolis, Minn., July 28-30, 1978.....	150.00
	8 1144	Hoover Reporting Co., Inc., reimbursement for personnel services, May 6, 1978.....	35.40
Sept. 13	9 508	E. U. Curtis Bohlen, for services rendered as consultant, August 1978.....	3,389.28
14	9 543	Rudolph V. Cassani, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 16, 1978.....	135.68
	9 544	B. Ray McConnon, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 21-23, 1978.....	279.65
	9 545	Curt Marshall, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 21, 1978.....	65.00
		Theodore G. Kronmiller:	
	9 553	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28, 1978.....	72.50
	9 554	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 21-22, 1978.....	125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1978			
Sept. 14	9 561	Congressional Information Bureau, Inc., 1-year subscription to Inland Waterway Weekly Newsletter, Oct. 1, 1978-79	\$243.00
	9 574	West Publishing Co., United States Code Annotated, title 19, August 1978	27.00
		IBM Corp.:	
	9 585	Rental of memory typewriter, August 1978	180.00
	9 587	Rental for August, and meter usage of copier III model 20, July 1978	1,578.41
		GSA, OAD, Finance Div., FTS telephone service, August 1978 for:	
	9 591	Subcommittee on Fisheries and Wildlife Conservation and the Environment	41.03
	9 592	Subcommittee on Coast Guard	30.00
	9 593	Subcommittee on Panama Canal	31.00
	9 597	Full committee	31.00
	9 604	All State Delivery & Messenger Service, Inc., 9 deliveries during Aug. 1-15, 1978	50.50
		Thomas R. Kitsos:	
	9 608	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 4-5, 1978	106.00
	9 609	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 31, 1978	13.00
		Theodore G. Kronmiller:	
	9 610	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 4-6, 1978	116.75
	9 611	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 31, 1978	64.25
	9 648	Chesapeake & Potomac Telephone Co., official telephone service, May 31, 1978	278.27
		IBM Corp.:	
15	9 662	Rental of memory typewriters, September 1978	476.00
	9 663	Rental of copier III model 20, September 1978	1,348.02
	9 664	Rental of memory typewriter, September 1978	900.00
	9 665	Rental of 2 memory typewriters, August 1978	400.00
	9 666	Rental of memory typewriter, June 19-Aug. 31, 1978	515.00
	9 686	Rental of memory typewriter, June 14-Aug. 31, 1978	548.33
	9 688	John M. Murphy, M.C., 2 days per diem incurred on travel, round trip, from Philadelphia, Pa., to San Francisco, Calif., Aug. 20-21, 1978	100.00
	9 693	Thomas E. Kane, for services rendered as consultant, August 1978	7,916.40
	9 694	W. M. Whitman, for services rendered as consultant, August 1978	1,187.46
	9 707	Wayne Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 4-5, 1978	100.00
	9 709	Lawrence G. Mallon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 27-28, 1978	119.90
	9 710	Kai D. Midboe, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 27-28, 1978	115.65
	9 711	John H. Bruce, reimbursement for official travel expenses, round trip, from Washington, D.C., to Sault Ste. Marie, Mich., Aug. 23-24, 1978	232.87
	9 712	John B. Breaux, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 4-5, 1978	100.00
	9 741	Majority Room, miscellaneous printing services, August 1978	29.65
	9 744	West Publishing Co., United States Code, title 19, August 1978	13.50
	9 745	All State Delivery & Messenger Service, Inc., 16 deliveries during Aug. 17-30, 1978	125.85
18	9 760	Ronald K. Losch, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 18-22, 1978	125.00
	9 846	Office Supply Service, 250 sealed cards, Aug. 29, 1978	25.00
	9 893	Eastern Airlines, Inc., official travel for Members and staff, May 26-July 15, 1978	8,127.07
		Xerox Corp., copies from copier 4500:	
	9 997	July 1978	58.86
	9 998	September 1978	23.13
27	9 1248	Len Sutter, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, Sept. 12-13, 1978	61.00
	9 1249	Ronald K. Losch, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 13-15, 1978	177.00
	9 1250	John H. Bruce, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, Sept. 12-13, 1978	66.65
	9 1251	Paul N. McCloskey, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 14-15, 1978	119.50
	9 1252	Ted Kronmiller, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 14-15, 1978	210.50
	9 1253	B. Ray McConnon, Jr., reimbursement for official travel expenses, round trip, from Spring Lake, N.J., to New York, N.Y., Sept. 7, 1978	84.67
	9 1254	Wayne Smith, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 11-12, 1978	125.00
	9 1255	Bruce J. Terris, for services rendered as consultant, July-August 1978	7,388.64
	9 1259	Traffic World, 1-year subscription, November 1978-79	75.00
	9 1273	Newsweek, renew subscription to Feb. 23, 1981	48.00
		Salaries for 3 months	246,136.11
Total paid from 1978 appropriations			351,635.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1978			
July 6	7 82	Michael F. Cavanagh, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978	\$177.00
	7 86	Group Research, Inc., 1-year subscription renewal, June 26, 1978	30.00
	7 99	National Railroad Passenger Corp., official travel for Members and staff, June 27, 1978	103.00
	7 176	Xerox Corp., rental on copier 3100, June 27, 1978	254.23
	7 186	West Publishing Co., United States Code Annotated, 4 copies of title 26, June 26, 1978	84.00
11	7 380	Eastern Airlines, Inc., official travel for Members and staff, June 27, 1978	1,445.00
20	7 1077	Charles H. Wilson, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 22-25, 1978	192.30
	7 1079	Savin Business Machines Corp., rental on 2 770 copiers, July 10, 1978	270.00
	7 1090	George B. Gould, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 22-27, 1978	324.00
	7 1091	Lloyd A. Johnson, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., June 22-26, 1978	244.76
	7 1104	District Delivery Service, renewal of subscriptions to New York Times for 3d quarter of 1978, July 10, 1978	172.56
	7 1114	Wall Street Journal, 1-year subscription renewal, July 10, 1978-79	49.00
	7 1129	Chesapeake & Potomac Telephone Co., official telephone service, April 1978	629.75
	7 1137	IBM Corp., rental on 2 mag card selectrics, June 1978	390.00
	7 1173	National Railroad Passenger Corp., official travel for Members and staff, July 18, 1978	91.50
	7 1187	Joseph A. Fisher, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 9-14, 1978	265.50
	7 1193	Xerox Corp., rental on 4 machines, July 18, 1978	845.90
24	7 1288	General Services Administration, rental on 6 FTS lines, July 18, 1978	186.00
27	7 1395	William Lehman, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bear Mountain and New York, N.Y., May 4-8, 1978	125.44
	7 1396	Chesapeake & Potomac Telephone Co., official telephone service, March-May 1978	640.88
Aug. 1	8 57	Eastern Airlines, Inc., official travel for Members and staff, July 25, 1978	1,045.00
	8 85	Thomas R. Kennedy, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 12-14, 1978	160.25
	17 8 834	IBM Corp., rental on 2 mag cards, July 1978	390.00
	8 868	General Services Administration, 6 FTS telephone services, July 1978	186.00
22	8 1090	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	573.73
	8 1106	Xerox Corp., rental for copy machines, Aug. 17, 1978	1,022.69
	8 1150	Hertz System, Inc., auto rentals for official business, Aug. 17, 1978	235.69
	8 1151	National Railroad Passenger Corp., official travel for Members and staff, Aug. 17, 1978	98.50
	25 8 1306	Savin Business Machines Corp., rental on copiers, Aug. 18, 1978	282.77
Sept. 1	9 8	Edward T. Hugler, reimbursement for official local travel, July 17 and 27, 1978	6.40
	9 22	U.S. Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, 4 days during August 1978	300.00
	22 9 1134	Savin Business Machines Corp., rental for 2 770 copiers, Sept. 11, 1978	301.94
	9 1135	Eastern Airlines, Inc., official travel for Members and staff, Sept. 22, 1978	1,981.50
	9 1137	Western Union, official telegram service, Sept. 12, 1978	29.54
	9 1138	Majority Room, official travel for Members and staff, Sept. 12, 1978	10.00
	9 1150	West Publishing Co., for pocket parts annotated and United States Code, title 19, Sept. 12, 1978	33.50
	9 1151	Postal Data Center, postage due on questionnaires sent out by the committee relative to question of Saturday mail deliveries when hearings were being conducted in various areas of the country, Sept. 12, 1978	312.00
	9 1152	General Services Administration, 6 FTS telephone services, Sept. 12, 1978	186.00
27	9 1261	IBM Corp., rental on 2 mag card typewriters, August 1978	390.00
	9 1268	Xerox Corp., rental for copiers during August 1978	1,020.92
	9 1269	Chesapeake & Potomac Telephone Co., official telephone service during June 1978	517.65
		Salaries for 3 months	155,702.10
		Refunds and adjustments	(190.34)
		Total paid from 1978 appropriations	171,116.66
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
July 6	7 52	Official travel for Members and staff:	
	7 63	Delta Airlines, Inc., June 16, 1978	198.00
	7 79	United Airlines, Inc., June 18, 1978	566.00
	7 80	Gerald B. Hildebrand, travel expenses and witness fees, from Williamson, W. Va., to Washington, D.C., round trip, May 16-18, 1978	184.17
	7 162	John P. Craven, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 24-25, 1978	187.30
	7 163	Michael J. Toohey, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Omaha, Nebr., and Springfield, S. Dak., June 8-13, 1978	306.54
	7 184	Charles W. Prisk, reimbursement for official local travel, Apr. 19-June 22, 1978	6.90
10	7 277	West Publishing Co., United States Code, title 26, June 21, 1978	54.00
	7 338	Darrel H. Stearns, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., and Chicago, Ill., June 18-20, 1978	150.00
11	7 372	Western Union Telegraph Co., official telegram service, May 1978	42.50
		American Airlines, Inc., official travel for Members and staff, June 19, 1978	1,699.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
July 17	7 714	Patricia F. Waller, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Durham, N.C., to Raleigh, N.C., and Washington, D.C., June 8, 1978.	\$104.65
18	7 794	IBM Corp., rental and meter usage of copier, June 1978.	803.16
		George M. Kopecky, reimbursement for official local travel, May 3–June 27, 1978.	10.05
		National Journal, 1-year subscription, Aug. 11, 1978–79.	318.00
	7 810	General Services Administration, FTS service for May 1978.	31.00
		Official travel for Members and staff:	
	7 848	Eastern Airlines, Inc., June 30, 1978.	217.00
	7 853	Allegheny Airlines, Inc., June 15, 1978.	240.00
		United Airlines, Inc., June 28, 1978.	566.00
20	7 1080	John D. Harrant, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Houghton, Mich., June 27–30, 1978.	200.00
	7 1081	Charles A. Krouse, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houghton, Mich., June 27–30, 1978.	210.88
	7 1082	Robert S. Proلمان, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus and Cincinnati, Ohio, and Indianapolis, Ind., June 25–28, 1978.	212.71
	7 1083	Salvatore, J. D'Amico, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., May 29–June 9, 1978.	644.00
	7 1084	Henry S. Pflanz, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Orlando, Miami, and Fort Lauderdale, Fla., and Louisville, Ky., June 25–29, 1978.	267.50
	7 1089	Stephen N. Abrams, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus and Cincinnati, Ohio, and Indianapolis, Ind., June 25–28, 1978.	226.55
	7 1116	Norman E. McSwain, Jr., travel and actual expenses in lieu of per diem incurred as witness, round trip, from New Orleans, La., to Washington, D.C., June 6–8, 1978.	257.00
	7 1130	Trans World Airlines, Inc., official travel for Members and staff, July 6, 1978.	78.00
	7 1171	Darrell L. Netherton, 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., July 7–9, 1978.	150.00
	7 1172	David A. Heymsfeld, 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., July 7–9, 1978.	150.00
	7 1194	Xerox Corp., rental and meter usage of copier, June 1978.	262.56
24	7 1213	Lester Edelman, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., July 7–8, 1978.	328.10
	7 1227	Henry S. Pflanz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass. and Concord, N.H., July 8–10, 1978.	313.50
	7 1229	Avis, auto rentals for official business, May–June 1978.	529.50
		American Chemical Society, 1-year subscription to publication entitled Environment and Science Technology, September 1978–79.	52.00
	7 1238	B. J. Campbell, travel and actual expenses in lieu of per diem incurred as witness, round trip, from Raleigh to Durham, N.C., and Washington, D.C., June 8, 1978.	89.60
		Official travel for Members and staff:	
25	7 1302	Trans World Airlines, Inc., July 11, 1978.	464.00
	7 1313	Delta Airlines, Inc., July 11, 1978.	141.00
	7 1315	American Airlines, Inc., July 3, 1978.	1,018.40
	7 1332	George M. Kopecky, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 5–7, 1978.	189.90
	7 1394	United Airlines, Inc., official travel for Members and staff, July 15, 1978.	298.00
Aug. 1	8 76	Water & Sewage Works, 1-year subscription effective September 1978.	10.00
	8 97	General Services Administration, FTS service, June 1978.	31.00
2	8 136	University of Denver, 1 copy of A Methodology for Municipal Water Supply Planning in Water Short Metropolitan Areas, June 21, 1978.	31.00
	8 141	Clyde E. Woodlee, Jr., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Warren, Mich., July 29, 1978.	12.40
	8 142	Jack L. Schenendorf, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Warren, Mich., July 29, 1978.	14.82
	8 143	S. Harry Robertson, travel and actual expenses in lieu of per diem incurred as witness, from Phoenix, Ariz., to Washington, D.C., round trip, June 6–9, 1978.	456.51
	8 144	John N. Stratton, reimbursement for official local travel, June 12, July 26, 1978.	40.12
	8 145	Stephen N. Abrams, reimbursement for official local travel, May 1–June 7, 1978.	6.80
	8 155	A. B. Dick Co., rental of model No. 2700, June 1978.	295.85
	8 170	United Airlines, Inc., official travel for Members and staff, July 23, 1978.	681.00
	7 8 267	Charles A. Krouse, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bismarck, Fargo, and Grand Forks, N. Dak., and Minneapolis, Minn., July 17–21, 1978.	266.88
	8 8 275	Western Union Telegraph Co., official telegraph messages, June 1978.	44.17
	8 298	Paul R. S. Yates, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bismarck, Fargo, and Grand Forks, N. Dak., and Minneapolis, Minn., July 17–21, 1978.	260.00
	8 313	IBM Corp., copier rental and meter usage, July 1978.	803.16
	8 332	American Airlines, Inc., official travel for Members and staff, July 22, 1978.	404.00
	8 363	Lloyd A. Rivard, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., July 27–28, 1978.	115.00
10	8 525	Larry Bazel, witness transportation from Las Vegas, Nev., to Washington, D.C., round trip, July 16–17, 1978.	393.25
14	8 687	Patricia A. Hill, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Franklin, Va., July 28–29, 1978.	50.00
	8 688	Salvatore J. D'Amico, reimbursement for official travel expenses, round trip, from Washington, D.C., to Saddle Brook, N.J., Aug 3–4, 1978.	186.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
Aug. 15	8 727	Xerox Corp., copier rental and meter usage, June 1978	\$159.23
17	8 851	House Recording Studio, official photographic supplies, July 1978	2.78
	8 906	Sterlyn B. Carroll, purchase of Press-A-Ply-Signal Dot, Aug. 10, 1978	3.00
22	8 1093	Braniff Airways, Inc., official travel for Members and staff, Aug. 3, 1978	285.00
24	8 1222	Xerox Corp., copier rental and meter usage, July 1978	550.70
	8 1235	Katherine D. Emory, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., and Harrisburg, Pa., Aug. 3-4, 1978	252.00
	8 1241	Charles R. Holm, Jr., 6 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 6-11, 1978	300.00
	8 1242	Jerome Horowitz, witness transportation from Las Vegas, Nev., to Washington, D.C., round trip, July 8-12, 1978	418.30
	8 1244	George P. Karseboom, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Loveland, Big Thompson Canyon, Estes Park, and Fort Collins, Colo., Aug. 7-11, 1978	257.48
	8 1248	George M. Kopecky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Jefferson City, and Kansas City, Mo., Aug. 7-10, 1978	215.50
	8 1252	William O. Nolen, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Loveland, Big Thompson Canyon, Estes Park, and Fort Collins, Colo., Aug. 7-11, 1978	252.50
	8 1253	John P. O'Hara, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 6-11, 1978	552.58
	8 1254	Charles W. Prisk, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 6-10, 1978	280.32
	8 1255	Robert S. Prolman, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Jefferson City, and Kansas City, Mo., Aug. 7-10, 1978	231.58
	8 1258	Nancy Vitali, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., and New London, Conn. Aug. 3-4, 1978	284.00
25	8 1273	Eastern Airlines, Inc., official travel for Members and staff, Aug. 11, 1978	148.00
	8 1301	U.S. Government Printing Office, 4 publications entitled Deschlers Precedents, volume 1	38.00
	8 1307	United Airlines, Inc., official travel for Members and staff, Aug. 6, 1978	786.00
28	8 1388	Charles W. Prisk, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, East Liberty, and Bellafontaine, Ohio, July 31-Aug. 2, 1978	177.25
Sept. 7	9 138	Xerox Corp., rental and meter usage of copier, May 31-June 30, 1978	756.87
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978	1,176.11
		Official travel for Members and staff:	
	11 9 342	Trans World Airlines, Inc., Aug. 15, 1978	102.00
	9 346	Eastern Airlines, Inc., Aug. 25, 1978	498.00
	9 356	Xerox Corp., copier rental and meter usage, May 31-Aug. 12, 1978	259.10
	9 367	West Publishing Co., United States Code, title 19 Annotated, Aug. 19, 1978	13.50
	9 369	General Services Administration, FTS service, July 1978	31.00
	9 382	Henry S. Pflanz, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bemidji, Minn., Aug. 16-18, 1978	161.00
12	9 453	A. B. Dick Co., rental of model 2700, July 1978	295.85
	9 454	Hertz Systems, Inc., auto rentals for official business, June-July 1978	130.96
	9 456	Savin Business Machines Corp., rental and installment charge for copier July 28-31, 1978	66.85
	9 457	Avis, auto rentals for official business, June-July 1978	94.13
	9 458	Braniff Airways, Inc., official travel for Members and staff, Aug. 28, 1978	322.00
	9 464	Public Works Magazine, 1-year subscription, November 1978	20.00
	9 466	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, Jan. 13-Mar. 25, 1978	639.88
	9 467	R. H. Donnelley Corp., subscription for Official Airline Guide, effective October 1978-79	97.96
	9 471	IBM Corp., copier rental and meter usage July 1978	803.16
	9 476	Xerox Corp., copier rental and meter usage, July 1978	260.55
		Official travel for Members and staff:	
	9 487	American Airlines, Inc., Aug. 18, 1978	120.00
		United Airlines, Inc.—	
	9 489	Aug. 18, 1978	240.00
	9 490	Aug. 27, 1978	764.00
15	9 708	David L. Mahan, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Aug. 30-Sept. 1, 1978	23.80
	9 716	Tom Hagedorn, M.C., 1 day per diem incurred on travel, one way, from Washington, D.C., to Bemidji, Minn., Aug. 16-17, 1978	50.00
18	9 768	Henry S. Pflanz, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Slidell, La., Aug. 27-29, 1978	195.00
19	9 951	United Airlines, Inc., official travel for Members and staff, Aug. 31, 1978	700.00
	9 976	Catherine A. Evans, miscellaneous expenses incurred, Aug. 28-30, 1978	20.40
	9 977	Elizabeth A. Cordes, miscellaneous expenses incurred, Aug. 21-23, 1978	5.10
	9 999	Xerox Corp., copier rental and meter usage, July 31-Aug. 31, 1978	716.50
20	9 1062	Eastern Airlines, Inc., official travel for Members and staff, Sept. 8, 1978	214.00
	9 1073	House Recording Studio, official photographic supplies, August 1978	11.60
	9 1075	Joan M. Kovalic, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lake Tahoe and Reno, Nev., Aug. 20-22, 1978	745.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1978			
Sept. 25	9 1176	Avis, auto rentals for official business, June–August 1978.....	\$777.98
		Chesapeake & Potomac Telephone Co., official telephone service:	
	9 1182	July 1978.....	1,075.58
	9 1183	June 1978.....	1,239.15
27	9 1247	Charles C. Ziegler, miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Montreal, Canada, Aug. 30–Sept. 1, 1978.....	16.70
	9 1262	Savin Business Machines Corp., copier rental and meter usage, August 1978.....	135.00
		Salaries for 3 months.....	358,435.19
		Refunds and adjustments.....	(2,400.16)
		Total paid from 1978 appropriations.....	389,877.57
COMMITTEE ON RULES			
July 10	7 362	Xerox Corp., rental of copier No. 1, May 1978.....	473.06
	20 7 1132	General Services Administration, FTS service, June 19, 1978, for:	
	7 1133	Capitol.....	60.00
	7 1135	101 Cannon.....	31.00
		IBM Corp., rental on memory typewriter, June 1978.....	180.00
		Xerox Corp., rental of copier No. 2:	
	7 1138	June 29, 1978.....	246.07
	7 1139	June 1978.....	246.07
Aug. 1	8 94	Chesapeake & Potomac Telephone Co., long-distance telephone service, June 30, 1978.....	29.12
	8 96	General Services Administration, FTS service, July 19, 1978.....	60.00
		Xerox Corp., rental of:	
	8 101	Copier No. 1, June 1978.....	395.65
		800 system typewriter—	
	8 102	June 1978.....	219.89
	10 8 486	July 1978.....	208.55
	8 494	Majority Room, miscellaneous printing services, July 19, 1978.....	5.00
	11 8 577	IBM Corp., rental of memory typewriter, July 1978.....	180.00
	8 589	General Services Administration, FTS service, July 1978.....	31.00
		Xerox Corp., copier rental for July 1978 on:	
	21 8 1040	No. 1.....	395.65
	8 1041	No. 3.....	260.55
	24 8 1211	Do.....	260.55
	8 1212	No. 2.....	246.07
Sept. 14	9 584	IBM Corp., rental for memory typewriter, August 1978.....	180.00
	9 589	General Services Administration, FTS service for 101 Cannon House Office Building and Capitol, Aug. 19, 1978.....	91.00
	9 651	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1978.....	4.86
15	9 661	Xerox Corp., rental of 800 system typewriter, August 1978.....	208.55
25	9 1171	IBM Corp., memory typewriter rental, July 27–Aug. 31, 1978.....	245.00
	9 1189	Xerox Corp., rental of copier No. 2, Sept. 11, 1978.....	260.55
		Total paid from 1978 appropriations.....	4,518.19
COMMITTEE ON SCIENCE AND TECHNOLOGY			
July 6	7 85	Jack J. Riedl, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, June 18–19, 1978.....	150.00
	7 164	Marvin Frankel, travel expenses and witness fees, from New York, N.Y., to Washing- ton, D.C., one way, May 16–17, 1978.....	111.00
	7 165	University of Nebraska, travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, Apr. 26–27, 1978.....	294.50
7	7 183	John C. Beck, travel expenses and witness fees, from San Francisco, Calif., to New York, N.Y., round trip, May 9–10, 1978.....	853.71
	7 215	Gordon Harris, reimbursement for official travel expenses, round trip, from Cocoa Beach, Fla., to Washington, D.C., June 4–9, 1978.....	453.12
	7 225	Olin E. Teague, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii, May 14–17, 1978.....	200.00
		Gerald Staub, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., June 21–23, 1978.....	195.18
10	7 252	Official travel for Members and staff:	
		American Airlines, May 8–12, 1978.....	544.00
		Delta Airlines, Inc., May 24–25, 1978.....	156.00
		Auto rentals for official business:	
		National Car Rental System, Inc., May 22–24, 1978.....	21.10
		Hertz System, Inc., May 8–12, 1978.....	134.01
11	7 394	Office Supply Service, stationery expense for:	
		Aug. 29–Sept. 12, 1977.....	650.29
		Oct. 31–Nov. 14, 1977.....	623.60
	7 423	Alfred Blumstein, travel expenses and witness fees, from Pittsburgh, Pa., to Washing- ton, D.C., 1 way, May 17–18, 1978.....	144.00
	7 424	A. G. W. Cameron, travel expenses and witness fees, from Boston, Mass., to Washing- ton, D.C., round trip, June 18–21, 1978.....	249.39
	7 425	C. H. Ward, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 18–23, 1978.....	281.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
July 11	7 426	Gerald A. Giebink, travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, May 9–11, 1978	\$456.00
	7 427	Nicholas Scopetta, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 16, 1978	132.00
	7 444	Christian Science Monitor, 1-year subscription, July 1978–79	45.00
		McGraw-Hill, Inc., 1 copy of 1978 Keystone Coal Industry Manual, June 30, 1978	99.50
		West Publishing Co., United States Code Annotated, June 21, 1978	159.00
		Annual Reviews, Inc., 1 copy each of Annual Review of Energy, vols. 1 and 2, June 16, 1978	34.00
	7 445	Chesapeake & Potomac Telephone Co., official telephone service for period ending May 31, 1978	1,031.39
		Office Supply Service, stationery supplies during Feb. 15–Mar. 7, 1978	916.32
20	7 1108	Donald B. Porcella, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 27–28, 1978	403.00
	7 1109	Jerry Grey, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 19–21, 1978	295.53
	7 1110	Douglas L. Worf, travel expenses and witness fees, from Raleigh and Durham, N.C., to Washington, D.C., round trip, June 27–28, 1978	154.30
	7 1111	Edward F. Ferrand, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 27, 1978	162.00
	7 1112	George Hegevik, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 27–29, 1978	519.90
	7 1113	Walter Lyon, travel expenses and witness fees, from Harrisonburg, Pa., to Washington, D.C., round trip, June 29–30, 1978	105.94
	7 1119	Richard E. Thomas, travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Apr. 9–13, 1978	321.00
	7 1123	Franklin Institute, registration fee for Third Franklin Conference, May 15–16, 1978	35.00
		IBM Corp., rental for June 1978 on:	
		Copier III, model 10 service	1,004.76
		Mag card electric typewriter service	195.00
	7 1124	Sidney Kramer Books, 1 copy of Bartlett's Familiar Quotations, June 19, 1978	16.25
		District Delivery Service, 2 subscriptions to New York Times and Wall Street Journal, July–September 1978	136.72
		Research Institute of America, 1-year subscription to Personal Report for Professional Secretary, May 1978–79	36.00
		Magnatag Products, 3 bulletin boards, tape and magnets, June 16, 1978	159.31
		Majority Room, miscellaneous printing services, June 15, 1978	53.25
	7 1127	Official travel for Members and staff:	
		Trans World Airlines, Inc., June 30, 1978	226.00
		United Airlines, Inc., June 4–10, 1978	446.00
	7 1128	IBM Corp., copier II usage, June 1978	232.80
		Trends Publishing Co., 1-year subscription to Science Trends, December 1978–79	90.00
		National Geographic Society, 1-year subscription, January 1979–80	9.50
24	7 1244	Richard Schwartz, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, May 17–22, 1978	171.00
	7 1281	Alfred Harper, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 9–10, 1978	246.00
	7 1282	Hamish Munro, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 10, 1978	211.00
	7 1283	Buford L. Nichols, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, July 9–10, 1978	343.95
25	7 1298	Radford Byerly, reimbursement for official local travel, June 23, 1978	23.29
		Daniel Cassidy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 28–30, 1978	202.37
	7 1299	Dale Milford, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, June 20–21, 1978	170.90
		Gerald Swanson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 18–20, 1978	127.60
26	7 1365	Anthony J. Maggiore, travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Jan. 31–Feb. 1, 1978	237.00
	7 1378	Official travel for Members and staff:	
		United Airlines, Inc., June 21–23, 1978	322.00
		Eastern Airlines, Inc., June 18–19, 1978	789.00
	7 1382	IBM Corp., packing and labor required to move copier, June 2–6, 1978	67.50
		Xerox Corp., rental for:	
		Copier 4500, May 1978	414.95
		Copier 4000 II, May 1978	306.67
		800 electronic typing system 126, June 1978	320.10
		IBM Corp., service of copier III, model 20, June 1978	1,035.96
7	7 1386	Don Fuqua, 1 day per diem incurred on travel, round trip from Washington, D.C., to Huntsville, Ala., June 29–30, 1978	50.00
		Lynda Lee Brothers, reimbursement for official travel expenses, one way, from Chicago, Ill., to Washington, D.C., July 10–11, 1978	144.50
		William G. Wells, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 18–20, 1978	132.50
		Ezra Heitowit, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brookhaven, Long Island, N.Y., July 14–15, 1978	25.48
		Thomas R. Kramer, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boulder, Colo., July 3–5, 1978	100.00
28	7 1573	Bureau of Government Financial Operations, reimbursement for personnel services, Nov. 14–23, 1977	375.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Aug. 1	8	2 Loren Crow, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, June 7, 1978.	\$416.15
	2	8 115 James H. Gibson, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, July 21, 1978.	367.80
	8	124 Liná K. Robinson, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, July 23-27, 1978.	433.20
	8	125 Lloyd Hinton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethpage, N.Y., July 12, 1978.	174.51
	8	157 William G. Wells, Jr., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Vienna, Austria, June 23-July 4, 1978.	121.50
		Mike McCormack, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brookhaven, N.Y., July 14-15, 1978.	3.50
		Barry Goldwater, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Hanford, Wash., July 6-8, 1978.	146.00
		James E. Wilson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 19-21, 1978.	121.81
	8	158 Frank Hammill, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., July 20-22, 1978.	132.00
		Gerald Jenks, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., June 29-30, 1978.	59.05
		James E. Wilson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., June 29-30, 1978.	51.80
	8	159 A. Scott Crossfield, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., July 13-16, 1978.	100.00
		Radford Byerly, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Woods Hole, Mass., July 12-19, 1978.	259.00
	8	160 Engineering News Record, 1-year subscription, July 1978-79.	20.00
		Science and Government Report, International Almanac, 1 copy, July 17, 1978.	17.50
	8	161 Daniel Steinway, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brookhaven, N.Y., July 14-15, 1978.	15.50
		Manuel Lujan, Jr., M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Brookhaven, N.Y., July 14-15, 1978.	50.00
		James W. Spensley, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Long Island, N.Y., and Woods Hole, Mass., July 13-17, 1978.	257.80
		David Jeffery, reimbursement for official travel expenses, round trip, from Washington, D.C., to Valley Forge, Pa., May 10, 1978.	56.70
	8	162 Olin E. Teague, M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., June 29-30, 1978.	53.00
		Harold A. Gould, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., June 29-30, 1978.	58.80
		Radford Byerly, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., July 25-26, 1978.	55.10
		Thomas N. Tate, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., June 29-30, 1978.	58.80
		James H. Scheuer, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Atlanta, Ga., and return to Washington, D.C., June 18-20, 1978.	126.50
	7	8 260 Gustav Ranis, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, July 24-25, 1978.	183.70
		8 262 Charles Palmer, travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, June 27-28, 1978.	324.00
		8 268 Amir Khan, travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, June 24-26, 1978.	195.00
	8	288 Engineering Foundation Conferences, conference fee, July 23-28, 1978.	210.00
	8	296 Robert L. Judd, travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, July 21-27, 1978.	468.37
	8	297 Louis T. Wells, Jr., travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 26, 1978.	180.04
	8	302 Gerald Staub, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., July 20-22, 1978.	122.00
	8	353 IBM Corp., copier III, model 10 service, July 1978.	803.16
		Xerox Corp., copier 4000 II service, June 1978.	409.35
	8	357 Western Union, telegram/telegraph service for June 1978.	110.36
		Do.	25.78
		GSA, OAD, Finance Div., FTS service for June 1978.	31.00
		Office Supply Service, stationery, June 1978.	790.84
	9	8 391 Avis, auto rentals for official business, June 9, 1978.	49.97
		Official travel for Members and staff:	
		Delta Airlines, Inc., June 20-21, 1978.	175.84
		United Airlines, Inc.—	
		July 1-9, 1978.	1,122.00
		July 1-9, 1978.	294.00
	10	8 495 Energy Users News, 1-year subscription, December 1978-79.	25.00
		8 496 Richard Blum, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 15-19, 1978.	532.20
	8	515 Robert G. Loewy, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., and return to Albany, N.Y., July 25-26, 1978.	154.00
	8	516 Jan Roskam, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., and return to Kansas City, July 26-28, 1978.	312.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Aug. 10	8 517	Thomas J. Anderson, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, June 27, 1978	\$241.58
	8 531	John Clements, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Warren, Mich., July 28–29, 1978	56.10
		Stephen Lanes:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Hanford, Wash., July 5–8, 1978	177.04
		Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brookhaven, N.Y., July 14–15, 1978	25.50
	8 532	Robert C. Ketcham, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., July 23–30, 1978	322.50
		Martha Krebs-Leidecker, 7 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif. July 23–30, 1978	350.00
	8 533	Official travel for Members and staff:	
		United Airlines, Inc., July 14–16, 1978	522.00
		Allegheny Airlines, Inc., Aug. 4, 1978	182.00
	8 534	Western Union, telegram service, July 31, 1978	23.98
		IBM Corp.:	
		Rental of copier II for July and meter usage during Apr. 1–June 30, 1978	232.80
		Rental of copier III for July and meter usage during Apr. 1–June 30, 1978	2,021.81
		Mag card selectric typewriter service, July 1978	195.00
		GSA, OAD, Finance Div., FTS service, July 1978	31.00
		W. Edward Lear, for services rendered as consultant:	
	8 542	May 12–31, 1978	2,500.00
	8 543	June 1–9, 1978	1,125.00
	8 546	Bonnie Seefeldt, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 28–30, 1978	62.50
		Jim Lloyd, M.C., reimbursement for official travel expenses, 1 way, from Los Angeles, Calif., to Oklahoma City, Okla., Wichita, Kans., and Washington D.C., July 5–9, 1978	633.89
	8 552	W. Edward Lear, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Tuscaloosa, Ala., May 12–June 19, 1978	180.30
	11 8 571	Library of Congress, reimbursement for personnel services, July 25, 1978	30,588.00
		Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1978	1,656.61
	16 8 759	Beverly Howard, reimbursement to petty cash fund, May 31–Aug. 2, 1978	86.69
		Xerox Corp.:	
	17 8 852	Rental and meter usage of copier 4000 II, July 1978	329.55
		Rental of typewriter, 880, July 1978	320.10
	8 853	Rental of copier 4500, June 1978	414.95
	8 872	Department of the Treasury, Bureau of Government Financial Operations, reimbursement for personnel services, Jan. 9–Apr. 4, 1978	1,275.00
		Charles M. Dannheim, for services rendered as consultant:	
	8 878	During June 12–July 31, 1978	2,300.00
	8 879	Aug. 7–8, 1978	295.00
	8 886	John Andelin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Henniker, N.H., July 22–28, 1978	244.75
	8 888	William E. Riddle, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, July 11, 1978	143.51
	8 889	Martha Krebs-Leidecker, reimbursement for official travel expenses, July 23–29, 1978	587.00
	8 894	Don Fuqua, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cape Canaveral, Fla., Aug. 5–7, 1978	100.00
	8 896	Henry Eaton, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Oreg., July 13–16, 1978	150.00
	8 897	Helen A. Guthrie, travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, July 11, 1978	153.50
	18 8 910	Anthony Scoville, reimbursement for official travel expenses, round trip, from Washington, D.C., to Henniker, N.H., July 28–Aug. 6, 1978	231.87
		Charles A. Kezar, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Henniker, N.H., July 23–28, 1978	11.50
		John V. Dugan, Jr., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., July 23–29, 1978	310.91
	8 911	Harold A. Gould, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., July 16–17, 1978	61.50
		George Fisher, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cape Canaveral, Fla., Aug. 5–7, 1978	110.50
		Ralph Read, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cape Canaveral, Fla., Aug. 5–7, 1978	104.75
	8 912	Association of Government Accountants, 1 copy of Draper/Pitsvada Study of Zero Base Budgeting, Aug. 10, 1978	9.50
		Federal Express Corp., express mail service, July 17, 1978	31.47
	8 916	Office Supply Service, stationery bill for July 1978	1,023.88
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1978	1,502.67
	24 8 1204	National Railroad Passenger Corp., official travel for Members and staff, May 15–16, 1978	15.50
	8 1247	Robert B. McKay, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 17, 1978	132.00
	8 1249	Konrad Krauskopf, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 19–20, 1978	539.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1978			
Aug. 24	8 1267	AIAA Conferences, registration fee for conference, Oct. 3-4, 1978.....	\$195.00
		Official travel for Members and staff:	
	25 8 1315	United Airlines, Inc., July 20-Aug. 4, 1978.....	2,341.00
		Eastern Airlines, Inc., July 14-28, 1978.....	498.00
		United Airlines, Inc.—	
		Aug. 2-5, 1978.....	764.00
	8 1316	July 16-17, 1978.....	318.00
		July 20-30, 1978.....	868.00
	8 1322	SSIE, 3 research information packages, Aug. 17, 1978.....	125.00
		Majority Room, miscellaneous printing services, Aug. 15, 1978.....	53.25
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	1,700.34
	8 1323	Thomas N. Tate, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Aug. 7-8, 1978.....	60.25
		Henry Eaton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 2-5, 1978.....	228.20
	8 1324	Dan Glickman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Aug. 4-5, 1978.....	344.00
		Philip Yeager, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Henniker, N.H., Aug. 1-9, 1978.....	321.00
		John V. Dugan, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Aug. 7-8, 1978.....	54.50
Sept. 14	9 564	Official travel for Members and staff:	
		American Airlines, July 12-19, 1978.....	156.00
		United Airlines, Inc.—	
		Aug. 20-26, 1978.....	449.00
		Aug. 3-5, 1978.....	382.00
	9 565	Louisiana State University Library, 400 Xerox prints, Aug. 14, 1978.....	81.00
		Xerox Corp., copier rental and meter usage, June 15-Aug. 1, 1978.....	479.23
		GSA, OAD Finance Div., FTS telephone service, Aug. 19, 1978.....	31.00
		Auto rentals for official business:	
		National Car Rental System, Inc., July 26-Aug 15, 1978.....	279.55
		Hertz System, Inc., July 13-29, 1978.....	398.43
	15 9 677	James W. Spensley, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando Fla., and Boston, Mass., Aug. 31-Sept. 1, 1978.....	167.02
		Sherman Roodzant, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 9-12, 1978.....	182.60
	9 678	Eldon Rudd, M.C., 2 days per diem incurred on travel round trip, from Washington, D.C., to Cape Canaveral, Fla., Aug. 5-7, 1978.....	100.00
		Jerome A. Ambro, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Brookhaven, N.Y., July 15, 1978.....	88.00
		Robert K. Dornan, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Aug. 4-5, 1978.....	353.00
		James Turner, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Aug. 7-8, 1978.....	57.25
	9 695	Nathaniel Brenner, travel expenses and witness fees, from Santa Ana, Calif., to Washington, D.C., round trip, Sept. 3-8, 1978.....	513.00
	20 9 1059	Mike McCormack, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Aug. 4-5, 1978.....	320.00
		Stephen Lanes, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 3-5, 1978.....	120.89
		Philip Marinovich, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Pittsburgh, Pa., to San Francisco and San Jose, Calif., Seattle and Richmond, Wash., Aug. 13-17, 1978.....	268.75
	9 1060	Philip B. Yeager, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to College Station, Tex., Aug. 27-28, 1978.....	73.75
		Anthony C. Taylor, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 17-25, 1978.....	300.37
	25 9 1190	Daniel Buckley, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Aug. 7-8, 1978.....	50.00
	9 1191	Official travel for Members and staff:	
		American Airlines, July 10-Aug. 25, 1978.....	832.00
		United Airlines, Inc., July 16-Sept. 1, 1978.....	1,192.00
	9 1193	Xerox Corp., 800 electronic typing system service, August 1978.....	320.10
		IBM Corp.:—	
		Copier II rental and meter usage, July 1978.....	232.80
		Copier III model 10 rental and meter usage, June-July 1978.....	1,111.11
		Copier III model 20 rental and meter usage, July 1978.....	1,277.80
	27 9 1244	Alexis Hoskins, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 1-2, 1978.....	11.00
	9 1245	Robert Z. Aliber, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 7-9, 1978.....	240.00
	9 1246	Lauren S. McKinsey, travel expenses and witness fees, from Bozeman, Mont., to Denver, Colo., round trip, Aug. 4-5, 1978.....	204.00
		Salaries for 3 months.....	256,717.74
		Refunds and adjustments.....	(4,441.58)
		Total paid from 1977 appropriations.....	550.29
		Total paid from 1978 appropriations.....	349,510.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS			
1978			
July 17	7 713	Alan P. Zepp, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eau Claire, Wis., July 1-7, 1978.....	\$301.55
	7 784	Office Supply Service, stationery bill for June 1978.....	231.54
18	7 811	GSA, OAD, Finance Div., FTS telephone service as per statement dated June 19, 1978.....	31.00
	7 825	Xerox Corp., rental of copier 800 ETS, June 1978.....	198.85
20	7 1078	Savin Business Machines Corp., rental on 770 copy machine, June 1978.....	135.00
	7 1145	Xerox Corp., rental of copier 400-I and telecopier, June 1978.....	48.50
Aug. 1	8 75	District Delivery Service, 1-year subscription to daily and Sunday New York Times, Feb. 17, 1978-79.....	208.40
	8 84	Jeremy Feinstone, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, July 24-25, 1978.....	231.00
	8 93	Chesapeake & Potomac Telephone Co., long-distance telephone, period ending June 30, 1978.....	1,066.42
	8 98	GSA, OAD, Finance Div., FTS telephone service, dated July 19, 1978.....	31.00
	8 293	Donald E. O'Brien, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Sioux City, Iowa, to Dallas, Tex., July 26-27, 1978.....	58.00
	8 304	Nicholas Wultich, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Chicago, Elmhurst, and Oakbrook, Ill., July 25-28, 1978.....	311.35
		Xerox Corp., rental of	
17	8 864	Auditron 4000, telecopier 400-I and copier 800 ETS, June-July 1978.....	858.69
24	8 1225	Copier and 4000 Auditron, July 1978.....	501.96
25	8 1293	Chesapeake & Potomac Telephone Co., long-distance telephone for period ending July 31, 1978.....	820.38
	8 1305	Savin Business Machines Corp., rental on 770 copy machine, July 1978.....	135.00
Sept. 12	9 440	John J. LaFalce, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Long Beach, Calif., and return to Buffalo, N.Y., Aug. 18-19, 1978.....	554.00
	9 449	West Publishing Co., supplement to United States Code Annotated, Aug. 18, 1978.....	13.50
	9 473	GSA, OAD, Finance Div., FTS telephone service as per statement dated Aug. 19, 1978.....	31.00
	9 491	Eastern Airlines, Inc., official travel for Members and staff, April-August 1978.....	4,340.00
18	9 888	George E. Moll, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 7-9, 1978.....	150.00
	9 892	Xerox Corp., rental of copier 800 ETS, August 1978.....	198.85
	9 899	John W. O'Beirne, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 30-Sept. 2, 1978.....	257.03
	9 900	Stephen P. Lynch, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Sept. 7-9, 1978.....	175.50
	9 901	Nicholas Wultich, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 23-25, 1978.....	254.80
28	9 1294	Stephen P. Lynch, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 14-15, 1978.....	126.15
	9 1295	George A. Neidich, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and New York, N.Y., Sept. 15-16, 1978.....	281.50
	9 1296	Nicholas Wultich, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sioux City and Des Moines, Iowa, Sept. 11-13, 1978.....	294.89
	9 1297	Office Supply Service, stationery supplies, July 28, 1978.....	239.17
	9 1298	Savin Business Machines Corp., rental on copier 770, August 1978.....	135.00
	9 1299	Xerox Corp., rental of copier 4000, telecopier 400-I, 800, and 850 DTS, August-September 1978.....	1,782.21
		Salaries for 3 months.....	149,450.51
Total paid from 1978 appropriations.....			163,452.75
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
July 5	7 26	Xerox Corp., rental for May 1978, on:	
	7 27	Telecopier 400.....	48.50
	7 27	Copier 4500.....	490.03
	7 210	William Scheck, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to San Francisco and Los Angeles, Calif., June 12-17, 1978.....	474.23
	7 211	Richard Powers, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 1-5, 1978.....	65.60
		Joungwon A. Kim, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip:	
	7 212	May 23, 1978.....	164.25
	7 213	May 31, 1978.....	162.85
	7 214	John Desmond, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 22-23, 1978.....	270.95
		For services rendered as consultant:	
10	7 239	Loren E. Beach, 18 days during June 7-30, 1978.....	2,358.00
	7 240	J. Donald Huppert, 18 days during June 7-30, 1978.....	2,358.00
	7 241	Donald E. Walter, 14 days during June 13-30, 1978.....	1,834.00
	7 242	Robert E. Torrence, 14 days during June 13-30, 1978.....	1,834.00
11	7 378	Eastern Airlines, Inc., official travel for Members and staff, June 14, 1978.....	123.00
	7 379	Do.....	82.00
24	7 1245	Michael Waniewski, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 26, 1978.....	64.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978			
July 24	7 1246	Robert A. Bermingham, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 26, 1978.....	\$67.25
	7 1247	William Cody Kelly, 1 day per diem incurred as witness, June 20, 1978.....	50.00
	7 1248	Peter A. White, reimbursement for expenses incurred pursuant to contract agreement, June 1978.....	294.70
	7 1250	Whitaker Bros. Business Machines, Inc., rental of 2 paper shredders, June 5, 1978.....	150.00
	7 1251	Dong-A Ilbo, 3-month subscription, May-July 1978.....	15.00
		Leon Jaworski, reimbursement for expenses incurred pursuant to contract:	
	7 1257	May 1978.....	1,728.44
	7 1258	June 1978.....	1,603.95
		For services rendered as consultant:	
		Donald E. Walter—	
	7 1259	July 5-7, 1978.....	393.00
	7 1260	July 10-14, 1978.....	655.00
		Robert E. Torrence—	
	7 1261	July 10-14, 1978.....	655.00
	7 1262	July 5-7, 1978.....	393.00
		J. Donald Huppert—	
	7 1263	July 10-14, 1978.....	655.00
	7 1264	July 5-7, 1978.....	393.00
		Loren E. Beach—	
	7 1265	July 5-7, 1978.....	393.00
	7 1266	July 10-14, 1978.....	655.00
	7 1267	Powell, Goldstein, Frazer & Murphy, legal services rendered pursuant to contract agreement, May 10-June 30, 1978.....	16,750.00
	7 1268	Do.....	1,069.39
	7 1273	District Delivery Service, 3-month subscription to New York Times, July-September 1978.....	52.10
	7 1274	Martin Tuman, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, June 9, 1978.....	164.70
	7 1275	Richard C. Daddario, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 10, 1978.....	28.81
	7 1276	James E. Coleman, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and New York, N.Y., July 10-11, 1978.....	78.75
	7 1289	GSA, OAD, Finance Div., FTS service for main and annex offices, June 1978.....	62.00
	7 1290	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	1,356.57
25	7 1295	Xerox Corp., rental and meter usage for copier 3400, May 1978.....	205.70
	7 1296	IBM Corp., rental of memory typewriter, June 1978.....	180.00
31	7 1598	Richard C. Daddario, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 17-19, 1978.....	110.50
	7 1599	Donald E. Walter, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 17-19, 1978.....	105.15
		Martha Talley, copies of campaign records from Federal Election Commission:	
	7 1600	June 15, 1978.....	10.10
	7 1601	July 10-11, 1978.....	18.10
		For services rendered as consultant, July 17-21, 1978:	
	7 1606	Donald E. Walter.....	655.00
	7 1607	Loren E. Beach.....	655.00
	7 1608	J. Donald Huppert.....	655.00
	7 1609	Trans World Airlines, Inc., official travel for Members and staff, July 10, 1978.....	2,224.00
	7 1610	House Recording Studio, payment of invoice No. 3476, July 20, 1978.....	6.00
		Robert E. Torrence:	
	7 1611	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 17-19, 1978.....	102.50
	7 1612	For services rendered as consultant, July 17-21, 1978.....	655.00
Aug. 1	8 103	Xerox Corp., initial supplies for copiers 3100 and 3400, July 20, 1978.....	72.66
4	8 226	Donald E. Walter, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Springfield, Va., to Philadelphia, Pa., and vicinity, July 25-28, 1978.....	159.52
	8 227	William Scheck, reimbursement for official local travel, July 20, 1978.....	25.88
	8 228	J. Donald Huppert, for services rendered as consultant, July 24-28, 1978.....	655.00
	8 229	Loren E. Beach, for services rendered as consultant, July 24-28, 1978.....	655.00
		Robert E. Torrence:	
	8 230	Reimbursement for official local travel, June 13-July 31, 1978.....	7.60
	8 231	For services rendered as consultant, July 24-28, 1978.....	655.00
		Donald E. Walter:	
	8 232	Reimbursement for official local travel, June 13-July 31, 1978.....	7.90
	8 233	For services rendered as consultant, July 24-28, 1978.....	655.00
	8 234	John W. Nields, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., July 7, 1978.....	81.00
	8 235	Robert E. Torrence, reimbursement for official travel expenses, round trip, from Springfield, Va., to Philadelphia, Pa., and vicinity, July 25-28, 1978.....	230.58
	8 236	Taddy JoEllen McAllister, travel expenses and witness fees, from Corpus Christi, Tex., to Washington, D.C., round trip, July 27, 1978.....	356.28
		Xerox Corp., rental of:	
	8 245	Telecopier 400, June 1978.....	48.50
	8 246	Copier 3100, June 26-30, 1978.....	68.03
	8 248	Copier 3400, June 1978.....	337.75
		Official travel for Members and staff:	
	8 255	Delta Airlines, Inc., July 20, 1978.....	240.00
	8 256	Eastern Airlines, Inc., July 10, 1978.....	82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978			
Aug. 10	8 540	Leon Jaworski, reimbursement for expenses incurred pursuant to contract agreement, July 1978	\$643.50
	8 541	Peter A. White, reimbursement for expenses incurred pursuant to contract agreement, July 1–Aug. 2, 1978	56.40
14	8 670	James E. Coleman, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 26–28, 1978	113.35
	8 674	Robert E. Torrence, for services rendered as consultant, July 31–Aug. 4, 1978	655.00
	8 675	Donald E. Walter, for services rendered as consultant, July 31–Aug. 4, 1978	655.00
		Loren E. Beach:	
	8 676	Reimbursement for official local travel, June 16–July 28, 1978	20.65
	8 677	For services rendered as consultant, July 31–Aug. 4, 1978	655.00
		J. Donald Huppert:	
	8 678	Reimbursement for official local travel, June 14–July 28, 1978	25.68
	8 679	For services rendered as consultant, July 31–Aug. 4, 1978	655.00
	8 682	Richard C. Daddario, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., July 25–28, 1978	159.68
	8 693	Donnal S. Mixon, reimbursement for official local travel, June 30–July 14, 1978	5.70
18	8 924	GSA, OAD, Finance Div., FTS service for main and annex office, July 1978	62.00
		Xerox Corp., rental of:	
	8 939	Copier 3400, July 1978	439.54
	8 940	Copier 3100, July 1978	159.22
	8 941	Telecopier 400, July 1978	48.50
	8 942	Copier 4500, June 1978	472.51
	8 971	Washington Post, 1 12-week subscription, daily only, Aug. 7, 1978	10.80
	8 974	Drug Enforcement Administration, reimbursement for personnel services, Apr. 19–Aug. 1, 1978	9,900.00
	8 975	Robert E. Torrence, for services rendered as consultant, Aug. 7–11, 1978	655.00
	8 976	J. Donald Huppert, for services rendered as consultant, Aug. 7–11, 1978	655.00
	8 977	Donald E. Walter, for services rendered as consultant, Aug. 7–11, 1978	655.00
	8 978	Loren E. Beach, for services rendered as consultant, Aug. 7–11, 1978	655.00
		Richard C. Daddario:	
	8 984	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 7, 1978	85.70
	8 985	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 3–4, 1978	72.30
	8 986	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 1–2, 1978	117.45
		Cheryl O. Holmes, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa.:	
	8 987	Aug. 2–4, 1978	165.75
	8 988	Aug. 7–9, 1978	164.79
		James E. Coleman, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa.:	
	8 989	Aug. 7, 1978	55.95
	8 990	Aug. 4, 1978	55.95
		Official travel for Members and staff:	
22	8 1092	Allegheny Airlines, Inc., July 31, 1978	70.00
	8 1096	Eastern Airlines, Inc., July 25, 1978	82.00
Sept. 7	9 57	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	1,252.12
		For services rendered as consultant:	
		Loren E. Beach—	
	9 72	Aug. 21–25, 1978	655.00
	9 73	Aug. 14–18, 1978	655.00
		Donald E. Walter—	
	9 74	Aug. 21–25, 1978	655.00
	9 75	Aug. 14–18, 1978	655.00
		Robert E. Torrence—	
	9 76	Aug. 14–18, 1978	655.00
	9 77	Aug. 21–25, 1978	655.00
	9 78	Robert E. Torrence, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 22–25, 1978	223.57
		J. Donald Huppert:	
	9 79	For services rendered as consultant, Aug. 18, 1978	655.00
	9 80	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 22–25, 1978	224.84
	9 81	For services rendered as consultant, Aug. 21–25, 1978	655.00
	9 85	IBM Corp., rental of memory typewriter, July 1978	180.00
		Powell, Goldstein, Frazer & Murphy:	
	9 87	Reimbursement for expenses incurred pursuant to contract agreement, July 1978	1,307.48
	9 88	Legal services rendered pursuant to contract agreement, July 1978	10,390.00
	9 101	Eastern Airlines, Inc., official travel for Members and staff, July 31, 1978	252.00
	9 136	U.S. Treasury, Central Intelligence Agency, reimbursement for personnel services, Aug. 10, 1978	214.70
	8 183	Stephen Elko, 2 days per diem incurred as witness, July 13–14, 1978	100.00
	9 185	Allan Getson, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Aug. 15, 1978	83.20
	9 199	Donald E. Walter, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 22–25, 1978	212.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1978			
Sept. 8	9 200	Loren E. Beach, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 22-25, 1978.	\$210. 60
	9 201	Marvin Levy, reimbursement for official travel expenses, round trip, from Great Falls, Va., to Mineola, N.Y., Aug. 3-9, 1978.	440. 32
	9 202	James E. Coleman, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 24, 1978.	52. 40
	9 203	Mariann R. Mackenzie, reimbursement for official expenses incurred, Aug. 23, 1978.	19. 55
	9 238	Bert A. Gallegos, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Aug. 17-18, 1978.	407. 50
	9 239	Douglas G. McArthur, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, July 23-24, 1978.	86. 00
	9 240	Donnal S. Mixon, reimbursement for local transportation expenses, Aug. 3-18, 1978.	9. 20
	9 243	Lawrence Corson, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Aug. 9-11, 1978.	137. 25
		Richard C. Daddario:	
	12 9 505	Reimbursement for official expenses, Aug. 29, 1978.	8. 29
	9 506	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 31, 1978.	15. 50
	14 9 557	Dong-A Ilbo, 2-month subscription, August-September 1978.	10. 00
	9 588	GSA, OAD, Finance Div., FTS service for main and annex office, August 1978.	62. 00
	19 9 978	Robert A. Birmingham, reimbursement for official expenses, June 13-Aug. 31, 1978.	56. 99
	9 979	Joy M. Brown, witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 6, 1978.	82. 00
	9 980	Christopher L. Vail, reimbursement for official local travel, Sept. 7, 1978.	12. 07
	9 982	Loren E. Beach, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30-Sept. 1, 1978.	160. 90
	9 983	Robert E. Torrence, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30-Sept. 1, 1978.	172. 28
	9 984	Donald E. Walter, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30-Sept. 1, 1978.	160. 74
	9 996	Xerox Corp., rental of copier 4500, July 1978.	691. 40
	20 9 1005	National Railroad Passenger Corp., official travel for Members and staff, Aug. 30, 1978.	31. 00
	9 1010	Allan Getson, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Aug. 25, 1978.	83. 20
	9 1011	William Scheck, reimbursement for official local travel, Aug. 31, 1978.	12. 24
		Loren E. Beach For services rendered as consultant:	
	9 1022	Sept. 5-8, 1978.	524. 00
	9 1023	Aug. 28-Sept. 1, 1978.	655. 00
		J. Donald Huppert:	
	9 1024	For services rendered as consultant, Sept. 5-8, 1978.	524. 00
	9 1025	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 30-Sept. 1, 1978.	168. 70
		For services rendered as consultant:	
		Donald E. Walter—	
	9 1026	Aug. 28-Sept. 1, 1978.	655. 00
	9 1027	Sept. 5-7, 1978.	393. 00
		Robert E. Torrence—	
	9 1028	Sept. 5-8, 1978.	524. 00
	9 1029	Aug. 28-Sept. 1, 1978.	655. 00
	9 1030	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.	977. 76
	9 1031	U.S. Treasury, Federal Correctional Institution, reimbursement for personnel services, July 14, 1978.	428. 00
		Powell, Goldstein, Frazer & Murphy:	
	9 1033	Reimbursement for expenses incurred pursuant to contract agreement, August 1978.	1,803. 26
	9 1034	Legal services rendered in accordance with contract agreement, August 1978.	15,490. 00
	9 1063	American Airlines, official travel for Members and staff, Aug. 31, 1978.	1,348. 00
	22 9 1140	IBM Corp., rental of memory typewriter, August 1978.	180. 00
	9 1165	J. Donald Huppert, for services rendered as consultant, Aug. 28-Sept. 1, 1978.	655. 00
	28 9 1284	Richard Powers, 1 day per diem incurred as witness, Sept. 5, 1978.	50. 00
	9 1287	B. Y. Lee, travel expenses and witness fees, from Randallstown, Md., to Washington, D.C., round trip, Apr. 4, 1978.	74. 75
		Xerox Corp., rental for August 1978 on:	
	29 9 1335	Telecopier 400.	48. 50
	9 1338	Copier 4500.	538. 72
	9 1339	Copier 3400.	337. 75
	9 1340	3100.	187. 13
		Salaries for 3 months.	32,441. 91
		Refunds and adjustments.	(84. 00)
		Total paid from 1978 appropriations.	147,317. 10
COMMITTEE ON VETERANS' AFFAIRS			
July 6	7 109	Hertz System, Inc., auto rentals for official business, Apr. 20, 1978.	152. 19
		Eastern Airlines, official travel for Members and staff, Apr. 20-May 15, 1978.	1,898. 00
		West Publishing Co., service for June 1978.	64. 00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1978.	9. 43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1978			
July 10	7 272	Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., June 27-29, 1978	\$154.00
	7 276	Wm. Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., June 30-July 4, 1978	220.00
	7 303	Leo Kukla, witness transportation from Chicago, Ill., to Washington, D.C., round trip, June 22, 1978	156.00
	7 309	Patrick De Mauro, witness transportation from Chicago, Ill., to Washington, D.C., round trip, June 22, 1978	187.00
	7 310	Steven L. Seiler, witness transportation from Chicago, Ill., to Washington, D.C., round trip, June 22, 1978	156.00
17	7 717	Olin E. Teague, MC., reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., and San Antonio, Tex., June 30-July 8, 1978	360.00
	7 732	Billy E. Kirby, for services rendered as consultant, June 26-July 1, 1978	916.00
20	7 1086	Paul W. Mills, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 9-15, 1978	379.00
25	7 1331	Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., July 17-19, 1978	168.00
Aug. 3	8 192	W. G. (Bill) Hefner, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., July 27-30, 1978	282.00
	8 193	Francis W. Stover, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 26-30, 1978	267.50
	8 194	Vance L. Gilliam, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., July 27-30, 1978	227.00
	8 195	Gloria L. Royce, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., July 27-29, 1978	150.00
	8 197	Eastern Airlines, official travel for Members and staff, May 16, 1978	118.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1978	7.23
		Equipment rental and meter usage, June 1978:	
		IBM Corp.	1,440.00
		Xerox Corp.	321.86
10	8 500	Billy E. Kirby, for services rendered as consultant, July 16-29, 1978	1,544.00
28	8 1396	James H. Webb, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 15-17, 1978	164.90
30	8 1548	Francis W. Stover, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Dallas, Tex., Aug. 15-22, 1978	418.40
Sept. 1	9 2	A. M. Willis, Jr., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Aug. 18-27, 1978	150.00
	9 7	Paul Mills, 4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Dallas, Tex., Aug. 22-26, 1978	200.00
		Louis A. Townsend:	
	9 19	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Aug. 18-26, 1978	213.90
	9 20	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., Aug. 15-16, 1978	114.00
	7 9 108	Avis, auto rentals for official business, July 7 and 12, 1978	282.64
		Eastern Airlines, official travel for Members and staff, June 22 and July 12, 1978	1,172.00
		West Publishing Co., copy of United States Code, Aug. 18, 1978	13.50
		IBM Corp., equipment rentals, July 1978	1,800.00
		Xerox Corp., rental and meter usage, July 1978	319.03
		Chesapeake & Potomac Telephone Co., official telephone service, July 1978	8.64
	8 9 197	Mack G. Fleming, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 17-18, 1978	100.00
12	9 465	District Delivery Service, New York Times subscription, July-September 1978	22.63
14	9 531	W. Arnold Moon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Sept. 5-6, 1978	109.00
	9 532	Francis W. Stover, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Sept. 5-6, 1978	109.00
19	9 966	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, San Antonio, and Dallas, Tex., and New Orleans, La., Aug. 17-Sept. 5, 1978	604.21
20	9 1012	Jack G. McDonnell, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Long Beach, Loma Linda, and Los Angeles, Calif., Aug. 31-Sept. 7, 1978	622.90
		Salaries for 3 months	53,875.51
		Refunds and adjustments	(60.00)
Total paid from 1978 appropriations			69,417.47
COMMITTEE ON WAYS AND MEANS			
July 12	7 513	Arthur Stein III, reimbursement for official local travel, June 19-20, 1978	7.60
17	7 689	Americas, 1-year subscription, August 1978-79	10.00
	7 690	American Enterprise Institute, subscription to Public Opinion for 6 issues, June 14, 1978	10.00
	7 711	Medical World News, subscription renewal for 1 year, June 29, 1978	25.00
		Reimbursement for official local travel:	
	7 715	Virginia Thawley, June 23, 1978	3.00
	7 719	Victoria Rostow, June 27, 1978	7.00
	7 720	Victoria Rostow, June 26, 1978	3.00
	7 723	Wendell Primus, Apr. 20, 1978	2.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1978			
July 17	7 724	Harvey E. Pies, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 8-10, 1978.....	\$144.80
	7 733	James M. Jaffe, reimbursement for official travel expenses, 1 way, from Washington, D.C., to Atlanta, Ga., Tallahassee, Orlando, Fort Myers, and Miami, Fla., and Nashville, Tenn., June 25-28, 1978.....	265.50
	7 743	Suzanne Blouin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Clearwater, Fla., and Birmingham, Ala., June 26-29, 1978.....	406.25
	7 750	R. H. Donnelley Corp., 1-year subscription, Europe Travel Planner, June 1978-79.....	26.80
	7 752	Digital Management Corp., data processing services, June 1978.....	280.00
18	7 800	Brookings Institution, publication entitled Inflation and Income, June 13, 1978.....	6.45
	7 813	IBM Corp., rental for 2 memory typewriters, June 1978.....	360.00
	7 814	Do.....	360.00
	7 817	Do.....	360.00
	7 824	Xerox Corp., Rental of copier 3100, May 1978.....	159.23
	7 826	Rental and meter usage of copier 3100, Feb. 28-June 16, 1978.....	528.41
20	7 1072	Barron's, 1-year subscription, Aug. 21, 1978-79.....	32.00
		Mark D. Wincek:	
	7 1087	Reimbursement for official local travel during May 5-July 7, 1978.....	7.50
	7 1088	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 30-July 6, 1978.....	234.15
	7 1092	James W. Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Clearwater, Fla., and Birmingham, Ala., June 27-29, 1978.....	377.50
	7 1093	Fred Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Clearwater, Fla., July 27-29, 1978.....	258.50
	7 1094	West Publishing Co., United States Code, title 25, June 1, 1978.....	54.00
	7 1095	Tax Analysts & Advocates, document entitled Blueprints for Basic Tax Reform, July 5, 1978.....	6.00
	7 1102	Eugene J. Malone, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 19-21, 1978.....	228.20
	7 1118	Minority Room, miscellaneous printing services, May 17, 1978.....	1.00
	7 1131	U.S. Government Printing Office, 1 copy of Operation and Effect of the Possessions Corporation System of Taxation, 1st Annual Report, July 5, 1978.....	3.00
	7 1136	IBM Corp., rental of memory typewriter, June 1978.....	180.00
	7 1174	Harold T. Lamar, reimbursement for official travel expenses, round trip, from Washington, D.C., to Topeka, Kans., July 6-10, 1978.....	318.00
	7 1179	M. Kenneth Bowler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., July 12-13, 1978.....	259.20
		Xerox Corp., rental and meter usage of copier:	
	7 1195	4500, May 31-July 1, 1978.....	1,366.05
	7 1196	3100, May 31-June 30, 1978.....	261.79
24	7 1206	Robert J. Myers, reimbursement for contract services, May 9-June 26, 1978.....	200.00
	7 1207	Abbe Jolles, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., July 8-16, 1978.....	375.00
	7 1212	Tax Analysts & Advocates, 1-year subscription, Tax Notes, Aug. 4, 1978-79.....	87.50
	7 1215	John Byrne & Co., Mertens Law of Federal Income Taxation, upkeep service, including 2 revised volumes shipped as published July 1978-79.....	464.00
	7 1216	Financier, 1-year subscription, July 1978-79.....	60.00
	7 1219	Carl Smith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., and Atlanta, Ga., July 10-13, 1978.....	375.00
	7 1225	Public Interest, 1-year subscription, August 1978-79.....	12.00
	7 1226	American Association for the Advancement of Science, 1 copy of Research and Development in the Federal Budget: Fiscal year 1979, July 7, 1978.....	6.00
	7 1228	Harold Lamar, reimbursement for official local travel, July 3, 1978.....	4.75
26	7 1362	John K. Meagher, reimbursement for official local travel, June 30-July 9, 1978.....	24.50
	7 1363	Mark D. Wincek, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., and Atlanta, Ga., July 10-13, 1978.....	377.00
	7 1364	Archie Parnell, reimbursement for official local travel, Mar. 14-July 20, 1978.....	11.05
	7 1369	Economist Newspaper, Ltd., 1-year subscription, Sept. 30, 1978-79.....	65.00
	7 1370	Brookings Institution, 1 copy of Pechman: SNP 1979 Budget, July 11, 1978.....	6.61
	7 1372	Sharp Electronics Corp., 2 calculators, Jan. 27, 1978.....	60.82
27	7 1388	Xerox Corp., rental and meter usage of copier 3100, June 5-July 11, 1978.....	159.22
	7 1390	Pan American World Airways, Inc., official travel for Members and staff, July 18, 1978.....	1,686.00
		Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services:	
	7 1570	1977.....	866.83
	7 1571	1978.....	352.26
Aug. 2	8 106	Aspen Systems Corp., 1-year subscription to Topics in Health Care Financing, July 1978-79.....	36.00
	8 107	Myra Jo McQuinn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., June 9-23, 1978.....	785.45
	8 108	Carl E. Smith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., July 19-21, 1978.....	400.00
	8 109	Urban Institute, 1 copy each of Public Assistance Data Book; Anatomy of AFDC Errors; and Income Transfers and Family Structure, July 14, 1978.....	19.50
	8 110	Public Interest, 1-year subscription, July 1978-79.....	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
Reimbursement for official local travel:			
1978		William K. Vaughan during—	
Aug. 2	8 111	Apr. 14–June 22, 1978	\$25.90
	8 112	June 20–July 10, 1978	12.80
	8 116	Mabel C. Baker, June 27–July 19, 1978	7.30
	8 117	Jeanne Archibald, May 3–July 20, 1978	11.50
	8 118	A. L. Singleton, July 20, 1978	18.87
	8 119	Carol Scott, June 22–July 11, 1978	7.25
	8 126	Mary Jane Wignot, May 31–July 19, 1978	14.15
	8 167	Chesapeake & Potomac Telephone Co., official telephone services, May 31, 1978	1,441.42
	8 287	Little, Brown & Co., volumes 1 and 2 of 78 Law Sup., July 20, 1978	86.67
	8 292	William K. Vaughan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., July 24–25, 1978	169.00
	8 301	Thelma J. Askey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., July 24–25, 1978	166.77
	8 303	Carl E. Smith, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 27, 1978	230.50
	8 306	Norman H. Tarver, travel expenses and witness fees, from Toronto, Canada, to Washington, D.C., round trip, Feb. 23–24, 1978	238.75
	8 326	Xerox Corp., rental and meter usage of 2 copiers 3100 during Apr. 10–July 19, and June 16–July 19, 1978	383.30
		Official travel for Members and staff:	
	8 336	Trans World Airlines, Inc., July 18, 1978	935.00
	8 337	Pan American World Airways, Inc., July 19, 1978	935.00
	8 338	William A. Steiger, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., July 24–25, 1978	151.77
	8 359	Digital Management Corp., data processing services, July 1978	280.00
	8 364	Pasquale Varanese, reimbursement for services, July 24, 1978	33.54
	9 8 383	IBM Corp., rental of 2 memory typewriters, July 1978	360.00
11	8 584	Abbe Jolles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbia, S.C., Aug. 7–9, 1978	257.50
	8 605	Xerox Corp., rental and meter usage of copier 3100, June 1978	249.45
	8 620	Commerce Clearing House, Inc., 1-year subscription, Tax Treaties, Aug. 1, 1978–79	96.00
14	8 655	Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1978	1,646.17
		IBM Corp., for memory typewriter, July 1978:	
	8 663	2 rentals	360.00
	8 664	1 rental	180.00
	8 665	2 rentals	360.00
15	8 703	West Publishing Co., Estate Planning, 76 Tax Act, July 20, 1978	9.95
17	8 874	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services, 1977	167.17
	8 905	James W. Kelley, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Aug. 1–3, 1978	149.60
18	8 934	Bureau of Government Financial Operations, Department of the Treasury, reimbursement for personnel services during 1978	11,389.33
21	8 1027	Martin Feldstein, witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 24, 1978	148.00
	8 1028	John K. Meagher, auto rental for official business, June 30–July 9, 1978	100.85
	8 1034	Martin Feldstein, witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 7, 1978	148.00
		Xerox Corp., rental and meter usage on:	
	8 1037	Copier 3100, July 1978	228.60
	8 1038	2 copiers 4500, July 1978	1,470.74
	8 1039	2 copiers 3100, July 11–31 and July 19–28, 1978	318.44
	8 1044	Warren, Gorham & Lamont, Inc., 1 copy of 1978 Supplement No. 2 to Federal Income Taxation of Corps & Shareholders, July 30, 1978	28.75
28	8 1375	Washington Post, 2 subscription renewals for 1 year, Sept. 9, 1978–79	145.60
	8 1394	Nancy A. Shalett, miscellaneous expenses in connection with trip to Geneva, Switzerland, May 31–July 28, 1978	49.89
	8 1397	A. L. Singleton, auto rental for official business, Mar. 15–22, 1978	135.93
	8 1398	David B. Rohr, reimbursement for official travel, May 31–Aug. 11, 1978	30.00
	8 1403	Ken Holland, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Providence, R.I., July 24, 1978	59.00
Sept. 1	9 28	John D. Riordan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 16–21, 1978	257.00
	9 29	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 16–18, 1978	326.34
	9 30	Suzanne Blouin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 16–21, 1978	249.50
	9 31	Arthur Stein, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Aug. 16–20, 1978	312.70
	9 32	Percy Harvey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Aug. 13–18, 1978	671.00
	9 34	Economist Newspaper, Ltd., subscription renewal for 1 year, Sept. 20, 1978–79	65.00
	9 35	University of Illinois Press, 1 copy of Bargaining, Aug. 15, 1978	18.14
	9 36	Journal of Commerce, subscription renewal for 1 year, Nov. 13, 1978–79	80.00
	9 37	U.S. Government Printing Office, 1 copy of Report to the President from the President's Commission on Mental Health, vol. 1, Aug. 21, 1978	2.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1978			
Sept. 1	9 38	OECD Publications Center, 1-year subscription for OECD Economic Outlook, to July 1979, and for OECD Observer—Economic Outlook, from July 23, 1978.....	\$22.50
	9 39	Brookings Institution, 1 copy of American Multinationals and American Interests, Aug. 8, 1978.....	9.61
	9 40	Baldwin Cooke Co., 1 copy of Executive Planner, Aug. 10, 1978.....	11.23
	9 41	Pan American World Airways, Inc., official travel for Members and staff, 1978.....	3,696.00
	9 42	Tax Analysts & Advocates: 2 1-year subscriptions to Tax Notes, Sept. 11, 1978–79, and 2 6-month binders and indexes.....	175.00
	9 43	1 1-year subscription to Tax Notes, Sept. 13, 1978–79, and 2 6-month binders and indexes.....	87.50
11	9 354	Xerox Corp., rental and meter usage of 2 copiers 3100, June 30–July 31 and July 19–31, 1978.....	433.65
	9 368	West Publishing Co., 1 copy of United States Code, title 19, Aug. 18, 1978.....	13.50
	9 374	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1978.....	1,228.27
	9 381	A. L. Singleton, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 16–18, 1978.....	319.10
12	9 450	Digital Management Corp., data processing services, August 1978.....	280.00
	9 452	Mid-Atlantic Industries, Inc., headset for dictating machine, Aug. 24, 1978.....	19.27
	9 472	IBM Corp., rental of 2 memory typewriters, August 1978.....	360.00
20	9 1069	Aspen Systems Corp., book entitled Problems in Hospital Law, Aug. 31, 1978.....	16.66
	9 1072	House Recording Studio, playback, Aug. 29, 1978.....	6.00
	9 1083	Practising Law Institute, 2 copies of Domestic International Sales Corp., less credit, Aug. 29–31, 1978.....	50.16
	9 1085	James R. Dunlop, Inc., 4 16 by 20 color prints, September 1978.....	46.80
	9 1086	U.S. Government Printing Office, 1 copy of 1977 Business Statistics, Aug. 30, 1978.....	6.25
	9 1087	Western Union, official telegram service, period ended Aug. 31, 1978.....	10.39
	9 1089	Japan Economic Journal subscription for September 1978–February 1979.....	36.00
	9 1090	John K. Meagher, rental of automobile in Geneva for latter part during June 30–July 9, 1978.....	392.83
21	9 1094	American Family, 1-year subscription, Sept. 1, 1978–79.....	35.00
	9 1104	IBM Corp., for memory typewriter, August 1978: 2 rentals.....	360.00
	9 1105	Do.....	360.00
	9 1106	1 rental.....	180.00
25	9 1169	Majority Room, miscellaneous printing services, Sept. 12, 1978.....	37.50
	9 1173	Warren, Gorham, & Lamont, Inc., 1978 supplement to Modern Tax Planning Checklists, Sept. 5, 1978.....	17.50
	9 1174	Research Institute Recommendations, 1-year subscription, Nov. 1, 1978–79.....	38.76
	9 1175	National Journal, 1-year subscription from Dec. 10, 1978, and 2 binders.....	363.00
	9 1184	Xerox Corp., rental and meter usage for: 2 copiers 3100, July 31–Sept. 1 and July 28–Sept. 1, 1978.....	588.71
	9 1185	Copier 4500, Aug. 1–Sept. 1, and copier 3100, July 31–Aug. 31, 1978.....	822.99
27	9 1263	U.S. Government Printing Office, subscription renewal to Social Security Bulletin, Oct. 1, 1978.....	14.00
	9 1264	OECD Publications Center, 1-year subscription, Oct. 1, 1978–79.....	7.50
	9 1265	ADP Network Services, Inc., services for CRU prime time, CRU prime soft COEFF, connect prime 300 BAUD, on-line storage, and file restoration—current, August 1978.....	287.56
	9 1266	Capitol Publications, Inc., 1 copy each for Health Care Delivery in United States; Health Insurance Plans; and Medicare Politics, Sept. 15, 1978.....	54.50
		Salaries for 3 months.....	391,716.48
		Refunds and adjustments.....	(509.70)
Total paid from 1977 appropriations.....			866.83
Total paid from 1978 appropriations.....			438,947.00
AD HOC COMMITTEE ON ENERGY			
July	5 7	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	17.78
	6 7	District Delivery Service, 3-month delivery of New York Times, July–September, 1978.....	34.18
	7 7	IBM Corp., rental on memory typewriter, June 1978.....	153.25
	17 7	Office Supply Service, stationery bill of requisition dated June 14, 1978.....	50.61
	18 7	805 GSA, OAD, Finance Div., FTS service for June 1978.....	31.00
		Xerox Corp., rental and meter usage for copier 4500: May 1978.....	414.95
	7 831	June 1978.....	414.95
25	7 1335	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	80.39
Aug.	8 8	308 GSA, Finance Div., FTS telephone service, June 1978.....	31.00
	8 322	IBM Corp., rental for memory typewriter, July 1978.....	153.25
	11 8	635 John B. Anderson, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Washington; London; Rome; Palermo; and Athens, N.Y., June 28–July 16, 1978.....	946.80
Sept.	7 9	46 Xerox Corp., rental for copier 4500, July 1978.....	414.95
	9 47	GSA, Finance Div., FTS service, dated Aug. 19, 1978.....	31.00
	9 59	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	27.92
	9 86	IBM Corp., rental for memory typewriter, August 1978.....	153.25
18	9 750	Do.....	153.25
	9 751	Office Supply Service, stationery bill for August 1978.....	123.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
AD HOC COMMITTEE ON ENERGY—Continued			
1978			
Sept. 19	9	913 Xerox Corp., rental and meter usage for copier 4500, August 1978	\$414.95
29	9	1330 Chesapeake & Potomac Telephone Co., official telephone service, August 1978	84.61
	9	1334 Xerox Corp., rental and placement for copier 3100, Sept. 6-30, 1978	174.18
		Salaries for 3 months	29,749.98
		Total paid from 1978 appropriations	33,655.91
SELECT COMMITTEE ON AGING			
July	5	7 21 Xerox Corp.:	
		7 22 Rental and meter usage for copier 4500, May 1978	652.12
		7 23 Rental and meter usage for copier 4000, May 1978	537.89
		Developer for copier 3100, May 18, 1978	32.01
		Official travel for Members and staff:	
	6	7 47 American Airlines, Inc., Apr. 6-20, 1978	1,086.00
		7 55 National Airlines, Inc., May 11-17, 1978	303.00
		Trans World Airlines, Inc.—	
		7 58 May 19, 1978	414.00
		7 59 May 16, 1978	436.00
		7 94 Senior Citizens Center, official expense incurred in connection with committee hearing in Las Vegas on Jan. 13, 1978	200.00
		7 178 Xerox Corp., rental and equipment placement charge for copier 3100, May 23-30, 1978	83.94
	10	7 270 Rosemary Rucchio, reimbursement to petty cash fund, June 6-26, 1978	52.85
		7 273 Yosef Riemer, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 19-23, 1978	393.41
		7 280 Patricia Lawrence, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Durham, N.C., June 22-24, 1978	141.00
		7 285 Kathleen Gardner, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., June 14-17, 1978	186.00
		7 289 Don Bonker, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane and Seattle, Wash., June 14-20, 1978	520.70
		7 290 Michael T. Blouin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Appleton, Wis., May 19-20, 1978	347.00
		7 312 Hertz System, Inc., auto rentals for official business, May 21-June 12, 1978	264.74
		U.S. Government Printing Office:	
		7 323 3 vols. President's Commission on Mental Health, June 23, 1978	24.25
		7 324 1 copy of Report of the President's Commission on Military Compensation, June 21, 1978	3.00
		7 335 North Babylon Union Free School District, expense incurred in connection with official committee business in North Babylon, N.Y., on Apr. 8, 1978	70.00
		7 336 Majority Room, 1,400 2-page mimeo work, June 17, 1978	30.80
		7 350 District Delivery Service, 2 3-month newspaper subscriptions, July-September 1978	251.66
		7 354 Chesapeake & Potomac Telephone Co., official telephone service, March 1978	1,702.55
		7 367 National Airlines, Inc., official travel for Members and staff, June 1-May 31, 1978	613.00
	12	7 489 Val Halamandaris, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 5, 1978	57.00
		Robert Weiner:	
		7 491 Reimbursement for official travel expenses, round trip from Washington, D.C., to Miami, Fla., May 21-22, 1978	315.00
		7 492 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Spokane and Seattle, Wash., June 14-17, 1978	217.76
		7 506 Chesapeake & Potomac Telephone Co., official telephone service, April 1978	1,723.08
	13	7 586 Miami Herald, 1-year subscription for daily and Sunday issues, July 1978-79	145.60
		7 623 United Airlines, Inc., official travel for Members and staff, June 15, 1978	445.00
		7 624 Do	459.00
		7 630 IBM Corp., rental for 2 memory typewriters, June 1978	360.00
	17	7 744 Michael T. Blouin, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., June 15-17, 1978	170.00
		7 874 Michael E. Markley, travel expenses and witness fees, from Long Beach, Calif., to Washington, D.C., round trip, Feb. 22, 1978	279.00
		7 888 Thomas McDonald, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and San Francisco, Calif., June 29-July 9, 1978	348.40
		7 894 Merrill Randol, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and San Francisco, Calif., July 2-9, 1978	156.55
		7 895 Karen MacArthur, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and San Francisco, Calif., July 2-7, 1978	274.25
		7 897 Jose Garza, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 6-7, 1978	205.82
		7 902 Edward P. Beard, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane and Seattle, Wash., and return to Providence, R.I., June 15-17, 1978	692.00
	19	7 938 Clementine Anthony, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego and San Francisco, Calif., July 2-8, 1978	546.50
	20	7 1201 Xerox Corp., rental and meter usage for copiers 4000 and 4500, June 1978	1,045.46
		7 1208 House Recording Studio, screening, duplicating, and trans. cassette expense during June 6-20, 1978	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1978			
July 24	7 1209	Central Delivery Service, delivery service in connection with official committee business, June 21-29, 1978.	\$10.74
	7 1210	U.S. Government Printing Office, copy of Study of Health Care for American Veterans, July 13, 1978.	3.50
	7 1211	Majority Room, 250 2-page mimeo work, June 23, 1978.	6.70
	7 1217	Tamara K. Haveen, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 23-24, 1978.	173.00
	7 1252	International Transcription Services, Inc., transcription services of tapes and courier service, Mar. 13, 1978.	426.80
	7 1287	GSA, OAD, Finance Div., FTS 80 service, May 1978.	154.00
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	25 7 1300	June 14, 1978.	464.00
	7 1301	June 15, 1978.	906.00
	7 1304	National Airlines, Inc., June 1978.	206.00
	7 1310	Eastern Airlines, Inc., June 2-22, 1978.	269.00
	7 1318	National Railroad Passenger Corp., Apr. 30, 1978.	51.50
	7 1319	United Airlines, Inc., Oct. 11, 1978.	28.88
	7 1320	National Council on the Aging, copy of Fact Book on Aging and 1 publication list, June 8, 1978.	10.00
	7 1321	U.S. Government Printing Office, report on Mental Health, volumes 2 and 3, June 23 and 28, 1978.	15.75
	7 1322	Washington Star, daily and Sunday subscription, July 16-Sept. 9, 1978.	11.20
	7 1328	Stephen J. Bollinger, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Apr. 12, 1978.	148.00
	7 1337	Trans World Airlines, Inc., official travel for Members and staff, June 19, 1978.	436.00
	7 1342	IBM Corp., rental for memory typewriter, Jan. 31, 1978.	247.52
Aug. 3	8 198	Rosemary Rucchio, reimbursement to petty cash fund, June 26-July 26, 1978.	46.78
7	8 251	Merrill Randol, postage and 120 postage stamps, July 28 and Aug. 1, 1978.	19.05
	8 266	Leslie S. Libow, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 17, 1978.	160.50
	8 271	Ankers Capitol Photographers, committee prints July 28-Aug. 1, 1978.	160.16
	8 272	Public Citizen, reports Nos. 417 and 441 plus postage, July 27, 1978.	5.10
	8 273	Hertz System, Inc., auto rentals for official business, June 15-18, and July 3-7, 1978.	139.35
	8 286	WPBT 2, expense incurred in connection with hearing, June 3, 1978.	107.00
	8 289	U.S. Government Printing Office, 1 copy of Study of Health Care for American Veterans, A Report and 3 copies of Discursive Dictionary of Health Care, July 19 and 26, 1978.	10.70
	8 290	Doug Fox Travel, Inc., official travel for Members and staff, June 1-July 5, 1978.	246.00
	8 291	John L. Burton, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and San Francisco, Calif., July 4-9, 1978.	310.60
	8 316	GSA, OAD, Finance Div., FTS service for June 1978.	154.00
	8 351	Majority Room, miscellaneous printing services, July 21, 1978.	33.60
	8 352	United Airlines, Inc., official travel for Members and staff, July 1-4, 1978.	918.00
11	8 632	Broadcasting, 1 1978 Broadcasting yearbook, July 13, 1978.	37.50
17	8 833	IBM Corp., rental for 2 memory typewriters, July 1978.	360.00
	8 837	Majority Room, miscellaneous printing services, July 12 and Aug. 1, 1978.	29.75
	8 861	Xerox Corp., rental and meter usage of copier 3100 LDC, June 1978.	159.22
	8 881	Val Halamandaris, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 2, 1978.	66.50
	8 887	Edward R. Roybal, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., July 4-10, 1978.	100.00
18	8 922	Rosemary Rucchio, reimbursement to petty cash fund, July 28-Aug. 8, 1978.	91.35
22	8 1100	American Airlines, official travel for Members and staff, June 11, 1978.	133.50
28	8 1369	Central Delivery Service, service rendered, July 25, 1978.	15.50
	8 1370	National Council on the Aging, Inc., 1 copy each of Comprehensive Program for the Elderly in Rural Areas; Triple Jeopardy; and Community Organization, Planning and Resources for the Older Poor, Aug. 4, 1978.	5.75
	8 1371	Kendal-Crosslands, 1 copy of Directory of Life Care Communities, Aug. 11, 1978.	5.95
	8 1372	House Recording Studio, expenses incurred in connection with official committee business, July 6-26, 1978.	40.50
		Xerox Corp., rental and meter usage for July 1978 on copier:	
	8 1381	3100 LDC	272.23
	8 1382	4000	419.58
	8 1412	Robert H. Bremner, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Aug. 9, 1978.	160.40
		Chesapeake & Potomac Telephone Co., official telephone service:	
	29 8 1445	June 1978.	2,050.13
	8 1448	Period ending Dec. 31, 1977.	507.30
30	8 1563	GSA, OAD, Finance Div., FTS service, July 1978.	154.00
	8 1570	Xerox Corp., rental and meter usage of copier 4500, July 1978.	665.94
31	8 1581	American Airlines, official travel for Members and staff, July 2-4, 1978.	1,418.45
	8 1582	Majority Room, miscellaneous printing services, Aug. 14, 1978.	307.60
	8 1583	Central Delivery Service, service rendered, Aug. 4-10, 1978.	22.37
		Official travel for Members and staff:	
	8 1584	National Railroad Passenger Corp., June 6, 1978.	52.00
	8 1585	Trans World Airlines, Inc., Aug. 2, 1978.	312.00
	8 1586	National Council on the Aging, Inc., Fact Book on Aging, Aug. 14, 1978.	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1978			
Aug. 31	8 1587	U.S. Government Printing Office, copy of Survey of Institutionalized Persons, Aug. 14, 1978.....	\$6.00
	8 1590	Val Halamandaris, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ch cago, Ill., Aug. 16, 1978.....	74.50
	8 1591	Cynthia Hilton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Billings, Mont., Aug. 16-23, 1978.....	113.75
	8 1592	Kathleen Gardner, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Aug. 5-17, 1978.....	336.30
	8 1654	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	1,576.26
		Hertz System, Inc., auto rentals for official business:	
Sept. 7	9 94	Aug. 4, 1978.....	74.11
	9 95	Aug. 16, 1978.....	47.89
	8 164	Rosemary Rucchio, reimbursement to petty cash fund, Aug. 8-22, 1978.....	33.97
	9 167	Robert Blancato, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Los Angeles, and San Francisco, Calif., July 2-7, 1978.....	266.30
	9 168	Robert S. Weiner, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., and Cincinnati, Ohio, Aug. 18-21, 1978.....	192.74
		David L. Holton, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	9 169	New York, N.Y., 4 days, Aug. 22-25, 1978.....	217.50
	9 170	Chicago Ill., 15 days, Aug. 2-16, 1978.....	705.57
	9 182	Yosef Reimer, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 20-21, 1978.....	90.00
	9 242	Majority Room, miscellaneous printing services, Aug. 25, 1978.....	53.50
11	9 385	Rosemary Rucchio, reimbursement to petty cash fund, Aug. 25-Sept. 1, 1978.....	67.13
12	9 459	Delta Airlines, Inc., official travel for Members and staff, Aug. 8, 1978.....	148.00
	9 468	National Geographic Society, 1 copy of U.S.A. Travel Planner, Aug. 16, 1978.....	23.95
15	9 740	Hyatt Regency, witness expense incurred, Aug. 8-10, 1978.....	136.40
18	9 756	Nancy Hobbs, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Aug. 20-21, 1978.....	93.00
		Official travel for Members and staff:	
	9 774	United Airlines, Inc., June 29, 1978.....	412.00
	9 775	Trans World Airlines, Inc., Aug. 15, 1978.....	312.00
	9 779	Xerox Corp., rental and meter usage on copier 3100 LDC, August 1978.....	221.16
	9 790	Central Delivery Service, delivery charges, Aug. 21-30, 1978.....	22.37
	9 842	IBM Corp., 2 rentals on memory typewriter, August 1978.....	360.00
	9 895	Louise Bracknell, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Sept. 11-12, 1978.....	54.25
19	9 924	Majority Room, miscellaneous printing services, Sept. 8, 1978.....	53.50
	9 974	David Holton, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28-Sept. 1, 1978.....	277.70
	9 975	James Roberts, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-25, 1978.....	225.50
		Darrell McDew:	
	9 985	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Sept. 6-8, 1978.....	197.75
	9 986	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28-Sept. 1, 1978.....	257.50
	9 987	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-25, 1978.....	216.50
21	9 1118	Washington Star, 8-week subscription for daily and Sunday issues, Sept. 10-Nov. 14, 1978.....	11.20
	9 1120	Western Union Telegraph Co., official telegram service, August 1978.....	50.78
	9 1122	Xerox Corp., rental and meter usage for copiers 4500 and 4000 II, August 1978.....	1,242.21
		Val Halamandaris:	
22	9 1131	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Aug. 29-Sept. 1, 1978.....	202.50
	9 1132	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Sept. 6, 1978.....	97.50
	9 1154	Trans World Airlines, Inc., official travel for Members and staff, Aug. 29, 1978.....	428.55
25	9 1167	Val Halamandaris, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark N.J., Sept. 8, 1978.....	124.02
29	9 1327	Chesapeake & Potomac Telephone Co., charges for Bellboys, Aug. 14-Sept. 13, 1978.....	46.00
		Official travel for Members and staff:	
	9 1348	Eastern Airlines, Inc., Aug. 18-31, 1978.....	209.00
	9 1352	American Airlines, Aug. 17-20, 1978.....	360.00
		Salaries for 3 months.....	237,970.31
		Refunds and adjustments.....	(583.20)
Total paid from 1977 appropriations.....			(8.58)
Total paid from 1978 appropriations.....			276,131.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS			
1978			
July 5	7 17	Chesapeake & Potomac Telephone Co., long-distance phone calls and service charge for official committee business, May 1978	\$6,457.97
	6 7 50	American Airlines, official travel for Members and staff during Apr. 28-May 22, 1978	1,866.00
	64	Clyde Snow, 2 days per diem incurred as witness, June 5-6, 1978	100.00
	7 72	Ramsey Clark, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 20-21, 1978	147.75
	7 76	Paul L. Cox, travel expenses and witness fees, from Satellite, Fla., to Washington, D.C., round trip, June 7-8, 1978	240.80
	7 77	Theodore J. A'Hearn, 1 day per diem and miscellaneous expense incurred as witness, June 21-22, 1978	62.72
	7 78	Anne P. Wilander, reimbursement to petty cash fund, Apr. 28-June 22, 1978	94.57
	7 134	Jerome A. Cullings, 12 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mexico City, Puerto Vallarta, Guadalajara, Cancun, Merida, and Tijuana, Mexico, and San Diego, Calif., May 31-June 15, 1978	107.07
	7 136	Charles Thone, M.C., 2 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Dallas, Tex., May 18-20, 1978	147.50
	7 139	George R. Wilson, miscellaneous and actual expenses in lieu of per diem incurred on travel, round trip, from Davisonville to Washington, D.C., June 11-16, 1978	416.96
	7 141	Monty C. Lutz, miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., June 11-16, 1978	369.29
	7 142	John S. Bates, Jr., miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., June 11-16, 1978	330.32
	7 143	John J. Moriarty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chillicothe, Ohio, Maize, Kans., and Dallas, Tex., May 31-June 16, 1978	1,305.84
	7 144	D. Champagne, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., June 11-16, 1978	350.42
	7 145	Gary Cornwell, 9 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Mexico City, Mexico, May 26-June 5, 1978	78.10
	7 146	Joseph H. Davis, reimbursement for official travel expenses, 1 way, from Louisville, Ky., to Memphis, Tenn., and Miami, Fla., June 9-10, 1978	193.32
	7 147	D. A. Purdy, 3 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 13-16, 1978	253.10
	7 148	Thomas Canning, reimbursement for official travel expenses, round trip, from San Jose to Los Angeles, Calif., June 6, 1978	63.87
	7 149	Floyd Reeves, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., June 13-20, 1978	582.25
	7 150	Robert Walker, reimbursement for official travel expenses, round trip, from Atlanta, Ga., to Washington, D.C., June 13-20, 1978	561.40
	7 151	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Mexico City, Guadalajara, Cancun, Merida, Tijuana, Mexico, and San Diego, Calif., May 31-June 15, 1978	276.36
	7 154	John Coe, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Memphis, Tenn., June 9-10, 1978	211.63
	10 7 269	Gaeton J. Fonzi, long-distance phone calls and service charges for official committee business, May 13-June 12, 1978	91.24
	7 271	Dan Hardway, reimbursement for official local travel, June 15-22, 1978	12.58
	7 274	Jane Downey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., June 13-15, 1978	385.50
	7 275	Peter Beeson, 1 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 21-22, 1978	175.10
	7 311	Robert Genzman, 2 $\frac{3}{8}$ days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 23-26, 1978	125.00
	7 279	Leslie Wizelman, $\frac{1}{2}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22, 1978	48.00
	7 292	Ernestine G. Johnson, 5 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and New Orleans, La., June 18-24, 1978	475.17
	7 293	James Kelly, $\frac{1}{2}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25, 1978	59.40
	7 294	Gaeton Fonzi, 2 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 21-23, 1978	143.00
	7 295	Frank Eccles, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., June 18-24, 1978	490.02
	7 296	Thomas Sacco, $\frac{3}{4}$ day per diem incurred on travel, round trip, from Washington, D.C., to Minersville, Pa., June 22, 1978	37.50
	7 297	Alfred Hack, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minersville, Pa., June 22, 1978	107.54
	7 299	Jane Lind Downey, reimbursement for official local travel, postage, and purchase of book entitled The Oswald File, May 17-June 8, 1978	28.89
	7 307	Samuel Kyles, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., and Memphis, Tenn., 1 way, May 11-12, 1978	209.00
		Auto rentals for official business:	
	7 316	Hertz System, Inc., May 12-June 10, 1978	1,320.26
	7 317	Budget Rent A Car, May 7-21, 1978	438.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
July 10	7 319	West Publishing Co., purchase of supplements to United States Code Annotated, June 21, 1978.....	\$54.00
	7 320	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, June 1978.....	2, 423.40
	7 321	Federal Express Corp., freight charges for official committee business, June 13-15, 1978.....	56.00
	7 332	TWA Air Freight, official committee freight expense, May 24, 1978.....	90.00
	7 349	District Delivery, 3-month delivery service, July-September 1978.....	52.10
		Official freight expense and travel for Members and staff:	
	7 363	Braniff Airways, Inc., May 8, 1978.....	311.00
	7 365	National Airlines, Inc., Mar. 28, 1978.....	283.00
	7 368	Delta Airlines, Inc., May 23-25, 1978.....	1, 376.83
11	7 371	American Airlines, Apr. 14-May 18, 1978.....	762.00
	7 383	Eastern Airlines, Inc., May 31, 1978.....	31.50
	7 384	Trans World Airlines, Inc., May 2 and 22, 1978.....	634.00
	7 409	Federal Express Corp., freight expenses for official committee business, June 20, 1978.....	48.39
	7 410	Bara Photographic, Inc., photographic services, June 14-28, 1978.....	592.75
	7 428	Alan Hausman, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lisbon, June 24-28, 1978.....	144.50
	7 429	Barbara Robinson, purchase of office supplies, June 29, 1978.....	15.12
	7 430	Jeremy Akers, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., June 19-21, 1978.....	212.60
		Philip Slater:	
	7 431	Reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Los Angeles Calif., June 6, 1978.....	188.00
	7 432	For services rendered as consultant, June 6, 1978.....	130.00
	7 433	James Kelly, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., June 16-18, 1978.....	152.50
	7 434	Johanna Smith, reimbursement for official local travel during May 15-June 30, 1978.....	19.70
	7 435	Everett L. Merritt, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., June 13-14, 1978.....	87.74
	7 436	Dan Hardway, reimbursement for official local travel, June 26-29, 1978.....	25.16
	7 451	Xerox Corp., 2 rentals on copier, May 1978.....	1, 776.50
		Official travel for Members and staff:	
	7 456	Allegheny Airlines, Inc., June 7, 1978.....	114.00
	7 458	Braniff Airways, Inc., June 5, 1978.....	360.00
	7 459	Delta Airlines, Inc., June 2, 1978.....	74.00
	7 460	Eastern Airlines, Inc., May 30-June 15, 1978.....	428.00
	7 461	Trans World Airlines, Inc., June 7-8, 1978.....	688.00
	7 481	IBM Corp., rental of typewriters, June 1978.....	360.00
12	7 490	Thomas Canning, miscellaneous expenses incurred on travel, round trip, from San Francisco, Calif., to Dallas, Tex., June 19-21, 1978.....	132.74
		Vincent Scalice:	
	7 520	Reimbursement for official travel expenses, round trip, from Newark, N.J., to Washington, D.C., June 8, 1978.....	145.00
	7 521	For services rendered as consultant, June 8, 1978.....	130.00
	7 522	Robert Buras, long-distance phone calls and service charges, May 10-July 10, 1978.....	344.40
	7 523	Albert Gonzales, reimbursement for official local travel, photo copying, and official telephone service during June 9-July 14, 1978.....	146.79
	7 524	Walter P. Peyson, miscellaneous expense incurred as witness, June 6-9, 1978.....	10.00
	7 527	Federal Express, freight charges for official committee business, May 13 and 23, 1978.....	15.49
	7 529	University of Southern California, fee for image processing, June 23, 1978.....	1, 580.97
17	7 695	Wells Fargo Alarm Services, service installed systems, July 1-Oct. 1, 1978.....	199.75
	7 701	Skyline Inn, hotel expenses for T. Martindale, June 14-15, 1978.....	63.16
	7 706	Press Intelligence, press clipping fee, June 1978.....	65.40
	7 709	New Jersey Division of State Police, reimbursement for personnel services, Mar. 25-June 30, 1978.....	5, 611.76
	7 710	National Car Rental System, Inc., auto rentals for official business, May 13-June 30, 1978.....	699.36
	7 718	Ralph Salerno, for services rendered as consultant, 14 days during June 5-29, 1978.....	1, 820.00
	7 725	Gary R. Phillips, photographic services rendered, June 23, 1978.....	75.00
	7 735	Dan Hardway, reimbursement for official local travel, July 3 and 5, 1978.....	12.58
	7 736	Robert Groden, for services rendered as consultant, June 8, 1978.....	83.00
	7 738	Albert Gonzales, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 22-23, 1978.....	105.50
	7 742	James K. Conzelman, parking charges for official committee business during June 8-30, 1978.....	25.50
	7 745	Elizabeth L. Bernine, purchase of tote bag for clerk's supplies for official committee business, June 7, 1978.....	10.50
		Conrad E. Baetz:	
		Per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to—	
	7 768	Washington, D.C., 4¼ days, June 7-10, 1978.....	236.50
	7 769	Atlanta, Ga., 5½ days, May 22-27, 1978.....	297.75
	7 770	Washington, D.C., 4¼ days, May 8-12, 1978.....	238.50
	7 771	Chicago and Peoria, Ill., 2½ days, May 4-6, 1978.....	147.25
	7 772	Kansas City, Kans., and Jefferson City, 2½ days, May 1-3, 1978.....	151.60
	7 773	Minneapolis, Minn., 2½ days, Apr. 27-29, 1978.....	150.20
	7 774	Reimbursement for official local travel and long-distance calls and service charges, Apr. 3-June 30, 1978.....	939.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
July 17	7 779	Western Union, official telegram service, Feb. 28–June 29, 1978.....	\$184.11
	7 786	Office Supply Service, stationery bill for official committee business, June 1978.....	11.22
18	7 808	GSA Finance Div., FTS telephone service, June 1978.....	31.00
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	7 842	May 8, 1978.....	414.00
	7 843	June 9, 1978.....	320.00
	7 844	June 5 and 9, 1978.....	471.00
	7 845	June 15, 1978.....	510.00
	7 846	June 7, 1978.....	360.00
	7 847	Eastern Airlines, Inc., June 13–15, 1978.....	267.00
	7 849	American Airlines, May 11–June 9, 1978.....	2,954.00
	7 850	Allegheny Airlines, Inc., May 18, 1978.....	114.00
	7 862	Skyline Inn, hotel expenses for Walter Peyson, June 6–9, 1978.....	161.70
	7 884	Ferris E. Stovel, 2½ days per diem and miscellaneous expenses incurred on accompanying evidence in custody of the National Archives, June 16–18, 1978.....	127.45
	7 885	Ralph Salerno, reimbursement for official travel expenses, round trip, from New York N.Y., to Washington, D.C., June 13–16, 1978.....	240.20
		For services rendered as consultant:	
	7 890	Benjamin Malinowski, 5½ days, June 21–26, 1978.....	715.00
	7 891	Charles Rogovin, 1 day, June 22, 1978.....	130.00
	7 892	Charles R. Jones, 5 days, June 18–22, 1978.....	659.00
	7 893	Joseph A. Sizoo, witness transportation from Whispering Pines, N.C., to Washington, D.C., round trip, June 6, 1978.....	108.80
19	7 930	Mel Waxman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 27–July 1, 1978.....	379.75
	7 940	House Recording Studio, recording charges, June 1–27, 1978.....	693.50
	7 941	Air Couriers International, Inc., shipping charge for official committee business, June 30, 1978.....	19.75
	7 943	Everett Merritt, for services rendered as consultant, June 13–14, 1978.....	260.00
	7 944	Gaeton J. Fonzi, reimbursement for official local travel and photocopying expenses, June 9–July 7, 1977.....	124.65
	7 945	Benjamin Malinowski, reimbursement for official travel expenses, round trip, from Savannah, Ga., to New York, N.Y., June 21–26, 1978.....	354.00
	7 948	Robert G. Jensen, miscellaneous expenses incurred as witness, June 28, 1978.....	20.30
	7 958	Al Rosen, ½ day per diem and miscellaneous expenses incurred as witness, June 28, 1978.....	44.30
	7 961	Louis Parisi, per diem and services rendered for July 1978.....	790.00
	7 962	Robert Selzer, for services rendered as consultant, 4 days during Apr. 6–June 22, 1978.....	520.00
20	7 1010	Bara Photographic, Inc., photographic charges, July 10, 1978.....	33.81
		Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
	7 1031	June 5–6, 1978.....	195.30
	7 1032	June 19–23, 1978.....	354.00
	7 1033	June 26–29, 1978.....	252.00
	7 1040	Mel Waxman, long-distance phone calls on personal phone for official committee business, May 23 and June 8, 1978.....	4.91
	7 1041	Rene J. Dumaine, travel and miscellaneous expenses incurred as witness, from Ballston Lake, N.Y., to Washington, D.C., round trip, June 20, 1978.....	138.58
	7 1042	Larry Stickler, reimbursement for official local travel and payment for small package transfer, July 11, 1978.....	46.31
	7 1043	John G. Crommelin, travel expenses and witness fees, from Montgomery, Ala., to Washington, D.C., round trip, June 19–20, 1978.....	234.00
	7 1046	Charles Rogovin, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., June 22, 1978.....	63.58
	7 1147	Ida Dox, for services rendered as consultant, 28 days during June 10–July 10, 1978.....	3,511.00
	7 1148	Federal Express Corp., freight charges for official committee business, July 7, 1978.....	45.75
	7 1155	James McDonald, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., July 10–14, 1978.....	240.50
	7 1156	Mike Ewing, reimbursement for official local travel, long-distance phone calls, and purchase of World Atlas during Mar. 26–June 23, 1978.....	44.37
	7 1157	James Leahy, reimbursement for official local travel as witness to accompany evidence in custody of Archives, June 22, 1978.....	6.50
	7 1166	Robert B. Depugh, travel expenses and witness fees, from Kansas City, Mo., to Washington, D.C., round trip, June 6–9, 1978.....	354.00
	7 1167	William D. Grover, 1¾ days per diem incurred to accompany evidence in the custody of National Archives to Rochester, N.Y., and return to Archives, June 16–18, 1978.....	87.50
	7 1168	Harold R. Dobson, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 28, 1978.....	195.87
	7 1169	Thomas E. Bishop, witness hotel expenses, taxi fares, and meals, June 19–22, 1978.....	148.65
	7 1170	Mel Waxman, 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 12–23, 1978.....	735.95
24	7 1205	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles to San Francisco, Calif., June 22, 1978.....	87.02
		Official freight expense and travel for Members and staff:	
25	7 1303	Trans World Airlines, Inc., May 18, 1978.....	384.00
		Eastern Airlines, Inc.—	
	7 1307	June 20, 1978.....	412.00
	7 1311	June 12 and 14, 1978.....	63.00
	7 1312	Delta Airlines, June 22, 1978.....	296.00
	7 1314	Braniff Airways, Inc., May 25 and June 16, 1978.....	440.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
July 27	7 1410	Michael Goldsmith, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 3, 1978.....	\$31. 00
	7 1411	Albert Maxwell, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., July 6-14, 1978.....	873. 57
	7 1420	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., July 11-16, 1978.....	576. 46
	7 1421	Al Hack, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 11-15, 1978.....	262. 50
	7 1422	Jerome Cullings, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 9-14, 1978.....	321. 44
	7 1423	Harold Leap, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 11-14, 1978.....	231. 00
	7 1424	Dan Hardway, reimbursement for official local travel during July 12-17, 1978.....	12. 24
	7 1425	Mark Flanagan, reimbursement for official local travel during Feb. 24-July 17, 1978.....	18. 40
	7 1426	Lowell Levine, for services rendered as consultant, July 6-7, 1978.....	260. 00
	7 1427	Lowell J. Levine, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 6-7, 1978.....	205. 82
	7 1428	Robert G. Jensen, 1½ days per diem and miscellaneous expenses incurred as witness, July 11-12, 1978.....	90. 90
	7 1447	Clarice J. Reed, services rendered for committee's scientific project plus cost of materials, July 13, 1978.....	161. 91
	7 1461	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	4, 791. 56
		Official travel for Members and staff:	
	28 7 1494	Trans World Airlines, Inc., June 22-26, 1978.....	1, 169. 00
	7 1512	American Airlines, May 26-June 5, 1978.....	646. 00
	7 1519	Gaeton Fonzi, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Dallas, Tex., July 10-14, 1978.....	253. 20
	7 1523	Belford Lawson, 2 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Los Angeles, Calif., July 13-14, 1978.....	140. 00
	7 1526	Dan Hardway, reimbursement for official local travel, July 17-21, 1978.....	12. 22
	7 1527	G. Robert Blakey, 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 20-21, 1978.....	62. 50
	7 1528	Conrad E. Baetz, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Wood River, Ill., to Quincy, Ill., June 28, 1978.....	50. 05
	7 1536	Charles Scott, reimbursement for official travel expenses, round trip, from Kansas City, Mo., to Washington, D.C., July 5-7, 1978.....	353. 84
	7 1580	United Airlines, Inc., official travel for Members and staff, June 22, 1978.....	90. 00
	31 7 1621	Federal Express Corp., air freight for official committee business, July 11, 1978.....	36. 01
		Official travel for Members and staff:	
	7 1622	United Airlines, Inc., July 5, 1978.....	248. 00
	7 1623	Pan American World Airways, Inc., May 23, 1978.....	618. 00
	7 1624	Avis, auto rentals for official business, June 2-29, 1978.....	1, 805. 66
		Official travel for Members and staff:	
	7 1625	National Railroad Passenger Corp., May 3, 1978.....	212. 00
		Braniff Airways, Inc.—	
	7 1627	June 9 and 14, 1978.....	428. 00
	7 1628	June 7, 1978.....	82. 00
	7 1634	Edward M. Evans, 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 20-21, 1978.....	62. 50
	7 1635	James E. McDonald, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 19-21, 1978.....	144. 50
	7 1636	Harold Leap, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., July 20-21, 1978.....	67. 50
Aug. 1	8 3	Billy G. Nixon, miscellaneous expenses incurred as witness, May 25-26, 1978.....	31. 00
	8 5	Koogle & Poulos, professional services, July 17, 1978.....	3, 650. 00
	8 6	Charles C. Scott, for services rendered as consultant, July 6-7, 1978.....	195. 00
	8 8	V. Espinosa, travel expenses and witness fees, from London, England, to Washington, D.C., round trip, June 5-7, 1978.....	838. 09
	8 11	Gaeton J. Fonzi, long-distance phone calls and service charges, June 14-July 9, 1978.....	68. 04
	8 12	Samuel L. Devine, M.C., 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville Tenn., July 20-21, 1978.....	62. 50
	8 13	Michael M. Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 7-8, 1978.....	113. 00
	8 14	Everett Merritt, for services rendered as consultant during July 11-21, 1978.....	650. 00
	8 15	Ramsey Clark, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 19, 1978.....	105. 20
	8 16	Louis Stokes, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dallas, Tex., and Cleveland, Ohio, May 18-20, 1978.....	36. 00
	8 17	Mel Waxman, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 17-21, 1978.....	379. 30
	8 18	Louis Parisi, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., July 20-21, 1978.....	73. 78
	8 19	Anne P. Wilander reimbursement to petty cash fund, July 25, 1978.....	98. 55
		Richard Arther:	
	8 24	For services rendered as consultant, June 9-27, 1978.....	1, 300. 00
	8 25	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., June 9, 1978.....	108. 00
	8 26	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., June 14, 1978.....	104. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978		George W. Stroke:	
Aug. 1	8 27	For services rendered as consultant, July 19–22, 1978.....	\$520.00
	8 28	Reimbursement for official travel expenses, round trip, from Munich, Germany, to Washington, D.C., July 18–24, 1978.....	1,480.00
	8 89	Everett Merritt, for services rendered as consultant, July 11–13, 1978.....	81.70
	9 8 393	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., July 18–22, 1978.....	725.47
	8 394	Everett Merritt, reimbursement for official travel expenses, round trip, from Ridge, Md., to Washington, D.C., and Reston, Va., July 19–22, 1978.....	250.42
	8 395	C. S. McCamy, 6 days per diem incurred on travel, round trip, from Wappingers Falls, N.Y., to Washington, D.C., July 18–23, 1978.....	360.00
	8 396	Phillip Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Chicago, Ill., and Washington, D.C., July 18–22, 1978.....	604.00
	8 404	Gale Oppenberg, $\frac{3}{4}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 31, 1978.....	49.50
	8 405	Jeremy Akers, $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., July 27–23, 1978.....	148.50
	8 406	Belford Lawson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., and Oklahoma City, Okla., July 24–27, 1978.....	161.00
	8 407	Richard Blackwell, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., July 18–22, 1978.....	698.80
	8 408	Michael Eberhardt, $1\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Nashville, Tenn., July 25–26, 1978.....	83.75
	8 409	Mel Waxman, $2\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Nashville, Tenn., July 25–27, 1978.....	192.90
	8 410	William K. Hartmann, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., July 16–22, 1978.....	575.38
	4 430	George M. Solomon, copy for official committee business, July 31, 1978.....	4.00
	8 431	Robert J. Walker, reimbursement for official local travel and phone calls, June 21–27, 1978.....	83.08
	8 432	Floyd L. Reeves, reimbursement for official local travel and phone calls during May 1–July 5, 1978.....	160.44
	8 433	Charles Rogovin, $1\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Philadelphia, Pa., to Washington, D.C., July 5–6, 1978.....	125.59
	8 434	Wilbur L. Martindale, travel and actual expenses in lieu of per diem incurred as witness, from Sedona, Ariz., to Washington, D.C., June 14–16, 1978.....	32.18
	8 435	Jane Downey, reimbursement for official local travel and miscellaneous expenses during May 23–July 25, 1978.....	129.71
	8 436	Lawrence Delsa, long-distance calls and service charges, Mar. 17–June 17, 1978.....	196.11
		For services rendered as consultant:	
	8 443	Charles Rogovin, 2 days, July 5–6, 1978.....	260.00
	8 458	Richard Blackwell, 4 days, July 19–22, 1978.....	520.00
	8 459	Michael M. Baden, 1 day, July 8, 1978.....	130.00
	8 460	C. S. McCamy, $5\frac{1}{2}$ days, July 17–22, 1978.....	715.00
	8 461	William K. Hartmann, July 9–22, 1978.....	936.00
		Auto rentals for official business:	
	8 468	Hertz System, Inc., May 6–June 23, 1978.....	439.48
	8 469	Budget Rent-A-Car, June 9–24, 1978.....	705.94
		Official travel for Members and staff:	
	8 470	United Airlines, Inc.—	
		July 10, 1978.....	348.00
	8 471	July 14, 1978.....	395.00
	8 472	Department of Justice, Drug Enforcement Administration, reimbursement for personnel services, July 1978.....	2,423.40
		Federal Express Corp., freight charge for official committee business:	
	8 473	July 18, 1978.....	14.00
	8 474	July 21, 1978.....	28.00
	8 475	Cashier R., National Archives, reproductions for official committee business, Apr. 5–July 6, 1978.....	424.87
	8 476	Trans World Airlines, Inc., official travel for Members and staff, July 5 and 10, 1978.....	440.00
	8 477	Alabama Department of Archives and History, photographic work for official committee business, July 20, 1978.....	4.00
	10 8 511	GSA Finance Div., FTS telephone service, July 1978.....	31.00
	11 8 550	P. W. Slater, for services rendered as consultant, July 15–22, 1978.....	715.00
	8 585	Robert Selzer, for services rendered as consultant, July 19–22, 1978.....	520.00
	8 636	American Airlines, official travel for Members and staff, May 11–June 23, 1978.....	374.00
	16 8 762	Tom Canning, reimbursement for official travel expenses, round trip, from San Jose, Calif., to Washington, D.C., July 18–21, 1978.....	683.03
	8 763	Charlotte Green, reimbursement for official local travel, May 30–July 28, 1978.....	17.60
	8 764	Naomi Denney, $1\frac{1}{2}$ days per diem, minus hotel bill, and cab fares incurred as witness, July 26–27, 1978.....	75.53
		For services rendered as consultant:	
		Frank Scott—	
	8 769	6 days, July 16–22, 1978.....	780.00
	8 770	$3\frac{1}{4}$ days, May 21–31, 1978.....	473.62
	8 771	B. R. Hunt, 4 days, July 19–22, 1978.....	650.00
	8 772	Michael M. Baden, 1 day, July 20, 1978.....	130.00
	8 774	E. Howard Hunt, travel expenses and witness fees, from Baltimore, Md., June 17, 1978.....	256.00
	8 775	Federal Express Corp., freight charges for official committee business, July 20, 1978.....	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Aug. 16	8 776	Press Intelligence, Inc., fee for newspaper clippings and reading, July 1978	\$66.90
		Bara Photograph, Inc., service rendered:	
	8 777	July 31, 1978	99.00
	8 778	Do	49.00
	8 779	Federal Express Corp., freight charge for official committee business, July 25, 1978	14.00
	8 788	Xerox Corp., rental and meter usage for 2 copiers, June 1978	1,752.39
	8 793	IBM Corp., rental of memory typewriters, July 1978	360.00
	8 796	Louis Parisi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Cleveland, Ohio, and Muncie, Ind., July 31–Aug. 5, 1978	163.83
	8 797	Alfred S. Hack, 6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Kansas City, Cleveland, Ohio, and Muncie, Ind., July 27–Aug. 2, 1978	375.82
	8 798	Gary Cornwell, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Denver and Durango, Colo., July 27–Aug. 2, 1978	347.10
	8 799	Donald A. Purdy, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 1, 1978	70.00
	8 800	Bennett Sherman, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 18–22, 1978	353.64
	8 806	Mark Speiser, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, July 27, 1978	50.00
	8 808	Ida Dox, for services rendered as consultant, July 1978	2,260.00
	8 809	Gaeton J. Fonzi, reimbursement for official local travel and photocopy charges during July 5–31, 1978	169.41
	8 810	Bennett Sherman, for services rendered as consultant, July 19–22, 1978	520.00
	8 811	Reimbursement for official local travel:	
		Jim Conzelman, July 26–Aug. 3, 1978	21.24
		Dan Hardway—	
	8 812	July 25–31, 1978	15.46
	8 813	Aug. 1–7, 1978	19.04
	8 814	Albert Gonzales, long-distance calls and service charges, June 19–July 15, 1978	16.37
	8 824	Western Union, official telegram service, July 1978	214.54
	8 825	National Car Rental System, Inc., auto rentals for official business, July 14–21, 1978	401.37
	8 826	Selma-Times Journal, copying and shipping, Aug. 2, 1978	16.50
	8 827	Skyline Inn, hotel rooms for witnesses, July 27, 1978	94.75
	8 828	House Recording Studio, payment on account, July 13–26, 1978	125.50
		Official travel and freight expense for Members and staff:	
22	8 1094	Delta Airlines, Inc., May 11–13, 1978	98.00
	8 1095	American Airlines Freight System, July 28, 1978	21.00
	8 1099	American Airlines, June 2–16, 1978	506.57
		United Airlines, Inc.—	
28	8 1361	July 20–21, 1978	630.00
	8 1362	July 17, 1978	28.88
		Trans World Airlines, Inc.—	
	8 1363	July 19–22, 1978	156.00
	8 1364	July 20–Aug. 12, 1978	676.00
	8 1368	Federal Express Corp., July 28–Aug. 2, 1978	211.26
	8 1377	Southern Airways, Inc., Apr. 3–14, 1978	190.00
	8 1378	Delta Airlines, Inc., July 20–21, 1978	504.00
	8 1392	Louis Parisi, per diem and services rendered for August 1978	790.00
	8 1393	Leslie Wizelman, reimbursement for official local travel, Aug. 1–9, 1978	12.07
	8 1399	Frank Scott, reimbursement for official travel expenses, round trip, from West Redding, Conn., to Washington, D.C., July 16–22, 1978	500.44
	8 1400	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 20, 1978	100.00
	8 1401	B. R. Hunt, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., July 17–22, 1978	618.30
	8 1402	Beaulah Kaufman, cab fares incurred as witness, July 26–27, 1978	36.00
29	8 1493	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	3,522.84
30	8 1498	United States Treasury, Assistant Director for Liaison, reimbursement for personnel services, August 1978	1,535.39
	8 1500	University of Southern California, image processing, June–July 1978	2,792.42
	8 1501	St. Louis Globe-Democrat, subscription for newspaper, August 1978	10.20
	8 1505	Federal Express Corp., freight for official committee business, Aug. 3–7, 1978	177.85
	8 1514	Radio TV Reports, Inc., transcript, Aug. 15, 1978	20.10
	8 1520	P. G. Roetting, reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., July 18–22, 1978	401.00
	8 1526	Harold Leap, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Mexico City, Mexico, Aug. 7–12, 1978	34.05
	8 1527	Edwin Lopez, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Mexico City, Mex., Aug. 7–12, 1978	31.75
	8 1528	Mark Speiser, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 11, 1978	64.10
	8 1529	Alfred Hack, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., and Little Rock, Ark., Aug. 13–16, 1978	364.50
	8 1530	Jerome Cullings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 13–15, 1978	369.27
	8 1531	Ernestine Johnson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., and Little Rock, Ark., Aug. 13–16, 1978	395.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Aug. 30	8 1532	M. L. Norwood, services and material provided by Dallas Police Department, Aug. 20, 1978	\$1,615.62
	8 1533	Charles C. Scott, for services rendered as consultant, Apr. 26–Aug. 14, 1978	1,690.00
	8 1534	Ida Dax, for services rendered as consultant, August 1978	762.00
	8 1536	D. H. Janney, travel expenses and witness fees, from Los Alamos to Albuquerque, N. Mex., to Washington, D.C., round trip, July 17–22, 1978	697.69
	8 1537	Margo Jackson, reimbursement for official local travel and expense for express package, Aug. 16, 1978	6.60
	8 1538	Dan Hardway, reimbursement for official local travel, Aug. 7–16, 1978	29.92
	8 1539	James K. Conzelman, reimbursement for official local travel, 13 rounds of ammunition, and c.o.d. expense for package, Aug. 11–16, 1978	29.49
	8 1544	Charles D. Brennan, witness transportation from Margate, N.J., to Washington, D.C., round trip, June 20–22, 1978	110.70
	8 1547	Charles C. Thomas, 1 book, Aug. 9, 1978	16.77
	8 1549	Ernestine Johnson: Reimbursement for official local travel, July 24–Aug. 3, 1978	17.85
	8 1550	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 7–11, 1978	272.19
	8 1551	Robert Groden, for services rendered as consultant: July 27, 1978	207.00
	8 1552	July 18–30, 1978	413.28
31	8 1624	John Moriarity, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Beaumont, Tex., July 27–Aug. 28, 1978	2,090.22
		Ralph Salerno: For services rendered as consultant during July 5–Aug. 18, 1978	2,990.00
Sept. 7	9 60	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	9 61	July 31–Aug. 4, 1978	351.45
	9 62	July 25–28, 1978	301.25
	9 63	July 10–13, 1978	304.00
	9 64	Aug. 8–11, 1978	304.00
	9 65	Aug. 16–18, 1978	254.00
	9 66	July 5–7, 1978	254.00
		Mel Waxman: Long-distance phone calls, May 19–June 16, 1978	64.80
	9 67	Reimbursement for official travel expenses, 1 way, from Fort Lauderdale, Fort Myers, Miami, and Gainesville, Fla., and Atlanta, Ga., Aug. 21–23, 1978	370.70
	9 69	Reimbursement for official travel expenses, round trip, from Fort Lauderdale, Fla., Aug. 9–11, 1978	236.00
		Jeremy Akers: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 13–15, 1978	401.25
	9 71	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 7–10, 1978	218.37
		Official travel for Members and staff: American Airlines—	
	9 96	June 27–July 22, 1978	596.00
	9 97	July 9–14, 1978	414.00
		Eastern Airlines, Inc.—	
	9 98	Aug. 11, 1978	82.00
	9 99	July 25–Aug. 2, 1978	692.00
	9 126	Albert Maxwell, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Aug. 16–27, 1978	726.57
	9 130	Pilgrim Airlines, Inc., official travel for Members and staff, Apr. 9–11, 1978	144.00
	9 131	St. Louis Post-Dispatch, subscription, Aug. 1–Sept. 5, 1978	8.00
		Official travel for Members and staff: United Airlines, Inc., July 20–21, 1978	126.00
	9 133	Trans World Airlines, Inc., July 24–Aug. 5, 1978	930.00
8	9 161	William Webb, reimbursement for official local travel, July 20–Aug. 3, 1978	17.10
	9 162	Paul C. Hensel, witness transportation from Bethlehem, Pa., to Washington, D.C., round trip, Mar. 30, 1978	68.00
	9 173	Robin Lindley, miscellaneous expenses less State Department advance of 14 days per diem incurred on travel, round trip, from Washington, D.C., to London, Cambridge, and Edinburgh, England, July 29–Aug. 11, 1978	102.78
	9 175	Edward Evans, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, July 29–Aug. 5, 1978	105.50
	9 177	M. L. Norwood, additional services rendered by Dallas Police Department, Aug. 20, 1978	1,550.50
	9 178	William Hartmann, for services rendered as consultant during July 31–Aug. 11, 1978	585.00
	9 180	Patricia Orr, reimbursement for official local travel, June 29–July 17, 1978	97.62
	9 181	Gary Cornwell, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Dallas, and Austin, Tex., Aug. 18–21, 1978	244.58
	9 186	Louis Parisi, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 17–18, 1978	74.75
	9 187	Jerome Cullings, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Aug. 17–18, 1978	66.45
	9 188	Harold Swenson, travel expenses and witness fees, from Greenwich, Conn., to Washington, D.C., round trip, Aug. 21, 1978	132.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Sept. 8	9 189	Surrel Brady, reimbursement for official travel expenses, round trip, from Madrid, Spain, to Paris, France, Aug. 16-17, 1978.....	\$429.72
	9 190	Leodis Matthews, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 16, 1978.....	138.85
	9 191	Margo Jackson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Aug. 18-20, 1978.....	159.00
	9 192	Robert Groden, reimbursement for official travel expenses, round trip, from Hopelawn, N.J., to Washington, D.C., July 18-22, 1978.....	397.50
	9 204	Paris Flammonde, expenses incurred for duplication of manuscript, 1978.....	20.00
	9 248	Xerox Corp., equipment rentals, July 1978.....	2,475.02
11	9 263	Wide World Photos, Inc., purchase of photo, Aug. 25, 1978.....	35.00
	9 266	Avis, auto rentals for official business, July 14-25, 1978.....	465.30
		Official travel for Members and staff:	
	9 271	Trans World Airlines, Inc., Aug. 4, 1978.....	174.00
	9 273	Pan American World Airways, Inc., July 7, 1978.....	836.00
	9 274	West Publishing Co., publishing fee, August 1978.....	13.50
	9 276	GSA Finance Div., FTS telephone service, August 1978.....	31.00
		Official travel/freight for Members and staff:	
		United Airlines, Inc.—	
	9 279	July 18-Aug. 9, 1978.....	1,164.50
	9 280	Aug. 7-11, 1978.....	360.00
	9 282	Braniff Airways, Inc., July 10-31, 1978.....	431.00
		Eastern Airlines, Inc.—	
	9 284	Aug. 4, 1978.....	174.00
	9 285	Aug. 2, 1978.....	31.50
	9 290	NASA Ames Research Center, Mar. 10-12, 1978.....	42.00
	9 300	Bara Photographic, Inc., photographic services, August 1978.....	46.49
	9 301	Federal Express Corp., freight charges, Aug. 9-14, 1978.....	28.00
	9 303	Walter C. McCrane Associates, Inc., analysis fee, Aug. 10, 1978.....	423.00
		G. Robert Blakey:	
	9 332	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Aug. 24-29, 1978.....	417.50
	9 333	Purchase of 1 book, Aug. 21, 1978.....	20.75
		Clyde Snow, travel expenses and witness fees, from Oklahoma City, Okla., to Washington, D.C., round trip:	
	9 334	July 18-22, 1978.....	290.83
	9 335	June 28-30, 1978.....	189.76
		Michael Eberhardt:	
	9 336	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Aug. 23-25, 1978.....	117.30
	9 337	Sending parcel on Braniff Airlines from Washington to Memphis, Aug. 13, 1978.....	31.50
	9 351	U.S. Treasury Dept., Bureau of Government Financial Operations, reimbursement for personnel services, Feb. 1-June 30, 1978.....	691.74
	9 380	Anne P. Wilander, reimbursement to petty cash fund, July 9-Aug. 31, 1978.....	98.33
	9 388	Edwin Lopez, 5½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Havana, Cuba, Aug. 24-29, 1978.....	412.50
	9 389	Jerome Cullings, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Kansas City, and Chicago, Ill., Aug. 23-30, 1978.....	579.14
	9 390	Edward Evans, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Aug. 23-24, 1978.....	120.43
	9 391	Ron Francis, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, July 18-22, 1978.....	398.83
	9 392	Gary R. Phillips, photographic services, Aug. 2-22, 1978.....	150.00
	9 393	Louis Parisi, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Kansas City, and Chicago, Ill., Aug. 23-30, 1978.....	494.63
	9 394	Ernestine Johnson, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 23-26, 1978.....	190.11
	9 397	Robert Genzman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Jose, and San Francisco, Calif., Aug. 16-21, 1978.....	158.00
	9 398	Dan Hardway, reimbursement for official local travel, Aug. 17-29, 1978.....	22.44
	9 399	Robert Buras, reimbursement for official local travel and long-distance phone calls, Apr. 28-July 31, July 10, and Aug. 10, 1978.....	343.77
	9 400	Richard Billings, purchase of book entitled Robert Kennedy and His Times, Aug. 23, 1978.....	20.95
	9 401	C. S. McCamy, for services rendered as consultant, and miscellaneous expenses during Aug. 3-17, 1978.....	150.68
	9 405	Birch D. O'Neal, travel expenses and witness fees, from Syria, Va., to Washington, D.C., 2 round trips during July 20-25, 1978.....	183.39
	9 406	Robert Morrison, reimbursement for official local travel, Aug. 14-18, 1978.....	37.50
	9 407	Catherine S. Marshall, witness transportation from Jackson to Memphis, Tenn., round trip, Aug. 16, 1978.....	30.92
	9 408	I. Charles Matthews, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City and Atlanta, Ga., Aug. 11-14, 1978.....	159.47
	9 409	Stephen Rosen, witness transportation from Columbia, Md., to Washington, D.C., round trip, July 20-21, 1978.....	26.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978			
Sept. 12	9 415	Balmes N. Hidalgo, Jr., reimbursement for official local travel as witness, Aug. 10, 1978	\$27.00
14	9 612	Leslie Stroebel, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, July 18-19, 1978	160.50
	9 613	Harry H. Sefried II, purchase of firearms' ammunition, Aug. 8-11, 1978	35.95
	9 614	Gerald Weatherly, long-distance call, Aug. 17, 1978	3.43
15	9 714	G. Robert Blakey, purchase of book, Aug. 19, 1978	7.18
18	9 789	Bara Photographic, Inc., photographic services, Aug. 24-29, 1978	83.00
	9 797	Congressional Photo Shoppe, photographic services, Aug. 16, 1978	1,005.25
	9 801	L. E. McFall, 2 days per diem incurred as witness, and official local travel, Aug. 16-18, 1978	109.65
	9 818	Veronica Strother, travel expenses and witness fees, from Winfield, Mo., to Washington, D.C., round trip, Aug. 7-9, 1978	249.00
	9 819	J. Lee Rankin, travel and miscellaneous witness expenses, from New York, N.Y., to Washington, D.C., Aug. 17, 1978	124.75
	9 820	Phillip McFall, 2 days per diem and 4 taxis incurred as witness, Aug. 16-18, 1978	109.65
	9 835	Robert Walker, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip; and 1-way airfare for 2 witnesses, Aug. 18-19; long-distance phone call and taxi fare, Aug. 17-18, 1978	411.45
		Ed Evans:	
	9 836	Long-distance telephone call for official committee business, Aug. 15, 1978	4.69
	9 837	Purchase of book and mailing expense, Aug. 16-30, 1978	11.94
	9 840	IBM Corp., rental of memory typewriters, August 1978	360.00
	9 849	Isiah C. Mathews, reimbursement for official local travel, Aug. 31, 1978	27.84
	9 850	Jane Godfrey, reimbursement for official local travel, Sept. 2, 1978	8.33
	9 851	Paul Golden, reimbursement for official local travel and express mail service, Sept. 1, 1978	14.00
		Gaeton Fonzi:	
	9 853	Reimbursement for official local travel, long-distance calls and service, Aug. 1-Sept. 13, 1978	190.23
	9 854	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Aug. 21-26, 1978	280.50
	9 855	Lisa Berlow, reimbursement for official local travel, Aug. 30, 1978	13.60
	9 856	J. E. McDonald, reimbursement for official travel expenses, 1-way, from Washington, D.C., to Miami, Fla., Aug. 24-31, 1978	268.50
	9 857	Cynthia Cooper, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 30, 1978	48.00
		Leodis Mathews:	
	9 858	14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Albuquerque, N. Mex., Oklahoma City, Okla., Dallas and Austin, Tex., July 17-30, 1978	872.00
	9 859	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bethany Beach, Del., Aug. 24, 1978	43.00
	9 860	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bethany Beach, Del., Aug. 18, 1978	48.60
	9 861	Alfred Hack, 7¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Birmingham, Ala., New Orleans, La., and St. Louis, Mo., Aug. 23-30, 1978	449.00
	9 862	Charles Rogovin, miscellaneous expenses incurred on travel, round trip, from Philadelphia, Pa., to London, Cambridge, and Edinburgh, England, July 29-Aug. 12, 1978	213.37
	9 863	Mel Waxman, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., St. Louis, Mo., and New Orleans, La., Aug. 23-Sept. 1, 1978	763.80
		Official travel/freight for Members and staff:	
	9 867	American Airlines, July 13-26, 1978	2,091.22
	9 868	Trans World Airlines, Aug. 11-14, 1978	210.00
	9 869	Eastern Airlines, Aug. 14, 1978	63.00
19	9 949	Charles Rogovin, for services rendered as consultant, July 29-Aug. 12, 1978	1,958.36
	9 963	Eastern Airlines, Inc., official travel for Members and staff, Aug. 24-31, 1978	103.00
25	9 1198	Harold S. Sawyer, 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 20-21, 1978	62.50
		Robert Edgar:	
	9 1199	½ day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Aug. 7, 1978	25.00
	9 1200	1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., and Philadelphia, Pa., July 20-21, 1978	62.50
	9 1201	Richardson Preyer, M.C., 5¼ days per diem incurred on travel, round trip, from Greensboro to Atlanta, Ga., Miami, Fla., and Havana, Cuba, Aug. 24-29, 1978	412.50
	9 1202	Louis Stokes, M.C., 1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 20-21, 1978	62.50
		Louis Parisi:	
28	9 1291	9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 10-19, 1978	558.27
	9 1292	Per diem and services rendered for September 1978	790.00
		Mark Speiser:	
29	9 1311	½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 6, 1978	39.50
	9 1312	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 30-Nov. 3, 1978	175.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1978		Conrad Baetz:	
Sept. 29	9 1323	Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Washington, D.C., Aug. 7-11, 1978.....	\$392.00
	9 1324	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Chicago, Ill., Aug. 25-27, 1978.....	135.00
		Official travel for Members and staff:	
	9 1343	United Airlines, Inc., Aug. 7-8, 1978.....	174.00
	9 1344	Trans World Airlines, Inc., Aug. 22, 1978.....	1,327.00
	9 1350	Eastern Airlines, Inc., Aug. 23, 1978.....	414.00
	9 1351	Braniff Airways, Inc., July 6-Aug. 5, 1978.....	1,193.50
	9 1354	American Airlines, Inc., Aug. 11-17, 1978.....	778.00
		Salaries for 3 months.....	523,250.60
		Refunds and adjustments.....	(7,810.93)
		Total paid from 1977 appropriations.....	(19.00)
		Total paid from 1978 appropriations.....	692,773.35
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
July 6	7 62	United Airlines, lease of Apollo reservations equipment, November-December 1977 and installation.....	1,443.71
	7 7	227 General Services Administration, FTS service, April 1978.....	31.00
		Lexitron Corp., equipment maintenance, April-June 1978.....	190.14
	7 228	Xerox Corp., equipment rental, May 1978.....	414.95
		Do.....	50.50
		Official Meeting Facilities Guide, 1-year subscription, October 1978-79.....	20.00
		United Airlines:	
		May 1978 usage charges for Apollo reservations and ticketing equipment.....	437.46
		Lease charges for Apollo equipment, January-April 1978.....	1,777.05
10	7 246	Asman Custom Photo Service, Inc.:	
		3 prints, May 30, 1978.....	9.15
		1 roll, developed and contacted, May 25, 1978.....	7.60
		3 prints, May 25, 1978.....	18.30
		1 print, May 25, 1978.....	3.05
		3 rolls developed and contacted, May 24, 1978.....	11.40
		1 print, May 22, 1978.....	3.05
		4 prints, May 18, 1978.....	15.25
	7 255	Xerox Corp.:	
		Rental and meter usage, May 1978.....	345.93
		Equipment rental, May 1978.....	50.50
		Do.....	67.55
		News-Journal Co., newspaper advertising, May 21, 1978.....	16.10
		Lexitron Corp., equipment maintenance, January-March 1978.....	190.14
		Products Finishing Corp., purchase of 2 mighty mini hand carts, June 1, 1978.....	26.72
12	7 499	Eastern Airlines, official travel for Members and staff, May 16, 1978.....	360.00
		District Delivery Service, 3-month delivery of New York Times, July-September 1978.....	52.10
		Asman Custom Photo Service:	
		1 print, June 22, 1978.....	6.10
		1 roll developed and contacted, June 22, 1978.....	7.60
		Eugene F. Peters:	
24	7 1270	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont, Tex., June 18-25, 1978.....	500.50
28	7 1474	1 day per diem incurred on travel, round trip, from Washington, D.C., to Beaumont, Tex., June 12-13, 1978.....	50.00
	7 1589	Chesapeake & Potomac Telephone Co., official long-distance calls made during:	
		February 1978.....	68.28
		March 1978.....	104.81
		Asman Custom Photo Service:	
		2 8 by 10 prints, June 28, 1978.....	6.10
		2 rolls developed and contacted, June 26, 1978.....	7.60
		Foundation Press, Inc., purchase of publication entitled Tribe American Const Law, June 22, 1978.....	22.50
		United Airlines, usage and maintenance charges for Apollo reservations and ticketing equipment, June 1978.....	447.44
7	1590	Xerox Corp.:	
		Rental and meter usage, June 1978.....	541.06
		Do.....	303.54
		Equipment rental, June 1978.....	67.55
		Do.....	50.50
		Do.....	50.50
		Asman Custom Photo Service:	
		1 print, July 1978.....	3.05
		Do.....	7.00
		Reuben H. Donnelley Corp., 1-year subscription to North American Edition of the Official Airline Guide, November 1978-79.....	97.96
Aug. 1	8 54	OCE Industries, Inc., micro rental, May 24-June 30, 1978.....	401.88
		Federal Employment Directory Service, 3 copies of publication, June 1978.....	14.86
	8 55	Chesapeake & Potomac Telephone Co., official telephone service during April 1978.....	174.61
		Bell & Howell, rental for 3 reader/printers, June 1978.....	286.80
		Chesapeake & Potomac Telephone Co., official telephone service during May 1978.....	122.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—Continued				
1978				
Aug. 15	8	702	Lexitron Corp., purchase of Interact and ASCII cassette on videotape text processor, November 1977	\$2,061.50
	8	736	3M Business Products Sales, Inc., rental on 2 microfiche reader/printers, June 2-30, 1978	144.36
			Princeton University Press, publication of Woodrow Wilson Papers, vol. 25, Apr. 20, 1978	22.73
			General Services Administration, FTS telephone service:	
			May 1978	31.00
			June 1978	31.00
			Victor Business Products, repair service on calculator, July 1978	36.34
	8	737	Eastern Airlines, Inc., official travel for Members and staff, June 7, 1978	290.00
			3M Business Products Sales, Inc., rental on microfiche reader/printer, June 2-30, 1978	72.18
			United Airlines, rental on Apollo Reservations System and maintenance, July 1978	447.05
	8	738	OCE Industries, Inc., equipment rental, July 1978	327.75
			Asman Custom Photo Service:	
			1 roll film developed, July 17, 1978	4.20
			1 roll film developed, July 13, 1978	4.20
			2 prints, July 20, 1978	7.00
			Shepard's Citations, 1-year subscription to U.S. Citations Cases and Statutes, Cumulative Supplements, July 1978-79	79.00
			National Micrographics Systems, purchase microfiche reader NMI-75 24x lens, June 1978	162.54
21	8	1023	Wilson R. Abney, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-9, 1978	73.00
	8	1025	Eugene F. Peters, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 8-9, 1978	285.26
29	8	1476	Xerox Corp.:	
			Rental and meter usage, July 1978	321.66
			Rental, July 1978	414.95
			Chesapeake & Potomac Telephone Co., official long-distance telephone calls, June 1978	44.82
	8	1478	Asman Custom Photo Service, Inc.:	
			9 prints, Aug. 16, 1978	29.25
			1 roll developed and contacted, Aug. 4, 1978	8.40
			1 roll, color, developed and contacted, Aug. 2, 1978	10.00
			Xerox Corp., equipment rental, July 1978	67.55
	8	1479	Asman Custom Photo Service, Inc., 1 roll developed and 3 prints, July 28, 1978	22.40
			Library of Congress, purchase of publications, Aug. 3, 1978	39.00
			Xerox Corp., equipment rental, July 1978	50.50
			Do.	50.50
Sept. 26	9	1240	General Services Administration, FTS service, July 1978	31.00
			American Management Associations, management development seminar for Congressional Staff Directors, July 5-9, 1978	9,772.95
	9	1241	Asman Custom Photo Service, Inc.:	
			3 prints, 1 roll developed and contacted, Aug. 24, 1978	25.20
			1 roll developed and contacted, Aug. 23, 1978	4.20
			Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, October 1978-79	238.00
	9	1242	Eastern Airlines, Inc., official travel for Members and staff	244.00
			Preview, 1-year subscription, 1978-79	25.00
			Chesapeake & Potomac Telephone Co., official telephone service, July 1978	90.15
			Princeton University Press, vol. 27, Woodrow Wilson Papers, Aug. 23, 1978	22.79
			OCE Industries, Inc., equipment rental:	
			Aug. 1-23, 1978	243.57
			Aug. 24-31, 1978	84.72
			Salaries for 3 months	164,091.06
Total paid from 1978 appropriations				188,895.43
SELECT COMMITTEE ON ETHICS				
July 12	7	507	IBM Corp., rental for memory typewriter, June 1978	180.00
	7	509	Xerox Corp., rental and meter usage on 3100 LDC copier, May 1978	171.65
13	7	636	GSA, OAD, Finance Div., FTS service for June 1978	31.00
18	7	820	Xerox Corp., rental and meter usage on 3100 LDC copier, June 1978	159.22
	7	860	Press Intelligence, Inc., clipping service, June 1978	64.50
Aug. 7	8	258	Washington Post, 8-week subscription, beginning Aug. 8, 1978	7.20
	8	315	GSA, OAD, Finance Div., FTS service for July 1978	31.00
14	8	662	IBM Corp., rental for memory typewriter, July 1978	180.00
15	8	720	Office Supply Service, requisition dated July 14, 1978	20.59
29	8	1487	Xerox Corp., rental and meter usage for copier 3100 LDC, July 1978	159.22
30	8	1502	Press Intelligence, Inc., clipping service, July 1978	61.50
Sept. 11	9	277	GSA, OAD, Finance Div., FTS service for August 1978	31.00
19	9	1001	IBM Corp., rental for memory machine, August 1978	180.00
	9	1002	Office Supply Service, requisition dated, Aug. 15, 1978	13.36
	9	1004	Press Intelligence, Inc., clipping service, August 1978	61.20
22	9	1139	Chesapeake & Potomac Telephone Co., official telephone service, April-July 1978	283.57
	9	1146	Xerox Corp., rental and meter usage of copier 3100 LDC, August 1978	159.22
			Salaries for 3 months	24,196.18
Total paid from 1978 appropriations				25,990.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE			
1978			
July 6	7 81	Alan F. Brown, reimbursement for official local travel during Apr. 10-June 22, 1978	\$18.70
	7 104	Aerospace Daily, renewal for yearly subscription to magazine, June 1978	520.00
	7 115	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	77.49
	7 123	District Delivery Service, 3-month newspaper delivery, July-September 1978	132.14
	7 187	West Publishing Co., United States Code pocket parts, June 1978	159.00
24	7 1242	Richard H. Giza, registration fee for attendance at 3-day military operations research symposium, July 11-13, 1978	36.00
	7 1243	American District Telegraph Co., alarm system service, June 1978	268.92
	7 1249	Office Supply Service, stationery bill, June 1978	135.48
25	7 1297	IBM Corp., Mag card typewriter service, June 1978	310.00
	7 1329	Richard H. Giza, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Omaha, Nebr., Colorado Springs and Denver, Colo., June 19-29, 1978	174.00
	7 1330	Duane P. Andrews, miscellaneous expenses incurred on travel, round trip, from Andrews AFB to Wright-Patterson AFB, Dayton, Ohio, and Offutt AFB, Omaha, Nebr., July 5-7, 1978	59.50
	7 1333	Martin Faga, miscellaneous expenses incurred on travel, round trip, from Andrews AFB to Wright-Patterson AFB, Dayton, Ohio, and Offutt AFB, Omaha, Nebr., July 5-7, 1978	67.31
Aug. 1	8 82	Eastern Airlines, Inc., official travel for Members and staff, April 1978	825.00
3	8 199	Sharon D. Leary, reimbursement to petty cash fund, July 1978	84.29
	8 210	Department of the Air Force, official travel for Members and staff, June 29, 1978	147.00
17	8 835	IBM Corp., mag card II typewriter service, July 1978	310.00
	8 850	American District Telegraph Co., alarm system service, July 1978	268.92
	8 865	Xerox Corp., Service on copier, July 8, 1978	48.25
	8 866	Equipment rental and meter usage, July 1978	805.33
21	8 1045	Office Supply Service, stationery bill, July 1978	962.44
22	8 1089	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	67.05
24	8 1224	Xerox Corp., equipment rental and meter usage, July 1978	543.60
	8 1246	Alfred H. Ward, reimbursement for 13 copies of transcripts, August 1978	140.85
	8 1256	Annette H. Smiley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wright-Patterson AFB and Cincinnati, Ohio, Aug. 3-6, 1978	82.39
		Richard H. Giza, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
Sept. 14	9 546	Norfolk and Camp Peary, Va., Aug. 22-25, 1978	82.40
	9 547	Chicago, Ill., Sept. 5, 1978	184.50
	9 556	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, Mar. 27-Apr. 7, 1978	1,278.63
	9 558	American District Telegraph Co., alarm system service, August 1978	268.92
	9 559	Armed Forces Journal, 1-year subscription, November 1978-79	18.00
	9 562	Western Union Telegraph Co., official telegram service, August 1978	9.27
	9 575	West Publishing Co., copy of United States Code, title 19, August 1978	13.50
	9 650	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	48.34
18	9 769	Herbert Romerstein, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 5, 1978	156.00
19	9 967	Sharon D. Leary, reimbursement to petty cash fund, 1978	93.66
29	9 1341	Xerox Corp., copier rental and meter usage, August 1978	806.18
	9 1355	IBM Corp., rental for mag card II typewriter, August 1978	310.00
		Salaries for 3 months	189,009.70
Total paid from 1978 appropriations			198,523.56
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
July 7	7 199	Louis Williams, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 8-11, 1978	175.00
	7 200	David Pickens, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 5-11, 1978	391.54
	7 209	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	684.02
	7 218	Reader's Digest, 6-month subscription, July 1978	4.81
	7 219	Western Union Telegraph Co., official telegram service, June 1978	15.85
	7 220	Merlin Car & Truck Rental, reimbursement for van rental charges incurred during Miami hearings on June 9-10, 1978	360.30
10	7 243	Paul G. Rogers, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 8-9, 1978	37.44
	7 244	J. Herbert Burke, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Hollywood, Fla., June 8-11, 1978	247.92
	7 245	Daniel K. Akaka, M.C., 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 9-11, 1978	125.00
	7 248	City of Hollywood Administrative Center, janitorial services provided for field hearings in Hollywood, Fla., on June 10, 1978	69.73
11	7 373	American Airlines, official travel for Members and staff, May 1978	82.00
	7 418	Ronald J. Gaetano, witness transportation from Johnson City, N.Y., to Washington, D.C., round trip, June 15, 1978	97.00
12	7 493	David C. Lewis, witness transportation and miscellaneous expenses from Providence, R.I., to Washington, D.C., round trip, June 14, 1978	19.30
28	7 1482	New Times, 1-year subscription of 26 issues, June 21, 1978	15.00
	7 1483	Newsweek Magazine, 6-month subscription of 26 issues, July 1978	15.00
	7 1495	Changing Times, 6-month subscription, June 1978	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1978			
July 28	7 1531	John W. Peploe, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and vicinity, June 29–30, 1978	\$191.99
	7 1545	GSA, OAD, Finance Div., FTS service, May 1978	31.00
	7 1563	Xerox Corp., rental for automatic typewriter model 800, June 1978	281.30
	7 1578	Eastern Airlines, Inc., official travel for Members and staff, June 1978	209.00
Aug. 1	8 86	Irma H. Strantz, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, May 24–26, 1978	426.35
	3 8 200	Joseph L. Nellis, 10 days per diem and miscellaneous expenses incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 25–July 6, 1978	566.60
	8 201	William G. Lawrence, 6 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 29–July 6, 1978	300.00
	8 202	Daniel F. Leonard, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 12–14, 1978	145.95
	8 203	Richard S. Carro, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 12–14, 1978	125.00
	8 204	Claude H. Reese, travel and actual expenses in lieu of per diem incurred as witness, from New Orleans, La., to Washington D.C., June 14, 1978	239.00
	8 209	Tino De Anda, witness transportation from Phoenix, Ariz., to Washington, D.C., round trip, June 21, 1978	297.90
	8 212	Office Supply Service, office supplies during June 7–16, 1978	622.18
	8 213	National News Agency, daily delivery of New York Times and Washington Post during May–June 1978	12.15
	8 214	Washington Monitor, Inc., reimbursement for publication entitled Congressional Yellow Book for official committee business, June 22, 1978	57.00
	8 215	Burrelle's Press Clipping Service, 293 press clippings, June 1978	122.61
		Official travel for Members and staff:	
	8 217	United Airlines, Inc.—	
	8 218	July 1978	425.00
	8 219	June 1978	1,194.54
	8 220	National Airlines, Inc., June 1978	309.00
	8 221	Do	237.00
	8 222	Xerox Corp., rental and meter usage for copier 4500 during month of June 1978	1,230.16
	8 223	Delta Airlines, Inc., official travel for Members and staff, July 1977	296.00
4	8 238	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, January 1978	450.00
	8 339	David Sandler, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 25–July 6, 1978	540.65
	8 340	Alma Bachrach, 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Guam, June 19–July 7, 1978	935.26
	8 341	John W. Peploe, 15½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and New York, N.Y., July 9–24, 1978	1,042.03
	8 362	Tennyson Guyer, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, June 29–July 2, 1978	150.00
10	8 520	James R. Mann, M.C., 4 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii June 29–July 2, 1978	200.00
11	8 565	Cheryl A. Badey, reimbursement to petty cash fund, August 1978	62.84
		National Car Rental System, Inc., auto rentals for official business:	
	8 581	July 1978	628.07
	8 582	June 1978	719.37
	8 583	Lester L. Wolff, M.C., 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Hollywood, Fla., June 8–11, 1978	175.00
	8 586	Western Union Telegraph Co., official telegram service, June 1978	65.55
	8 587	Lester L. Wolff, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, June 29–July 2, 1978	150.00
	8 595	GSA, OAD, Finance Div., FTS service, June 1978	31.00
	8 606	Xerox Corp., rental for automatic typewriter 800, July 1978	281.30
	8 611	Burrelle's Press Clipping Service, clipping service, July 1978	119.32
	8 612	W. B. Saunders Co., purchase of publication entitled Dorland's Illustrated Medical Dictionary, 25th Edition, for official committee business, July 1978	24.75
	8 613	House Recording Studio, 2 30-minute video playbacks of news show entitled 20/20 and 1 15-minute video duplication, July 1978	22.00
14	8 686	Robert Smith, travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, Apr. 26–27, 1978	216.00
18	8 993	Tommy Chung, travel and actual expenses in lieu of per diem incurred as witness, from Los Angeles, Calif., to Washington, D.C., June 20–21, 1978	490.96
21	8 1029	William Cleary, travel and actual expenses in lieu of per diem incurred as witness, from Atlanta, Ga., to Washington, D.C., July 24–25, 1978	182.49
	8 1030	Priscilla Hayashi, residential telephone used for official committee business, June 1978	109.20
22	8 1065	Human Behavior, 1-year subscription dated July 31, 1978	9.80
	8 1066	U.S. Journal of Drug and Alcohol Dependents, 1-year subscription, dated Aug. 10, 1978	24.00
	8 1069	National News Agency, daily delivery of New York Times and Washington Post, July 1978	16.40
	8 1072	Office Supply Service, office supplies during May 4–June 28, 1978	956.89
	8 1081	Xerox Corp., rental and meter usage for copier 4500, July 1978	895.27
	8 1143	Benjamin A. Gilman, M.C., 7½ days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 29–July 7, 1978	375.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1978			
Aug. 24	8 1239	Josephine Griffin, travel and miscellaneous expenses incurred as witness from Chicago, Ill., to Washington, D.C., June 15, 1978	\$186.24
30	8 1545	Billy Lee Evans, M.C., 6 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 29–July 6, 1978	300.00
	8 1562	GSA, OAD, Finance Div., FTS service, July 1978	31.00
31	8 1579	Pan American World Airways, Inc., official travel for Members and staff, June 1978	1,176.12
	8 1649	U.S. Treasurer, Bureau of Government Financial Operations, reimbursement for personnel services, Feb. 17–27, 1978	2,249.79
Sept. 8	9 179	Frank E. Minyard, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, Aug. 7–8, 1978	317.35
12	9 414	Dennis Curtis, travel and actual expenses in lieu of per diem incurred as witness, from New Haven, Conn., to Washington, D.C., round trip, July 24–25, 1978	177.85
14	9 533	Robert Maronde, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Aug. 9–10, 1978	527.00
	9 568	Xerox Corp., rental for 800 automatic typewriter system, August 1978	281.30
	9 616	Judith Resnik, travel and actual expenses in lieu of per diem incurred as witness, from New Haven, Conn., to Washington, D.C., round trip, July 24–25, 1978	190.30
	9 617	Charles T. Brannan, travel and actual expenses in lieu of per diem incurred as witness, from San Diego, Calif., to Washington, D.C., round trip, Aug. 9–10, 1978	533.84
	9 618	Louis Williams, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 29–Sept. 1, 1978	220.60
	9 619	William G. Lawrence, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 29–Sept. 1, 1978	275.75
15	9 700	Burrelle's Press Clipping Service, press clipping service, August 1978	241.91
	9 701	National News Agency, daily delivery of New York Times and Washington Post, August, 1978	8.85
	9 702	Editor & Publisher, for publication entitled 1978 International Year Book July 5, 1978	33.00
	9 713	Charles B. Rangel, M.C., 3 days per diem incurred on travel, 1 way, from Washington, D.C., to Honolulu, Hawaii, June 29–July 2, 1978	150.00
18	9 884	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	556.73
	9 890	Daniel K. Akaka, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and Guam, June 29–July 6, 1978	200.00
	9 902	Alma Bachrach, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 28–Sept. 9, 1978	707.80
19	9 931	Office Supply Service, for office supplies, Aug. 15, 1978	717.95
	9 972	Jonathan O. Cole, travel and miscellaneous expenses incurred as witness, round trip, from Boston, Mass., to Washington, D.C., Aug. 10, 1978	183.50
	9 973	James R. Mann, M.C., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Greenville, S.C., to New York, N.Y., Aug. 30–Sept. 1, 1978	159.75
27	9 1243	John W. Peploe, 28½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 21–Sept. 18, 1978	1,585.07
	9 1256	Lawyers Co-Operative Publishing Co., complete set of United States Code service and subscription to upkeep service, annual pocket supplements, thrice yearly later case service, monthly legislative service, and approximately 15 replacement volumes per year, Aug. 14, 1978	516.00
	9 1257	National Car Rental System, Inc., auto rentals for official business, July 1978	395.70
	9 1258	House Recording Studio, processing photographs of exhibits displayed at psychotropic drug hearing for inclusion in the committee report, Aug. 14, 1978	18.50
	9 1260	Western Union Telegraph Co., official telegram service, Sept. 19, 1978	24.49
	9 1267	Xerox Corp., rental and meter usage for copier 4500, August 1978	934.71
		Chesapeake & Potomac Telephone Co., official telephone service:	
	9 1270	July 1978	572.25
	9 1271	April–May 1978	287.46
	9 1272	Eastern Airlines, Inc., official travel for Members and staff during August 1978	320.00
		Salaries for 3 months	37,274.86
		Refunds and adjustments	(150.00)
Total paid from 1978 appropriations			169,744.46
AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF			
July 7	7 221	Office Supply Service, office supply service for May 1978	143.44
20	7 1177	3M BPSI, copy services on secretary III machine, June 1978	315.00
27	7 1392	Eastern Airlines, official travel for Members and staff, June 1978	630.00
	7 1393	Office Supply Service, office supplies for month of June 1978	14.80
	7 1397	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	103.61
	7 1399	GSA, OAD, Finance Div., FTS service for month of June 1978	31.00
31	7 1620	Chesapeake & Potomac Telephone Co., official telephone service, May 1978	44.63
		Xerox Corp., equipment rental and meter usage:	
		July 1978	159.22
Aug. 1	8 99	June 1978	165.00
Sept. 18	9 770	Martin H. Belsky, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 26–29, 1978	302.47
20	9 1068	3-M Business Products Sales, Inc., rental for secretary III copier, August–September 1978	630.00
	9 1076	Legal Times of Washington, subscription dated September 1978	125.00
	9 1084	Oceans, registration for Conference on Oceans 1978, September 1978	105.00
21	9 1092	GSA, OAD Finance Div., FTS service, July–August 1978	62.00
	9 1095	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	178.92
	9 1098	Xerox Corp., copy services, August 1978	159.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued			
1978 Sept. 28	9 1286	Martin H. Belsky, expenses incurred during official attendance at the Oceans 78 Seminar, Sept. 6-8, 1978.....	\$26.30
		Salaries for 3 months.....	63,195.62
		Refunds and adjustments.....	(75.00)
		Total paid from 1978 appropriations.....	66,316.23
SELECT COMMITTEE ON POPULATION			
July 6	7 84	Sharon L. Kite, reimbursement for official local travel and postage, June 2 and 7, 1978.....	5.19
	7 116	Chesapeake & Potomac Telephone Co., official telephone service, May 1978.....	740.85
	7 124	District Delivery Service, delivery of New York Times, Sunday issue, April-June 1978.....	49.42
12	7 494	Roy W. Bahl, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, June 5-6, 1978.....	173.00
17	7 716	Michael S. Teitelbaum, reimbursement for official local travel during May 5-June 22, 1978.....	3.75
	7 778	Western Union, official telegram service, June 1978.....	169.32
	7 785	Office Supply Service, office supplies for month of June 1978.....	284.18
20	7 1085	Molly K. Williamson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 16-18, 1978.....	127.25
		Richard T. Mahoney, reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C.:.....	
	7 1097	June 1-7, 1978.....	98.82
	7 1098	June 9-15, 1978.....	98.82
	7 1099	June 16-18, 1978.....	98.82
		Barnett F. Baron:	
	7 1100	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., May 31-June 1, 1978.....	136.50
	7 1101	For services rendered as consultant, June 1978.....	57.43
	7 1115	Richard B. Freeman, witness transportation from Boston, Mass., to Washington, D.C., round trip, June 2, 1978.....	148.00
	7 1117	Madonna L. Spaeth, witness transportation and miscellaneous expenses from Dayton, Ohio to Washington, D.C., round trip, June 15-16, 1978.....	131.19
	7 1134	IBM Corp., rental of 3 memory typewriters, June 1978.....	540.00
		Xerox Corp., rental for June 1978 on:	
	7 1142	Copier 4500.....	1,009.24
	7 1143	Telecopier 400-I.....	50.50
	7 1184	Richard T. Mahoney, for services rendered as consultant, June 1978.....	535.50
25	7 1340	Chesapeake & Potomac Telephone Co., official telephone service, June 1978.....	451.87
26	7 1366	Peter A. Morrison, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, May 22-23, 1978.....	414.00
	7 1367	Valerie Avedon, reimbursement for official local travel, July 20, 1978.....	14.26
	7 1602	Dialcom, Inc., printing of mailing labels for official use, July 24, 1978.....	93.53
31	7 1603	Sharon L. Kite, reimbursement for personal funds expended for postage, June-July 1978.....	14.65
	7 1605	GSA, OAD, Finance Div., 2 FTS telephone services, June 1978.....	62.00
Aug. 3	8 207	Luther G. Tweeten, actual expenses incurred as witness, June 6-7 1978.....	46.92
4	8 243	GSA, OAD, Finance Div., FTS telephone service, July 1978.....	62.00
14	8 661	IBM Corp., rental of 3 memory typewriters, July 1978.....	540.00
15	8 718	Western Union, official telegram service, July 1978.....	128.83
	8 722	Office Supply Service, office supplies, July 1978.....	239.88
	8 724	Xerox Corp., rental for telecopier 400-I, July 1978.....	50.50
	8 848	Burrelle's Press Clipping Service, services rendered, May 1978.....	25.60
	8 863	Xerox Corp., rental and meter usage for copier 4500, July 1978.....	777.99
	8 877	Richard T. Mahoney, for services rendered as consultant, July 1978.....	1,095.00
	8 898	Michael S. Teitelbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 21-31, 1978.....	112.25
	8 899	Anthony C. Beilenson, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 21-23, 1978.....	67.00
	8 900	Kirsten Nyrop, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 5, 1978.....	104.00
		Richard T. Mahoney, reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C., and return to New York, N.Y., June 22-July 10, 1978.....	98.82
	8 902	Demarest, N.J., to Washington, D.C., and return to New York, N.Y., July 11-17, 1978.....	98.82
	8 903	New York, N.Y., to Washington, D.C., July 18-20, 1978.....	56.10
	8 904	Ann Pincus, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 18-19, 1978.....	163.05
28	8 1406	George Tames, payment for photographs, made by private photographer when House photographers not available, May 24, 1978.....	79.75
29	8 1443	Chesapeake & Potomac Telephone Co., official telephone service, July 1978.....	794.71
Sept. 7	9 48	GSA, OAD, Finance Div., 2 FTS telephone services, August 1978.....	62.00
8	9 171	Alice M. Nichols, travel and actual expenses in lieu of per diem incurred as witness, from Colorado Springs, Colo., to Washington, D.C., round trip, Aug. 9-10, 1978.....	373.02
	9 193	Shoshana Bryen, reimbursement for sex education materials, Aug. 3, 1978.....	11.00
	9 194	James Lieberman, reimbursement for purchase of newspapers, Aug. 22, 1978.....	4.50
	9 195	Sharon L. Kite, reimbursement for official local travel and postage, August 1978.....	23.39
		Xerox Corp., rental for August 1978 on:	
	15 9 659	Telecopier 400-I.....	50.50
	9 660	Copier 4500.....	1,136.95
	9 667	IBM Corp., rental of 3 memory typewriters, August 1978.....	540.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON POPULATION—Continued			
1978			
Sept. 18	9 761	Michael S. Teitelbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 4-7, 1978.....	\$120.05
		Richard Mahoney, reimbursement for official travel expenses, round trip, from Demarest, N.J., to Washington, D.C.,:	
	9 762	Aug. 3-4, 1978.....	91.84
	9 763	Aug. 6-11, 1978.....	98.38
	9 764	Aug. 14-15, 1978.....	91.84
	9 765	Richard T. Mahoney, for services rendered as consultant, August 1978.....	197.20
	9 766	Anne D. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 29-30, 1978.....	54.14
	9 845	Office Supply Service, office supplies, August 1978.....	469.14
		Salaries for 3 months.....	132,014.21
		Total paid from 1978 appropriations.....	145,381.47
SPECIAL COMMITTEE ON FUNERALS			
July 6	7 105	89MAWg In-Flight Fund, supplies and services on special mission 454 for funeral of the late Hon. Clifford Allen, 5th Tenn., June 20, 1978.....	659.47
27	7 1448	Atwood's Transport Lines, Inc., ground transportation for members of official delegation to attend funeral of the late Hon. Clifford Allen, 5th Tenn., June 20, 1978.....	220.00
	7 1449	Dove Flowers, Inc., floral tributes for the late Hons. Clifford Allen, 5th Tenn., and William Ketchum, 18th Calif., June 1978.....	200.00
	7 1450	Roesch-Patton Funeral Service, funeral expenses for the late Hon. Clifford Allen, 5th Tenn., June 18, 1978.....	2,000.00
28	7 1524	Bill Alexander, M.C., reimbursement for 1-way airfare from Nashville, Tenn., as a Member of Congress to Washington, D.C. as a member of the official delegation to the funeral of the late Hon. Clifford Allen, 5th Tenn., June 20, 1978.....	74.00
Aug. 1	8 58	89MAG In-Flight Fund, supplies and services on special missions Nos. 477 and 479 for the late Hon. William Ketchum, 18th Calif., June 27, 1978.....	1,095.97
	8 73	Hillcrest Memorial Park & Mortuary, funeral expenses for the late Hon. William Ketchum, 18th Calif., June 25, 1978.....	442.00
	8 74	Orange Belt Stages, charter of buses for official delegation from Bakersfield Airport to church for funeral of the late Hon. William Ketchum, 18th Calif., June 27, 1978.....	310.00
	8 78	Metro Audio, Inc., amplification equipment for use at church for funeral services of the late Hon. William Ketchum, 18th Calif., June 27, 1978.....	116.25
	8 87	Bakersfield Hospital Supply Co., Inc., 200 folding chairs for use at church services for funeral of the late Hon. William Ketchum, 18th Calif., June 27, 1978.....	70.00
		Ground transportation for members of official delegation for funeral of late Hon.: William M. Ketchum, June 27, 1978, by Groome Transportation, Inc.....	257.30
2	8 153	Clifford Allen, June 20, 1978, by Greyhound Lines, Inc.....	325.00
8	8 285	Clifford Allen, June 20, 1978, by Gray Line.....	184.00
		Total paid from 1978 appropriations.....	5,953.99
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1976 appropriations.....	17.00
		Total paid from 1977 appropriations.....	26,571.06
		Total paid from 1978 appropriations.....	9,868,143.10
		Total.....	9,894,731.16
FURNITURE—FISCAL YEAR 1975 SUPPLEMENTAL			
1978			
Aug. 17	8 846	Royal Furniture Co., screen dividers:	
		May 24, 1978.....	\$1,555.58
		June 28, 1978.....	1,295.18
		Total disbursements.....	2,850.76
JOINT COMMITTEE ON TAXATION			
1978			
July 20	7 1030	American Association of Fund-Raising Counsel, Inc., publication, June 19, 1978.....	\$25.00
		ADP Network Services, Inc., computer usage, May 1978.....	4.65
		Brookings Institution, publications, May 31, 1978.....	25.11
		Central Delivery Service, delivery of official committee business, May 31, 1978.....	5.35
		Commerce Clearing House, Inc., publications, May 25, 1978.....	42.10
		Foundation News, publications, Apr. 17, 1978.....	20.00
		IBM Corp., meter usage, June 1, 1978.....	1,523.57
		Sidney Kramer Books, publication, Apr. 30, 1978.....	18.20
		McGraw-Hill Publications Co., publications, Apr. 26, 1978.....	12.00
		Morrison Paper & Office Supply, equipment, May 2, 1978.....	120.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1978			
July 20	7 1030	North Sea Oil Directory, Ltd., publication, May 9, 1978.....	\$30.00
		Panel Publishers, publications, May 1978.....	98.33
		Standard & Poor's Corp., publications, June 1, 1978.....	519.75
		Tax Analysts & Advocates, publications, June 13, 1978.....	87.50
		U.S. Government Printing Office, publications, May 23 and June 12, 1978.....	50.00
		U.S. Senate Stationery Room, supplies not available in House Stationery Room, May 31, 1978.....	75.71
		Warren, Gorham & Lamont, Inc., publications, May 19 and 30, 1978.....	202.50
		West Publishing Co., publications, May 19, 1978.....	105.00
		Western Union, official telegram service, May 31, 1978.....	18.86
		Xerox Corp., meter usage and supplies, April-June 1978.....	1,973.63
		Chesapeake & Potomac Telephone Co., long-distance calls and installation of new phone system, March-June 1978.....	1,450.71
31	7 1593	William T. Plumb, Jr., for services rendered as consultant, 13½ days during June 1978.....	1,875.01
Aug. 11	8 555	William T. Plumb, Jr., for services rendered as consultant, 12 days during July 1978.....	1,666.68
		Salaries for 3 months.....	516,833.69
		Refunds and adjustments.....	(3.20)
		Total paid from 1978 appropriations.....	526,780.85

CAPITOL POLICE BOARD

1978			
Aug. 21	8 1042	Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act of 1960: Apr. 9-July 1, 1978.....	\$309,758.46
		Total paid from 1978 appropriations.....	309,758.46

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1978			
July 6	7 83	Pemmie Lee Sargent, for services rendered as secretary to the U.S. Capitol Police Board for the quarter April-June 1978.....	\$120.00
	7 7 181	Gilbert H. Abernathy, 4 days per diem while attending chemical agents training seminar in Saltsburg, Pa., June 19-22, 1978.....	200.00
	7 182	Albert P. Samuels, 4 days per diem while attending chemical agents training seminar and transportation expenses, round trip, between Washington, D.C., and Saltsburg, Pa., June 19-22, 1978.....	269.00
	7 194	Atlantic Guns, Inc., supplies for SIU.....	25.00
		Auto Accessories Co., Inc., vehicle parts.....	400.23
		Blauer Manufacturing Co., raincoats to be issued.....	1,036.00
		Chesapeake & Potomac Telephone Co., line rentals for May 1978.....	225.18
		Credit Bureau, Inc., Acrofile Reports for May 1978.....	6.60
		Communications Televideo, Ltd., new equipment for SIU.....	46.52
		Fargo International, new equipment for training school.....	308.01
		GSA, OAD, Finance Div., supplies for property and office.....	285.76
		International Association of Chiefs of Police, subscription renewals.....	332.03
		Eastman Kodak Co., photographic supplies.....	393.37
		Lawyers Co-Operative Publishing Co., new legal subscriptions.....	2,376.77
		Motorola, Inc., communications equipment.....	247.38
		RCA Corp., radio lease and maintenance for June 1978.....	225.52
		Senate Stationery, office supplies.....	23.75
		Southeast Uniform Co., uniform alterations for May 1978.....	148.75
		Washington Printing Supplies, Inc., service to printing press.....	35.00
		Xerox Corp., copier rental for May 1978.....	616.98
11	7 386	Trans World Airlines, Inc., for official travel, May 24-27, 1978.....	234.00
18	7 801	Atlantic Photo Supply Co., photographic supplies.....	38.40
		Commercial Uniform Sales, uniforms to be issued.....	49.70
		Chesapeake & Potomac Telephone Co., toll calls for April 1978.....	166.65
		Curundu Kennels, kenneling of K-9 dogs.....	60.09
		Gulf Oil Corp., gasoline purchases for May 1978.....	103.39
		Howard Uniform Co., uniforms to be issued.....	5,254.80
		Interarms, new equipment for SOU.....	56.00
		Koons Pontiac-Oldsmobile-GMC Truck, vehicle parts.....	210.68
		Monroe's Chrysler-Plymouth, Inc., vehicle parts.....	23.94
		Motorola Communications, Inc., communications equipment.....	2,469.25
		Muscattello's, uniforms to be issued.....	642.25
		Thomas Nelson, Inc., supplies for SIU.....	13.01
		Potomac Rubber Co., Inc., equipment to be issued.....	18.75
		Police Science Service, training aids for school.....	492.50
		Shell Oil Co., gasoline purchases for June 1978.....	11.71
		Snuffy's Distributing Co., supplies for K-9 dogs.....	221.52
		Tessco, communications equipment.....	256.67
		Washington Printing Supplies, supplies for printing press.....	61.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
July 20	7 1188	Michael R. Hanneld, 1 day travel per diem and transportation expenses from Glynco, Ga., to Washington, D.C., to attend the FBI National Academy in Quantico, Va., July 9–Sept. 22, 1978	\$143.75
	7 1189	Joseph R. Schaap, registration fee for APCO conference held in Orlando, Fla., June 20, 1978	30.00
24	7 1232	A. & N. Trading Co., Inc., equipment to be issued	182.00
		Atlantic Photo Supply, supplies for ID section	57.00
		Auto Equipment Co., Inc., vehicle parts	32.50
		B. F. Goodrich Store No. 2159, supplies for vehicles	486.70
		Blauer Manufacturing Co., raincoats to be issued	703.70
		Curundu Kennels, kenneling for K-9 dogs	47.75
		Dictaphone Corp., radio equipment rental for 4 months	415.52
		Exxon Co., gasoline purchases for June 1978	162.29
		Fargo International, new equipment for property	1,225.00
		Gallagher's, Inc., laundry and cleaning for May 1978	1,651.12
		W. S. Jenks & Son, supplies for SIU	135.50
		Motorola Communications, Inc., communications equipment	173.40
		National Police Chiefs & Sheriffs Information Bureau, subscription renewal	45.00
		William Norwitz Co., supplies for property	1,125.00
		Potomac Rubber, Inc., equipment for property	588.00
	7 1272	Kenneth L. Burkhead, 1 day per diem while attending official functions of the U.S. Capitol Police in Nashville, Tenn., June 20–21, 1978, and in Bakersfield, Calif., June 26–27, 1978	100.00
		House Post Office, postage stamps:	
27	7 1437	May 24, 1978	40.00
	7 1438	June 1, 1978	450.00
	7 1439	Michael R. Hanneld, 76 days health and comfort per diem while attending the FBI National Academy in Quantico, Va., July 9–Sept. 22, 1978	304.00
	7 1440	Lawrence B. Henderson, 1 day per diem while attending a police seminar, TLW, in Harrisburg, Pa., June 28–29, 1978	50.00
	7 1441	Charles N. Bodine, reimbursement to petty cash fund, July 19, 1978	131.91
28	7 1581	United Airlines, Inc., for official travel, June 26–27, 1978	215.00
31	7 1592	Auto Accessories Co., Inc., vehicle parts	1,382.41
		3M Business Products Sales, Inc., copier rentals for June 1978	404.00
		Commercial Uniform Sales, uniforms to be issued	33.20
		Cycles, Inc., vehicle parts	392.17
		Gallagher's, Inc., laundry and cleaning for June 1978	1,268.82
		GSA, OAD, Finance Div., supplies for property and office	142.91
		Eastman Kodak Co., photographic supplies	1,468.79
		Koons Pontiac-Oldsmobile-GMC, Inc., vehicle parts	52.50
		Monroe's Chrysler-Plymouth, Inc., vehicle repairs	346.86
		Polaroid Corp., photographic supplies	737.50
		Potomac Photo Supply, Inc., new equipment for ID section	226.00
		RCA Corp., radio lease and maintenance for July 1978	225.52
		RCA Corp., communications equipment	37.84
		Suitland TV & Electronics, new equipment for SIU	86.92
		Xerox Corp., copier rental for June 1978	643.29
Aug. 1	8 38	Amoco Oil Co., gasoline purchases for July 1978	9.32
		Brown Pontiac, Inc., vehicle parts	71.63
		J. M. Buheimer Co., holsters to be issued	361.85
		3M Business Products, repairs to test scorer	56.39
		Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1978	225.18
		May 1978	190.05
		Crawford International, new equipment for range	145.25
		Credit Bureau, Inc., Acrofile reports for June 1978	8.40
		Dictaphone Corp., radio rental equipment for July 1978	103.88
		Electronic Equipment Bank, communications equipment	149.56
		Federal Cartridge Corp., ammunition for range	1,320.00
		Fisher Scientific Co., supplies for training school	19.44
		Harper & Row Media, training aids for school	735.00
		IBM Corp., WALES service for June 1978	358.00
		Monarch Marking Systems, maintenance equipment for vehicles	40.59
		Potomac Oxygen Co., Inc., supplies for property and vehicles	60.25
		Southeast Uniform Co., uniform alterations for June 1978	98.75
		Waldorf Auto & Seat Cover Shop, repairs for K-9	58.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C.:	
9	8 403	James M. Powell to Jacksonville, Fla., July 27–28, 1978	194.00
10	8 535	Joseph R. Schaap to Detroit, Mich., Aug. 22–26, 1978	415.00
	8 536	Roland C. Helton to Huntsville, Ala., Aug. 27–Sept. 1, 1978	382.00
	8 537	Harry B. Grevey to Jacksonville, Fla., July 27–28, 1978	194.00
14	8 646	Larry J. McCune to Huntsville, Ala., Aug. 27–Sept. 1, 1978	382.00
	8 666	AAI Corp., special equipment for SOU	180.00
		Atlantic Photo Supply, photographic supplies	173.40
		B. F. Goodrich Store #2159, tires for vehicles	973.40
		Commercial Wiping Cloth Corp., supplies for range	133.00
		Crawford International, equipment to be issued	399.80
		Curundu Kennels, kenneling for K-9, June–July 1978	50.59
		Federal Law Enforcement Training Center, vehicle and administrative supplies	129.80
		Gulf Oil Corp., gasoline purchases for June 1978	249.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
Aug. 14	8 666	Koons Pontiac, Olds, GMC, Inc., vehicle parts	\$32.13
		Mattos, Inc., supplies for SIU	71.60
		Harold Melman, veterinarian services for April-June 1978	499.98
		Harper & Row Media, supplies for training school	362.50
		Miles Glass Co., vehicle repairs	149.20
		Motorola Teleprograms, Inc., supplies for training school	550.00
		RCA, new equipment for communications	276.45
		Snuffy's Distributing Co., supplies for K-9	354.24
		Texas Instruments, supplies for communications	66.50
		Washington Printing Supplies, Inc., supplies for printing press	166.10
		1 day per diem incurred attending Hostage Negotiations Seminar in New York, N.Y., Aug. 9, 1978:	
	16 8 766	Gilbert H. Abernathy	50.00
	8 767	Frank A. Kerrigan	50.00
	17 8 829	Auto Accessories Co., Inc., vehicle parts	197.67
		Brown Pontiac, Inc., vehicle repairs	782.40
		A. J. Buck & Sons, Inc., supplies for K-9	103.88
		Harley-Davidson of Washington, equipment to be issued	1,132.38
		Exxon Co., gasoline purchases for July 1978	215.83
		Fargo International, equipment for property	577.75
		GSA, OAD, Finance Div.:	
		FTS service for May-June 1978	62.00
		Interagency Training Course	200.00
		Koons Pontiac Oldsmobile, GMC, vehicle parts	42.00
		Harold Melman, veterinarian services for July 1978	166.66
		Metropolitan Police Department, WALES service, April-June 1978	573.75
		Monroe's Chrysler Plymouth, Inc., vehicle parts	24.79
		Motorola Communications, Inc., communications equipment	177.65
		Muscattello's, uniforms to be issued	240.00
		Polaroid Corp., photographic supplies	1,138.15
		Competition and seminar fee for 13th Annual National Canine Seminar and Field Trials in Washington, D.C., at Western High School, Aug. 12-18, 1978:	
	21 8 1031	Bruce A. Hardwick	35.00
	8 1032	John Clem	35.00
	8 1033	Alex Saliak, Jr.	35.00
	24 8 1260	Charles N. Bodine, reimbursement to petty cash fund, Aug. 14, 1978	128.75
	25 8 1313	B. F. Goodrich Store #2159, tires for vehicles	425.00
		Fargo International, supplies for ID section	28.50
		Protective Apparel Corporation of America, special equipment for property	1,275.90
		Reimbursement for official travel expenses, round trip, from Washington, D.C.:	
Sept. 8	9 166	Lawrence B. Henderson to Wildwood Crest, N.J., Sept. 27-29, 1978	255.50
	9 174	Walter E. Lavins, to Wildwood Crest, N.J., Sept. 27-29, 1978	255.50
	9 176	Price S. Goldston, to Huntsville, Ala., Sept. 9-30, 1978	926.00
	11 9 395	Richard F. Xander, to New York, N.Y., Aug. 9, 1978	132.00
	12 9 445	Alexander Battery Sales, equipment for communications	1,849.80
		American Society for Industrial Security, subscription for training	16.00
		Amoco Oil Co., gasoline purchases for August 1978	29.53
		Brown Pontiac, Inc., vehicle repairs	136.10
		3M Business Products Sales, copier rentals for July 1978	404.00
		Commercial Uniform Sales Corp., uniforms to be issued	24.75
		Chesapeake & Potomac Telephone Co., toll call for June and rentals for July 1978	382.56
		Dictaphone Corp., radio equipment rental for August 1978	103.88
		Fargo International, equipment to be issued	419.24
		GSA, OAD, Finance Div., supplies for property and office	591.76
		IBM Corp., WALES service for July 1978	358.00
		Eastman Kodak Co., photographic supplies	377.52
		RCA Corp., radio lease and maintenance for August 1978	225.52
		Xerox Corp., copier rental for July 1978	652.54
	9 446	V. H. Blackinton & Co., equipment for property to be issued	2,089.20
		Brown Pontiac, Inc., vehicle parts and repairs	64.62
		Credit Bureau, Inc., Acrofile Reports for July 1978	53.95
		Gallagher's, Inc., laundry and cleaning for July 1978	1,611.25
		Howard Uniform Co., uniforms to be issued	1,537.00
		McGregor & Werner, Inc., supplies for printing press	19.50
		Motorola, Inc., parts for communications	75.05
		Polaroid Corp., supplies for ID section	263.00
		RCA, communications supplies	61.18
		Shelley's Shooters Shop, revolver repairs	245.00
		Southeast Uniform Co., uniform alterations for July 1978	302.45
		James L. Wellhouse, consultation	50.00
	9 460	Howard Uniform Co., uniforms to be issued	47,325.00
	9 463	U.S. Botanic Garden, gasoline furnished to U.S. Capitol Police buses, June-July 1978	86.05
13	9 511	Commercial Uniform Sales, uniforms to be issued	83.15
		Crawford International, miscellaneous supplies, range, SIU, and property	613.95
		Eastern Airlines, Inc., authorized travel, police function	164.00
		GSA, OAD, Finance Div.:	
		FTS service for July 1978	31.00
		Supplies for property and office	261.56
		Gulf Publishing Co., subscription for SIU	14.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1978			
Sept. 18	9 889	James A. Cook, 78 days health and comfort per diem while temporarily assigned to the Federal Law Enforcement Training Center, Glynco, Ga., June 12–Aug. 28, 1978.	\$312.00
20	9 1036	JKJ Chevrolet, new vehicle for vehicle maintenance	10,575.00
	9 1048	Pemmie Lee Sargent, for service rendered as secretary to the U.S. Capitol Police Board, July–September 1978.	120.00
	9 1065	American Disinfectant Co., supplies for K-9.	31.80
		American Sightseeing of Washington, D.C., service to vehicles.	7.00
		Robert J. Brady Co., training aid for school.	519.30
		Brown Pontiac, Inc., vehicle repairs.	235.00
		3M Business Products Sales, copier rentals for August 1978.	404.00
		Exxon Co., gasoline purchases for August 1978.	140.93
		Gallagher's, Inc., laundry and cleaning for August 1978.	1,594.63
		GSA, OAD, Finance Div., FTS service for August 1978.	31.00
		Harold Melman, veterinarian services for August 1978.	166.66
		Potomac Rubber Co., supplies for property.	19.65
		Stone Truck Equipment Co., Inc., equipment for vehicle.	100.00
		Washington Printing Supplies, supplies for printing press.	169.95
28	9 1289	Amoco Oil Co., gasoline purchases for August 1978.	8.34
		Antenna Specialists Co., new equipment for communications.	78.36
		3M Business Products Sales, Inc., new equipment for training school.	1,396.24
		Commercial Uniform Sales, work uniforms to be issued.	105.06
		GSA, OAD, Finance Div., supplies for property and office.	247.51
		McGregor & Werner, Inc., supplies for printing press.	19.50
		Motorola, Inc., communications equipment.	813.24
		Muscattello's uniform accessories.	102.50
		Potomac Rubber, Inc., boots and equipment to be issued.	1,188.60
	9 1290	Ampex Corp., communications equipment.	4,406.00
		Auto Equipment Co., Inc., vehicle parts.	34.40
		Bushnell Optical Co., new equipment for property.	184.80
		Chesapeake & Potomac Telephone Co., toll calls, July 1978 and rentals, August 1978.	404.96
		Curundu Kennels, kenneling for K-9 dog.	41.80
		Dektor Counterintelligence & Security, repairs to SIU equipment.	45.00
		Dictaphone Corp., radio equipment rental for September 1978.	103.88
		Herby's Ford, Inc., vehicle repairs.	90.99
		IBM Corp., WALES service for August 1978.	316.00
		Martin & Boyd Spring Works, Inc., vehicle repairs.	32.00
		Precise Chemical & Equipment, Ltd., supplies for property.	88.26
		RCA Corp., radio lease and maintenance for September 1978.	225.52
		Security Outlets, Inc., new equipment for property.	474.00
		Senate Stationery, office supplies.	51.00
		Snuffy's Distributing Co., supplies for K-9 dogs.	240.00
		Xerox Corp., copier rental for August 1978.	633.82
	9 1293	Michael R. Hanned, reimbursement for official travel expenses, 1 way, from Washington D.C. to Glynco, Ga., Sept 22, 1978.	143.75
		Refunds and adjustments.	(1,921.85)
		Total paid from 1977 appropriations.	1,729.40
		Total paid from 1978 appropriations.	136,089.21

EDUCATION OF SENATE, HOUSE, AND SUPREME COURT PAGES

1978			
July 24	7 1277	Public Schools of the District, to cover costs for the education of pages from Oct. 1, 1977–Sept. 30, 1978.	\$193,700.00
		Total paid from 1978 appropriations.	193,700.00

OFFICIAL MAIL COSTS

1978			
Aug. 28	8 1387	Disbursing Office, U.S. Postal Service:	
		Reimbursement to the U.S. Postal Service for franked mail service based on actual data for the 2d quarter, PFY 1978.	\$12,905,579.00
		Net additional billing for PFY 1975 due to updating of historical data for rate changes and reprocessing of data using the new mechanized franked mail program.	1,453,134.00
		Credit due Congress for PFY 1977 due to difference in annual provisional payment and billings based on actual data.	(2,845,439.00)
		Total paid from 1977–78 appropriations.	11,513,274.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)			
1978			
July 6	7 106	American Luggage Works, Inc., luggage.....	\$69.49
		Bernstein & Biggard, Inc., clocks.....	1,160.42
		Fostoria Glass Co., glassware.....	994.50
		Lanier Business Products, Inc., supplies.....	248.25
		SCM Corp., supplies.....	223.25
		Chas. G. Stott & Co., Inc., supplies.....	165.20
	7 107	Computer Business Supplies, paper.....	656.60
		Fisher Pen Co., pens.....	434.26
		Americana Enterprises, Inc., plate.....	11.60
		IBM Corp., supplies.....	156.35
		New Hermes, Inc., nameplates.....	424.79
		Reeves Office Supply Co., supplies.....	693.33
	7 193	Amity Rubber Stamp Co.....	14.70
		Baltimore Stationery, supplies.....	166.50
		M. S. Ginn & Co., supplies.....	4,813.31
		Chas. G. Stott & Co., Inc., bags.....	12.45
	7 196	Bethesda Engravers, embossing.....	972.89
		Interstate Office Supply Co., supplies.....	993.12
		3M Co., supplies.....	84.00
		Reeves Office Supply Co., supplies.....	588.10
		Tema, Inc., supplies.....	8,663.00
		Xerox Corp., supplies.....	2,908.72
	7 197	C. B. L. Distributors, Inc., supplies.....	1,191.09
		L. M. Collins & Associates, Inc., supplies.....	259.53
		Dettra Flag Co., Inc.....	22.16
		Marbleous Products, supplies.....	8.57
		Schlesinger Brothers, luggage.....	222.75
		SCM Corp., typewriters.....	4,189.50
	7 198	Benchmark Systems, Inc., ribbons.....	540.00
		Carnegie Endowment for Inter. Peace, book.....	3.50
		Computer Business Supplies, paper.....	2,043.80
		Government Marketing Services, calculator.....	54.22
		L. N. Hill Co., china.....	189.00
		Varietyper, paper.....	82.46
	10 7 341	Atlantic Office Supply Co., Inc., supplies.....	17.32
		Baltimore Stationery, supplies.....	1,501.07
		Business Equipment Center, Ltd., supplies.....	1.25
		A. B. Dick Co., supplies.....	493.90
		Olivetti Corp. of America, ribbons.....	63.00
		Chas. G. Stott & Co., Inc., supplies.....	310.80
	7 343	Benchmark Systems, Inc., supplies.....	532.00
		International Autopen Co., matrix.....	85.00
		Royal Typewriter Co., supplies.....	13.50
		Sheaffer Eaton (Textron), supplies.....	649.51
		Tensor Corp., supplies.....	208.74
		Xerox Corp., supplies.....	4,985.40
	11 7 387	Benchmark Systems, Inc., ribbons.....	1,080.00
		M. S. Ginn & Co., supplies.....	895.40
		3M Co., supplies.....	726.87
		Photri-Photo Research, supplies.....	50.40
		Sharp Electronics Corp., supplies.....	222.84
		Sommers Camera, camera.....	45.60
	7 388	Dettra Flag Co., Inc.....	86.37
		Hitchcock Chair Co.....	133.05
		Interstate Office Supply Co., supplies.....	958.32
		3M Co., supplies.....	7,190.70
		Brentano's, book.....	16.00
		Wendell August Forge, Inc., supplies.....	297.00
	7 389	Brentano's, book.....	11.00
		Comptec, Inc., supplies.....	412.50
		Francis Scott Key Book Shop, book.....	5.95
		Compugraphic, supplies.....	353.81
		Tex Tan, kits.....	183.98
		Word Pro Products, Inc., paper.....	336.00
	17 7 675	Dettra Flag Co., Inc.....	4,598.26
		A. B. Dick Co., supplies.....	505.00
		Leslie Paper Co., paper.....	3,400.12
		St. Thomas, wallets.....	2,583.85
		Wilton Armetale, supplies.....	1,918.92
		Zippo Manufacturing Co., lighters.....	2,234.40
	7 676	Annin & Co., flag.....	7.74
		Baltimore Stationery, supplies.....	2,210.92
		Benchmark Systems, Inc., printwheels.....	42.00
		Brentano's, book.....	16.00
		Fahrney's Pen Shop, pens.....	37.99
		Fostoria Glass Co., glassware.....	43.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
July 17	7 677	Amity Rubber Stamp Co.	\$57.75
		Atlantic Office Supply Co., Inc., supplies	47.85
		Bethesda Engravers, embossing	168.22
		M. S. Ginn & Co., supplies	1,756.02
		Olivetti Corp. of America, ribbons	10.25
		Reeves Office Supply Co., supplies	676.06
	7 678	Barton, Duer & Koch Paper Co., paper	18,655.04
		Clauss Cutlery Co., supplies	762.05
		Dettra Flag Co., Inc.	1,727.56
		Fostoria Glass Co., glassware	1,482.25
		Schlesinger Brothers, luggage	2,076.52
		Xerox Corp., supplies	8,702.03
	7 679	Amity Rubber Stamp Co.	6.65
		Audio Video Systems, supplies	87.60
		Marian B. Berg, pins	708.00
		Computer Business Supplies, supplies	173.25
		IBM Corp., supplies	1,094.90
		3M Co., supplies	4,047.26
	7 680	Business Equipment Center, Ltd., supplies	39.00
		Fostoria Glass Co., glassware	964.32
		Lanier Business Products, Inc., supplies	236.55
		3M Co., supplies	5,757.00
		Saxon Business Products, Inc., paper	102.15
		Spin-Craft, Inc., supplies	120.59
	7 681	Bethesda Engravers, embossing	1,459.07
		Eastman Kodak Co., supplies	351.60
		Government Marketing Services, calculator	98.95
		Reeves Office Supply Co., supplies	3,044.51
		Wembley Industries, Inc., ties	27.79
		Word Pro Products, Inc., paper	855.07
	7 682	Amity Rubber Stamp Co.	23.40
		Atlantic Office Supply Co., supplies	137.60
		Hall-Schuman & Assoc., Inc., pens	270.00
		IBM Corp., supplies	715.68
		Mildred Lam, prints	48.00
		Mid-Atlantic Ind., Inc., cassettes	378.64
	7 789	Business Equipment Center, Ltd., supplies	11.28
		Dictaphone, supplies	38.00
		Dondero, Inc., seal	28.55
		M. S. Ginn & Co., supplies	2,060.60
		Interstate Office Supply Co., supplies	178.56
		Chas. G. Stott & Co., Inc., supplies	9.30
20	7 991	Batteries, Inc.	893.38
		Dettra Flag Co., Inc.	3,395.70
		IBM Corp., supplies	2,413.80
		Price, Williams & Associates, Inc.	275.00
		Savin Business Machine Corp., paper	742.50
		Wilton Armature, supplies	275.40
	7 992	Artcraft Co., jewelry	54.45
		Clauss Cutlery Co., shears	514.38
		Government Marketing Services, Inc., calculators	1,200.37
		Holson Co., refills	436.10
		Rapidprint, Inc., ribbons	16.63
		Chas. Schwartz & Son, supplies	3,339.84
	7 993	Annin & Co., flags	24.88
		M. S. Ginn & Co., supplies	395.15
		Leather Specialty Co., luggage	84.70
		Prince Gardner, wallets	1,967.62
		Reeves Office Supply Co., supplies	667.38
		Chas. G. Stott & Co., Inc., supplies	453.00
	7 994	A. B. Dick Co., supplies	454.56
		Holes-Webway Co., refills	30.00
		Metropolitan Ribbon & Carbon, ribbons	207.00
		See-Line Co., supplies	124.20
		Chas. G. Stott & Co., Inc., supplies	1,253.98
		Word Pro Products, Inc., paper	123.75
	7 995	Dettra Flag Co., Inc.	4,762.80
		Eastman Kodak Co., film	7,255.09
		Lamb Seal & Stencil Co., nameplates	57.75
		Montage Design Ltd., plaque	117.60
		Savin Business Machine Corp., paper	370.00
		Stebco Products Corp., luggage	505.39
	7 996	Fisher Pen Co., pens	180.00
		Kipp & Son, supplies	328.80
		Lamb Seal & Stencil Co., nameplates	32.00
		Savin Business Machine Corp., paper	204.36
		St. Thomas, Inc., wallets	384.00
		Washington Tropic Shop, Inc., scarfs	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
July 20	7 1125	Benchmark Systems, Inc., supplies.....	\$98.00
		Brentano's, book.....	11.95
		Computer Business Supplies, paper.....	975.70
		Dettra Flag Co., Inc.....	48.42
		3M Co., supplies.....	579.51
		Roytype, supplies.....	70.55
	7 1126	Arrbest Pen Co., pens.....	27.49
		Bethesda Engravers, embossing.....	1,126.75
		Government Marketing Services, Inc., calculators.....	512.32
		3M Co., supplies.....	1,850.00
		Qwip Systems, supplies.....	32.50
		Xerox Corp., supplies.....	322.87
	7 1190	U.S. Government Printing Office, overprint.....	1,173.73
24	7 1230	Clauss Cutlery Co., shears.....	1,946.28
		Congressional Staff Directory, books.....	832.00
		Dettra Flag Co.....	5,135.24
		A. B. Dick Co., supplies.....	957.60
		Sheaffer Eaton (Textron), supplies.....	1,411.50
		Word Pro Products, Inc., paper.....	101.48
	7 1231	Congressional Quarterly, Inc., books.....	351.00
		A. B. Dick Co., supplies.....	1,238.40
		International Autopen, supplies.....	240.00
		IBM Corp., ribbons.....	7,088.64
		Kipp & Son, radios.....	1,134.00
		3M Co., supplies.....	170.24
	7 1237	Andrews Office Products, supplies.....	15.00
		Carter's Ink Co., ribbons.....	220.50
		Dictaphone, supplies.....	1.41
		Electrix, lamps.....	1,214.58
		Hall-Schuman & Associates, Inc., pen set.....	7.65
		Wings International Luggage Corp., luggage.....	127.75
26	7 1373	Annin & Co., flag.....	31.12
		Dettra Flag Co., Inc.....	24.80
		PM Craftsman, supplies.....	94.50
		SCM Corp., typewriter.....	234.41
		Sheaffer Eaton (Textron), supplies.....	261.95
		Xerox Corp., supplies.....	5,710.04
	7 1379	Dondero, Inc., plaque.....	28.55
		Creative Filing Systems, Inc., binders.....	553.80
		Eastman Kodak Co., film.....	210.36
		Mass Marketing Associates, supplies.....	80.00
		Modern Duplicator Co., stencils.....	52.00
		Martha Weems, Ltd., supplies.....	419.75
	7 1380	Benchmark Systems, Inc., printwheels.....	42.00
		Crane & Co., paper.....	6,394.50
		Hollinger Corp., files.....	39.90
		International Autopen Co., matrix.....	65.00
		Reeves Office Supply Co., supplies.....	147.20
		Word Pro Products, Inc., paper.....	715.77
	7 1381	Computer Business Supplies, paper.....	4,162.10
		Hall-Schuman & Associates, Inc., supplies.....	495.00
		Lift-Off Corp., ribbons.....	67.32
		Olivetti Corp., ribbons.....	28.00
		Majority Room, printing.....	41.00
		Martha Weems, Ltd., supplies.....	306.00
28	7 1539	Barton, Duer & Koch Paper Co., paper.....	38.81
		Berol, pens.....	1,508.08
		M. S. Ginn & Co., supplies.....	32.89
		Interstate Office Supply Co., supplies.....	67.80
		Kipp & Son, radios.....	591.30
		Michael Scott, Inc., luggage.....	158.76
	7 1541	Crane & Co., paper.....	6,394.50
		Dettra Flag Co., Inc.....	122.09
		Eastman Kodak Co., film.....	4,655.64
		Tac-It Manufacturing & Supply Co., supplies.....	247.74
		Wang Laboratories, Inc., supplies.....	116.86
		Wilton Armetale, supplies.....	278.39
	7 1542	A. B. Dick Co., supplies.....	186.08
		Gary's of California, wallets.....	270.00
		Lamb Seal & Stencil Co., nameplates.....	40.50
		3M Co., supplies.....	247.04
		St. Thomas, Inc., wallets.....	510.25
		Chas. G. Stott & Co., Inc., supplies.....	482.85
31	7 1629	Benchmark Systems, Inc., printwheels.....	34.00
		Diamond Paper, paper.....	52.90
		L. N. Hill Co., china.....	83.40
		IBM Corp., ribbons.....	4,062.96
		Reeves Office Supply Co., supplies.....	2,102.34
		Staked Plains Press, book.....	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
July 31	7 1630	Amity Rubber Stamp Co.	\$35. 2
		Atlantic Office Supply Co., supplies.....	94. 95
		M. S. Ginn & Co., pens.....	1, 923. 84
		Metropolitan Ribbon & Carbon, elements.....	878. 40
		Savin Business Machine Corp., supplies.....	79. 20
		SCM Corp., ribbons.....	14. 70
	7 1631	Bethesda Engravers, embossing.....	218. 39
		C.B.L. Distributors, Inc., supplies.....	32. 67
		Pickard, Inc., bowls.....	1, 063. 26
		Reeves Office Supply Co., supplies.....	61. 07
		Schlesinger Brothers, luggage.....	311. 85
		Chas. G. Stott & Co., Inc., supplies.....	10. 05
Aug. 1	8 37	Artcraft Co., plaque.....	89. 10
		Bernstein & Biggard, Inc., clocks.....	2, 419. 72
		Carter's Ink Co., supplies.....	295. 12
		C.B.L. Distributors, Inc., supplies.....	114. 64
		Electrix, lamps.....	267. 30
		Sheaffer Eaton (Textron), pens.....	240. 83
	8 51	Artcraft Co., plaque.....	23. 86
		Benchmark Systems, Inc., supplies.....	74. 00
		U.S. Government Printing Office, envelopes.....	5. 00
		Mag-Text, binders.....	117. 50
		Reeves Office Supply Co., supplies.....	158. 45
		Scriptomatic, Inc., supplies.....	14. 80
	8 52	Artcraft Co., plaques.....	279. 18
		Benchmark Systems, Inc., printwheels.....	127. 50
		L.M. Collins & Associates, Inc., supplies.....	1, 020. 94
		Sheaffer Eaton (Textron), desk sets.....	695. 06
		Wings International Luggage Corp., luggage.....	716. 26
		Word Pro Products, Inc., paper.....	742. 50
	8 53	Braddock Publications, Inc., books.....	191. 25
		Gestetner Corp., ink.....	455. 00
		M.S. Ginn & Co., supplies.....	1, 912. 56
		3M Co., supplies.....	213. 53
		Chas. Schwartz & Son, plates.....	141. 12
		Chas. G. Stott & Co., Inc., supplies.....	541. 55
	8 105	Defense Construction Supply Center.....	12. 78
		Defense General Supply Center, Defense Logistics Agency.....	6. 57
		General Services Administration:	
		Kansas City, Mo.....	19. 90
		Fort Worth, Tex.....	540. 50
		Washington, D.C.....	4, 089. 60
	8 8 343	Batteries, Inc., supplies.....	375. 00
		General Products, supplies.....	66. 96
		Mildred Lam, cards.....	119. 50
		Map Store, Inc., map.....	109. 50
		Metropolitan Ribbon & Carbon, elements.....	129. 60
		See-Line Co., supplies.....	158. 40
	8 358	Computer Business Supplies, paper.....	146. 30
		Fahrney's Pen Shop, pens.....	7. 40
		Hallmark Cards, pens.....	282. 24
		W.R. Harris & Co., Inc., paper.....	33. 43
		Francis Scott Key Book Shop, book.....	16. 95
		L. E. Payne, Jr., clock.....	45. 00
	9 8 377	Claus Cutlery Co., shears.....	239. 14
		Dettra Flag Co., Inc.....	30. 62
		Interstate Office Supply, Co., supplies.....	207. 66
		3M Co., supplies.....	1, 409. 20
		Chas. G. Stott & Co., Inc., supplies.....	688. 47
		Wilton Armetale, supplies.....	88. 00
	8 378	Berol, pens.....	2, 516. 98
		A. T. Cross Co., pens.....	975. 10
		Creative Filing Systems, Inc., binders.....	323. 56
		Empire Silver Co., Inc., mugs.....	702. 90
		Reeves Office Supply Co., supplies.....	1, 229. 95
		U.S. Capitol Historical Society, books.....	200. 00
	8 388	Batteries, Inc., supplies.....	28. 22
		Creative Advertising Consultants, mugs.....	1, 571. 92
		Gestetner Corp., ink.....	1, 710. 00
		Holes-Webway Co., supplies.....	120. 00
		Mid-Atlantic Industries, Inc., supplies.....	126. 90
		Majority Room, supplies.....	203. 20
	11 8 547	Artcraft Co., supplies.....	764. 36
		Carter's Ink Co., supplies.....	204. 82
		Creative Filing Systems, Inc., binders.....	930. 00
		Dettra Flag Co., Inc.....	12. 16
		Schlesinger Bros., luggage.....	1, 827. 29
		Michael Scott, Inc., luggage.....	735. 49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Aug. 11	8 549	Cahill Sales & Marketing, bows	\$72.00
		C.B.L. Distributors, Inc., supplies	295.10
		Creative Filing Systems, Inc., binders	525.00
		Kipp & Son, radios	1,134.00
		Interstate Office Supply Co., supplies	95.04
		Wilton Armetale, lamps	34.00
	8 572	Bethesda Engravers, embossing	1,988.57
		Barrett Factors, ties	58.72
		Polaroid Corp., film	1,176.00
		Rapid Print, Inc., ribbons	13.96
		Reeves Office Supply Co., supplies	147.76
		Xerox Corp., supplies	9,056.35
	8 574	Airway Industries, Inc., luggage	636.80
		Barton, Duer & Koch Paper Co., paper	1,646.40
		Berol Corp., pens	4,142.41
		Holson Co., supplies	282.24
		S. D. Leather Goods Corp., supplies	302.82
		Sheaffer Eaton (Textron), pens	2,995.86
	8 610	L. M. Collins & Associates, Inc., supplies	1,054.10
		A. T. Cross Co., pens	29.25
		Fante, paper	62.37
		General Tape Corp., supplies	81.18
		IBM Corp., supplies	12,402.25
		Sheaffer Eaton (Textron), paper	270.69
14	8 648	Basys, Inc., labels	42.50
		Fahrney's Pen Shop, pens	2.75
		M. S. Ginn & Co., supplies	2,708.94
		Interstate Office Supply Co., supplies	81.54
		Lanier Business Products, Inc., recorders	722.47
		SCM Corp., ribbons	5.90
	8 649	Benchmark Systems, Inc., paper	243.26
		Dictaphone, supplies	19.82
		3M Co., supplies	973.38
		Remco Business Systems, Inc., folders	79.75
		Roytype, ribbons	70.80
		Wilton Armetale, supplies	606.30
15	8 733	L. M. Collins & Associates, Inc., supplies	443.92
		Dettra Flag Co., Inc.	2,277.40
		Eastman Kodak Co., supplies	81.70
		M. S. Ginn & Co., supplies	1,207.80
		Richmond Printed Tape & Label Co., labels	406.74
		Wings International Luggage Corp., luggage	29.85
	8 734	Benchmark Systems, Inc., paper	1,300.11
		Computer Business Supplies, paper	250.10
		Interface Mechanisms, Inc., labels	392.64
		3M Co., supplies	1,000.00
		Modern Duplicator Co., stencils	26.00
		Sheaffer Eaton (Textron), supplies	352.80
21	8 1054	Bethesda Engravers, embossing	725.20
		C.B.L. Distributors, Inc., supplies	154.95
		Eastman Kodak Co., film	10,192.50
		Hallmark Cards, cards	1,093.63
		Creative Filing Systems, Inc., binders	367.20
		Reeves Office Supply Co., supplies	1,201.08
	8 1055	American Luggage Works, Inc., luggage	1,123.37
		Annin & Co., flags	8,251.30
		Carters Ink Co., ribbons	64.68
		Fostoria Glass Co., glassware	2,742.30
		Government Marketing Services, Inc., supplies	18.31
		Sheaffer Eaton (Textron), supplies	388.79
	8 1056	Amity Rubber Stamp Co.	91.85
		Atlantic Office Supply Co., Inc., supplies	164.30
		Lamb Seal & Stencil Co., nameplates	142.75
	8 1057	M. S. Ginn & Co., supplies	770.60
		Kipp & Son, radios	978.00
		International Autopen, matrix	75.00
		Kay Mor Enterprises, supplies	600.00
		St. Thomas, Inc., wallets	75.00
		Wilton Armetale, supplies	351.75
	8 1058	Baltimore Stationery, supplies	2,855.84
		Day-Flimers, supplies	46.49
		Diversified Mail Marketing, Inc., supplies	1,108.00
	8 1059	Dettra Flag Co., Inc.	8,893.38
		Gary's of California, wallets	234.22
		Leather Specialty Co., supplies	42.82
		SCM Corp., typewriters	7,714.00
		Barrett Factors, ties	17.44
		Wings International Luggage Corp., luggage	318.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Aug. 21	8 1060	C.B.L. Distributors, Inc., supplies.....	\$1,017.22
		L. M. Collins & Associates, Inc., supplies.....	306.79
		Kipp & Son, radios.....	4,304.70
		Schlesinger Bros., luggage.....	413.32
		Wilton Armetale, supplies.....	360.75
		Xerox Corp., supplies.....	4,406.20
	8 1062	Basys, Inc., supplies.....	253.50
		M. S. Ginn & Co., supplies.....	135.18
		Holes-Webway Co., supplies.....	150.00
		International Autopen Co., matrix.....	225.00
		IBM Corp., supplies.....	11,119.68
		3M Co., supplies.....	6,911.46
	8 1063	Congressional Club, books.....	1,700.00
		Crystal Glassworks of West Virginia, glassware.....	617.00
		Lift-Off Corp., supplies.....	4,050.00
		Modern Duplicator Co., ink.....	258.00
		St. Thomas, Inc., wallets.....	1,302.25
		Vargish & Co., Inc., frames.....	201.60
	22 8 1079	Benchmark Systems, Inc., paper.....	1,417.58
		Interstate Office Supply Co., supplies.....	95.04
		Lanier Business Products, Inc., supplies.....	113.05
		Scriptomatic, supplies.....	1,140.72
		Chas. G. Stott & Co., Inc., supplies.....	2,075.32
		U.S. Capitol Historical Society, books.....	10.00
	8 1080	Barton, Duer & Koch Paper Co., paper.....	851.70
		L. M. Collins & Associates, Inc., supplies.....	2,455.48
		Dettra Flag Co., Inc.....	237.92
		Government Marketing Services, Inc., supplies.....	570.54
		PM Craftsman, supplies.....	242.00
		Tex Tan, supplies.....	142.47
	24 8 1220	Amity Rubber Stamp Co.....	92.65
		Atlantic Office Supply Co., Inc., supplies.....	67.95
		A. B. Dick Co., supplies.....	888.30
		Fahrney's Pen Shop, pens.....	76.42
		U.S. Government Printing Office, overprint.....	90.00
		Word Pro Products, Inc., supplies.....	383.13
	8 1227	Baltimore Stationery, supplies.....	128.50
		Business Equipment Center, Ltd., supplies.....	78.30
		Diversified Mail Marketing, Inc., MTST forms.....	1,100.40
		Fante, supplies.....	29.70
		Gestetner Corp., stencils.....	1,005.00
		Lamp Seal & Stencil Co., nameplates.....	16.00
	8 1228	Barton, Duer & Koch Paper Co., paper.....	67.19
		A. T. Cross Co., supplies.....	117.60
		Dettra Flag Co., Inc.....	4,265.45
		Doulton & Co., Inc., supplies.....	416.51
		Fostoria Glass Co., glassware.....	166.32
		Reeves Office Supply Co., supplies.....	1,287.35
	25 8 1312	Computer Business Supplies, supplies.....	240.00
		Dymo Business Systems, Inc., ink.....	89.11
		M. S. Ginn & Co., supplies.....	36.90
		Kipp & Son, pencil sharpeners.....	575.10
		Metropolitan Ribbon & Carbon, ribbons.....	2,056.32
		Chas. G. Stott & Co., Inc., supplies.....	194.20
	30 8 1554	Artcraft Co., supplies.....	66.53
		C.B.L. Distributors, Inc., supplies.....	815.56
		Clauss Cutlery Co., shears.....	1,946.28
		Government Marketing Services, Inc., supplies.....	177.21
		Sheaffer Eaton (Tetron), supplies.....	44.10
		U.S. Recording Co., supplies.....	181.50
	8 1555	Barton, Duer & Koch Paper Co., paper.....	103.64
		Fostoria Glass Co., supplies.....	556.87
		Polaroid Corp., film.....	284.20
		SCM Corp., ribbons.....	204.06
		Michael Scott, Inc., luggage.....	223.44
		Xerox Corp., supplies.....	5,421.64
	8 1556	Atlantic Office Supply Co., Inc., supplies.....	9.66
		Buxton, Inc., leather goods.....	768.16
		IBM Corp., supplies.....	938.60
		Olivetti Corp., of America, supplies.....	26.80
		U.S. Capitol Historical Society, books.....	210.00
		Wilton Armetale, supplies.....	1,179.10
	8 1557	American Luggage Works, Inc., luggage.....	144.41
		Carter's Ink Co., supplies.....	28.11
		L. M. Collins & Associates, Inc., supplies.....	1,194.18
		Parker Pen Co., pens.....	2,652.82
		PM Craftsman, supplies.....	355.21
		Wings International Luggage Corp., luggage.....	156.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Aug. 30	8 1558	Business Equipment Center, Ltd., supplies.....	\$15.00
		Dettra Flag Co., Inc.....	610.31
		Holson Co., supplies.....	1,079.57
		Metropolitan Ribbon & Carbon, elements.....	518.40
		3M Co., supplies.....	3,870.00
		Royal Business Machines, Inc., supplies.....	10.50
	8 1559	Creative Filing Systems, Inc., binders.....	900.00
		M. S. Ginn & Co., supplies.....	6,992.21
		Lanier Business Products, Inc., supplies.....	473.10
		Graphic Sciences, Inc., supplies.....	34.96
		Majority Room, nameplates.....	10.00
		Chas. G. Stott & Co., Inc., supplies.....	1,902.00
	8 1560	A. B. Dick Co., supplies.....	2,233.84
		Eastman Kodak Co., film.....	1,878.00
		Interstate Office Supply Co., tape.....	1,198.08
		3M Co., supplies.....	2,774.40
		Prentice-Hall, Inc., books.....	231.75
		Scriptomatic, Inc., supplies.....	29.60
Sept. 7	9 104	Bethesda Engravers, embossing.....	1,540.71
		C.B.L. Distributors, Inc., supplies.....	730.34
		Prince Gardner, wallets.....	1,149.54
		Reeves Office Supply Co., supplies.....	377.14
		Sheaffer Eaton (Textron), pens.....	245.20
		Xerox Corp., supplies.....	8,087.47
	9 105	Computer Business Supplies, supplies.....	2,767.14
		Wendell August Forge, Inc., supplies.....	711.36
		Gestetner Corp., supplies.....	2,340.00
		M. S. Ginn & Co., supplies.....	18.80
		U.S. Government Printing Office, supplies.....	12.00
		IBM Corp., supplies.....	1,992.40
	9 106	Amity Rubber Stamp Co.....	82.80
		Braddock Publications, Inc., supplies.....	45.00
		Creative Filing Systems, Inc., supplies.....	2.70
		Eastman Kodak Co., film.....	390.64
		Lift-Off Corp., ribbons.....	67.32
		3M Co., supplies.....	2,016.54
	9 107	American Luggage Works, Inc., luggage.....	1,225.78
		Berol Corp., supplies.....	105.29
		Dettra Flag Co., Inc.....	637.98
		Fostoria Glass Co., glassware.....	2,438.00
		Sharp Electronics Corp., calculators.....	605.88
		Sheaffer Eaton (Textron), pens.....	562.28
	9 109	Baltimore Stationery, supplies.....	494.08
		Buxton, Inc., supplies.....	432.22
		Diamond Paper, paper.....	52.90
		A. B. Dick Co., supplies.....	326.70
		IBM Corp., supplies.....	367.15
		Savin Business Machines Corp., supplies.....	928.70
	9 122	Congressional Staff Directory, books.....	650.00
		Creative Filing Systems, Inc., binders.....	250.00
		Lamb Seal & Stencil Co., nameplates.....	21.00
		Remco Business Systems, Inc., supplies.....	510.00
		Schlesinger Bros., luggage.....	113.85
		Chas. Schwartz & Son, supplies.....	1,176.00
	9 123	American Luggage Works, Inc., luggage.....	151.77
		Brentano's, books.....	48.00
		Dettra Flag Co., Inc.....	7.75
		Map Store, Inc., book.....	31.95
		Reeves Office Supply Co., supplies.....	2,212.14
		Word Pro Products, Inc., paper.....	40.59
	9 152	M. S. Ginn & Co., supplies.....	916.92
		Interstate Office Supply Co., supplies.....	1,094.10
		Modern Duplicator Co., stencils.....	747.50
		Roytype, ribbons.....	76.20
		Scriptomatic, supplies.....	14.80
		Sharp Electronics Corp., ribbons.....	42.75
	9 153	Crane & Co., paper.....	798.55
		A. T. Cross Co., pens.....	2,786.87
		Fostoria Glass Co., supplies.....	173.25
		Creative Advertising Consultants, supplies.....	1,688.41
		Northeast Paper Co., paper.....	30,406.36
		Wilton Armature, pewterware.....	224.86
8 9 157		Atlantic Office Supply Co., supplies.....	187.60
		Eastman Kodak Co., film.....	52.60
		U.S. Government Printing Office, overprint.....	14.00
		Leon Office Machines Co., ribbons.....	16.00
		Prince Gardner, wallets.....	3,489.82
		St. Thomas, Inc., wallets.....	1,799.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Sept. 8	9 158	Government Marketing Services, calculator.....	\$24.65
		International Autopen Co., matrix.....	75.00
		Louis R. Kengla Co., flag.....	9.90
		Francis Scott Key Book Shop, books.....	44.80
		Mildred Lam, supplies.....	142.50
		Parker Pen Co., pens.....	101.26
	11 9 304	Holes-Webway Co., refills.....	54.00
		Hollinger Corp., files.....	10.71
		3M Co., supplies.....	1,021.06
		Modern Duplicator Co., stencils.....	26.00
		Remco Business Systems, Inc., folders.....	196.00
		Recycled Paper Products, Inc., supplies.....	63.26
	9 305	Annin & Co., flags.....	1,275.96
		L. M. Collins & Associates, Inc., supplies.....	2,788.33
		Fostoria Glass Co., supplies.....	1,485.00
		Polaroid Corp., film.....	65.66
		S. D. Leather Goods Corp., supplies.....	323.40
		Wite-Out Products, Inc., supplies.....	891.00
	9 306	American Luggage Works, Inc., luggage.....	98.61
		C.B.L. Distributors, Inc., supplies.....	635.10
		Dettra Flag Co., Inc.....	29.88
		Fostoria Glass Co., supplies.....	1,113.75
		Frank Parsons Paper Co., Inc., legal pads.....	1,411.34
		Saxon Business Products, Inc., supplies.....	82.86
	9 307	Americana Enterprises, Inc., plaques.....	50.40
		Fahrney's Pen Shop, pens.....	87.90
		IBM Corp., supplies.....	54.97
		Lamb Seal & Stencil Co., nameplates.....	31.75
		Mid-Atlantic Industries, Inc., supplies.....	46.06
		Swaggercraft, Ltd., supplies.....	170.10
	9 308	Eastman Kodak Co., film.....	54.30
		International Autopen Co., matrix.....	110.00
		Kipp & Son, radios.....	2,249.40
		Olivetti Corp. of America, ribbons.....	15.00
		Chas. G. Stott & Co., Inc., supplies.....	300.75
		Wilton Armetale, pewterware.....	217.50
	9 309	Amity Rubber Stamp Co.....	72.30
		Benchmark Systems, Inc., supplies.....	24.00
		Eastman Kodak Co., film.....	264.00
		Hall-Schuman & Associates, Inc., supplies.....	357.00
		Interstate Office Supply Co., supplies.....	47.52
		Wilton Armetale, pewterware.....	520.20
	9 310	Bethesda Engravers, embossing.....	776.70
		Duplex Products, Inc., paper.....	65.62
		Hallmark Cards, cards.....	132.30
		Reeves Office Supply Co., supplies.....	3,039.39
		Sheaffer Eaton (Textron), pens.....	725.19
		Xerox Corp., supplies.....	4,922.97
	12 9 441	Bethesda Engravers, embossing.....	298.90
		Carvel Hall, supplies.....	117.60
		Dettra Flag Co., Inc.....	41.47
		Fahrney's Pen Shop, pens.....	45.32
		Hallmark Cards, cards.....	1,011.67
		Reeves Office Supply Co., supplies.....	87.56
	9 442	Atlantic Office Supply Co., Inc., supplies.....	29.30
		A. B. Dick Co., supplies.....	1,082.48
		Dictaphone, supplies.....	87.40
		Dondero, Inc., plaque.....	28.55
		Francis Scott Key Book Shop, books.....	13.90
		Royal Copenhagen Porcelain Corp., plates.....	1,600.00
	9 443	Camp Manufacturing, supplies.....	398.90
		Clauss Cutlery Co., shears.....	552.48
		L. M. Collins & Associates, Inc., seals.....	1,076.62
		M. S. Ginn & Co., supplies.....	47.40
		Modern Duplicator Co., supplies.....	13.00
		Sheaffer Eaton (Textron), pens.....	78.97
	13 9 512	Baltimore Stationery, supplies.....	477.78
		Computer Business Supplies, paper.....	1,393.05
		Crystal Glassworks of West Virginia, glassware.....	192.00
		Federal Office Equipment Center, supplies.....	27.75
		Fostoria Glass Co., glassware.....	2,238.77
		Lift-Off Corp., supplies.....	4,050.00
	9 513	Artcraft Co., supplies.....	65.83
		C.B.L. Distributors, Inc., supplies.....	142.56
		Maryland Business Machine Corp., supplies.....	676.80
		Mattox Commercial Photography, photos.....	105.00
		PM Craftsman, supplies.....	1,410.75
		SCM Corp., ribbons.....	497.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Sept. 14	9 598	Atlantic Office Supply Co., supplies.....	\$37.30
		Boise Cascade Office Products, supplies.....	171.00
		M. S. Ginn & Co., supplies.....	864.85
		U.S. Government Printing Office, supplies.....	45.00
		IBM Corp., supplies.....	97.08
		Olivetti Corp. of America, ribbons.....	30.00
15	9 681	Benchmark Systems, Inc., ribbons.....	1,188.00
		Crane & Co., paper.....	1,819.12
		International Autopen, matrix.....	75.00
		Kay Mor Enterprises, supplies.....	312.50
		Polaroid Corp., film.....	65.66
		Michael Scott, Inc., luggage.....	1,387.19
	9 733	Annin & Co., flags.....	37.25
		Bethesda Engravers, embossing.....	283.46
		Reeves Office Supply Co., supplies.....	359.06
		Sheaffer Eaton (Textron), supplies.....	3,771.14
		Wings International Luggage Corp., luggage.....	345.20
		Xerox Corp., supplies.....	529.09
	9 734	IBM Corp., supplies.....	358.79
		Lamb Seal & Stencil Co., nameplates.....	40.00
		G. & C. Merriam Co., books.....	161.46
		Roytype, ribbons.....	7.25
		Saxon Business Products, Inc., toner.....	30.12
		Vargish & Co., Inc., frames.....	352.80
	9 735	Business Equipment Center, Ltd., adapter.....	15.00
		A. B. Dick Co., supplies.....	1,917.00
		M. S. Ginn & Co., supplies.....	626.95
		3M Co., supplies.....	1,108.62
		Savin Business Machines Corp., supplies.....	99.00
		Wendell August Forge, Inc., supplies.....	637.92
	9 736	Barton, Duer & Koch Paper Co., blotters.....	456.68
		Clauss Cutlery Co., shears.....	514.38
		Dettra Flag Co., Inc.....	10,266.18
		Prince Gardner, wallets.....	622.99
		Robinson Reminders-Staco, supplies.....	84.64
		Tensor Corp., bulbs.....	107.02
19	9 934	M. S. Ginn & Co., supplies.....	30.77
		W. R. Harris & Co., Inc., paper.....	33.43
		Interstate Office Supply Co., supplies.....	288.00
		Lamb Seal & Stencil Co., nameplates.....	92.00
		Realist, Inc., supplies.....	117.92
		Scriptomatic, Inc., supplies.....	14.80
	9 935	Bernstein & Biggard, Inc., clocks.....	455.65
		Fisher Pen Co., pens.....	540.00
		L. N. Hill Co., china.....	240.80
		Hitchcock Chair Co., chairs.....	477.86
		Interface Mechanisms, Inc., supplies.....	267.39
		Tensor Corp., lamps.....	104.37
	9 970	Computer Business Supplies, paper.....	1,767.20
		Crystal Glasswork of West Virginia, glassware.....	576.00
		Fostoria Glass Co., glassware.....	1,282.04
		Metropolitan Ribbon & Carbon, supplies.....	48.00
		Majority Room, nameplates.....	25.00
		Stromberg Products, ribbons.....	57.60
	9 971	A. B. Dick Co., supplies.....	289.42
		Diversified Mail Marketing, paper.....	388.00
		W. R. Harris & Co., Inc., paper.....	97.00
		Mildred Lam, prints.....	119.00
		Lamb Seal & Stencil Co., nameplates.....	86.00
		3M Co., supplies.....	2,428.60
22	9 1156	Amity Rubber Stamp Co.....	54.15
		Atlantic Office Supply Co., supplies.....	38.75
		Fahrney's Pen Shop, pens.....	135.60
		International Autopen Co., matrix.....	65.00
		Modern Duplicator Co., ink.....	258.00
		Majority Room, nameplates.....	20.00
	9 1157	Benchmark Systems, Inc., printwheels.....	22.00
		A. B. Dick Co., supplies.....	1,120.00
		Diversified Mail Marketing, Inc., MTST forms.....	155.00
		M. S. Ginn & Co., supplies.....	67.50
		U.S. Government Printing Office, overprint.....	14.00
		Roytype, ribbons.....	10.40
	9 1158	Baltimore Stationery, supplies.....	57.00
		Bethesda Engravers, embossing.....	368.53
		C.B.L. Distributors, Inc., supplies.....	83.43
		Lanier Business Products, Inc., supplies.....	402.80
		3M Co., supplies.....	3,421.68
		Monroe, ribbons.....	29.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1978			
Sept. 22	9 1159	Electrix, Inc., lamps.....	\$494.50
		F. G. Stevens Manufacturing Corp., supplies.....	164.64
		Fostoria Glass Co., glassware.....	7,159.32
		General Tape Corp., tape.....	81.18
		Imperial Knife Co., supplies.....	676.20
		Frank Parsons Paper Co., supplies.....	2,923.54
	9 1160	Annin & Co., flags.....	35.63
		C.B.L. Distributors, Inc., supplies.....	792.20
		Dettra Flag Co., Inc.....	3,101.70
		Government Marketing Services, supplies.....	24.70
		Schlesinger Bros., luggage.....	368.77
		Stebco Products Corp., luggage.....	438.07
	9 1161	Barton, Duer & Koch Paper Co., paper.....	7,095.20
		C.B.L. Distributors, Inc., supplies.....	527.65
		Pickard, Inc., plates.....	2,894.26
		Schlesinger Bros., luggage.....	491.29
		Sheaffer Eaton (Textron), supplies.....	529.20
		Xerox Corp., supplies.....	483.21
	9 1162	Atlantic Office Supply Co., supplies.....	8.00
		M. S. Ginn & Co., supplies.....	420.00
		IBM Corp., supplies.....	7,105.92
		Lanier Business Products, Inc., supplies.....	63.75
		St. Thomas, Inc., wallets.....	105.00
		Chas. G. Stott & Co., Inc., supplies.....	728.64
27	9 1275	A. B. Dick Co., paper.....	17,600.00
		Government Marketing Services, Inc., calculator.....	24.60
		Holson Co., supplies.....	423.36
		Eastman Kodak Co., supplies.....	390.64
		Seward Luggage, luggage.....	662.41
		Word-Pro Products, Inc., paper.....	353.92
	9 1276	Carter's Ink Co., supplies.....	925.10
		Congressional Club, books.....	1,700.00
		3M Co., supplies.....	3,870.00
		Michael Scott, Inc., luggage.....	482.16
		Wilton Armetale, supplies.....	1,174.80
		Xerox Corp., supplies.....	8,691.34
	9 1277	Baltimore Stationery, supplies.....	352.44
		Benchmark Systems, Inc., supplies.....	50.00
		Computer Business Supplies, paper.....	812.50
		IBM Corp., supplies.....	3,466.80
		Interstate Office Supply Co., supplies.....	988.92
		Chas. G. Stott & Co., Inc., supplies.....	111.32
	9 1278	Diversified Mail Marketing, Inc., MTST forms.....	366.00
		Walter G. Gies Co., supplies.....	93.60
		Hall-Schuman & Associates, Inc., supplies.....	113.98
		Lamb Seal & Stencil Co., nameplates.....	5.25
		Majority Room, supplies.....	2,340.00
		U.S. Capitol Historical Society, books.....	615.80
	9 1279	General Services Administration:	
		New York, N.Y.....	13.78
		Fort Worth, Tex.....	2.40
		Washington, D.C.....	26,819.66
	9 1280	Atlantic Office Supply Co., supplies.....	13.50
		U.S. Government Printing Office, supplies.....	48.00
		Interface Mechanisms, Inc., supplies.....	2,220.00
		IBM Corp., supplies.....	44.20
		Chas. G. Stott & Co., supplies.....	211.50
		Martha Weems, Ltd., supplies.....	197.50
	9 1281	Barton, Duer & Koch Paper Co., paper.....	9.57
		Berol Corp., pens.....	2,735.00
		Congressional Quarterly, Inc., books.....	468.00
		M. S. Ginn & Co., supplies.....	2,020.85
		Schlesinger Bros., luggage.....	4,812.88
		Sheaffer Eaton (Textron), supplies.....	1,010.62
29	9 1358	Artcraft Co., supplies.....	61.13
		Dettra Flag Co., Inc.....	32.31
		Nationwide Papers, supplies.....	499.02
		Reeves Office Supply Co., supplies.....	552.46
		Reporters Paper & Manufacturing Co., supplies.....	55.36
		Sheaffer Eaton (Textron), supplies.....	234.46
	9 1359	Clauss Cutlery Co., shears.....	896.11
		L. M. Collins & Associates, Inc., supplies.....	990.47
		Crane & Co., paper.....	707.95
		Hazel, luggage.....	1,356.96
		Tex Tan, supplies.....	284.95
		Xerox Corp., supplies.....	16,491.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1978			
Sept. 29	9 1361	Americana Enterprises, Inc., supplies.....	\$49.50
		Basic/Four Corp., supplies.....	350.00
		M. S. Ginn & Co., supplies.....	316.36
		Metropolitan Ribbon & Carbon, supplies.....	1,843.45
		Chas. G. Stott & Co., Inc., supplies.....	2,886.45
		Wendell August Forge, Inc., supplies.....	327.60
		Total disbursements.....	801,970.13

HOUSE RESTAURANT (REVOLVING FUND)

1978			
July 6	7 170	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	\$3,314.53
		Brown & Williamson Tobacco Corp.....	2,528.03
	7 174	Liggett Group, Inc.....	925.27
		Lorillard.....	1,683.89
		Philip Morris, Inc.....	3,489.24
		R. J. Reynolds Tobacco Co.....	5,511.67
13	7 538	Contract labor.....	7,977.83
14	7 662	House of Representatives Restaurant, reimbursement to petty cash fund.....	14,249.55
	7 663	Man & Manager, Inc., printing and stationery.....	59.95
	7 669	Liggett Group, Inc.....	511.57
		Xerox Corp., rental for June 1978.....	239.73
18	7 880	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 1, 1978.....	14,704.22
		Miscellaneous tobacco supplies:	
	7 900	Brown & Williamson Tobacco Corp.....	999.60
		Lorillard.....	4,373.48
		R. J. Reynolds Tobacco Co.....	3,519.57
19	7 926	American Brands, Inc.....	597.45
		Liggett Group, Inc.....	172.46
		Philip Morris, Inc.....	333.10
24	7 1286	Brown & Williamson Tobacco Corp.....	499.80
		Liggett Group, Inc.....	1,109.33
		Philip Morris, Inc.....	2,774.23
26	7 1360	Lorillard.....	2,344.67
		R. J. Reynolds Tobacco Co.....	4,386.87
	7 1385	Contract labor.....	12,781.23
27	7 1400	Air Products, Inc., beverage.....	6.20
		American Sales Co., beverage.....	30.50
		Anheuser-Busch, Inc., beverage.....	140.30
		Auth Bros., groceries.....	3,467.65
		Barcelona Nut Shop, candy, tobacco, and groceries.....	1,716.50
		Edward Boker Foods, groceries.....	12,945.91
		U.S. Botanic Garden, palm rentals.....	520.00
		Bon Ton Products, groceries.....	3,337.38
		Albert M. Briggs, groceries.....	12,476.51
		Chesapeake & Potomac Telephone Co., official telephone service.....	24.51
		James Callas Bros., groceries.....	3,645.70
		Capital Cigar & Tobacco Co., candy, tobacco, and groceries.....	7,058.23
		Chec Soda & Refrigeration, beverage.....	1,196.28
		R. W. Claxton, groceries.....	4,153.33
		Congressional Staff Club, piano rental.....	15.00
		Continental Baking Co., groceries.....	5,275.31
		D.C. Butter Co., groceries.....	8,506.94
		Economics Laboratories, cleaning.....	2,799.49
		Embassy Grocery, groceries and cleaning.....	2,267.95
		Forman Bros., Inc., beverage.....	167.10
		S. Freedman & Sons, paper and groceries.....	1,418.97
		General Foods Corp., groceries.....	5,974.16
		Green Spring Dairy, Inc., groceries.....	8,250.79
		Hartman Bros., groceries.....	3,721.43
		W. H. Kirkwood, groceries.....	200.10
		Kraft Foods, Inc., groceries.....	3,311.17
		Lance, Inc., candy, tobacco, and groceries.....	1,998.57
		Lenox China, Inc., china reserve.....	453.51
		Linens of the Week, laundry.....	3,968.27
7 1401		Lee Markey Equipment, china, glass, and cleaning.....	11,601.28
		Mazo Lerch Co., groceries and cleaning.....	1,077.65
		S. Mazzeo & Sons, Inc., groceries.....	2,284.85
		Metropolitan Poultry, groceries.....	5,877.15
		Musicast, music.....	35.00
		Music Masters, music.....	31.35
		N.C.R. Corp., printing and stationery.....	403.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
July 27	1401	National Hotel Supply, groceries.....	\$16,694.64
		J. Nichols Produce Co., groceries.....	9,451.30
		Office Supply Service, stationery.....	302.93
		Ottenberg's Bakers, groceries.....	1,675.15
		Pepsi-Cola Bottling Co., beverage.....	1,129.35
		Potomac Distributing Co., beverage.....	53.37
		Premium Distributors, beverage.....	196.50
		R. C. Nehi Bottling Co., beverage.....	1,633.20
		Robert's Oxygen Co., beverage.....	36.00
		Sealtest Foods, groceries.....	1,880.17
		John Sexton & Co., groceries.....	6,887.57
		Shenandoah's Pride Dairy, groceries.....	542.98
		Charles Stott Co., paper and cleaning.....	11,594.08
		Tastykake, Inc., groceries.....	635.22
		United Industries, Inc., cleaning.....	225.00
		Washington Coca-Cola Co., beverage.....	2,126.80
		Washington Fish Exchange, groceries.....	1,298.35
		Washington Seven-Up Co., beverage.....	914.30
		Womack Industries, exterminating.....	464.00
31	7 1597	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 15, 1978.....	14,285.21
		District of Columbia Treasurer, tax for pay periods ending July 1 and 15, 1978.....	4,730.25
		Comptroller of the Treasury, Maryland tax for pay periods ending July 1 and 15, 1978.....	2,121.94
		Department of Taxation, Virginia tax for pay periods ending July 1 and 15, 1978.....	415.04
Aug. 1	8 4	Capital Bakers Supply, groceries.....	6,955.87
		Miscellaneous tobacco supplies:	
	8 39	American Brands, Inc.....	930.55
		Brown & Williamson Tobacco Corp.....	352.93
		Lorillard.....	1,156.07
		Philip Morris, Inc.....	2,859.64
		R. J. Reynolds Tobacco Co.....	4,128.42
	8 8 356	American Brands, Inc.....	1,105.81
		Brown & Williamson Tobacco Corp.....	170.27
		Liggett Group, Inc.....	419.53
10	8 485	Contract labor.....	8,510.50
	8 498	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 29, 1978.....	14,442.52
	8 544	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	425.09
		Brown & Williamson Tobacco Corp.....	352.94
		Liggett Group, Inc.....	86.23
		Lorillard.....	176.52
		Philip Morris, Inc.....	4,893.87
11	8 551	E. E. Redmon, Jr., groceries.....	927.00
18	8 908	Xerox Corp., rental for July 1978.....	213.26
		Miscellaneous tobacco supplies:	
		R. J. Reynolds Tobacco Co.....	1,952.52
	8 909	American Brands, Inc.....	166.55
		Liggett Group, Inc.....	91.13
	8 926	House of Representatives Restaurant, reimbursement to petty cash fund.....	10,993.50
		Miscellaneous tobacco supplies:	
21	8 1051	American Brands, Inc.....	1,258.35
		Brown & Williamson Tobacco Corp.....	176.47
		Philip Morris, Inc.....	2,484.11
		R. J. Reynolds Tobacco Co.....	1,946.72
23	8 1181	Liggett Group, Inc.....	358.71
		Lorillard.....	182.32
		Philip Morris, Inc.....	4,195.85
	8 1184	American Brands, Inc.....	1,349.47
	8 1187	Contract labor.....	4,121.88
28	8 1418	Air Products, Inc., beverage.....	6.00
		American Sales Co., beverage.....	92.75
		Anheuser-Busch, Inc., beverage.....	190.25
		Auth Bros., groceries.....	1,679.85
		Barcelona Nut Shop, groceries.....	1,487.20
		Edward Boker Foods, groceries.....	15,504.05
		Bon Ton Products, groceries.....	3,907.89
		U.S. Botanic Garden, flowers.....	480.00
		Albert M. Briggs, groceries.....	12,312.06
		Burrough's Corp., printing and stationery.....	333.17
		Chesapeake & Potomac Telephone Co., official telephone service.....	16.97
		James Callas Bros., groceries.....	4,638.73
		Capital Bakers Supply, groceries.....	7,579.08
		Capital Cigar & Tobacco Co., cigars and tobacco.....	8,240.40
		Chec Soda & Refrigeration, beverage.....	1,122.82
		R. W. Claxton, groceries.....	4,544.03
		Continental Baking Co., groceries.....	6,170.99
		Crown Supply, cleaning.....	110.72
		D.C. Butter Co., groceries.....	10,622.53
		Economics Laboratories, cleaning.....	2,009.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
Aug. 28	8 1418	Embassy Dairy, groceries.....	\$115.40
		Embassy Grocery, groceries and cleaning.....	3,605.80
		Federal Office Equipment Center, Inc., repairs.....	93.50
		Forman Bros., Inc., beverage.....	447.51
		S. Freedman & Sons, paper and groceries.....	1,715.80
		G & G Compactor, repairs.....	54.20
		General Foods Corp., groceries.....	6,600.56
		General Services Administration, printing and stationery.....	56.81
		Green Spring Dairy, Inc., groceries.....	9,152.18
		Hartman Bros., groceries.....	5,547.89
29	8 1477	Johnston County Hams, groceries.....	321.98
		W. H. Kirkwood, groceries.....	203.15
		Kraft Foods, Inc., groceries.....	3,688.71
		Lance, Inc., groceries, cigars and tobacco.....	2,502.26
		Linens of the Week, laundry.....	3,883.75
		Lee Markey Equipment, china, glass and cleaning.....	3,242.36
		Mazo Lerch Co., groceries.....	2,244.21
		S. Mazzeo & Sons, Inc., groceries and cleaning.....	2,594.58
		Metropolitan Poultry, groceries.....	7,021.27
		Moore Business Forms, Inc., printing and stationery.....	391.63
		Musicast, music.....	35.00
		Music Masters, music.....	31.35
		N.C.R. Corp., prepaid stationery.....	1,177.03
		National Hotel Supply, groceries.....	20,038.98
		J. Nichols Produce Co., groceries.....	7,902.04
		Office Supply Service, stationery.....	270.36
		Ottenberg's Bakers, groceries.....	1,721.00
		Irvin Payne & Sons, candy and tobacco.....	18.53
		Pepsi-Cola Bottling Co., beverage.....	1,128.75
		Potomac Distributing Co., beverage.....	29.65
		Premium Distributors, beverage.....	455.30
		R. C. Nehi Bottling Co., beverage.....	1,646.15
		E. E. Redmon, Jr., groceries.....	333.00
		Robert's Oxygen Co., beverage.....	37.20
		Sealtest Foods, groceries.....	2,350.98
		John Sexton & Co., groceries.....	3,686.89
		Shenandoah's Pride Dairy, groceries.....	704.69
		Charles Stott Co., cleaning and paper.....	12,940.31
		Tastykake, Inc., groceries.....	364.60
		Taylor Freezer Equipment, repairs.....	83.60
		Tom's Chinese Kitchen, groceries.....	190.00
		Washington Coca-Cola Co., beverage.....	2,071.65
		Washington Fish Exchange, groceries.....	2,013.40
		Washington Seven-Up Co., beverage.....	581.20
		Womack Industries, exterminating.....	464.00
	8 1480	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 12, 1978.....	14,305.14
		District of Columbia Treasurer, tax for pay periods ending July 29 and Aug. 12, 1978.....	5,181.10
		Comptroller of the Treasury, Maryland tax for pay periods ending July 29 and Aug. 12, 1978.....	2,251.88
		Department of Taxation, Virginia tax for pay periods ending July 29 and Aug. 12, 1978.....	429.07
30	8 1574	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	535.15
		Brown & Williamson Tobacco Corp.....	1,280.56
		Lorillard.....	1,235.62
		Philip Morris, Inc.....	1,064.49
		R. J. Reynolds Tobacco Co.....	2,390.74
Sept. 7	9 102	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Co.....	939.25
		Liggett Group, Inc.....	358.71
		R. J. Reynolds Tobacco Co.....	5,225.49
		Contract labor.....	426.50
8	9 160	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Aug. 26, 1978.....	14,000.29
		Miscellaneous tobacco supplies:	
	9 244	American Brands, Inc.....	2,849.27
		Brown & Williamson Tobacco Corp.....	1,520.12
		Philip Morris, Inc.....	1,411.76
		Lorillard.....	1,238.53
		R. J. Reynolds Tobacco Co.....	3,216.68
13	9 510	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Sept. 9, 1978.....	13,717.93
18	9 898	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,079.00
		Brown & Williamson Tobacco Corp.....	535.22
		Lorillard.....	529.55
19	9 933	Contract labor.....	10,516.64
21	9 1124	Miscellaneous tobacco supplies:	
22	9 1125	Brown & Williamson Tobacco Corp.....	1,038.69
		Liggett Group, Inc.....	179.35
		Lorillard.....	808.84
		Philip Morris, Inc.....	2,946.01
		Xerox Corp., rental for August 1978.....	196.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1978			
Sept. 25	9 1194	A-1 Rental Center, rentals	\$41.80
		Air Products, Inc., beverage	6.20
		Annapolis Produce & Restaurant Supply, groceries	131.92
		Anheuser-Busch, Inc., beverage	124.65
		Auth Bros., groceries	1,105.79
		Barcelona Nut Shop, groceries	1,179.20
		Edward Boker Foods, groceries	9,286.65
		Bon Ton Products, groceries	2,615.20
		U.S. Botanic Garden, palm rentals	100.00
		Albert M. Briggs, groceries	11,306.72
		James Callas Bros., groceries	2,989.29
		Capital Bakers Supply, groceries	4,902.56
		Capital Cigar & Tobacco Co., candy and tobacco	6,294.35
		Chec Soda & Refrigeration, beverage	485.34
		R. W. Claxton, groceries	3,822.24
		Coffee Butler Service, Inc., groceries	102.08
		Congressional Staff Club, piano rental	30.00
		Continental Baking Co., groceries	3,620.28
		Crown Supply, cleaning	23.30
		D. C. Butter Co., groceries	6,676.57
		Economics Laboratories, cleaning	2,073.21
		Embassy Grocery, groceries and cleaning	1,765.19
		S. Freedman & Sons, groceries and paper	1,199.66
		General Foods Corp., groceries	4,667.63
		Green Spring Dairy, Inc., groceries	6,544.74
		Hartman Bros., groceries	3,830.63
		Johnston County, Hams, groceries	321.75
		Kraft Foods, Inc., groceries	2,651.87
		Lance, Inc., groceries	1,498.22
		Linens of the Week, laundry	2,109.28
	9 1195	Lee Markey Equipment, china, glass, and cleaning	2,849.54
		Mazo Lerch Co., groceries	1,352.80
		S. Mazzeo & Sons, Inc., groceries	2,556.71
		Metropolitan Poultry, groceries	4,931.40
		Musicast, music	35.00
		Music Masters, music	31.35
		N.C.R. Corp., prepaid stationery	180.00
		National Hotel Supply, groceries	8,303.75
		J. Nichols Produce Co., groceries	3,999.66
		Office Supply Service, stationery expense	138.31
		Ottenberg's Bakers, groceries	1,141.30
		Pepsi-Cola Bottling Co., beverage	1,015.85
		Premium Distributors, beverage	199.10
		R. C. Nehi Bottling Co., beverage	1,230.50
		Roberts Oxygen Co., Inc., beverage	37.20
		Sealtest Foods, groceries	1,466.73
		John Sexton & Co., groceries	2,719.31
		Shenandoah's Pride Dairy, groceries	25.38
		Charles Stott Co., paper and cleaning	9,230.09
		Tastykake, Inc., groceries	330.66
		Washington Coca-Cola Co., beverage	1,467.00
		Washington Fish Exchange, groceries	724.45
		Washington Seven-Up Co., beverage	837.05
		Womack Industries, exterminating	464.00
		Miscellaneous tobacco supplies:	
	27 9 1274	Brown & Williamson Tobacco Co.	352.94
		Lorillard	2,579.82
		Philip Morris, Inc.	3,091.31
		R. J. Reynolds Tobacco Co.	1,958.33
	28 9 1300	American Brands, Inc.	834.66
		Liggett Group, Inc.	352.90
		Philip Morris, Inc.	2,952.01
		Refunds and adjustments	66,717.64
		Salaries for 3 months	416,832.20
		Total disbursements	1,274,725.19

HOUSE RECORDING STUDIO (REVOLVING FUND)

1978			
July 20	7 1071	Digi-Key Corp., video parts	\$38.12
		Newark Electronics, video parts	83.18
		Do	31.01
		PTS Electronics, Inc., video equipment	119.50
		RCA Corp., video parts	23.03
		Office Supply Service, office supplies	96.66
	27 7 1409	Broadcasting, office supply and expense	76.20
		Eastman Kodak Co., outside processing	48.99
		47th Street Photo, Inc., film equipment	266.00
		Fuller & d'Albert, Inc., film parts	121.70
		Majority Room, office supplies	23.00
		Potomac Rubber Co., film parts	145.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1978			
July 28	7 1588	Office Supply Service, film stock	\$4,406.89
		Electro-Voice, Inc., video/film parts	50.32
		Fairway Electronics, video part	138.00
		3M Co., video supplies	166.52
		Newark Electronics, video parts	25.97
		GBC/Washington, video parts	52.70
Aug. 9	8 386	Broadcast Electronics, Inc., video parts	189.90
		Mil Gray Electronics, video supplies	92.00
		Newark Electronics, video supplies	34.66
		Fuller & d'Albert, Inc., film service	25.00
		Eastman Kodak Co., film supplies	1,168.10
		Murray & Heister, Inc., office supplies	265.93
11	8 641	U.S. Treasury, reimbursement for duplicate payment submitted by Hon. Clarence D. Long, Aug. 8, 1978	117.00
21	8 1061	Amperex Electronic Corp., video parts	5,645.00
		Bell & Howell, video parts	45.25
		Jameco Electronics, video parts	54.55
		Newark Electronics, video supplies	51.52
		Do	75.57
		Office Supply Service, office supplies	299.77
29	8 1482	Eastman Kodak Co.:	
		Film supplies	280.96
		Outside processing	103.87
		Fisher Scientific Co., film supplies	70.48
		Jameco Electronics, video parts	36.65
		Kiplinger Washington Letter, office supplies and expense	30.00
		PAKO Corp., film maintenance	36.70
Sept 14	9 646	Allied Electronics Corp., video supplies	35.68
		Eastman Kodak Co., outside processing	235.16
		Philip A. Hunt Chemical Corp., film supplies	223.90
		Powell Electronics Wash., Inc., video parts	41.39
		3M Co., film supplies	859.00
		Thomson-CSF Laboratories, Inc., video equipment	24,320.00
	9 647	Achro-video International Sales, Ltd., video repair	450.00
		Peter Allen, office supply and expense	60.55
		Emery Air Freight, office supply and expense	50.25
		Industrial Photographic Products, Inc., film supplies	7.50
		Profit By Air, Inc., office supply and expense	74.05
		RCA Corp., video parts	13.12
20	9 1058	Byron Motion Pictures, office supply and expense	356.25
		Digi-Key Corp., video parts	18.25
		Emery Air Freight, office supply and expense	90.23
		Fuller & d'Albert, Inc., film equipment	196.50
		Refrigeration Supply Co., Inc., film parts	252.56
		Office Supply Service, office supplies	29.59
		Total disbursements	41,850.17

HOUSE BEAUTY SHOP (REVOLVING FUND)

1978			
July 7	7 195	Beautician's commission checks, June 16-30, 1978	\$2,128.65
10	7 313	May McGlamary, reimbursement to petty cash fund	82.44
	7 344	DMB Accessory Buying Service, purses to retail, June 14, 1978	193.00
		L'eggs Products, Inc., panty hose to retail, June 13, 1978	228.17
		Shaklee Distributor, retail items, June 13, 1978	63.97
		Stewart G. Manuel, 2 1-year subscriptions to 9 magazines, June 20, 1978	156.00
		Southern Specialty Co., panty hose to retail, June 16, 1978	173.25
		Capital Beauty Supply, Inc., supplies and retail items, June 5-22, 1978	764.37
		Clarksburg Drug Co., retail items, June 14, 1978	108.32
		Chesapeake & Potomac Telephone Co., official telephone service	44.41
		Glentex Scarfs & Accessories, scarfs to retail, June 28, 1978	114.27
		Charisma Ladies Handbags, scarf to retail, June 16, 1978	7.84
		Davidson Supply Co., Inc., supplies and retail items, June 1-19, 1978	937.01
13	7 621	Modern Beauty Service, education, June-July 1978	11.90
		New Deal Beauty Supply, Inc., supplies and retail items, June 1-27, 1978	693.98
		L'eggs Products, Inc., retail panty hose, June 22, 1978	238.49
		Office Supply Service, office supplies, June 9-28, 1978	3.41
		Southern Specialty Co., panty hose retail, June 30, 1978	211.25
		Wilkins/Halco Food Service, coffee supplies, June 8, 1978	140.21
19	7 909	Beautician's commission checks, July 1-16, 1978	1,661.25
		Aura Arias, salary as per contract:	
		June 29-July 19, 1978	560.00
		July 20-31, 1978	315.00
Aug. 2	8 122	Beautician's commission checks, July 16-31, 1978	1,642.00
	8 135	Chesapeake & Potomac Telephone Co., official telephone service, June 1978	18.87
	8 163	Clarksburg Drug Co., retail items, July 17, 1978	204.16
		Gigi Honee-ing, supplies, July 12, 1978	117.80
		Polan, Katz & Co., Inc., umbrellas to retail, July 10, 1978	71.47
		Washington Post, 2 morning newspapers, Aug. 16, 1978-Jan. 31, 1979 (24 weeks)	43.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1978			
Aug. 9	8 440	May McGlamary, reimbursement to petty cash fund	\$46.89
10	8 539	New Deal Beauty Supply, Inc., supplies and retail items, June 29-July 28, 1978	367.86
		Southern Specialty Co., panty hose to retail, July 21, 1978	96.24
		Washington Post Co., classified ad for beautician, July 24, 1978	27.60
		Unijax, laundry, office supplies, and retail items, July 1978	121.46
		A.B.C. Supply Co., Inc., supplies and retail items, July 22-28, 1978	46.03
		Betty Oszust, c.o.d. supplies for hair weaving, Aug. 3, 1978	125.51
		Capitol Beauty Supply Co., Inc., supplies and retail items, July 1-29, 1978	979.07
		Davidson Supply Co., Inc., supplies and retail items, July 1-20, 1978	963.77
		Halco/Wilkins Food Service, coffee supplies and refund on coffee pot	53.81
		L'eggs Products, Inc., panty hose to retail, May 22 and July 20, 1978	803.45
22	8 1083	Aura Arias, salary as per contract, Aug. 17-18, 1978	70.00
	8 1084	May McGlamary, reimbursement to petty cash fund	88.22
	8 1085	Beautician's commission checks, Aug. 1-16, 1978	1,709.25
	8 1086	Chesapeake & Potomac Telephone Co., official telephone service, July 1978	30.48
		Clairol, Inc., supplies, July 31, 1978	539.03
		DMB Accessory Buying Service, purses to retail and buyers fee	331.49
		Office Supply Service, office supplies, July 7-28, 1978	37.45
		Southern Specialty Co., panty hose to retail, Aug. 4-11, 1978	326.43
		Unijax, supplies and laundry	67.45
23	8 1182	M. Ambach & Co., Inc., terry cloth towels, Aug. 10, 1978	120.65
		Unijax, office supplies and laundry, Aug. 10, 1978	23.72
30	8 1571	U.S. Treasury, to the Office of the Doorkeeper 100-percent reimbursement for House Beauty Shop employees salaries, January-June 1978, (\$94,893.33), and 100-percent reimbursement to the U.S. House of Representatives for their contributions for benefits of beauty shop employees (\$9,269.92)	104,169.25
S sept. 7	9 110	Beautician's commission checks, Aug. 16-31, 1978	1,924.45
12	9 444	L'eggs Products, Inc., panty hose to retail, Aug. 11-24, 1978	530.29
		Modern Beauty Service, education, August-September 1978	11.90
		New Deal Beauty Supply, Inc., supplies and retail items, July 28-Aug. 21, 1978	605.80
		Unijax, supplies, laundry, and retail items, Aug. 22, 1978	62.25
		Allan Horelick & Associates, supplies and retail items, August 1978	205.30
		A.B.C. Supply Co., Inc., retail items, July 25, 1978	20.00
		Capitol Beauty Supply Co., Inc., supplies and retail items, Aug. 1-24, 1978	475.72
		Davidson Supply Co., Inc., supplies and retail items, Aug. 1-20, 1978	1,051.74
		Glentex, scarfs to retail, Aug. 22, 1978	160.41
		Linda Causey, retail items, Aug. 21, 1978	68.77
	9 494	Aura Arias, salary as per contract, Aug. 28-Sept. 5, 1978	210.00
	9 495	Commission checks for August 1978, May McGlamary and Niki Witty on retail sales	161.38
	9 496	May McGlamary, reimbursement to petty cash fund	45.51
	9 497	Filomena Rori, as per contract, June 28-Aug. 30, 1978	277.80
19	9 954	Vincent et Vincent Beauty & Barber Supply Co., supplies and retail items, September 1978	48.40
		Clairol, Inc., supplies, August 1978	124.23
		Halco/Wilkins Food Service, coffee supplies, Aug. 15, 1978	130.47
		Linda Causey, Shaklee Products to retail	111.04
		L'eggs Products, Inc., panty hose to retail, Aug. 30, 1978	64.94
		Office Supply Service, office supplies, Aug. 11-31, 1978	19.42
		Southern Specialty Co., panty hose to retail, Sept. 1, 1978	353.50
	9 961	Doris Cruel, as per contract, Sept. 16, 1978	107.70
20	9 1035	Beautician's commission checks, Sept. 1-15, 1978	1,555.20
29	9 1369	U.S. Treasury, to the Office of the Doorkeeper 100-percent reimbursement for House Beauty Shop employees salaries, July-September 1978 (\$46,149.77), and 100-percent reimbursement to the U.S. House of Representatives for their contributions for benefits of beauty shop employees (\$4,955.92)	51,105.69
		Refunds and adjustments	8,311.04
		Total disbursements	189,802.75

HOUSE BARBER SHOPS (REVOLVING FUND)

1978		Barbers' share of receipts, 2 weeks ending—	
July 7	7 231	June 30, 1978	\$1,499.45
20	7 978	July 14, 1978	1,222.93
Aug. 4	8 254	July 28, 1978	1,453.80
17	8 841	Aug. 11, 1978	1,438.20
31	8 1625	Aug. 25, 1978	1,220.75
Sept. 15	9 731	Sept. 9, 1978	970.95
28	9 1283	Sept. 22, 1978	1,422.45
30	9 1374	U.S. Treasury, refund of remaining balance as of June 30, 1978	38,492.51
		Total disbursements	47,721.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
1978		District Wholesale Drug Co., drug bill for period:	
July 12	7 525	June 16-30, 1978	\$1,052.22
24	7 1271	July 1-15, 1978	1,000.19
Aug. 4	8 627	July 16-31, 1978	947.22
Sept. 11	9 272	U.S. Treasury, net adjustment for immunization activities during fiscal year 1977, as determined by GAO, as reflected in report number GGD-78-31 dated Dec. 29, 1977	
		District Wholesale Drug Co., drug bill for period:	1,373.08
	9 298	Aug. 1-15, 1978	1,240.92
14	9 563	Aug. 16-31, 1978	1,509.28
26	9 1232	Sept. 1-15, 1978	978.44
		Total disbursements	8,101.35

REFUND OF MONEYS ERRONEOUSLY RECEIVED AND COVERED 20X1807

1978			
July 24	7 1204	James H. (Jimmy) Quillen, M.C., reimbursement for unexpended stationery balance as of Jan. 2, 1977	\$2,334.78
		Total disbursements	2,334.78

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration.)

JULY 1 THROUGH SEPTEMBER 30, 1978

Silvio O. Conte, M.C.:	
Washington, D.C., to Kodiak, Valdez, and Anchorage, Alaska, and return	\$50. 00
Gunn McKay, M.C.:	
Washington, D.C., to Phoenix, Ariz., and return	578. 00
John T. Myers, M.C.:	
Washington, D.C., to New Orleans, La., and return	314. 00
George Allen:	
Washington, D.C., to Luke AFB, Ariz., Nellis AFB, Nev., and return	627. 00
Washington, D.C., to Lake Placid, N.Y., and return	481. 39
Margaret J. Bon:	
Washington, D.C., to Lake Placid, N.Y., and return	314. 00
Nicholas G. Cavarocchi:	
Washington, D.C., to Raleigh/Durham, N.C., and return	168. 45
Delacroix Davis III:	
Washington, D.C., to Cleveland, Ohio, Ann Arbor, Mich., Ames, Iowa, Cincinnati, Ohio, and return	559. 50
Robert B. Foster:	
Washington, D.C., to Mobile, Ala., New Orleans, La., Kansas City, Mo., and return	550. 00
Merwyn C. Greer:	
Washington, D.C., to Phoenix, Ariz., Albuquerque, N. Mex., and return	779. 28
Robert Knisely:	
Washington, D.C., to Raleigh/Durham, N.C., and return	168. 45
Richard Malow:	
Washington, D.C., to Tampa, Fla., and return	610. 78
Frederick G. Mohrman:	
Woodbridge, Va., to Chincoteague, and Norfolk, Va., and return	312. 25
Terry R. Peel:	
Washington, D.C., to New London, Conn., Newport, R.I., Pease AFB, N.H., Kittery, Maine, Pease AFB, N.H., and return	342. 62
Donald M. Smith:	
Washington, D.C., to Phoenix, Ariz., and return	578. 00
Washington, D.C., to Hanscom AFB, Mass., Griffiss AFB, and Plattsburgh AFB, N.Y., Pease AFB, N.H., Kittery, Maine, Pease AFB, N.H., and return	200. 00
Hunter L. Spillan:	
Washington, D.C., to Presque Isle, Maine, Boston, Mass., and return	344. 00
Paul E. Thomson:	
Washington, D.C., to Denver, Pueblo, and Grand Junction, Colo., Topeka and Leavenworth, Kans., Kansas City, Mo., and return	1, 562. 93
George A. Urian:	
Washington, D.C., to Presque Isle, Maine, Boston, Mass., and return	344. 00
Washington, D.C., to Little Rock, Ark., Tulsa, Okla., Albuquerque, N. Mex., and return	707. 00

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